

2254

**Gas leak or emergency**

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

**Customer service**

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

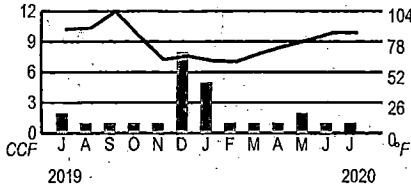
**Call before you dig**

Call 811 24 hours a day

**Comments**

PO Box 2628 Houston, TX 77252-2628

**Your usage in a glance**



Previous usage, Usage this month, Average daily temperature

|                             | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used              | 2          | 1          | 1          |
| Average daily gas use (CCF) | 0.1        | 0.0        | 0.0        |
| Average daily temperature   | 86         | 83         | 83         |
| Days in billing period      | 33         | 34         | 30         |

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

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

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

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

**ACCOUNT SUMMARY**

|   |            |                 |
|---|------------|-----------------|
| Previous gas amount due                 |            | \$ 66.32        |
| Payment Jun 24, 2020                    | Thank you! | - 31.89         |
| Payment Jul 24, 2020                    | Thank you! | - 34.43         |
| Current gas charges (Details on page 2) |            | + 34.43         |
| <b>Total amount due</b>                 |            | <b>\$ 34.43</b> |

APPROVED COUNTY AUDITOR  
*[Signature]*

01054410614 AH

RECEIVED  
JUL 30 2020

BY: DR.....

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

Enroll in AutoPay today. See form on the back of this stub.

|            |              |
|------------|--------------|
| DATE DUE   | Aug 11, 2020 |
| AMOUNT DUE | \$ 34.43     |

Write account number on check and make payable to CenterPoint Energy.

\$ 34.43

Please enter amount of your payment

00001732 01 AV 0.38 1

CUSTOMER  
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER  
2904139-9

DATE DUE

Page 2 of 4  
Aug 11, 2020

DATE MAILED  
Jul. 27, 2020

AMOUNT DUE

\$ 34.43

SERVICE ADDRESS  
405 Commerce St, Palacios, TX 77465

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number 3828200587513  
Day Billing Period 30

| Billing Period                       | Current Reading | - Previous Reading | = Total | x                  | Combined pressure factor | Adjusted Usage  |
|--------------------------------------|-----------------|--------------------|---------|--------------------|--------------------------|-----------------|
| 06/22/20 - 07/22/20                  | 9362            | 9361               | 1       |                    | 1.14020                  | 1.066           |
| Customer charge *                    |                 |                    |         |                    |                          | \$ 32.27        |
| Base amount                          |                 |                    |         | 1 CCF x \$ 0.16620 |                          | 0.17            |
| Tax refund                           |                 |                    |         |                    |                          | - 0.66          |
| Gas cost adjustment                  |                 |                    |         | 1 CCF x \$ 0.56000 |                          | 0.56            |
| Reimbursement of local franchise fee |                 |                    |         |                    |                          | 1.72            |
| Reimbursement of State GRT           |                 |                    |         |                    |                          | 0.37            |
| <b>Total current charges</b>         |                 |                    |         |                    |                          | <b>\$ 34.43</b> |

The customer charge includes the current GRIP surcharge of \$3.11.

32.27 +  
0.17 +  
0.66 -  
0.56 +  
1.72 +  
0.37 +

006

34.43 \*

**Your account, managed your way**

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

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

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

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

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

**Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.**

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



## Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE** — **SAVE up to \$1,500** on any qualifying unit.\*

### CenterPointEnergy.com/Generator

\*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between May 1 to Dec. 15, 2020. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

202283

## Follow these safety steps to secure natural gas service if your home is damaged in a storm

- Don't shut off your natural gas meter. Meters maintain proper line pressure and prevent water from entering pipes.
- Turn gas off at each appliance.
- Smell gas? Leave immediately on foot. Cars, light switches and cellphones could cause a spark.
- At a safe location, call 911 and CenterPoint Energy to report.

**CenterPointEnergy.com/WeatherSafety**



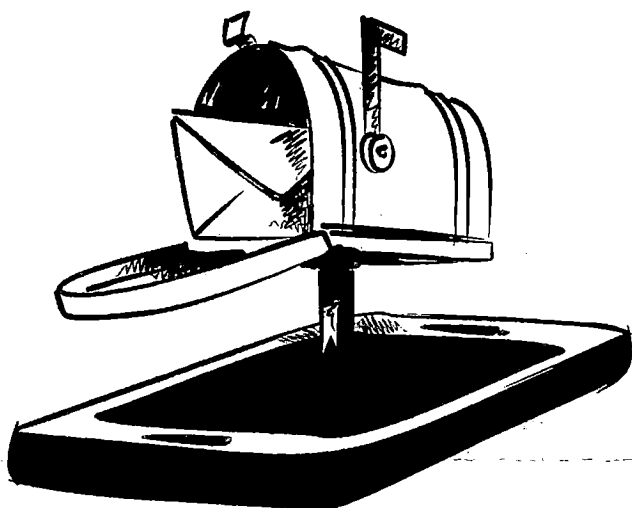
## Updating your home?

For top-performing, longer-lasting and more energy-efficient appliances, choose natural gas over electric models.

- Costs less to operate
- Heat and cook 30-50 percent faster
- Leaves half the carbon footprint versus all-electric homes

Watch our video at [CenterPointEnergy.com/EfficientAppliances!](http://CenterPointEnergy.com/EfficientAppliances!)

187598\_HOU



## Isn't it time you switched mailboxes?

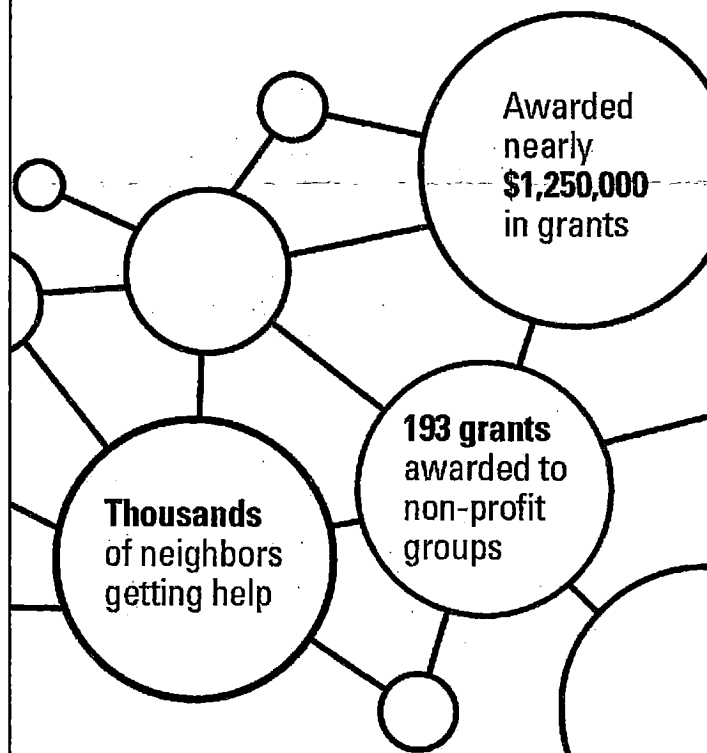
Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before you bill is due. Plus, you can see and print your bill with all details and graphs from your **My Account** page.

[CenterPointEnergy.com/MyAccount](http://CenterPointEnergy.com/MyAccount)

201802

## Stronger together update!

*CenterPoint Energy Foundation's COVID-19 Relief Fund proudly supports the community agencies serving those hardest hit across our service territory.*



[CenterPointEnergy.com/COVID-19](http://CenterPointEnergy.com/COVID-19)

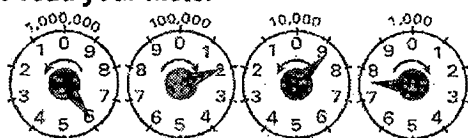
202443

### A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

#### How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

2254

**CUSTOMER**  
 COUNTY BARN PRECINCT 3  
**AUG 03 2020**  
**SERVICE ADDRESS**  
 25000 State Highway 35 S, Palacios, TX 77465-1920

Page 1 of 4  
**ACCOUNT NUMBER** 6401111506-6 / 178880  
**DATE DUE** Aug 11, 2020  
**DATE MAILED** Jul 27, 2020  
**AMOUNT DUE** \$ 31.61

CenterPointEnergy.com

**Gas leak or emergency**

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

**Customer service**

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

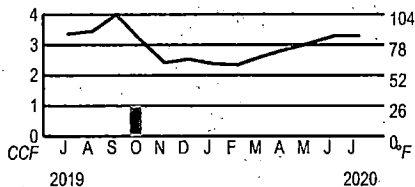
**Call before you dig**

Call 811  
 24 hours a day

**Comments**

PO Box 2628  
 Houston, TX 77252-2628

**Your usage in a glance**



| Previous usage | Usage this month | Average daily temperature |            |            |
|----------------|------------------|---------------------------|------------|------------|
|                |                  | 1 year ago                | Last month | This month |
| 0              | 0                | 0                         | 0          | 0          |
| 0.0            | 0.0              | 0.0                       | 0.0        | 0.0        |
| 85             | 83               | 83                        | 83         | 83         |
| 30             | 34               | 30                        | 30         | 30         |

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**ACCOUNT SUMMARY**

|   |                    |
|---|--------------------|
| Previous gas amount due                 | \$ 60.11           |
| Payment Jun 24, 2020                    | Thank you! - 28.50 |
| Payment Jul 24, 2020                    | Thank you! - 31.61 |
| Current gas charges (Details on page 2) | + 31.61            |
| <b>Total amount due</b>                 | <b>\$ 31.61</b>    |

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

01054410614  
 AH

**RECEIVED**  
 JUL 30 2020

BY: DR.....

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ACCOUNT NUMBER 6401111506-6

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**DATE DUE** Aug 11, 2020  
**AMOUNT DUE** \$ 31.61

Write account number on check and make payable to CenterPoint Energy.

\$ 31.61

Please enter amount of your payment

00001733 01 AV 0.38 1

COUNTY BARN PRECINCT 3  
 25000 STATE HIGHWAY 35 S  
 PALACIOS, TX 77465-1920

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0450132012128

008200640111150666000000031610000000316110

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
6401111506-6

Page 2 of 4  
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**DATE MAILED**  
Jul 27, 2020

**AMOUNT DUE** \$ 31.61

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**Current gas charges**

**Meter Number** 3731506736444  
**Day Billing Period** 30

Rate: GSS-2097-U GRIP 2020 @ 14.95 Pressure Base

| Billing Period               | Current Reading | Previous Reading | Usage             |
|------------------------------|-----------------|------------------|-------------------|
| ✓ 06/22/20 - 07/22/20        | 550             | 550 ✓            | 0 CCF             |
| Customer charge *            |                 |                  | \$ 32.27          |
| Tax refund                   |                 |                  | = 0.66            |
| <b>Total current charges</b> |                 |                  | <b>\$ 31.61</b> ✓ |

The customer charge includes the current GRIP surcharge of \$3.11.

000

0.00 \*

32.27 +

0.66 -

002

✓ 31.61 \*

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202283

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**CenterPointEnergy.com/WeatherSafety**



202285

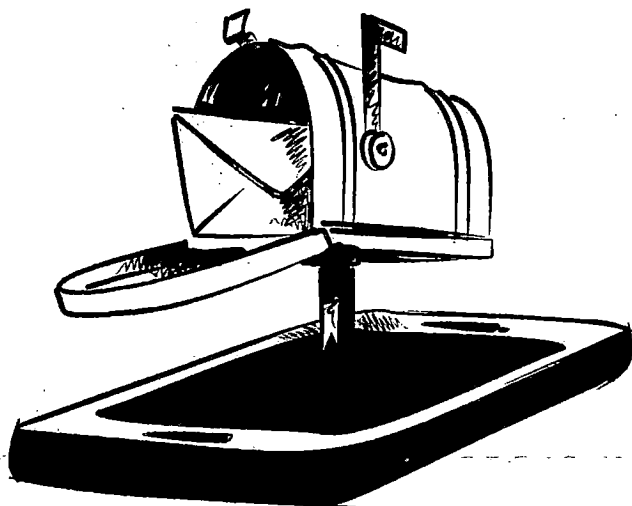
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187598\_HOU



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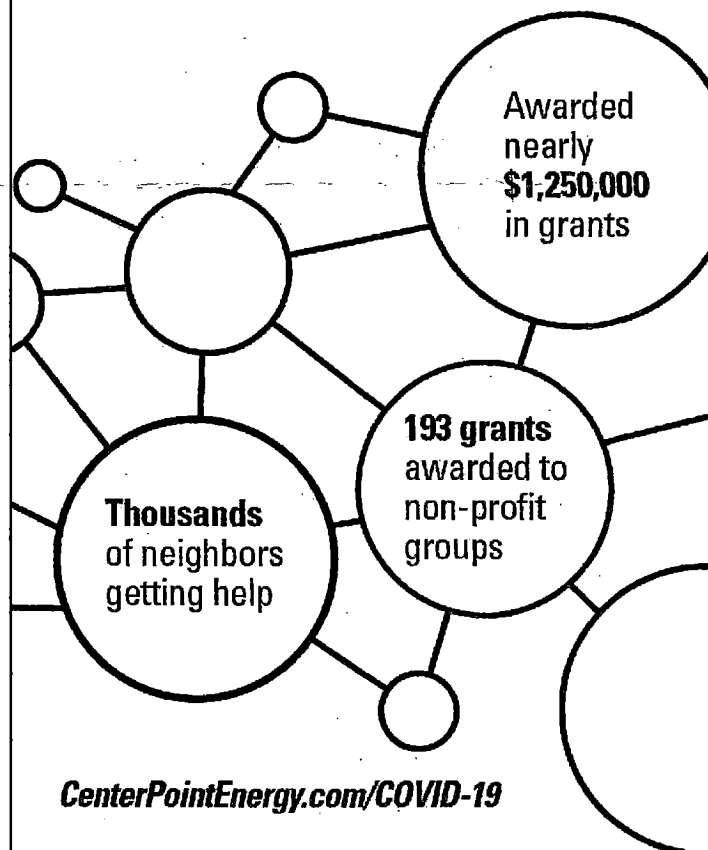
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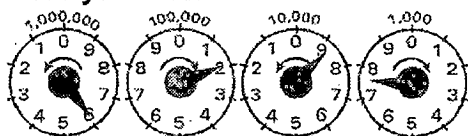
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The entire meter reading is 6187.





A Calpine Company

78 363

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
JUL 3 1 2020

BY: [Signature]

[Large handwritten signature]

Acct #: 1503190131 / Bill #: B2007273156 Bill Date: 07/28/20

Page: 1 of 1

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

7-20 AUG 03 2020

Service at ESI ID #: 10032789417127397
772 LAUREL SEASONAL METER
MATAGORDA, TX 77457

Old School Matagorda/Pet#2

Bill Date: 07/28/20 Bill Period - 06/18/20 thru 07/20/20 - Final Bill

Table with 5 columns: Previous Balance (\$5.17), Current Charges (\$5.17), Payments/Adj. (-\$5.17), Amount Due (\$5.17), Due Date (08/27/20)

Table with 10 columns: Meter (148896249), Type (ACT), Dates (06/18 - 07/20), Current Meter Read (1681), Previous Meter Read (1681), Multiplier (1), kWh Usage (0.00), kW Demand (0), Power Factor (0)

Current Charges

Table with 3 columns: Description, Qty, Rate, Amount. Includes items like TDU Delivery Charges, Taxes, and Total Current Charges (\$5.17)

Previous Charges

Table with 3 columns: Description, Amount. Includes Previous Balance, Payment on 07/09/2020, and Total Amount Due (\$5.17)

APPROVED COUNTY AUDITOR [Signature] \$5.17

Contract Details

Table with 4 columns: Description, Usage kWh, Avg Rate, Amount. Shows 06/19/20 - 07/20/20 Fixed Rate (Contract Rate: 0.04551) with 0.00 usage and \$0.00 amount.

The average price you paid for electricity this month is 0¢ per kWh.

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.

\* 5.17  
+ 0.01  
- 0.63  
+ 5.79  
\* 0.00

003

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RSMS & D. 014

FORM A

Champion Energy Services, LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

TXS000006  
Matagorda County  
1700 7th Street, Room 301  
Bay City, TX 77414

|   |                     |
|---|---------------------|
| Acct #: 1503190131  |                     |
| Bill Date: 07/28/20   | Bill #: B2007273156 |
| Amount Due: \$5.17 Due by: 08/27/20   |                     |
| Amount Due After 08/27/20 \$5.43  |                     |
| Amount Enclosed : \$ 5.17   |                     |
| Make check payable to: Champion Energy Services, LLC  |                     |
| <input type="checkbox"/> Check here to donate to Champion Power Partners Program .....  |                     |
| Donate <input type="checkbox"/> \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other \$ _____ |                     |

1503190131000000051700000005430

Champion Energy Services, LLC  
P.O. Box 4190  
Houston, TX 77210-4190



Acct #: 150319013 / Bill #: B2007246337 Bill Date: 07/27/20

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

**AUG 03 2020**

Service at ESI ID #: 10032789423558520  
STATE HIGHWAY 60 STLG 250HP5A  
BAY CITY, TX 77414

010-54410-612  
DDLTS Hwy 60/Pct. 1-

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

Bill Date: 07/27/20 Bill Period - 06/23/20 thru 07/23/20 - Final Bill

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$18.36          | \$16.91         | -\$18.36      | \$16.91    | 08/26/20 |

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

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/23 - 07/23 |                    |                     |            | 104.00    |           |              |

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 31 2020

BY: *sn*

*[Handwritten Signature]*

**Current Charges**

|  | Qty    | Rate     | Amount  |
|--|--------|----------|---------|
| <b>Champion Energy Charges</b>   |        |          |         |
| AGGFEE : Aggregator Fee.....   | 104.00 | 0.00048  | \$0.05  |
| CKWH : Commercial Energy.....  | 104.00 | 0.04548  | \$4.73  |
| TDU Delivery Charges.....  |        |          | \$11.77 |
| BAS001:Basic Customer Charge.....  | 1.00   | 1.40000  | \$1.40  |
| DIS001:Distribution Charge.....  | 104.00 | 0.02106  | \$2.19  |
| MSC051:Vegetation Management.....  | 104.00 | 0.00029  | \$0.03  |
| ODL003:Street Lighting Facilities.....   | 1.00   | 7.66000  | \$7.66  |
| RRR006:Regulatory Commission Mandated Refund.....  | 104.00 | -0.00125 | -\$0.13 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 104.00 | 0.00596  | \$0.62  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$0.48  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 104.00 | 0.00462  | \$0.48  |
| TDU Surcharges.....  |        |          | -\$1.33 |
| CRE030:Utility Service Quality - Other Credit.....   | 11.25  | -0.10933 | -\$1.23 |
| CRE031:Utility Service Quality - Other Credit.....   | 104.00 | -0.00096 | -\$0.10 |
| TDU Surcharges Non Taxable.....  |        |          | \$0.88  |
| MSC024:Public Purpose Program.....   | 104.00 | 0.00029  | \$0.03  |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 104.00 | 0.00817  | \$0.85  |

|                                   |  |  |                |
|-----------------------------------|--|--|----------------|
| <b>Taxes</b>                      |  |  |                |
| Gross Receipts Reimb.....         |  |  | \$0.30         |
| PUC Assessment.....               |  |  | \$6.63         |
| <b>Total Current Charges.....</b> |  |  | <b>\$16.91</b> |

**APPROVED COUNTY AUDITOR**  
*[Signature]*

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$18.36       |
| Payment on 07/09/2020.....  |  |  | -\$18.36      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$16.91**

| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 06/24/20 - 07/23/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 104.00    | 0.04596  | \$4.78 ✓ |

**Contract Details**

Usage kWh

Avg Rate

Amount

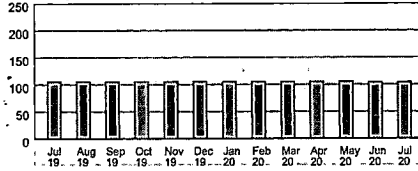
The average price you paid for electricity this month is 15.942¢ per kWh.

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

**Questions or Comments**

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

Usage History



000

0.00 \*

0.05 +

4.73 +

11.77 +

0.48 +

1.33 -

0.88 +

0.30 +

0.03 +

008

✓ 16.91 \*

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

Champion Energy Services, LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073



0727200000791/6

|  |                     |
|--|---------------------|
| Acct #: 1503190137                                   |                     |
| Bill Date: 07/27/20                                  | Bill #: B2007246337 |
| Amount Due: \$16.91 Due by: 08/26/20                 |                     |
| Amount Due After 08/26/20 \$17.74                    |                     |
| Amount Enclosed : \$ 16.91                           |                     |
| Make check payable to: Champion Energy Services, LLC |                     |

Check here to donate to Champion Power Partners Program .....  
Donate  \$1.00  \$5.00  \$10.00  Other \$ \_\_\_\_\_

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

1503190137000000169100000017741

Champion Energy Services, LLC  
P.O. Box 4190  
Houston, TX 77210-4190



A Calpine Company

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
 JUL 31 2020

BY: *SR*

*[Handwritten Signature]*

Acct #: 1503190140 / Bill #: B2007253218 Bill Date: 07/27/20 Page: 1 of 2

7-24

AUG 03 2020

78363

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

Service at ESI ID #: 10032789431907311  
 2004 KILOWATT DR  
 BAY CITY, TX 77414-3165

010-54410-510-  
 2004 Kilowatt/Courthouse-

Bill Date: 07/27/20 Bill Period - 06/24/20 thru 07/24/20 - Final Bill

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$264.00         | \$309.59        | -\$264.00     | \$309.59   | 08/26/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122239665 | ACT  | 06/24 - 07/24 | 264275             | 262728              | 1          | 1,547.00  | 26.40     | 0            |

Qty Rate Amount

Current Charges

|  |          |          |           |
|--|----------|----------|-----------|
| Champion Energy Charges  |          |          |           |
| AGGFEE : Aggregator Fee.....   | 1,547.00 | 0.00045  | \$0.70*   |
| CKWH : Commercial Energy.....  | 1,547.00 | 0.04551  | \$70.40*  |
| TDU Delivery Charges.....  |          |          | \$225.59* |
| BAS001:Basic Customer Charge.....  | 1.00     | 2.02000  | \$2.02    |
| BAS003:Delivery Point Charge.....  | 1.00     | 12.67000 | \$12.67   |
| DIS001:Distribution Charge.....  | 26.40    | 4.86894  | \$128.54  |
| MSC051:Vegetation Management.....  | 26.40    | 0.05265  | \$1.39    |
| RRR006:Regulatory Commission Mandated Refund.....  | 26.40    | -0.09886 | -\$2.61   |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 26.40    | 3.16591  | \$83.58   |
| TDU Delivery Charges Non Taxable.....  |          |          | \$14.06*  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 1,547.00 | 0.00909  | \$14.06   |
| TDU Surcharges.....  |          |          | -\$15.60* |
| CRE030:Utility Service Quality - Other Credit.....   | 143.23   | -0.10961 | -\$15.70  |
| CRE031:Utility Service Quality - Other Credit.....   | 26.40    | -0.03409 | -\$0.90   |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 1,547.00 | 0.00065  | \$1.00    |
| TDU Surcharges Non Taxable.....  |          |          | \$8.36*   |
| MSC024:Public Purpose Program.....   | 1,547.00 | 0.00033  | \$0.51    |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 26.40    | 0.29735  | \$7.85    |

|                           |  |  |         |
|---------------------------|--|--|---------|
| Taxes                     |  |  |         |
| Gross Receipts Reimb..... |  |  | \$5.61* |
| PUC Assessment.....       |  |  | \$0.47* |

Total Current Charges.....

APPROVED COUNTY AUDITOR  
*[Signature]*  
 \$309.59

Previous Charges

|                            |           |
|----------------------------|-----------|
| Previous Balance.....      | \$264.00  |
| Payment on 07/09/2020..... | -\$264.00 |
| Balance Forward.....       | \$0.00    |

Total Amount Due..... \$309.59

2019 C.O. 2014

**Contract Details**

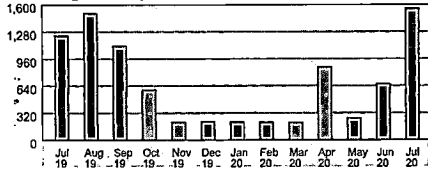
| Contract Details   | Usage kWh | Avg Rate | Amount    |
|--|-----------|----------|-----------|
| 06/25/20 - 07/24/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 1,547.00  | 0.04596  | \$71.10 ✓ |

The average price you paid for electricity this month is 19.619¢ per kWh.

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

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

Usage History



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0 • 00 \*

0 • 70 +

70 • 40 +

225 • 59 +

14 • 06 +

15 • 60 -

8 • 36 +

5 • 61 +

0 • 47 +

008



309 • 59 \*



Champion Energy Services, LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073



0727200000793/6

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

|  |                     |
|--|---------------------|
| Bill Date: 07/27/20  | Bill #: B2007253218 |
| Amount Due: \$309.59   | Due by: 08/26/20    |
| Amount Due After 08/26/20 \$324.73   |                     |
| Amount Enclosed : \$ 309.59  |                     |
| Make check payable to: Champion Energy Services, LLC   |                     |
| <input type="checkbox"/> Check here to donate to Champion Power Partners Program . . . . .   |                     |
| Donate <input type="checkbox"/> \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other \$_____ |                     |

1503190140000003095900000324733

Champion Energy Services, LLC  
P.O. Box 4190  
Houston, TX 77210-4190



A Calpine Company

Acct #: 1503190174 Bill #: B2007296428 Bill Date: 07/30/20-78363 Page: 1 of 2

Matagorda County AUG 05 2020 Service at ESI ID #: 10032789485513552  
 1700 7th Street, Room 301 010-54410-610 NICHOLS AVE UNIT 400FLD1 OD  
 Bay City, TX 77414 ODLS Nichols Ave / Pet # 1 BAY CITY, TX 77414

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

Bill Date: 07/30/20 Bill Period - 06/26/20 thru 07/28/20 - Final Bill

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$42.83          | \$36.84         | -\$42.83      | \$36.84    | 08/31/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | ✓    | 06/26 - 07/28 |                    |                     |            | 310.00    |           |              |

|  | Qty    | Rate     | Amount         |
|--|--------|----------|----------------|
| <b>Current Charges</b>   |        |          |                |
| Champion Energy Charges  |        |          |                |
| AGGFEE : Aggregator Fee.....   | 310.00 | 0.00045  | \$0.14         |
| CKWH : Commercial Energy.....  | 310.00 | 0.04552  | \$14.11        |
| TDU Delivery Charges.....  |        |          | \$18.62        |
| DIS001:Distribution Charge.....  | 310.00 | 0.02110  | \$6.54         |
| MSC051:Vegetation Management.....  | 310.00 | 0.00026  | \$0.08         |
| ODL005:Outdoor Lighting Facilities.....  | 2.00   | 5.26000  | \$10.52        |
| RRR006:Regulatory Commission Mandated Refund.....  | 310.00 | -0.00122 | -\$0.38        |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 310.00 | 0.00600  | \$1.86         |
| TDU Delivery Charges Non Taxable.....  |        |          | \$2.82         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 310.00 | 0.00910  | \$2.82         |
| TDU Surcharges.....  |        |          | -\$2.16        |
| CRE030:Utility Service Quality - Other Credit.....   | 17.06  | -0.10961 | -\$1.87        |
| CRE031:Utility Service Quality - Other Credit.....   | 310.00 | -0.00093 | -\$0.29        |
| TDU Surcharges Non Taxable.....  |        |          | \$2.65         |
| MSC024:Public Purpose Program.....   | 310.00 | 0.00032  | \$0.10         |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 310.00 | 0.00822  | \$2.55         |
| <b>Taxes</b>   |        |          |                |
| Gross Receipts Reimb.....  |        |          | \$0.61         |
| PUC Assessment.....  |        |          | \$0.05         |
| <b>Total Current Charges.....</b>  |        |          | <b>\$36.84</b> |

APPROVED COUNTY AUDITOR  
*[Signature]*

|                              |  |  |                |
|------------------------------|--|--|----------------|
| <b>Previous Charges</b>      |  |  |                |
| Previous Balance.....        |  |  | \$42.83        |
| Payment on 07/17/2020.....   |  |  | -\$42.83       |
| <b>Balance Forward.....</b>  |  |  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> |  |  | <b>\$36.84</b> |

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 06/27/20 - 07/28/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 310.00    | 0.04597  | \$14.25 |

RECEIVED  
 AUG 04 2020  
 BY: DR

**Contract Details**

Usage kWh

Avg Rate

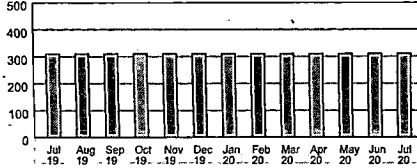
Amount

The average price you paid for electricity this month is 11.671¢ per kWh.

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

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

Usage History



000

0.00 \*

0.14 +

14.11 +

18.62 +

2.82 +

2.16 -

2.65 +

0.61 +

0.05 +

008

✓ 36.84 \*



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

**AUG 03 2020**

Service at ESI ID #: 10032789495599911  
2004 KILOWATT DR UNIT FL ODL  
BAY CITY, TX 77414-3165

010-54410-510

ODLTS 2004 Kilowatt/Courthouse

Bill Date: 07/27/20 Bill Period - 06/24/20 thru 07/24/20 - Final Bill

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$45.69          | \$38.60         | -\$45.69      | \$38.60    | 08/26/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/24 - 07/24 |                    |                     |            | 367.00    |           |              |

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**RECEIVED**  
JUL 31 2020

BY: *[Signature]*

*[Signature]*

**Current Charges**

|  | Qty    | Rate     | Amount  |
|--|--------|----------|---------|
| <b>Champion Energy Charges</b>   |        |          |         |
| AGGFEE : Aggregator Fee.....   | 367.00 | 0.00046  | \$0.17  |
| CKWH : Commercial Energy.....  | 367.00 | 0.04550  | \$16.70 |
| TDU Delivery Charges.....  |        |          | \$16.53 |
| DIS001:Distribution Charge.....  | 367.00 | 0.02109  | \$7.74  |
| MSC051:Vegetation Management.....  | 367.00 | 0.00027  | \$0.10  |
| ODL005:Outdoor Lighting Facilities.....  | 1.00   | 6.93000  | \$6.93  |
| RRR006:Regulatory Commission Mandated Refund.....  | 367.00 | -0.00123 | -\$0.45 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 367.00 | 0.00602  | \$2.21  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$3.34  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 367.00 | 0.00910  | \$3.34  |
| TDU Surcharges.....  |        |          | -\$1.95 |
| CRE030:Utility Service Quality - Other Credit.....   | 14.67  | -0.10975 | -\$1.61 |
| CRE031:Utility Service Quality - Other Credit.....   | 367.00 | -0.00093 | -\$0.34 |
| TDU Surcharges Non Taxable.....  |        |          | \$3.13  |
| MSC024:Public Purpose Program.....   | 367.00 | 0.00033  | \$0.12  |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 367.00 | 0.00820  | \$3.01  |

| Taxes                             |  |  |                |
|-----------------------------------|--|--|----------------|
| Gross Receipts Reimb.....         |  |  | \$0.63         |
| PUC Assessment.....               |  |  | \$0.05         |
| <b>Total Current Charges.....</b> |  |  | <b>\$38.60</b> |

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$45.69       |
| Payment on 07/09/2020.....  | -\$45.69      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$38.60**

| Contract Details   | Usage kWh | Avg Rate | Amount    |
|--|-----------|----------|-----------|
| 06/25/20 - 07/24/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 367.00    | 0.04597  | \$16.87 ✓ |

**APPROVED COUNTY AUDITOR**  
*[Signature]*

**Contract Details**

Usage kWh

Avg Rate

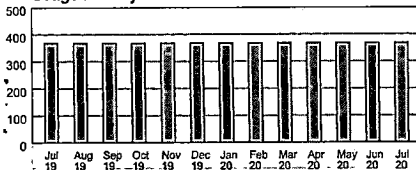
Amount

The average price you paid for electricity this month is 10.332¢ per kWh.

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

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

Usage History



000

0 • 00 \*

0 • 17 +

16 • 70 +

16 • 53 +

3 • 34 +

1 • 95 -

3 • 13 +

0 • 63 +

0 • 05 +

008

✓ 38 • 60 \*



A Calpine Company

Acct #: 1503190142 / Bill #: B2007296424 Bill Date: 07/30/20 **78363**  
**1-28** **AUG 05 2020**

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

Service at ESI ID #: 10032789436470608  
 139 FM 616 W STLG 250HPS  
 BLESSING, TX 77419

**010-54410-815**  
**St Lts Blessing CC Pavilion/Act#4**

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

Bill Date: 07/30/20 Bill Period - 06/26/20 thru 07/28/20 - **Final Bill**

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$18.06          | \$16.61         | -\$18.06      | \$16.61    | 08/31/20 |

| Meter     | Type                                | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 06/26 - 07/28 |                    |                     |            | 104.00    |           |              |

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

| Description  | Qty    | Rate     | Amount   |
|--|--------|----------|----------|
| <b>Champion Energy Charges</b>   |        |          |          |
| AGGFEE : Aggregator Fee.....   | 104.00 | 0.00048  | \$0.05*  |
| CKWH : Commercial Energy.....  | 104.00 | 0.04548  | \$4.73*  |
| TDU Delivery Charges.....  |        |          | \$11.77* |
| BAS001:Basic Customer Charge.....  | 1.00   | 1.40000  | \$1.40   |
| DIS001:Distribution Charge.....  | 104.00 | 0.02106  | \$2.19   |
| MSC051:Vegetation Management.....  | 104.00 | 0.00029  | \$0.03   |
| ODL003:Street Lighting Facilities.....   | 1.00   | 7.66000  | \$7.66   |
| RRR006:Regulatory Commission Mandated Refund.....  | 104.00 | -0.00125 | -\$0.13  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 104.00 | 0.00596  | \$0.62   |
| TDU Delivery Charges Non Taxable.....  |        |          | \$0.48   |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 104.00 | 0.00462  | \$0.48   |
| TDU Surcharges.....  |        |          | -\$1.33* |
| CRE030:Utility Service Quality - Other Credit.....   | 11.25  | -0.10933 | -\$1.23  |
| CRE031:Utility Service Quality - Other Credit.....   | 104.00 | -0.00096 | -\$0.10  |
| TDU Surcharges Non Taxable.....  |        |          | \$0.88*  |
| MSC024:Public Purpose Program.....   | 104.00 | 0.00029  | \$0.03   |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TCA).....                 | 104.00 | 0.00817  | \$0.85   |

|                                   |  |  |                 |
|-----------------------------------|--|--|-----------------|
| Taxes                             |  |  |                 |
| PUC Assessment.....               |  |  | \$0.03*         |
| <b>Total Current Charges.....</b> |  |  | <b>\$16.61*</b> |

**APPROVED COUNTY AUDITOR**  
*kw*

**Previous Charges**

|                             |  |               |
|-----------------------------|--|---------------|
| Previous Balance.....       |  | \$18.06       |
| Payment on 07/17/2020.....  |  | -\$18.06      |
| <b>Balance Forward.....</b> |  | <b>\$0.00</b> |

**Total Amount Due..... \$16.61**

| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 06/27/20 - 07/28/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 104.00    | 0.04596  | \$4.78 ✓ |

*Shelly Ford*  
**RECEIVED**  
**AUG 04 2020**  
 BY: *DR*

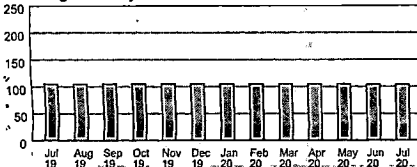
The average price you paid for electricity this month is 15.942¢ per kWh.

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

Questions or Comments

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

Usage History



0.0

0.0

0.05 +

4.73 +

11.77 +

0.48 +

1.33 -

0.88 +

0.03 +

007

✓ 16.61 \*



A Calpine Company

Acct #: 1503190160 / Bill #: B2007296426 Bill Date: 07/30/20-78363

Page: 1 of 2

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

AUG 05 2020

Service at ESI ID #: 10032789465240600  
FM 521 ODLT 400HPS  
PALACIOS, TX 77465

010-54410-880-  
FM 5al Palacios/River Park

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Bill Date: 07/30/20 Bill Period - 06/26/20 thru 07/28/20 - Final Bill

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$21.27          | \$18.27         | -\$21.27      | \$18.27    | 08/31/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/26 - 07/28 |                    |                     |            | 155.00    |           |              |

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

**Current Charges**

|  |        |          |                 |
|--|--------|----------|-----------------|
| <b>Champion Energy Charges</b>   |        |          |                 |
| AGGFEE : Aggregator Fee.....   | 155.00 | 0.00045  | \$0.07*         |
| CKWH : Commercial Energy.....  | 155.00 | 0.04548  | \$7.05*         |
| <b>TDU Delivery Charges.....</b>   |        |          |                 |
| DIS001:Distribution Charge.....  | 155.00 | 0.02110  | \$3.27          |
| MSC051:Vegetation Management.....  | 155.00 | 0.00026  | \$0.04          |
| ODL005:Outdoor Lighting Facilities.....  | 1.00   | 5.26000  | \$5.26          |
| RRR006:Regulatory Commission Mandated Refund.....  | 155.00 | -0.00122 | -\$0.19         |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 155.00 | 0.00600  | \$0.93          |
| <b>TDU Delivery Charges Non Taxable.....</b>   |        |          |                 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 155.00 | 0.00910  | \$1.41          |
| <b>TDU Surcharges.....</b>   |        |          |                 |
| CRE030:Utility Service Quality - Other Credit.....   | 8.53   | -0.10903 | -\$0.93         |
| CRE031:Utility Service Quality - Other Credit.....   | 155.00 | -0.00097 | -\$0.15         |
| <b>TDU Surcharges Non Taxable.....</b>   |        |          |                 |
| MSC024:Public Purpose Program.....   | 155.00 | 0.00032  | \$0.05          |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 155.00 | 0.00819  | \$1.27          |
| <b>Taxes</b>   |        |          |                 |
| Gross Receipts Reimb.....  |        |          | \$0.16*         |
| PUC Assessment.....  |        |          | \$0.03*         |
| <b>Total Current Charges.....</b>  |        |          | <b>\$18.27*</b> |

APPROVED  
COUNTY AUDITOR  
KAL [Signature]

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$21.27       |
| Payment on 07/17/2020.....  | -\$21.27      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$18.27**

| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 06/27/20 - 07/28/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 155.00    | 0.04594  | \$7.12 ✓ |

RECEIVED  
AUG 04 2020  
BY: DR



**Contract Details**

Usage kWh

Avg Rate

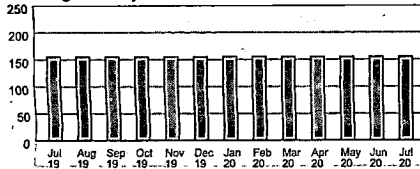
Amount

The average price you paid for electricity this month is 11.665¢ per kWh.

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

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

Usage History



000

0.00 \*

0.07 +

7.05 +

9.31 +

1.41 +

1.08 -

1.32 +

0.16 +

0.03 +

008

✓ 18.27 \*



A Calpine Company

Acct #: 1503190171 / Bill #: B2007296427 Bill Date: 07/30/20 **78363**

Page: 1 of 2

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

**AUG 05 2020**

Service at ESI ID #: 10032789485513551  
NICHOLS AVE UNIT 400FLD2 ODL  
BAY CITY, TX 77414

*010-54410-6121*  
*ODLTS Nichols Ave/Pct#1*

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

Bill Date: 07/30/20 Bill Period - 06/26/20 thru **07/28/20 - Final Bill**

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$21.42          | \$18.42         | -\$21.42      | \$18.42    | 08/31/20 |

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

| Meter     | Type                                | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 06/26 - 07/28 |                    |                     |            | 155.00    |           |              |

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

| Description  | Qty    | Rate     | Amount         |
|--|--------|----------|----------------|
| <b>Champion Energy Charges</b>   |        |          |                |
| AGGFEE : Aggregator Fee.....   | 155.00 | 0.00045  | \$0.07         |
| CKWH : Commercial Energy.....  | 155.00 | 0.04548  | \$7.05         |
| TDU Delivery Charges.....  |        |          | \$9.31         |
| DIS001:Distribution Charge.....  | 155.00 | 0.02110  | \$3.27         |
| MSC051:Vegetation Management.....  | 155.00 | 0.00026  | \$0.04         |
| ODL005:Outdoor Lighting Facilities.....  | 1.00   | 5.26000  | \$5.26         |
| RRR006:Regulatory Commission Mandated Refund.....  | 155.00 | -0.00122 | -\$0.19        |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 155.00 | 0.00600  | \$0.93         |
| TDU Delivery Charges Non Taxable.....  |        |          | \$1.41         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 155.00 | 0.00910  | \$1.41         |
| TDU Surcharges.....  |        |          | -\$1.08        |
| CRE030:Utility Service Quality - Other Credit.....   | 8.53   | -0.10903 | -\$0.93        |
| CRE031:Utility Service Quality - Other Credit.....   | 155.00 | -0.00097 | -\$0.15        |
| TDU Surcharges Non Taxable.....  |        |          | \$1.32         |
| MSC024:Public Purpose Program.....   | 155.00 | 0.00032  | \$0.05         |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 155.00 | 0.00819  | \$1.27         |
| <b>Taxes</b>   |        |          |                |
| Gross Receipts Reimb.....  |        |          | \$0.31         |
| PUC Assessment.....  |        |          | \$0.03         |
| <b>Total Current Charges.....</b>  |        |          | <b>\$18.42</b> |

**APPROVED COUNTY AUDITOR**  
*Kue*

*Shelley*  
**RECEIVED**  
**AUG 04 2020**  
BY: *DR*

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$21.42       |
| Payment on 07/17/2020.....  | -\$21.42      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$18.42**

| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 06/27/20 - 07/28/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 155.00    | 0.04594  | \$7.12 ✓ |

**Contract Details**

Usage kWh

Avg Rate

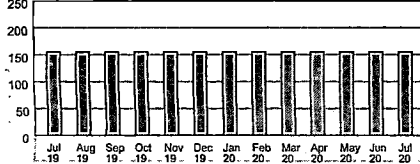
Amount

The average price you paid for electricity this month is 11.665¢ per kWh.

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

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

**Usage History**



000

0 • 00 \*

0 • 07 +

7 • 05 +

9 • 31 +

1 • 41 +

1 • 08 -

1 • 32 +

0 • 31 +

0 • 03 +

008



18 • 42 \*



A Calpine Company

Acct #: 1503190144 / Bill #: B2007296425 Bill Date: 07/30/20 **78363**  
**7-28**

Page: 1 of 2

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

**AUG 05 2020**

Service at ESI ID #: 10032789441468646  
 955 STREETLIGHT STLG  
 MIDFIELD, TX 77458

**010-54410-615**  
**StLts Blessing Prk/Pct#4 -**

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

Bill Date: 07/30/20 Bill Period - 06/26/20 thru 07/28/20 - **Final Bill**

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$42.76          | \$37.64         | -\$42.76      | \$37.64    | 08/31/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | ✓    | 06/26 - 07/28 |                    |                     |            | 367.00    |           |              |

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

| Description  | Qty    | Rate     | Amount  |
|--|--------|----------|---------|
| Champion Energy Charges  |        |          |         |
| AGGFEE : Aggregator Fee.....   | 367.00 | 0.00046  | \$0.17  |
| CKWH : Commercial Energy.....  | 367.00 | 0.04550  | \$16.70 |
| TDU Delivery Charges.....  |        |          | \$18.02 |
| BAS001:Basic Customer Charge.....  | 1.00   | 1.40000  | \$1.40  |
| DIS001:Distribution Charge.....  | 367.00 | 0.02109  | \$7.74  |
| MSC051:Vegetation Management.....  | 367.00 | 0.00027  | \$0.10  |
| ODL003:Street Lighting Facilities.....   | 1.00   | 7.02000  | \$7.02  |
| RRR006:Regulatory Commission Mandated Refund.....  | 367.00 | -0.00123 | -\$0.45 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 367.00 | 0.00602  | \$2.21  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$1.68  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 367.00 | 0.00458  | \$1.68  |
| TDU Surcharges.....  |        |          | -\$2.11 |
| CRE030:Utility Service Quality - Other Credit.....   | 16.16  | -0.10953 | -\$1.77 |
| CRE031:Utility Service Quality - Other Credit.....   | 367.00 | -0.00093 | -\$0.34 |
| TDU Surcharges Non Taxable.....  |        |          | \$3.13  |
| MSC024:Public Purpose Program.....   | 367.00 | 0.00033  | \$0.12  |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 367.00 | 0.00820  | \$3.01  |

Taxes

|                                   |  |  |                |
|-----------------------------------|--|--|----------------|
| PUC Assessment.....               |  |  | \$0.05         |
| <b>Total Current Charges.....</b> |  |  | <b>\$37.64</b> |

**APPROVED COUNTY AUDITOR**  
*KM*

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$42.76       |
| Payment on 07/17/2020.....  |  |  | -\$42.76      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$37.64**

| Contract Details   | Usage kWh | Avg Rate | Amount    |
|--|-----------|----------|-----------|
| 06/27/20 - 07/28/20 Fixed Rate (Contract Rate : 0.04551) ✓ | 367.00    | 0.04597  | \$16.87 ✓ |

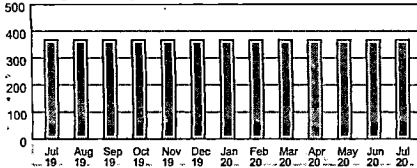
**RECEIVED**  
 AUG 04 2020  
 BY: DR

The average price you paid for electricity this month is 10.243¢ per kWh.

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

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

Usage History



000

0.00 \*

0.17 +

16.70 +

18.02 +

1.68 +

2.11 -

3.13 +

0.05 +

007



37.64 \*

Champion Energy Services, LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073



0727200000795/6

|   |                     |
|---|---------------------|
| Acct #: 1503190177  |                     |
| Bill Date: 07/27/20   | Bill #: B2007250650 |
| Amount Due: \$38.60 Due by: 08/26/20                              |                     |
| Amount Due After 08/26/20 \$40.49                                 |                     |
| Amount Enclosed : \$ 38.60  |                     |
| Make check payable to: Champion Energy Services, LLC              |                     |
| [ ] Check here to donate to Champion Power Partners Program ..... |                     |
| Donate [ ] \$1.00 [ ] \$5.00 [ ] \$10.00 [ ] Other \$ _____       |                     |

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

1503190177000000386000000040490

Champion Energy Services, LLC  
P.O. Box 4190  
Houston, TX 77210-4190



City of Bay City  
1901 5th St  
Bay City TX 77414

548



AUG 05 2020

\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 120526AA30-A-1  
1961 1 AV 0.386



MATAGORDA COUNTY / GMOB  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-6254

## ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 01-013000-02   | 08/15/2020 | \$86.77    |

### ACCOUNT INFORMATION

Service Address: ✓ 2200 7th St A/C  
Service Period: 06/15/2020 to 07/14/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

### CURRENT METERED USAGE

| Service | Current | Previous | Usage  |
|---------|---------|----------|--------|
| Water   | 9,766   | 9,431 ✓  | 33,500 |

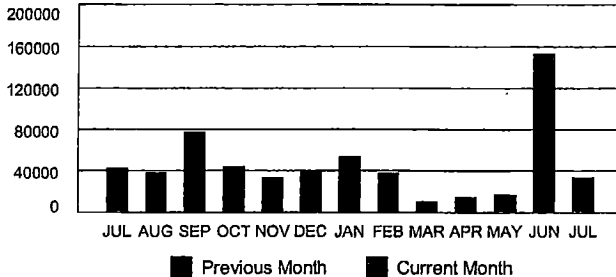
### ACCOUNT SUMMARY

| SERVICE                                   | CHARGE         |
|---|----------------|
| Water                                     | \$86.77        |
| Penalty                                   | 0.00           |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$86.77</b> |
| Balance Forward                           | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$86.77</b> |
| <b>TOTAL DUE IF PAID AFTER 08/20/2020</b> | <b>\$86.77</b> |

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

RECEIVED  
AUG 05 2020

BY: *[Signature]*



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by the 25th to avoid  
disconnection.

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

**ACCOUNT INFORMATION**

Account Name: MATAGORDA COUNTY  
Account Number: 01-013000-02  
Service Address: 2200 7th St A/C  
Service Period: 06/15/2020 to 07/14/2020  
Billing Date: 07/30/2020

**ACCOUNT SUMMARY**

TOTAL AMOUNT DUE \$86.77  
DUE BY 08/15/2020  
TOTAL DUE IF PAID AFTER 08/20/2020 \$86.77

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
\$ 86.77



CITY OF BAY CITY  
1901 5TH ST  
BAY CITY TX 77414-6143



01013000020000086770000086771





City of Bay City  
1901 5th St  
Bay City TX 77414

548

AUG 05 2020



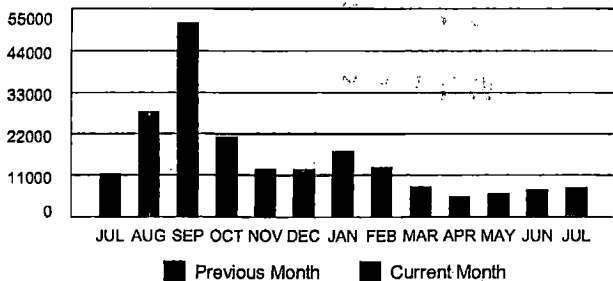
\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS' 120526AA30-A-1  
1961 1 AV 0.386



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

\*\*\*CUT OFFS WILL BEGIN AUGUST 15TH. SIGN UP FOR E-BILLING AT 833-309-4327. SIGN UP FOR E-BILLING AT WWW.CITYOFBAYCITY.ORG

RECEIVED  
AUG 05 2020

BY: *SR*

**ACCOUNT STATEMENT**

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 01-016000-02   | 08/15/2020 | \$433.79   |

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
Service Period: 06/15/2020 to 07/14/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

**CURRENT METERED USAGE**

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 18,134  | 18,058   | 7,600 |

**ACCOUNT SUMMARY**

| SERVICE                                   | CHARGE          |
|---|-----------------|
| Water                                     | \$108.17        |
| Sewer                                     | \$119.20        |
| Sanitation                                | \$206.42        |
| Penalty                                   | 0.00            |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$433.79</b> |
| Balance Forward                           | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$433.79</b> |
| <b>TOTAL DUE IF PAID AFTER 08/20/2020</b> | <b>\$433.79</b> |

APPROVED  
COUNTY AUDITOR  
*[Signature]*



**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by the 25th to avoid disconnection.

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

... service fee will be applied to the account and an additional \$50.00 deposit may be required.

**PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.**

**ACCOUNT INFORMATION**

Account Name: MATAGORDA COUNTY  
Account Number: 01-016000-02  
Service Address: 2200 7th St  
Service Period: 06/15/2020 to 07/14/2020  
Billing Date: 07/30/2020

**ACCOUNT SUMMARY**

TOTAL AMOUNT DUE \$433.79  
DUE BY 08/15/2020  
TOTAL DUE IF PAID AFTER 08/20/2020 \$433.79

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$ 433.79



CITY OF BAY CITY  
1901 5TH ST  
BAY CITY TX 77414-6143



01016000020000433790000433796



City of Bay City  
1901 5th St  
Bay City TX 77414

548

AUG 05 2020



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS' 120526AA30-A-1  
1961 1 AV 0.386



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

# ACCOUNT STATEMENT

## ACCOUNT NUMBER

✓ 01-018000-02

## DUE DATE

08/15/2020

## AMOUNT DUE

\$31.81

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: ✓ 06/15/2020 to 07/25/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 1,362   | 1,346 ✓  | 1,600 |

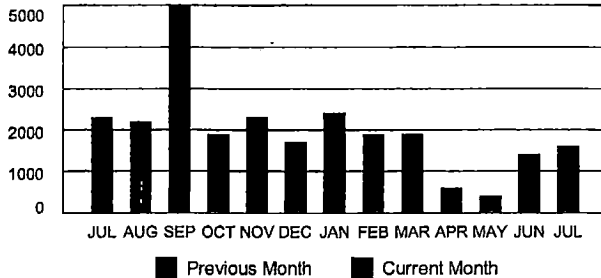
## ACCOUNT SUMMARY

| SERVICE                                   | CHARGE         |
|---|----------------|
| Water                                     | \$31.81        |
| Penalty                                   | 0.00           |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$31.81</b> |
| Balance Forward                           | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$31.81</b> |
| <b>TOTAL DUE IF PAID AFTER 08/20/2020</b> | <b>\$41.81</b> |

APPROVED COUNTY AUDITOR  
K. Kubecka

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

RECEIVED  
AUG 05 2020

BY: *[Signature]*

010-54410-508



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by the 25th to avoid  
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

**ACCOUNT INFORMATION**

Account Name: MATAGORDA COUNTY  
Account Number: 01-018000-02  
Service Address: 2200 7th St Irrig  
Service Period: 06/15/2020 to 07/25/2020  
Billing Date: 07/30/2020

**ACCOUNT SUMMARY**

TOTAL AMOUNT DUE \$31.81  
DUE BY 08/15/2020  
TOTAL DUE IF PAID AFTER 08/20/2020 \$41.81

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$ 31.81



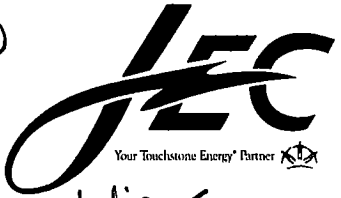
CITY OF BAY CITY  
1901 5TH ST  
BAY CITY TX 77414-6143



01018000020000031810000041813

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

370  
AUG 03 2020



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

| ACCOUNT # | ACCOUNT NAME                | RATE | PCRF     | BILL TYPE | SERVICE ADDRESS          | TELEPHONE #    |
|-----------|-----------------------------|------|----------|-----------|--------------------------|----------------|
| 13413002  | MATAGORDA COUNTY (LANDFILL) | 30   | 0.065000 | 0         | MAT. CO TRANSFER STATION | (979) 244-2717 |

| SERVICE PERIOD |            | NO. DAYS | READ TYPE | METER READING |         | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|------------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM           | TO         |          |           | PREVIOUS      | PRESENT |              |      |                |         |
| 06/18/20       | 07/18/20 ✓ | 30       | 2         | 135900 ✓      | 138341  | 10300035     | 1    | 2441           | 279.70  |

THANK YOU FOR YOUR PAYMENT 07/16/20  
 PREVIOUS AMOUNT DUE -330.72  
 TOTAL AMOUNT DUE 330.72  
 279.70

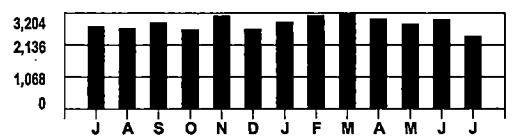
010-54410-595  
Lina Kebab

RECEIVED  
JUL 31 2020  
BY: SK

APPROVED  
COUNTY AUDITOR  
*[Signature]*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE               |          |                          |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD  | 30           | 2441     | 81           | 9.32         | \$279.70                    |          |                          |
| PREVIOUS BILLING PERIOD | 31           | 3008     | 97           | 10.67        | CURRENT BILL PAST DUE AFTER | 08/17/20 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR   | 30           | 2768     | 92           | 10.30        | AFTER DUE DATE PAY          |          | \$279.70                 |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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



P.O. Box 1189  
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

\*\*\*\*\*AUTO\*\*5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 2  
ENVIRONMENTAL HEALTH 339  
MATAGORDA CO OFC BLDG  
2200 7TH ST STE 1  
BAY CITY TX 77414-5203



|                      |        |              |          |
|----------------------|--------|--------------|----------|
| ACCOUNT NUMBER       |        | 13413002     |          |
| Previous Balance     | \$0.00 | Current Bill | \$279.70 |
| SAVE                 | \$0.00 | IF PAID BY   | 08/17/20 |
| Total Due on Account |        | \$279.70     |          |
| After 08/17/20       |        | \$279.70     |          |

JACKSON ELECTRIC COOPERATIVE INC  
PO BOX 1189  
EDNA TX 77957-1189

