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.

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

More safety information at www.baycitygas.com 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.
## Matagorda Co Jail

**Make Check Payable To:**

BAY CITY GAS  
P.O. BOX 1603  
BAY CITY, TX 77404

**Service Address:**

2323 AVENUE E  
APR 08 2020  
1-04-14800-00  
61

**Account Number:**

**Service Period:**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/27/20</td>
<td>03/30/20</td>
</tr>
</tbody>
</table>

**Billing Date:**

04/02/20

**Description** | **Amount**
--- | ---
BASIC SERVICE | 19.00
GAS DELIVERY | 711.85

**THIS MONTH**

730.85

**Received**

APR: 07 2020

**By:** .................

---

**Messages**

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

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Your usage in a glance

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 $32.04
Payment Mar 19, 2020 - 32.04
Current gas charges (Details on page 2) + 31.35
Total amount due $31.35

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

Received APR 02 2020

How to pay your bill

Online Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

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

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

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

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

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

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

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

---

**Current gas charges**

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<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
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</thead>
<tbody>
<tr>
<td>3828200587513</td>
<td>29</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>= Total</th>
<th>Combined factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/19/20 - 03/19/20</td>
<td>9357</td>
<td>9356</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
</tr>
</tbody>
</table>

Customer charge * 1 CCF $ 0.16620 $ 0.17
Tax refund - 0.66
Gas cost adjustment 1 CCF $ 0.56000 $ 0.56
Dkt 10669 Rate case surcharge 0.21
Reimbursement of local franchise fee 1.57
Reimbursement of State GRT 0.34

**Total current charges**

$ 31.35

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

---

**Your account, managed your way**

- **Sign up at 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 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

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
Your response matters.

Health clinics. Fire departments. Schools. Even roads and highways. Participating in the 2020 Census helps shape many important community resources.

You can complete the survey online or by mail -- both ways are quick and secure.

Go to 2020census.gov.

Do others help you manage your CenterPoint Energy account and services?

You can easily give them permission manage your account by creating “Authorized Users” on your My Account page.

- You decide what access Authorized Users will have.
  - Limited access lets users view but not manage your account.
  - Full access lets users pay and manage appointments and other account activities.
- It's easy to change or remove a User's access by simply editing the online form.

CenterPointEnergy.com/MyAccount

BIG savings start with small steps!

- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water heater to no more than 120 F
- Keep blinds/curtains closed in west-facing rooms
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SmallSteps
Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there’s a pipeline nearby.

It’s never safe to dig without first getting underground utility lines marked. Call “811” at least two days before starting your project.

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

Now’s a good time to replace cracked, separated or missing caulk and weather stripping

Stop air leaks that can drive up energy bills.

- Check seals around windows, entry doors, roof and soffit vents
- Use products designed for your specific project
- Experts at your local hardware store are good sources of information and products to make repairs go smoothly

For more low-cost and no-cost efficiency tips, visit CenterPointEnergy.com/Tips.

A safety message from CenterPoint Energy.

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-295-9815. 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 percibe un olor a gas natural, sal inmediatamente. Llame 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 is in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 9, 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 "100-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 8107.
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The entire meter reading is 6187.
CUSTOMER
COUNTY BARN PRECINCT 3
APR 0 3 2020
ACCOUNT NUMBER
640111506-6
DATE DUE
DATE MAILED
Mar 24, 2020
AMOUNT DUE
$ 28.71

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

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

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 $ 29.37
Payment Mar 19, 2020 Thank you!
Current gas charges (Details on page 2) + 28.71

Total amount due $ 28.71

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

RECEIVED APR 0 2 2020
BY: DR

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

Please keep this portion for your records.
CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
640111506-6

DATE DUE
Apr 08, 2020

DATE MAILED
Mar 24, 2020

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Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base</th>
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<tbody>
<tr>
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<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
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<tr>
<td>02/19/20 - 03/19/20</td>
<td>550</td>
<td>550</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

Customer charge * $ 29.16
Tax refund : - 0.66
Dkt 10689 Rate case surcharge 0.21

Total current charges $ 28.71

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

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

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
Bill Date: 04/02/20  Bill Period - 03/02/20 thru 03/31/20

<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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</thead>
<tbody>
<tr>
<td>$1,124.39</td>
<td>$1,045.28</td>
<td>-$1,124.39</td>
<td>$1,045.28</td>
<td>05/04/20</td>
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</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>
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<tbody>
<tr>
<td>558783656</td>
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<td>03/02 - 03/31</td>
<td>809</td>
<td>802</td>
<td>192</td>
<td>1,344.00</td>
<td>72.00</td>
<td>0</td>
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</table>

**Current Charges**

Champion Energy Charges

- **AGGFEE**: Aggregator Fee...$1,344.00  0.00045  $0.60
- **CKWH**: Commercial Energy...$1,344.00  0.04551  $61.17
- **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...$168.60  3.31400  $558.74
  - **TRN001**: Transmission Charge...$72.00  1.28597  $92.59
  - **TRN002**: Firm Point to Point Transmission Service Charge for long term or short term firm...$72.00  2.08069  $149.81
- **TDU Delivery Charges Non Taxable**...$37.33
- **MSC036**: Recovery of securitized regulatory assets - stranded costs (TC2)...$1,344.00  0.01929  $25.93
- **MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3)...$1,344.00  0.00848  $11.40
- **TDU Surcharges**
  - **CRE031**: Utility Service Quality - Other Credit...$168.60  -0.03999  -$5.73
  - **MSC039**: Advanced Metering Cost Recovery Factor...$1.00  2.05000  $2.05
  - **MSC041**: Energy Efficiency Cost Recovery Factor (EECRF)...$1,344.00  0.00034  $0.46
  - **MSC042**: Distribution Cost Recovery Factor...$168.60  0.45943  $77.46
  - **TDU Surcharges Non Taxable**...$50.14
- **MSC038**: Recovery of securitized regulatory assets - stranded costs (TC4)...$168.60  0.29739  $50.14

**Taxes**

- **PUC Assessment**...$1.59

**Total Current Charges**...

$1,045.28

**Previous Charges**

- **Previous Balance**...$1,124.39
- **Payment on 03/19/2020**...-1,124.39
- **Balance Forward**...$0.00

**Total Amount Due**...

$1,045.28
Acct #: 1407300234  Bill #: B2004018011  Bill Date: 04/02/20

<table>
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<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>1,344.00</td>
<td>0.04596</td>
<td>$61.77</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 77.656¢ per kWh. You have a contract valid until 06/30/2020.

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 #: 1503190123  Bill #: B2004018084  Bill Date: 04/02/20

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

Bill Date: 04/02/20  Bill Period - 03/02/20 thru 03/31/20

<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>$135.31</td>
<td>$135.31</td>
<td>-$135.31</td>
<td>$135.31</td>
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<table>
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<tr>
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<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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<td>03/02 - 03/31</td>
<td></td>
<td></td>
<td>840.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges

**Champion Energy Charges**

- **AGGFEE**: Aggregator Fee........................................ 840.00  0.00045  $0.38*
- **CKWH**: Commercial Energy.......................................... 840.00  0.04551  $36.23*
- **TDU Delivery Charges**
  - **BAS001**: Basic Customer Charge.............................. 8.00  0.40000  $3.20
  - **DIS001**: Distribution Charge.................................. 840.00  0.01549  $13.01
  - **ODL003**: Street Lighting Facilities.......................... 8.00  0.06000  $48.48
  - **TRN001**: Transmission Charge................................. 840.00  0.02251  $2.11
  - **TRN002**: Firm Point to Point Transmission Service Charge for long term or short term firm........................................ 840.00  0.00370  $3.11
- **TDU Delivery Charges Non Taxable**
  - **MSC036**: Recovery of securitized regulatory assets - stranded costs (TC2)...................................................... 840.00  0.01393  $11.70
  - **MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3)...................................................... 840.00  0.00467  $3.92
- **TDU Surcharges**
  - **CRE031**: Utility Service Quality - Other Credit.............. 840.00  -0.00094  -$0.79
  - **MSC042**: Distribution Cost Recovery Factor................ 840.00  0.00580  $4.87
- **TDU Surcharges Non Taxable**
  - **MSC038**: Recovery of securitized regulatory assets - stranded costs (TC4)...................................................... 840.00  0.00821  $6.90

**Taxes**

- **PUC Assessment**.................................................... $0.19

**Total Current Charges**.................................................. $135.31

### Previous Charges

- **Previous Balance**.................................................... $135.31
- **Payment on 03/19/20**............................................... $-135.31
- **Balance Forward**.................................................... $0.00

**Total Amount Due**...................................................... $135.31

**Contract Details**

- **Usage kWh**
- **Avg Rate**
- **Amount**

| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 840.00 | 0.04596 | $38.61 |

---

Please return this portion with your payment.
The average price you paid for electricity this month is 16.086¢ per kWh. You have a contract valid until 06/30/2020.

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
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 #:** 1503190125
- **Bill #:** B2004018085
- **Bill Date:** 04/02/20

- **Service at ESI ID #:** #10032789405892400
- **2323 Avenue E, BAY CITY, TX 77414-6001

- **Bill Date:** 04/02/20
- **Bill Period:** 03/02/20 thru 03/31/20

### Previous Charges

<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>$3,892.81</td>
<td>$4,189.49</td>
<td>-$3,892.81</td>
<td>$4,189.49</td>
<td>05/04/20</td>
</tr>
</tbody>
</table>

### Table of Charges

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>DISO1: Distribution Charge</td>
<td>$120.90</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>$111.70</td>
</tr>
</tbody>
</table>

---

### Current Charges

**Champion Energy Charges**

- **AGGFEE:** Aggregator Fee: $61,632.00, 0.00045, $27.73
- **CKWH:** Commercial Energy: $61,632.00, 0.04551, $2,804.87
- **TDU Delivery Charges:**
  - **BASE01:** Basic Customer Charge: $1.00, 3.26000, $3.26
  - **BASE03:** Delivery Point Charge: $1.00, 15.81000, $15.81
  - **DISO1:** Distribution Charge: $120.90, 3.31398, $400.66
  - **TRN001:** Transmission Charge: $111.70, 1.28603, $143.65
  - **TRN002:** Firm Point to Point Transmission Service Charge for long term or short term firm: $111.70, 2.08066, $232.41
- **TDU Delivery Charges Non Taxable:** $370.27
- **MSC036:** Recovery of securitized regulatory assets - stranded costs (TC2): $120.90, 2.28007, $275.66
- **MSC037:** Recovery of securitized regulatory assets - stranded costs (TC3): $120.90, 0.78255, $94.61
- **TDU Surcharges:**
  - **CRE031:** Utility Service Quality - Other Credit: $120.90, -0.03399, -$4.11
  - **MSC039:** Advanced Metering Cost Recovery Factor: $1.00, 2.05000, $2.05
  - **MSC041:** Energy Efficiency Cost Recovery Factor (EEERF): $61,632.00, 0.00034, $21.26
  - **MSC042:** Distribution Cost Recovery Factor: $120.90, 0.45947, $55.55
- **TDU Surcharges Non Taxable:** $35.96
- **MSC038:** Recovery of securitized regulatory assets - stranded costs (TC4): $120.90, 0.29744, $35.96

**Taxes**

- **Gross Receipts Reimb.** $73.95
- **PUC Assessment.** $6.17

**Total Current Charges:** $4,189.49

---

### Previous Charges

- **Previous Balance:** $3,892.81
- **Payment on 03/19/2020:** -$3,892.81

**Balance Forward:** $0.00

**Total Amount Due:** $4,189.49

---

*Please return this portion with your payment*
The average price you paid for electricity this month is 6.668¢ per kWh. You have a contract valid until 06/30/2020.

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>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/03/20 - 03/31/20 Fixed Rate (Contract Rate: 0.04551)</td>
<td>61,632.00</td>
<td>0.04596</td>
<td>$2,832.60</td>
</tr>
</tbody>
</table>

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

Acct #: 1503190126  Bill #: B2004018086  Bill Date: 04/02/20

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

Bill Date: 04/02/20  Bill Period - 03/02/20 thru 03/31/20

<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>$15.64</td>
<td>$15.64</td>
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<td>$15.64</td>
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<table>
<thead>
<tr>
<th>a 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>
<td>UNMETERED</td>
<td>03/02 - 03/31</td>
<td>105.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Current Charges**

Champion Energy Charges

AGGFEE : Aggregator Fee........................................ 105.00  0.00048 $0.05*
CKWH : Commercial Energy..................................... 105.00  0.04552 $4.78*
TDU Delivery Charges.......................................... 105.00  0.15520 $1.63
DIS001: Distribution Charge.................................. 105.00  0.02600 $2.60
ODL005:Outdoor Lighting Facilities.......................... 105.00  0.02600 $2.60
TRN001: Transmission Charge.................................. 105.00  0.02600 $2.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm........ 105.00  0.02600 $2.60
TDU Delivery Charges Non Taxable............................. 105.00  0.01933 $2.03
MSC036:Recovery of securitized regulatory assets stranded costs (TC2)................................. 105.00  0.00848 $0.89
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)................................. 105.00  0.00848 $0.89
TDU Surcharges.................................................. 105.00  -0.00095 -$0.10
CRE031:Utility Service Quality - Other Credit.................. 105.00  0.00581 $0.61
MSC042:Distribution Cost Recovery Factor..................... 105.00  0.00581 $0.61
TDU Surcharges Non Taxable.................................... 105.00  0.00819 $0.86
MSC038:Recovery of securitized regulatory assets stranded costs (TC4)................................. 105.00  0.00819 $0.86

Taxes
Gross Receipts Reimb........................................ 105.00  0.023* $0.23
PUC Assessment.............................................. 105.00  0.002* $0.02

**Total Current Charges**

$15.64*

**Previous Charges**

Previous Balance............................................... $15.64
Payment on 03/19/20........................................... -$15.64
Balance Forward.............................................. $0.00

**Total Amount Due**.......................................... $15.64

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551)</td>
<td>105.00</td>
<td>0.04600</td>
</tr>
</tbody>
</table>

Please return this portion with your payment.
The average price you paid for electricity this month is 14.657¢ per kWh. You have a contract valid until 06/30/2020.

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

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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
APR 03 2020
BY: ......................................

Acct #: 1503190142 Bill #: B2003283325 Bill Date: 03/30/20

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

St Louis Blessing CC Pavilion/Pool

78363
APR 06 2020
010-54440-615

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
---|---|---|---|---
$19.82 | $19.72 | -$19.82 | $19.72 | 04/29/20

<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>
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<td>02/27 - 03/27</td>
<td></td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
AGGFEE : Aggregator Fee.............................................. 105.00 0.00048 $0.05
CKWH : Commercial Energy............................................. 105.00 0.04552 $4.78
TDU Delivery Charges..................................................... 105.00 3.20000 $3.20
BAS001:Basic Customer Charge........................................ 105.00 0.01552 $1.63
DIS001:Distribution Charge............................................. 105.00 6.06000 $6.06
ODL003:Street Lighting Facilities..................................... 105.00 0.00248 $0.26
TRN001:Transmission Charge.......................................... 105.00 0.00371 $0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm............................................. 105.00 0.00000 $0.00
TDU Delivery Charges Non Taxable................................... 105.00 0.01390 $1.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).............................................. 105.00 0.00467 $0.49
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).............................................. 105.00 0.00000 $0.00
TDU Surcharges............................................................. 105.00 -0.00095 $0.10
CRE031:Utility Service Quality - Other Credit............................................................. 105.00 0.00581 $0.61
MSC042:Distribution Cost Recovery Factor.......................... 105.00 0.00000 $0.00
TDU Surcharges Non Taxable............................................. 105.00 0.00819 $0.86

MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..............................................

Taxes
PUC Assessment............................................................ $0.03

Total Current Charges...................................................... $19.72

Previous Charges

Previous Balance......................................................... $19.82
Payment on 03/19/20................................................... $-19.82
Balance Forward........................................................ $0.00

Total Amount Due........................................................ $19.72

Contract Details

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

Farm Invoice Number with Management

APPROVED
COUNTY AUDITOR

signature
The average price you paid for electricity this month is 18.752¢ per kWh. You have a contract valid until 07/28/2020.

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.
Bill Date: 03/30/20  Bill Period - 02/27/20 thru 03/27/20

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$45.26</td>
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<td>$45.26</td>
<td>04/29/20</td>
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</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>UNMETERED</td>
<td>✓</td>
<td>02/27 - 03/27</td>
<td></td>
<td></td>
<td></td>
<td>367.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

- **AGGFEES**: Aggregator Fee
  - Quantity: 367.00
  - Rate: 0.00046
  - Amount: $0.17

- **CKWH**: Commercial Energy
  - Quantity: 367.00
  - Rate: 0.04550
  - Amount: $16.70

- **TDU Delivery Charges**
  - **BAS001**: Basic Customer Charge
    - Quantity: 367.00
    - Rate: 3.20000
    - Amount: $3.20
  - **DIS001**: Distribution Charge
    - Quantity: 367.00
    - Rate: 0.01548
    - Amount: $5.68
  - **ODL003**: Street Lighting Facilities
    - Quantity: 367.00
    - Rate: 5.55000
    - Amount: $5.55
  - **TRN001**: Transmission Charge
    - Quantity: 367.00
    - Rate: 0.00251
    - Amount: $0.92
  - **TRN002**: Firm Point to Point Transmission Service
    - Quantity: 367.00
    - Rate: 0.00370
    - Amount: $1.36

- **TDU Delivery Charges Non Taxable**
  - **MSC036**: Recovery of securitized regulatory assets - stranded costs (TC2)
    - Quantity: 367.00
    - Rate: 0.01392
    - Amount: $5.11
  - **MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3)
    - Quantity: 367.00
    - Rate: 0.00466
    - Amount: $1.71

- **TDU Surcharge**
  - **CRE031**: Utility Service Quality - Other Credit
    - Quantity: 367.00
    - Rate: -0.00093
    - Amount: -$0.34
  - **MSC042**: Distribution Cost Recovery Factor
    - Quantity: 367.00
    - Rate: 0.00580
    - Amount: $2.13

- **TDU Surcharge Non Taxable**
  - **MSC038**: Recovery of securitized regulatory assets - stranded costs (TC4)
    - Quantity: 367.00
    - Rate: 0.00820
    - Amount: $3.01

**Taxes**

- **PUC Assessment**
  - Quantity: 
  - Rate: 
  - Amount: $0.06

**Total Current Charges**

$45.26

**Previous Charges**

- **Previous Balance**
  - Quantity: 
  - Rate: 
  - Amount: $45.61

- **Payment on 03/19/2020**
  - Quantity: 
  - Rate: 
  - Amount: -$45.61

**Balance Forward**

**Total Amount Due**

$45.26

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>367.00</td>
<td>0.04597</td>
<td>$16.87</td>
</tr>
</tbody>
</table>
The average price you paid for electricity this month is 12.316¢ per kWh. You have a contract valid until 07/28/2020.

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

**Acct #: 1503190158**  **Bill #: B2004018087**  **Bill Date: 04/02/20**

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

Bill Date: 04/02/20  **Bill Period - 03/02/20 thru 03/31/20**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$189.27</td>
<td>-$176.02</td>
<td>$189.27</td>
<td>05/04/20</td>
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</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>
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</thead>
<tbody>
<tr>
<td>119342796</td>
<td>ACT</td>
<td>03/02 - 03/31</td>
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<td>1</td>
<td>608.00</td>
<td>16.10</td>
<td>0</td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges
- AGGFEF: Aggregator Fee: $608.00 x 0.00044 = $0.27*
- CKWH: Commercial Energy: $608.00 x 0.04551 = $27.67*
- TDU Delivery Charges:
  - BAS001: Basic Customer Charge: $1.00 x 3.26000 = $3.26
  - BAS003: Delivery Point Charge: $1.00 x 15.81000 = $15.81
  - DIS001: Distribution Charge: $17.00 x 3.31412 = $56.34
  - TRN001: Transmission Charge: $16.10 x 1.28571 = $20.70
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $16.10 x 2.08074 = $33.50
- TDU Delivery Charges Non Taxable: $16.89*
- MSC036: Recovery of securitized regulatory assets stranded costs (TC2): $608.00 x 0.01929 = $11.73
- MSC037: Recovery of securitized regulatory assets stranded costs (TC3): $608.00 x 0.00849 = $5.16
- TDU Surcharges:
  - CRE031: Utility Service Quality - Other Credit: $17.00 x (-0.03412) = $-0.58
  - MSC039: Advanced Metering Cost Recovery Factor: $608.00 x 2.05000 = $1,246.00
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF): $608.00 x 0.00034 = $0.21
  - MSC042: Distribution Cost Recovery Factor: $17.00 x 0.45941 = $7.81
  - TDU Surcharges Non Taxable: $5.06*
- MSC038: Recovery of securitized regulatory assets stranded costs (TC4): $17.00 x 0.29765 = $5.06

**Taxes**
- PUC Assessment: $0.28*

**Total Current Charges**: $189.27

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 03/19/2020</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td>$176.02</td>
<td>$176.02</td>
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</table>

**Total Amount Due**: $189.27

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Please return this portion with your payment.
### Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>608.00</td>
<td>0.04595</td>
<td>$27.94</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 31.084¢ per kWh. You have a contract valid until 06/30/2020.

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. 10998

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

✉ support@championenergyservices.com
☎ www.championenergyservices.com

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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
APR 08 2020
BY: [Signature]

Acct #: 1503190159 Bill #: B2004018088 Bill Date: 04/02/20

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

Bill Date: 04/02/20 Bill Period: 03/02/20 thru 03/31/20

<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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<td>$7.17</td>
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</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>03/02 - 03/31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges

**AGGFEF**: Aggregator Fee.............................. 39.00  0.00051  $0.02

**CKWH**: Commercial Energy.......................... 39.00  0.04538  $1.77

**TDU Delivery Charges**.................................

**DIS001**: Distribution Charge...................... 39.00  0.01538  $0.60

**ODL005**: Outdoor Lighting Facilities ........... 1.00  2.94000  $2.94

**TRN001**: Transmission Charge...................... 39.00  0.00256  $0.10

**TRN002**: Firm Point to Point Transmission Service Charge for long term or short term firm .................. 39.00  0.00359  $0.14

**TDU Delivery Charges Non Taxable**.................

**MSC036**: Recovery of securitized regulatory assets - stranded costs (TC2) .................. 39.00  0.01923  $0.75

**MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3) .................. 39.00  0.00846  $0.33

**TDU Surcharges**........................................

**CRE031**: Utility Service Quality - Other Credit .................. 39.00  -0.00103  -$0.04

**MSC042**: Distribution Cost Recovery Factor ........ 39.00  0.00590  $0.23

**TDU Surcharges Non Taxable**.........................

**MSC038**: Recovery of securitized regulatory assets - stranded costs (TC4) .................. 39.00  0.00821  $0.32

Taxes

**PUC Assessment**........................................

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

$7.17

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 03/19/20</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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Total Amount Due........................................

$7.17

Contract Details

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<th>Usage kWh</th>
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<tr>
<td>39.00</td>
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<td>$1.79</td>
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Please return this portion with your payment.
The average price you paid for electricity this month is 18.359¢ per kWh. You have a contract valid until 06/30/2020.

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 #: 1503190160 Bill #: B2003283327 Bill Date: 03/30/20
Service at ESI ID #: 10032789465240600
FM 521 ODLT 400HPS PALACIOS, TX 77465

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

<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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</thead>
<tbody>
<tr>
<td>$22.19</td>
<td>$22.08</td>
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<td>$22.08</td>
<td>04/29/20</td>
</tr>
</tbody>
</table>

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

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

Thank you for your business!

Champion Energy Services
A Calpine Company

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

support@championenergyservices.com
www.championenergyservices.com

RECEIVED
APR. 03 2020

BY: ......................................

APPROVED
COUNTY AUDITOR

Total Amount Due.............................. $22.08

Contract Details Usage kWh Avg Rate Amount
02/28/20 - 03/27/20 Fixed Rate (Contract Rate: 0.04551) 155.00 0.04594 $7.12
The average price you paid for electricity this month is 14.116¢ per kWh. You have a contract valid until 07/28/2020.

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: 04/02/2020 Bill Period: 03/02/2020 thru 03/31/2020

<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>$47.83</td>
<td>$52.77</td>
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<td>$52.77</td>
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<th>Meter</th>
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<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
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<td>4559</td>
<td>1</td>
<td>405.00</td>
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**Current Charges**

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>405.00</td>
<td>0.00044</td>
<td>$0.18</td>
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<td>CKWH: Commercial Energy</td>
<td>405.00</td>
<td>0.04551</td>
<td>$18.43</td>
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<td><strong>TDU Delivery Charges</strong></td>
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<td></td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>3.68000</td>
<td>$3.68</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>405.00</td>
<td>0.01548</td>
<td>$6.27</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>405.00</td>
<td>0.00252</td>
<td>$1.02</td>
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<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>405.00</td>
<td>0.00370</td>
<td>$1.50</td>
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<tr>
<td><strong>TDU Delivery Charges Non Taxable</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>405.00</td>
<td>0.01928</td>
<td>$7.81</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>405.00</td>
<td>0.00849</td>
<td>$3.44</td>
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<td><strong>TDU Surcharges</strong></td>
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<tr>
<td>CRE031: Utility Service Quality - Other Credit</td>
<td>405.00</td>
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<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
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<td>$4.17</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>405.00</td>
<td>0.00580</td>
<td>$2.35</td>
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<tr>
<td><strong>TDU Surcharges Non Taxable</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC038: Recovery of securitized regulatory assets stranded costs (TC4)</td>
<td>405.00</td>
<td>0.00180</td>
<td>$0.73</td>
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**Taxes**

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<tbody>
<tr>
<td>PUC Assessment</td>
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<td>$0.07</td>
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**Total Current Charges**

$52.77

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
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<tr>
<td>Balance Forward</td>
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<td>$0.00</td>
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**Total Amount Due**

$52.77

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/03/20 - 03/31/20 Fixed Rate (Contract Rate: 0.04551)</td>
<td>405.00</td>
<td>0.04595</td>
<td>$18.61</td>
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</tbody>
</table>
The average price you paid for electricity this month is 13.012¢ per kWh. You have a contract valid until 06/30/2020.

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 #: 1503190171  Bill #: B2003283328  Bill Date: 03/30/20

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

Bill Date: 03/30/20  Bill Period - 02/27/20 thru 03/27/20

<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>$22.34</td>
<td>$22.24</td>
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<td>04/29/20</td>
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<th>Current Meter Read</th>
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<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>02/27 - 03/27</td>
<td>155.00</td>
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<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:
  - DIS001: Distribution Charge: $155.00 0.01548 $2.40
  - ODL003: Outdoor Lighting Facilities: 1.00 5.07000 $5.07
  - TRN001: Transmission Charge: $155.00 0.00252 $0.39
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $155.00 0.00368 $0.57
- TDU Delivery Charges Non Taxable: $4.31
- MSC036: Recovery of securitized regulatory assets - stranded costs (TC2): $155.00 0.01929 $2.99
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3): $155.00 0.00852 $1.32
- TDU Surcharges:
  - CRE031: Utility Service Quality - Other Credit: $155.00 -0.00097 -$0.15
  - MSC042: Distribution Cost Recovery Factor: $155.00 0.00581 $0.90
- TDU Surcharges Non Taxable: $1.27
- MSC038: Recovery of securitized regulatory assets - stranded costs (TC4): $155.00 0.00819 $1.27

Taxes
- Gross Receipts Reimb.: $0.33
- PUC Assessment: $0.03

Total Current Charges: $22.24

Previous Charges
- Previous Balance: $22.34
- Payment on 03/19/2020: $22.34
- Balance Forward: $0.00

Total Amount Due: $22.24

Contract Details

<table>
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<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/28/20 - 03/27/20 Fixed Rate (Contract Rate : 0.04551)</td>
<td>155.00</td>
<td>0.04594</td>
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</tbody>
</table>

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
APR 03 2020
BY: .........

APPROVED
COUNTY AUDITOR

$22.24
The average price you paid for electricity this month is 14.116¢ per kWh. You have a contract valid until 07/28/2020.

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 #: 1503190173  Bill #: B2004018090  Bill Date: 04/02/20

Champion Energy Services
A Calpine Company

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

Bill Date: 04/02/20  Bill Period - 03/02/20 thru 03/31/20

<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>
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<td>$888.30</td>
<td>05/04/20</td>
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<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<td>14040</td>
<td>13895</td>
<td>80</td>
<td>11,600.00</td>
<td>29.40</td>
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Current Charges

Champion Energy Charges
AGGFEE: Aggregator Fee.................................11,600.00 0.00045 $5.22
CKWH: Commercial Energy..............................11,600.00 0.04551 $527.92
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.......................30.20 3.31391 $100.08
  TRN001: Transmission Charge......................29.40 1.28605 $37.81
  TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm....29.40 2.08061 $61.17
TDU Delivery Charges Non Taxable...................
  MSC036: Recovery of securitized regulatory assets stranded costs (TC2).................30.20 2.28013 $68.86
  MSC037: Recovery of securitized regulatory assets stranded costs (TC3).................30.20 0.78245 $23.63
TDU Surcharges........................................
  CRE031: Utility Service Quality - Other Credit.................................30.20 -0.03411 -$1.03
  MSC039: Advanced Metering Cost Recovery Factor.................................1.00 2.05000 $2.05
  MSC041: Energy Efficiency Cost Recovery Factor (EECRF)..........................11,600.00 0.00034 $4.00
  MSC042: Distribution Cost Recovery Factor.................................30.20 0.45960 $13.88
TDU Surcharges Non Taxable...........................
  MSC038: Recovery of securitized regulatory assets stranded costs (TC4).................30.20 0.29735 $8.98

Taxes
Gross Receipts Reimb...................................
PUC Assessment...........................................

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

Previous Charges

Previous Balance...........................................
Payment on 03/19/2020..................................
Balance Forward...........................................

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

$888.30

Please return this portion with your payment.

Received
APR 08 2020

By...
Questions or Comments

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

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>03/03/20 - 03/31/20 Fixed Rate (Contract Rate: 0.04551)</td>
<td>11,600.00</td>
<td>0.04596</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 7.514¢ per kWh. You have a contract valid until 06/30/2020.

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 #: 1503190178    Bill #: B2004018091    Bill Date: 04/02/20

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

Bill Date: 04/02/20    Bill Period - 03/02/20 thru 03/31/20

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
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<th>Amount Due</th>
<th>Due Date</th>
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<td>-$5,994.33</td>
<td>$6,058.98</td>
<td>05/04/20</td>
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<table>
<thead>
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<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
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<tr>
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<td>ACT</td>
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<td>30993</td>
<td>192</td>
<td>83,712.00</td>
<td>195.60</td>
<td>0</td>
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</table>

Current Charges

Champion Energy Charges
- AGFEE : Aggregator Fee........................................... 83,712.00 0.00045 $37.67 *
- CKWH : Commercial Energy........................................ 83,712.00 0.04551 $3,809.73 *
- 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................................ 195.60 3.31401 $648.22
  - TRN001: Transmission Charge............................... 195.60 1.28599 $251.54
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.... 195.60 2.08067 $406.98
- TDU Delivery Charges Non Taxable............................. $599.05 *
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)........ 195.60 2.28011 $445.99
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)........ 195.60 0.78251 $153.06
- TDU Surcharges.................................................... $114.15 *
  - CRE031: Utility Service Quality - Other Credit........ 195.60 -0.03400 -$6.65
  - MSC039: Advanced Metering Cost Recovery Factor....... 1.00 2.05000 $2.05
  - MSC041: Energy Efficiency Cost Recovery Factor (EERC)........ 83,712.00 0.00034 $28.88
  - MSC042: Distribution Cost Recovery Factor.............. 195.60 0.45946 $89.87
  - TDU Surcharges Non Taxable................................ $58.17 *
  - MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)........ 195.60 0.29739 $58.17

Taxes
- Gross Receipts Reimb........................................... $105.59 *
- PUC Assessment.................................................. $8.81 *

Total Current Charges............................................... $6,058.98

Previous Charges

Previous Balance..................................................... $5,994.33
Payment on 03/19/2020.............................................. -$5,994.33
Balance Forward.................................................... $0.00

Total Amount Due.................................................... $6,058.98
The average price you paid for electricity this month is 7.101¢ per kWh. You have a contract valid until 06/30/2020.

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 #: 1503190172  Bill #: B2003283329  Bill Date: 03/30/20

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

Bill Date: 03/30/20  Bill Period: 02/27/20 thru 03/27/20

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
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<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>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$310.00

Current Charges

Champion Energy Charges

AGG Fee: Aggregator Fee ........................................... 310.00 0.00045  $0.14*
CKWH: Commercial Energy ........................................... 310.00 0.04552  $14.11*
TDU Delivery Charges ..............................................

DIS001: Distribution Charge ........................................ 310.00 0.01548  $4.80
ODL005: Outdoor Lighting Facilities ........................... 2.00 5.07000  $10.14
TRN001: Transmission Charge ...................................... 310.00 0.00252  $0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm ........................................ 310.00 0.00371  $1.15

TDU Delivery Charges Non Taxable .................................

MSC036: Recovery of securitized regulatory assets stranded costs (TC2) .......................................................... 310.00 0.01929  $5.98
MSC037: Recovery of securitized regulatory assets stranded costs (TC3) .......................................................... 310.00 0.00848  $2.63

TDU Surcharges .......................................................

CRE031: Utility Service Quality - Other Credit .................. 310.00 -0.00093 -$0.29
MSC042: Distribution Cost Recovery Factor ...................... 310.00 0.00581  $1.80

TDU Surcharges Non Taxable ...........................................

MSC038: Recovery of securitized regulatory assets stranded costs (TC4) .......................................................... 310.00 0.00822  $2.55

Taxes

Gross Receipts Reimb ..............................................
PUC Assessment .......................................................... $0.65

Total Current Charges ............................................... $44.49

Previous Charges

Previous Balance .....................................................

Payment on 03/19/20 .................................................

Balance Forward .....................................................

Total Amount Due ................................................... $44.49

Contract Details

02/28/20 - 03/27/20 Fixed Rate (Contract Rate : 0.04551) 310.00 0.04597  $14.25
The average price you paid for electricity this month is 14.126¢ per kWh. You have a contract valid until 07/28/2020.

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

Acct #: 1503190179  Bill #: B2003316219  Bill Date: 04/01/20

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

Bill Date: 04/01/20  Bill Period: 02/28/20 thru 03/30/20

<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>$15.38</td>
<td>$15.30</td>
<td>-$15.38</td>
<td>$15.30</td>
<td>05/01/20</td>
</tr>
</tbody>
</table>

- **Meter**: UNMETERED
  - **Type**: 02/28 - 03/30
  - **Current Meter Read**: 75.00

**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>75.00</td>
<td>0.00040</td>
<td>$0.30</td>
</tr>
<tr>
<td>CKWH - Commercial Energy</td>
<td>75.00</td>
<td>0.04547</td>
<td>$3.41</td>
</tr>
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<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>75.00</td>
<td>0.01547</td>
<td>$1.16</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>1.00</td>
<td>4.64000</td>
<td>$4.64</td>
</tr>
<tr>
<td>ODL003: Street Lighting Facilities</td>
<td>75.00</td>
<td>0.00253</td>
<td>$0.19</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>75.00</td>
<td>0.00373</td>
<td>$0.28</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>75.00</td>
<td>0.00387</td>
<td>$1.04</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>75.00</td>
<td>0.01387</td>
<td>$0.35</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>75.00</td>
<td>0.00467</td>
<td>$0.35</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>75.00</td>
<td>0.00467</td>
<td>$0.35</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>75.00</td>
<td>0.00093</td>
<td>$0.07</td>
</tr>
<tr>
<td>TDU Surcharges Non Taxable</td>
<td>75.00</td>
<td>0.00573</td>
<td>$0.43</td>
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<tr>
<td>MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)</td>
<td>75.00</td>
<td>0.00827</td>
<td>$0.62</td>
</tr>
</tbody>
</table>

**Taxes**
- PUC Assessment | $0.02

**Total Current Charges**

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 03/19/2020</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td>$15.38</td>
<td>$15.38</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>75.00</td>
<td>0.04587</td>
<td>$3.44</td>
</tr>
</tbody>
</table>

**Contract Details**

**02/29/20 - 03/30/20 Fixed Rate (Contract Rate: 0.04551)**

**RECEIVED**

**APR 03 2020**

**COUNTY AUDITOR**

**APPROVED**
The average price you paid for electricity this month is 20.373¢ per kWh. You have a contract valid until 06/29/2020.

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.
Bill Date: 04/01/20  
Bill Period - 02/28/20 thru 03/30/20

### Previous Balance
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$47.60</td>
</tr>
</tbody>
</table>

### Current Charges

**Champion Energy Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>0.00045</td>
<td>$0.136</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>0.04552</td>
<td>$13.20</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1.60000</td>
<td>$24.71</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>0.01548</td>
<td>$4.49</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>0.00252</td>
<td>$0.73</td>
</tr>
<tr>
<td>ODL003: Street Lighting Facilities</td>
<td>0.00369</td>
<td>$1.07</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>0.01393</td>
<td>$4.04</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>0.00466</td>
<td>$1.35</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>-0.0093</td>
<td>-$0.27</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>0.00579</td>
<td>$1.68</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>0.00821</td>
<td>$2.38</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>0.0027</td>
<td>$0.07</td>
</tr>
<tr>
<td>CRE031: Utility Service Quality - Other Credit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Surcharges Non Taxable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC038: Recovery of securitized regulatory assets stranded costs (TC4)</td>
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<td></td>
</tr>
</tbody>
</table>

**Taxes**

- PUC Assessment: $0.07

### Total Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Current Charges</td>
<td>$47.29</td>
</tr>
</tbody>
</table>

### Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
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<tr>
<td>Payment on 03/19/2020</td>
<td>-$47.60</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Total Amount Due

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount Due</td>
<td>$47.29</td>
</tr>
</tbody>
</table>

### Contract Details

- **Usage kWh**
  - 02/29/20 - 03/30/20 Fixed Rate (Contract Rate: 0.04551) | 290.00 | 0.04597 | $13.33
The average price you paid for electricity this month is 16.283¢ per kWh. You have a contract valid until 06/29/2020.

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.
Bill Date: 04/02/20  Bill Period - 03/02/20 thru 03/31/20

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$13.93  $97.23  -$13.93  $97.23  05/04/20

<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>119426810</td>
<td>ACT</td>
<td>03/02 - 03/31</td>
<td>40979</td>
<td>40142</td>
<td>1</td>
<td>837.00</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
- AGGFEE : Aggregator Fee
- CKWH : Commercial Energy
- TDU Delivery Charges
  - BAS001:Basic Customer Charge
  - BAS002:Delivery Point Charge
  - DIS001:Distribution Charge
  - 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
  - CRE031:Utility Service Quality - Other Credit
  - MSC039:Advanced Metering Cost Recovery Factor
  - MSC042:Distribution Cost Recovery Factor
- TDU Surcharges Non Taxable
  - MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)

Taxes
- PUC Assessment

Total Current Charges: $97.23

Previous Charges

- Previous Balance
- Payment on 03/19/2020
- Balance Forward

Total Amount Due: $97.23

Contract Details

03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551)
- Usage kWh
- Avg Rate
- Amount
837.00  0.04596  $38.47

Approved by County Auditor

Please return this section with your payment.
Acct #: 1503190181  Bill #: B2004018092  Bill Date: 04/02/20

Contract Details

Usage kWh  Avg Rate  Amount

The average price you paid for electricity this month is 11.602¢ per kWh. You have a contract valid until 06/30/2020.

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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 04/15/2020
AMOUNT DUE: $194.69

ACCOUNT INFORMATION
Service Address: 2604 Nichols
Service Period: 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE
Service Water Current: 3,849
Previous: 3,816
Usage: 3,300

ACCOUNT SUMMARY
Service Water Charge: $97.04
Sewer Charge: $97.65
Penalty Charge: $0.00
TOTAL CURRENT CHARGES: $194.69
Balance Forward: $0.00
TOTAL AMOUNT DUE: $194.69
TOTAL DUE IF PAID AFTER 04/20/2020: $214.16

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

010-54410-612
Mary Smith

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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.
City of Bay City
1901 5th St
Bay City TX 77414

548
APR 06 2020

ACCOUNT STATEMENT

ACCOUNT NUMBER DUE DATE AMOUNT DUE
16-032000-01 04/15/2020 $951.10

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 02/25/2020 to 03/25/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>12,172</td>
<td>12,055</td>
</tr>
<tr>
<td>Water</td>
<td>4,647</td>
<td>3,931</td>
</tr>
</tbody>
</table>

Total Water Usage: 83,300

HISTORICAL WATER USAGE

[Graph showing water usage from March to March]

IMPORTANT MESSAGE

***OVER THE PHONE PAYMENTS*** NOW FREE OF CHARGE*** CALL 833-309-4327. NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD

RECEIVED APR 06 2020

BY: DR

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$381.67</td>
</tr>
<tr>
<td>Sewer</td>
<td>$569.43</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $951.10

Balance Forward $0.00

TOTAL AMOUNT DUE $951.10

TOTAL DUE IF PAID AFTER 04/20/2020 $1,046.21

WARNING

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 04/20/2020. 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.
**ACCOUNT STATEMENT**

**ACCOUNT NUMBER** 16-032010-03  **DUE DATE** 04/15/2020  **AMOUNT DUE** $26.53

**ACCOUNT INFORMATION**

Service Address: Columbus Rd
Service Period: 02/25/2020 to 03/25/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

**CURRENT METERED USAGE**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>620</td>
<td>603</td>
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**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
<th>TOTAL CURRENT CHARGES</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>$26.53</td>
<td>$26.53</td>
</tr>
</tbody>
</table>

Balance Forward $0.00

**TOTAL AMOUNT DUE** $26.53

**TOTAL DUE IF PAID AFTER 04/20/2020** $36.53

---

**IMPORTANT MESSAGE**

**OVER THE PHONE PAYMENTS** NOW FREE OF CHARGE. CALL 833-309-4327. NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

---

**RECEIVED**

APR 02 2020

BY: DR

---

**WARNING**

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

---

***NOTICE***

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

---

010-54410-661

Mary Robinson

---

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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 $5.00 deposit per month.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-00
DUE DATE: 04/15/2020
AMOUNT DUE: $110.04

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>720</td>
<td>645</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$47.10</td>
</tr>
<tr>
<td>Sewer</td>
<td>$62.94</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $110.04

Balance Forward: $0.00
TOTAL AMOUNT DUE: $110.04
TOTAL DUE IF PAID AFTER 04/20/2020: $121.04

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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 $5.00 per day will be charged.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-013000-02  DUE DATE: 04/15/2020  AMOUNT DUE: $27.97

ACCOUNT INFORMATION
Service Address: 2200 7th St A/C
Service Period: ✔ 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE
<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>7,575</td>
<td>7,467</td>
<td>10,800</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Water

Balance Forward
TOTAL CURRENT CHARGES: $27.97

TOTAL AMOUNT DUE: $27.97
TOTAL DUE IF PAID AFTER 04/20/2020: $27.97

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 04/20/2020. 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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-016000-02  DUE DATE: 04/15/2020  AMOUNT DUE: $436.83

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>17,874</td>
<td>17,794</td>
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</tbody>
</table>

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$109.21</td>
</tr>
<tr>
<td>Sewer</td>
<td>$121.20</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$206.42</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $436.83

Balance Forward: $0.00
TOTAL AMOUNT DUE: $436.83
TOTAL DUE IF PAID AFTER 04/20/2020: $436.83

ACCOUNT SUMMARY

IMPORTANT MESSAGE

***OVER THE PHONE PAYMENTS***NOW FREE OF CHARGE*** CALL 833-309-4327. NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

RECEIVED

APR 02 2020

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-018000-02
DUE DATE: 04/15/2020
AMOUNT DUE: $32.59

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,322</td>
<td>1,303</td>
<td>1,900</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES: $32.59

Balance Forward: $0.00
TOTAL AMOUNT DUE: $32.59
TOTAL DUE IF PAID AFTER 04/20/2020: $42.59

IMPORTANT MESSAGE

***OVER THE PHONE PAYMENTS***NOW FREE OF CHARGE*** CALL 833-309-4327. NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

RECEIVED

APR 02 2020

BY: [Signature]

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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.
Markham M.U.D.
PO Box 311 -
Markham, TX 77456
979 843-5114

TYPE OF SERVICE

PRESENT
PREVIOUS

METER READING
CHARGES

Water
131000
130000
1000
22.57

Sewage


13.50

APR 08 2020
APPROVED COUNTY AUDITOR

ACCOUNT 187 3/30/20

EFFECTIVE IMMEDIATELY: Due to COVID-19
Door will be LOCKED
Pay by dropbox, mail, or credit card by phone
Office Hours: Monday thru Friday 9:00am to 4:00pm

Old Account Number
New Account Number
DESCRIPTION

010-464-101-000-0000
010-51010-464
SALARY - ELECTED OFFICIAL

010-464-105-000-0000
010-51050-464
SALARY - CLERKS

010-464-107-000-0000
010-51070-464
SALARY - PART-TIME

010-464-201-000-0000
010-52010-464
MEDICARE

010-464-202-000-0000
010-52020-464
GROUP HOSPITAL INS.

010-464-206-000-0000
010-52060-464
RETIREE

010-464-207-000-0000
010-52070-464
UNEMPLOYMENT INS.

010-464-210-000-0000
010-52100-464
ALTERNATE RETIREMENT

010-464-300-000-0000
010-53300-464
TRAVEL AND TRIP COSTS

010-464-403-000-0000
010-54030-464
OPERATING SUPPLIES

010-464-420-000-0000
010-54200-464
JURORS EXPENSE

010-464-441-000-0000
010-54410-464
TELEPHONE

010-464-451-000-0000
010-54510-464
UTILITY

010-464-450-000-0000
010-54500-464
REPAIR & MAINTENANCE-EQUIPMENT

010-464-480-000-0000
010-54800-464
RENTALS

010-464-485-000-0000
010-54850-464
SEMINARS & ASSOC. DUES

RECEIVED
APR 07 2020
From: Matagorda WD & WSC <mwd7261@att.net>
To: dbarrett@co.matagorda.tx.us
Date: 04/08/2020 01:55 PM
Subject: A/c 411 water bill audit

4/7/2020
1:49:53PM
Matagorda WD & WSC

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/13/2020</td>
<td>($47.50)</td>
<td>Beginning Month Balance</td>
<td>$47.50</td>
</tr>
<tr>
<td>1/17/2020</td>
<td>$47.50</td>
<td>Payment Check #91414</td>
<td>$0.00</td>
</tr>
<tr>
<td>1/20/2020</td>
<td>$47.50</td>
<td>Usage of 0 Water</td>
<td>$47.50</td>
</tr>
<tr>
<td>2/20/2020</td>
<td>$47.50</td>
<td>Beginning Month Balance</td>
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</tr>
<tr>
<td>3/17/2020</td>
<td>$47.50</td>
<td>Usage of 0 Water</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Beginning Month Balance</td>
<td>$142.50</td>
</tr>
</tbody>
</table>

Totals for Water: 142.50
Payments Received: 47.50

Qualified By: Account #411
Matagorda Waste Disposal & Water Supply Corp.

010-54410-462

Sent from AT&T Yahoo Mail for iPhone

RECEIVED
APR 08 2020
BY: DB

Talked w/ Vanessa 4/8/20 when called Matagorda Waste. I talked w/ Rebecca was able to send from her phone. DB

See attached email.
From: Matagorda WD & WSC <mwd7261@att.net>
To: "vsmith@co.matagorda.tx.us" <vsmith@co.matagorda.tx.us>
Date: 04/09/2020 02:36 PM
Subject: Fw: A/c 411 water bill audit

--- Forwarded Message ---
From: Matagorda WD & WSC <mwd7261@att.net>
To: "dbarrett@co.matagorda.tx.us" <dbarrett@co.matagorda.tx.us>
Sent: Wednesday, April 8, 2020, 01:55:58 PM CDT
Subject: A/c 411 water bill audit

--- Start of Forwarded Message ---

AUDIT HISTORY

Matagorda WD & WSC

Account: 411

<table>
<thead>
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<tbody>
<tr>
<td>1/13/2020</td>
<td>$47.50</td>
<td>Payment # 316</td>
<td>$47.50</td>
</tr>
<tr>
<td>1/17/2020</td>
<td>$47.50</td>
<td>Usage of 0 Water</td>
<td>$47.50</td>
</tr>
<tr>
<td>2/20/2020</td>
<td>$47.50</td>
<td>Beginning Month-Balance</td>
<td>$47.50</td>
</tr>
<tr>
<td>3/17/2020</td>
<td>$47.50</td>
<td>Usage of 0 Water</td>
<td>$47.50</td>
</tr>
</tbody>
</table>

Total for Water: $142.50

Paid: $142.50

Qualified By: Account 2110

Matagorda Water District & Water Supply Co.

[Handwritten notes: 4-9-20 V.Smith 10-5-41D-462]

--- End of Forwarded Message ---
From: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 04/07/2020 02:38 PM
Subject: Re: Matagorda Waste invoices

Yes ma'am I sure will. You guys stay safe as well.

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
Date: Tue, 07 Apr 2020 14:08:32 -0500
Subject: Re: Matagorda Waste invoices

Vanessa,

Thank you and if you could forward them to me that would be great. Stay safe.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

From: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: Tue, 07 Apr 2020 13:51:43 -0500
Subject: Re: Matagorda Waste invoices

Donna,
I just talked to the lady there and she will be emailing those to me.

Vanessa

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
Date: Fri, 03 Apr 2020 11:56:41 -0500
Subject: Matagorda Waste invoices

Vanessa,

On the water bill that you turned in there was a past due amount of $95.00. Can you please contact them to send you the bills which would be for January and February readings. We need those to enter into system. The last bill we paid was the December 2019. Thanks for all your help. Let me know if you have any questions.

Donna Barrett
From: Matagorda WD & WSC <mwd7261@att.net> Matagorda Waste Disposal
To: dbarrett@co.matagorda.tx.us
Date: 04/08/2020 01:55 PM
Subject: A/c 411 water bill audit

4/7/2020
1:49:53PM
Matagorda WD & WSC
Account: 411

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<td></td>
<td>Usage of 0 Water</td>
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Totals for Water Payments Received:
- 142.50
- 47.50

Qualified By: Account #411

Sent from AT&T Yahoo Mail for iPhone

https://mail.co.matagorda.tx.us/WorldClient.dll?Session=GNFNA7Y2176SB&View=Message&Print=Yes&Number=13238&FolderID=0

RECEIVED
APR 08 2020
BY: """"""""""

Talked w/ Vanessa 4/8/20 then called Matagorda Waste italke
by Rebecca was able to send from her phone. 08
From: Matagorda WD & WSC <mwd7261@att.net>
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Date: 04/09/2020 02:36 PM
Subject: Fw: A/c 411 water bill audit

Rebecca Sanders
Office Manager
Matagorda WD & WSC
979-863-7261
P.O. Box 196
Matagorda, TX 77457

----- Forwarded Message -----
From: Matagorda WD & WSC <mwd7261@att.net>
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Sent: Wednesday, April 8, 2020, 01:55:58 PM CDT
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--- Image of Audit History ---

AUDIT HISTORY
Matagorda WD & WSC
Account: 411
Matagorda Co. JP Office
Bayview Sub-Div 319

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Payments Received: $162.50
Qualified By: Account # 411
Matagorda Waste Disposal & Water Supply Corp.

4-9-20
vsmith

10-54410-462
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Assistant Auditor
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dbarrett@co.matagorda.tx.us
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Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dberret@co.matagorda.tx.us
979-241-0120

Vanessa Smith
JP2 Clerk
979.863.2035
2200 7th Street 4th Floor
Bay City, Tx 77414
vsmith@co.matagorda.tx.us
Go to www.payclix.com/matagordawsc to pay online.

Service From 2/17/2020 TO 3/17/2020

This bill is due by the 10th day of the month following billing. Service will be suspended on the 10th day after the delinquent notice is mailed and a $50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

Rebecca 476-5775

Need Jan & Feb bills