**DUE DATE 05-20-20**

LOBBY is OPEN at 08:15 daily effective May 11, and we continue to accept all business transactions at our drive through as well. 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](http://www.baycitygas.com) or at 245-2327.
**MATAGORDA CO JAIL**

<table>
<thead>
<tr>
<th>MAKE CHECK PAYABLE TO:</th>
<th>SERVICE ADDRESS</th>
<th>ACCOUNT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAY CITY GAS</td>
<td>2323 AVE E</td>
<td>1-04-14800-00 61</td>
</tr>
<tr>
<td>P O BOX 1603</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BAY CITY TX 77404</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>03/30/20</td>
<td>04/30/20 🔄</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILLING DATE</th>
<th>TOTAL CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/06/20</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASIC SERVICE</td>
<td>19.00</td>
</tr>
<tr>
<td>GAS DELIVERY</td>
<td>558.02</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>577.02</td>
</tr>
</tbody>
</table>

**RECEIVED**

MAY 12 2020

**MESSAGES**

*******DUE DATE 05-20-20**********

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 is OPEN at 08:15 daily effective May 11, and we continue to accept all business transactions at our drive through as well. 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](http://www.baycitygas.com) or at 245-2327.
Acct #: 1407300234  Bill #: B2005016584  Bill Date: 05/04/20

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

Bill Date: 05/04/20  Bill Period - 03/31/20 thru 04/30/20

<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>$1,045.28</td>
<td>$719.73</td>
<td>-$1,045.28</td>
<td>$719.73</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>558783656</td>
<td>ACT</td>
<td>03/31 - 04/30</td>
<td>813</td>
<td>809</td>
<td>192</td>
<td>768.00</td>
<td>3.50</td>
<td>0</td>
</tr>
</tbody>
</table>

Current Charges
Champion Energy Charges

AGGFEE : Aggregator Fee.................................................. 768.00  0.00046 $0.35*
CKWH : Commercial Energy.................................................. 768.00  0.04551 $34.95*
TDU Delivery Charges.......................................................... 1.00  3.26000 $3.26
TDU Delivery Charges Non Taxable....................................... 1.00  15.81000 $15.81
DAS003:Delivery Charge.................................................... 155.60  3.31401 $515.66
TRN001:Transmission Charge............................................... 3.50  1.26571 $4.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm... 3.50  2.08000 $7.28

TDS Surcharges........................................................................ 768.00  0.01930 $14.82
MSC036:Recuperation of securitized regulatory assets stranded costs (TC2).......................... 768.00  0.00909 $6.98
MSC037:Recuperation of securitized regulatory assets stranded costs (TC3).......................... 768.00  0.00909 $6.98

TDS Surcharges Non Taxable.................................................. 155.60  -0.03400 -$5.29
MSC039:Advanced Metering Cost Recovery Factor.......................... 1.00  2.05000 $2.05
MSC041:Energy Efficiency Cost Recovery Factor (EERC)............. 768.00  0.00034 $0.26
MSC042:Distribution Cost Recovery Factor.............................. 155.60  0.45945 $71.49

TDS Surcharges Non Taxable.................................................. 768.00  0.00032 $0.25
MSC038:Recovery of securitized regulatory assets stranded costs (TC4).................. 155.60  0.29743 $46.28

Taxes
PUC Assessment................................................................. $1.08*

Total Current Charges........................................................ $719.73

Previous Charges

Previous Balance................................................................. $1,045.28
Payment on 04/16/2020....................................................... -$1,045.28

Balance Forward...................................................................... $0.00

Total Amount Due.................................................................... $719.73

Please return this portion with your payment.
Acct #: 1503190123  Bill #: B2005016655  Bill Date: 05/04/20

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

Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

Bill Date: 05/04/20  Bill Period - 03/31/20 thru 04/30/20

<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>$135.31</td>
<td>$135.52</td>
<td>-$135.31</td>
<td>$135.52</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

| Meter Type Dates Date Meter Read | 03/31 - 04/30 | 840.00 |

<table>
<thead>
<tr>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges
Champion Energy Charges
AGGFE Fee: Aggregator Fee........................................... 840.00 0.00045 $0.38*
CKWH: Commercial Energy........................................... 840.00 0.04551 $38.23*
TDU Delivery Charges................................................ 840.00 0.00045 $0.38*
BAS001: Basic Customer Charge...................................... 840.00 0.40000 $3.20
DIS001: Distribution Charge......................................... 840.00 0.01549 $13.01
OLC003: Street Lighting Facilities................................. 840.00 0.06000 $48.48
TRN001: Transmission Charge........................................ 840.00 0.00251 $2.11
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm

TDU Delivery Charges Non Taxable.................................. 840.00 0.00370 $3.11
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 0.00458 $3.85
TDU Surcharge.................................................................. 840.00 0.00094 $0.79
CRE031: Utility Service Quality - Other Credit.................... 840.00 0.00580 $4.87
MSC042: Distribution Cost Recovery Factor.......................... 840.00 0.00033 $0.28
MSC024: Public Purpose Program...................................... 840.00 0.00821 $6.90

Taxes
PUC Assessment....................................................... $0.19

Total Current Charges............................................... $135.52

Previous Charges
Previous Balance................................................... $135.31
Payment on 04/16/20 ................................................ $135.31
Balance Forward.................................................... $0.00

Total Amount Due.................................................... $135.52

Contract Details Usage kWh Avg Rate Amount
04/01/20 - 04/30/20 Fixed Rate (Contract Rate: 0.04551) 840.00 0.04596 $38.61

Please return this portion with your payment.
**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 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.

---

**Bill Details**

- Acct #: 1503190125
- Bill #: B2005016656
- Bill Date: 05/04/20
- Service at ESI ID #: 100032789405892400
- 2323 Avenue E
- Bay City, TX 77414

- Bill Date: 05/04/20
- Bill Period: 03/31/20 thru 04/30/20
- Amount Due: $4,323.79

---

<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>$4,189.49</td>
<td>$4,323.79</td>
<td>-$4,189.49</td>
<td>$4,323.79</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

---

**Meter Details**

- Meter: 558782187
- Type: ACT
- Dates: 03/31 - 04/30
- Current Meter Read: 28673
- Previous Meter Read: 28341
- Multiplier: 192
- kWh Usage: 63,744.00
- kW Demand: 113.10
- Power Factor: 0

---

**Current Charges**

- **Champion Energy Charges**
  - AGGFEE: Aggregator Fee: 63,744.00 x 0.00045 = $28.68*
  - CKWH: Commercial Energy: 63,744.00 x 0.04551 = $2,900.99*
  - 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: 120.90 x 3.31398 = $400.66
    - TRN001: Transmission Charge: 113.10 x 1.28603 = $145.45
    - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: 113.10 x 2.08064 = $235.32
  - TDU Delivery Charges Non Taxable: 120.90 x 2.28007 = $275.66
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2): 120.90 x 0.85310 = $103.14
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3): 120.90 x 0.85310 = $103.14
  - TDU Surcharges:
    - CRE001: Utility Service Quality - Other Credit: 120.90 x -0.03399 = -$4.11
    - MARC039: Advanced Metering Cost Recovery Factor: 1.00 x 2.05000 = $2.05
    - MSC041: Energy Efficiency Cost Recovery Factor (ECCR): 63,744.00 x 0.00034 = $21.99
    - MSC042: Distribution Cost Recovery Factor: 120.90 x 0.45947 = $55.55
    - TDU Surcharges Non Taxable:
      - MSC024: Public Purpose Program: 63,744.00 x 0.00033 = $21.04
      - MSC038: Recovery of securitized regulatory assets - stranded costs (TC4): 120.90 x 0.29744 = $35.96

**Taxes**

- Gross Receipts Reimb. .......................... $76.00*
- PUC Assessment ................................. $6.34*
- Total Current Charges ......................... $4,323.79*

---

**Previous Charges**

- Payment on 04/16/2020
- Balance Forward ............................... $0.00

**Total Amount Due** ............................. $4,323.79

---

Please return this notice with your payment.
Bill Date: 05/04/20  
Bill Period - 03/31/20 thru 04/30/20

<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>$15.64</td>
<td>$15.73</td>
<td>-$15.64</td>
<td>$15.73</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

**Meter Details**

- Unmetered
- Dates: 03/31 - 04/30
- Rate: $105.00

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEY: Aggregator Fee</td>
<td>105.00</td>
<td>0.00048</td>
<td>$0.05*</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>105.00</td>
<td>0.04552</td>
<td>$4.78*</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>105.00</td>
<td>0.01552</td>
<td>$1.63</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>105.00</td>
<td>0.99000</td>
<td>$9.90</td>
</tr>
<tr>
<td>ODL005: Outdoor Lighting Facilities</td>
<td>105.00</td>
<td>0.00248</td>
<td>$0.26</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>105.00</td>
<td>0.00371</td>
<td>$0.39</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>105.00</td>
<td>0.01933</td>
<td>$2.03</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>105.00</td>
<td>0.01933</td>
<td>$2.03</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>105.00</td>
<td>0.00905</td>
<td>$0.95</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>105.00</td>
<td>0.01933</td>
<td>$2.03</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>105.00</td>
<td>-0.00095</td>
<td>$0.10</td>
</tr>
<tr>
<td>CRE031:Utility Service Quality - Other Credit</td>
<td>105.00</td>
<td>0.00581</td>
<td>$0.61</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>105.00</td>
<td>0.00581</td>
<td>$0.61</td>
</tr>
<tr>
<td>TDU Surcharges Non Taxable</td>
<td>105.00</td>
<td>0.00581</td>
<td>$0.61</td>
</tr>
<tr>
<td>MSC024: Public Purpose Program</td>
<td>105.00</td>
<td>0.00028</td>
<td>$0.03</td>
</tr>
<tr>
<td>MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)</td>
<td>105.00</td>
<td>0.00819</td>
<td>$0.86</td>
</tr>
</tbody>
</table>

**Taxes**

- Gross Receipts Reimb. | $0.23 *
- PUC Assessment | $0.02 *

**Total Current Charges**

$15.73

**Previous Charges**

- Previous Balance: $15.64
- Payment on 04/16/2020
- Balance Forward: $0.00

**Total Amount Due**

$15.73

**Contract Details**

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

Please return this portion with your payment.
Acct #: 1503190158  Bill #: B2005016658  Bill Date : 05/04/20

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

Bill Date: 05/04/20  Bill Period - 03/31/20 thru 04/30/20

<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>$189.27</td>
<td>$97.40</td>
<td>-$189.27</td>
<td>$97.40</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>119342796</td>
<td>ACT</td>
<td>03/31 - 04/30</td>
<td>121275</td>
<td>121193</td>
<td>1</td>
<td>82.00</td>
<td>0.40</td>
<td>0</td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges

- AGGFEE : Aggregator Fee........................................... 82.00  0.00049  $0.04*
- CKWH : Commercial Energy........................................... 82.00  0.04549  $3.73*
- TDU Delivery Charges.............................................. 1.00  3.26000  $3.26
- BAS001:Basic Customer Charge.................................... 1.00  15.81000  $15.81
- BAS003:Delivery Point Charge.................................... 17.00  3.31412  $56.34
- DIS001:Distribution Charge...................................... 0.40  1.27500  $0.51
- TRN001:Transmission Charge..................................... 0.40  2.07500  $0.83
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........................................... 82.00  0.01927  $1.58
- TDU Delivery Charges Non Taxable........................................... 82.00  0.00915  $0.75
- MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)........................................... 17.00  -0.03412  $0.58
- MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)........................................... 82.00  0.00036  $0.03
- TDU Surcharges...................................................... 17.00  0.45941  $7.81
- CRES01:Utility Service Quality - Other Credit.................. 82.00  0.00036  $0.03
- MSC039:Advanced Metering Cost Recovery Factor.............. 17.00  0.29765  $5.06
- MSC041:Energy Efficiency Cost Recovery Factor (EECFR).................. 82.00  0.00036  $0.03
- MSC042:Distribution Cost Recovery Factor..................... 17.00  0.45941  $7.81
- TDU Surcharges Non Taxable........................................... 82.00  0.00036  $0.03
- MSC024:Public Purpose Program................................... 17.00  0.29765  $5.06

Taxes
- PUC Assessment.................................................... 82.00  0.00036  $0.03

Total Current Charges.................................................. $97.40

Previous Charges

Previous Balance....................................................... $189.27
Payment on 04/16/2020 ............................................... -$189.27
Balance Forward...................................................... $0.00

Total Amount Due...................................................... $97.40

Please return this portion with your payment.
<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>$7.17</td>
<td>$7.20</td>
<td>-$7.17</td>
<td>$7.20</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td>03/31 - 04/30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

**Champion Energy Charges**

- **AGGFEFEE**: 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 0.00897 $0.35
- **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**..................................
  - **MSC024**: Public Purpose Program.......................... 39.00 0.00026 $0.01
  - **MSC038**: Recovery of securitized regulatory assets - stranded costs (TC4).......................... 39.00 0.00821 $0.32

**Taxes**

- **PUC Assessment**........................................... $0.01 - $5.72*

**Total Current Charges**........................................ $7.20*

**Previous Charges**

- **Previous Balance**............................................ $7.17
- **Payment on 04/16/2020**.................................... $7.17
- **Balance Forward**.......................................... $0.00

**Total Amount Due**............................................ $7.20

**Contract Details**

- **Usage kWh**
- **Avg Rate**
- **Amount**
  - 04/01/20 - 04/30/20 Fixed Rate (Contract Rate : 0.04551) 39.00 0.04590 $1.79

Please return this portion with your payment.
CHAMPION
ENERGY SERVICES
1503190166
Bill #: B2005016660
Bill Date: 05/04/20
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414
Acct #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

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

Thank you for your business!
Champion Energy policy is to report unpaid balances to appropriate credit agencies.

RECEIVED
MAY 11 2020
BY: ...

Taxes
PUC Assessment
Total Current Charges
Previous Charges
Previous Balance
Payment on 04/16/2020
Balance Forward
Total Amount Due

Please return this notice with your payment.

Account #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

Bill Date: 05/04/20
Bill Period: 03/31/20 thru 04/30/20

<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>$52.77</td>
<td>$45.46</td>
<td>-$52.77</td>
<td>$45.46</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACT</td>
<td>03/31 - 04/30</td>
<td>5295</td>
<td>4964</td>
<td>1</td>
<td>331.00</td>
<td>0</td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

AGGFEE: Aggregator Fee
-------------------
331.00 x 0.00045 = $0.15 *

CKWH: Commercial Energy
-------------------------
331.00 x 0.04550 = $15.06 *

TDU Delivery Charges
---------------------
BAS001: Basic Customer Charge
1.00 x 3.20000 = $3.20

BAS002: Delivery Point Charge
1.00 x 3.68000 = $3.68

DIS001: Distribution Charge
331.00 x 0.01550 = $5.13

THN001: Transmission Charge
331.00 x 0.00251 = $0.83

TRN002: Firm Point to Point Transmission Service Charge for long or short term firm
331.00 x 0.00368 = $1.22

TDU Delivery Charges Non Taxable
-----------------------------
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
331.00 x 0.01930 = $6.39

MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
331.00 x 0.00909 = $3.01

TDU Surcharges
-----------------
CRE031: Utility Service Quality - Other Credit
331.00 x -0.00021 = -$0.07

MSC039: Advanced Metering Cost Recovery Factor
1.00 x 4.17000 = $4.17

MSC042: Distribution Cost Recovery Factor
331.00 x 0.00580 = $1.92

TDU Surcharges Non Taxable
---------------------------
MSC024: Public Purpose Program
331.00 x 0.00033 = $0.11

MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)
331.00 x 0.00181 = $0.60

Total Current Charges
----------------------
$45.46

Total Amount Due
-----------------
$45.46
Acct #: 1503190173  Bill #: B2005016661  Bill Date: 05/04/20

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

Bill Date: 05/04/20  Bill Period - 03/31/20 thru 04/30/20

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$888.30  $954.84  -888.30  $954.84  06/03/20

Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
558782938  ACT 03/31 - 04/30 14194  14040  80  12,320.00  32.40  0

Current Charges
Champion Energy Charges
AGGFEE : Aggregator Fee........................................... 12,320.00  0.00045  $5.54 *
CKWH : Commercial Energy........................................ 12,320.00  0.04551  $560.68 *
TDU Delivery Charges........................................... 32.40  1.00  2.6000  $3.26
TDU Delivery Charges........................................... 32.40  1.00  15.8100  $15.81
TDU Delivery Charges........................................... 32.40  1.00  3.1389  $107.37
TDU Delivery Charges........................................... 32.40  1.00  1.28611  $41.67
TDU Delivery Charges........................................... 32.40  1.00  2.08055  $67.41
TDU Delivery Charges Non Taxable............................ 32.40  2.28025  $73.88
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)............................ 32.40  0.85309  $27.64
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)............................ 32.40  0.85309  $27.64
TDU Surcharges........................................... 32.40  0.03395  $1.10
MSC039: Advanced Metering Cost Recovery Factor........................................... 32.40  2.05000  $2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)........................................... 12,320.00  0.00034  $4.25
MSC042: Distribution Cost Recovery Factor........................................... 32.40  0.45957  $14.89
TDU Surcharges Non Taxable........................................... 32.40  0.29753  $9.64

Taxes
Gross Receipts Reimb........................................... $16.41 *
PUC Assessment........................................... $1.37 *

Total Current Charges........................................... $954.84

Previous Charges
Previous Balance........................................... $888.30
Payment on 04/16/20...........................................
Balance Forward........................................... $0.00

Total Amount Due........................................... $954.84

Please review this portion with your payment.

RECEIVED
MAY 1 1 2020

BY: __________________________

APPROVED
COUNTY AUDITOR

$954.84
Acct #: 1503190178 Bill #: B2005016662 Bill Date: 05/04/20
MAY 1 2 2020
78363
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

<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>$6,058.98</td>
<td>$6,033.78</td>
<td>-$6,058.98</td>
<td>$6,033.78</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>558026869</td>
<td>ACT</td>
<td>03/31 - 04/30</td>
<td>31868</td>
<td>31429</td>
<td>192</td>
<td>84,288.00</td>
<td>186.80</td>
<td>0</td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges
- AGGFEE: Aggregator Fee
- CKWH: Commercial Energy
- TDU Delivery Charges
  - BAS001: Basic Customer Charge
  - BAS003: 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
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF)
  - MSC042: Distribution Cost Recovery Factor
- TDU Surcharges Non Taxable
  - MSC024: Public Purpose Program
  - MSC038: Recovery of securitized regulatory assets stranded costs (TC4)

Taxes
- Gross Receipts Reimb
- PUC Assessment

Total Current Charges

<table>
<thead>
<tr>
<th>Previous Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
</tr>
<tr>
<td>Payment on 04/16/20</td>
</tr>
<tr>
<td>Balance Forward</td>
</tr>
</tbody>
</table>

Total Amount Due

Please return this section with your payment.
**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 #:** 1503190181
- **Bill #:** B2005016663
- **Bill Date:** 05/04/20
- **Service at ESI ID #:** 10032789497890130
- **E. End of Pkt Blessing/Pkt #4**
- **Bill Date:** 05/04/20
- **Bill Period:** 03/31/20 thru 04/30/20
- **MAY 12 2020**

<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>$97.23</td>
<td>$83.36</td>
<td>-$97.23</td>
<td>$83.36</td>
<td>06/03/20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>119426810</td>
<td>ACT</td>
<td>03/31 - 04/30</td>
<td>41675</td>
<td>40979</td>
<td>1</td>
<td>696.00</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges:
- **AGGFEE:** Aggregator Fee
  - $696.00 at 0.00044 = $0.31
- **CKWH:** Commercial Energy
  - $696.00 at 0.04550 = $31.67
- **TDU Delivery Charges**
  - BAS001:Basic Customer Charge
    - $1.00 at 3.20000 = $3.20
  - BAS003:Delivery Point Charge
    - $1.00 at 3.68000 = $3.68
  - DIS001:Distribution Charge
    - $696.00 at 0.01549 = $10.78
  - TRN001:Transmission Charge
    - $696.00 at 0.00251 = $1.75
  - TRN002:Firm Point to Firm Transmission Service Charge for long term or short term firm
    - $696.00 at 0.00369 = $2.57
- **TDU Delivery Charges Non Taxable**
  - MSC036:Recovery of securitized regulatory asset stranded costs (TC2)
    - $696.00 at 0.01929 = $13.43
  - MSC037:Recovery of securitized regulatory asset stranded costs (TC3)
    - $696.00 at 0.00909 = $6.33
- **TDU Surcharges**
  - CRE031:Utility Service Quality - Other Credit
    - $696.00 at -0.00020 = -$0.14
  - MSC039:Advanced Metering Cost Recovery Factor
    - $1.00 at 4.17000 = $4.17
  - MSC042:Distribution Cost Recovery Factor
    - $696.00 at 0.00579 = $4.03
  - **TDU Surcharges Non Taxable**
    - MSC024:Public Purpose Program
      - $696.00 at 0.00033 = $0.23
    - MSC038:Recovery of securitized regulatory assets stranded costs (TC4)
      - $696.00 at 0.00179 = $1.25

**Taxes**
- **PUC Assessment**
  - $8.06

**Total Current Charges**
- $83.36

---

**Previous Charges**

- Previous Balance
  - $97.23
- Payment on 04/16/2020
- Balance Forward
  - -$97.23

**Total Amount Due**
- $83.36

---

Please retain this section with your payment.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 05/15/2020
AMOUNT DUE: $201.53

Service Address: 2604 Nichols
Service Period: 03/13/2020 to 04/14/2020
Billing Date: 04/27/2020
Due Date: 05/15/2020
Penalty Date: 05/20/2020

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>3,891</td>
<td>3,849</td>
<td>4,200</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$99.37</td>
</tr>
<tr>
<td>Sewer</td>
<td>$102.16</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $201.53

Balance Forward: $0.00
TOTAL AMOUNT DUE: $201.53
TOTAL DUE IF PAID AFTER 05/20/2020: $221.69

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
Gary Grice

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. 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       DUE DATE       AMOUNT DUE
16-032000-01          05/15/2020      $394.78

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 03/25/2020 to 04/25/2020
Billing Date: 04/27/2020
Due Date: 05/15/2020
Penalty Date: 05/20/2020

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>12,225</td>
<td>12,172</td>
<td>5,300</td>
</tr>
<tr>
<td>Water</td>
<td>4,695</td>
<td>4,647</td>
<td>4,800</td>
</tr>
</tbody>
</table>

Total Water Usage: 10,100

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$192.08</td>
</tr>
<tr>
<td>Sewer</td>
<td>$202.70</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $394.78

Balance Forward: $0.00

TOTAL AMOUNT DUE: $394.78

TOTAL DUE IF PAID AFTER 05/20/2020: $434.26

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 05/20/2020. 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.

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

ACCOUNT STATEMENT

ACCOUNT NUMBER | DUE DATE | AMOUNT DUE
--- | --- | ---
16-032010-03 | 05/15/2020 | $54.76

MAY 1 1 2020

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 03/25/2020 to 04/25/2020
Billing Date: 04/27/2020
Due Date: 05/15/2020
Penalty Date: 05/20/2020

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>746</td>
<td>620</td>
<td>12,600</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$54.76</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

<table>
<thead>
<tr>
<th>Balance Forward</th>
<th>TOTAL AMOUNT DUE</th>
<th>TOTAL DUE IF PAID AFTER 05/20/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$54.76</td>
<td>$64.76</td>
</tr>
</tbody>
</table>

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 05/20/2020. 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.

RECEIVED
MAY 07 2023

BY: _____________________
ACCOUNT STATEMENT

ACCOUNT NUMBER       DUE DATE       AMOUNT DUE
16-032020-00         05/15/2020       $53.03

ACCOUNT INFORMATION

Service Address:     4901 Nichols
Service Period:      03/13/2020 to 04/14/2020
Billing Date:        04/27/2020
Due Date:            05/15/2020
Penalty Date:        05/20/2020

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>720</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$27.67</td>
<td>$25.36</td>
</tr>
<tr>
<td>Sewer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Penalty</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $53.03
Balance Forward $0.00
TOTAL AMOUNT DUE $53.03
TOTAL DUE IF PAID AFTER 05/20/2020 $63.03

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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
MAY 07, 2023
BY: [Signature]

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

010-54410-661
Gary Seaver

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. 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.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.075000</td>
<td>0</td>
<td>457-TIN BARN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>2</td>
<td>10327</td>
<td>10296224</td>
<td>1</td>
<td>196</td>
<td>39.60</td>
</tr>
<tr>
<td>1</td>
<td>100W- HPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42.00</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 04/08/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**RECEIVED**
MAY 08 2020
BY: ____________________________

010- 54410-613

**APPROVED**
COUNTY AUDITOR

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>196</td>
<td>6</td>
<td>1.28</td>
<td>$50.10</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>172</td>
<td>6</td>
<td>1.28</td>
<td></td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>216</td>
<td>7</td>
<td>1.33</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**
05/15/20 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $50.10

Visit our website at: www.myjec.coop
Download the JEC mobile app from the iOS app store or Google Play.
# JEC

**MAY 1 1 2020**

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.075000</td>
<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>0</td>
<td>PREVIOUS</td>
<td>0</td>
<td>84</td>
<td>21.00</td>
<td></td>
</tr>
<tr>
<td>11 LED-100W VANDAL PROOF</td>
<td>462</td>
<td>115.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 TRANSFORMER</td>
<td>0</td>
<td>18.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**

04/08/20

**PREVIOUS AMOUNT DUE**

-154.50

**TOTAL AMOUNT DUE**

154.50

---

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$154.50

**CURRENT BILL PAST DUE AFTER**

05/15/20

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

$154.50

---

**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

0  NORMAL

1  ESTIMATED

2  MINIMUM ESTIMATED

3  MINIMUM

4  FINAL

5  PRORATED

6  PRORATED MINIMUM

7  BUDGET BILL

8  WEATHERIZATION/CONTRACT

9  WAITING TO BE RITED

---

*Keep This Portion for your Records - Return Bottom Portion with Payment*
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCR</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415003</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.075000</td>
<td>0</td>
<td>RESTROOM AT PARK</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>2</td>
<td>259 PREVIOUS</td>
<td>10329608</td>
<td>1</td>
<td>1</td>
<td>20.11</td>
</tr>
</tbody>
</table>

- THANK YOU FOR YOUR PAYMENT 04/08/20
- PREVIOUS AMOUNT DUE
- TOTAL AMOUNT DUE

**RECEIVED**

MAY 08 2020

**BY:**

**APPROVED**

COUNTY AUDITOR

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>1</td>
<td>0</td>
<td>0.65</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>1</td>
<td>0</td>
<td>0.69</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>24</td>
<td>2</td>
<td>0</td>
<td>0.84</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

<table>
<thead>
<tr>
<th></th>
<th>05/15/20</th>
<th>BILL IS DUE UPON RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILL PAST DUE AFTER</td>
<td></td>
<td>$20.11</td>
</tr>
<tr>
<td>AFTER DUE DATE PAY</td>
<td></td>
<td>$20.11</td>
</tr>
</tbody>
</table>

Your Electricity Use Over The Last 13 Months

- AM: 23
- J: 15
- F: 8
- MA: 0

**Visit our website at:** www.myjec.coop

**Download the JEC Mobile App from the iOS App Store or Google Play**

**Bill 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 REQ BILL  |   |                      |

**Keep this portion for your records - return bottom portion with payment**
### JEC Utility Bill Summary

**Account #**: 13415004  
**Account Name**: MATAGORDA CO PREC #2  
**Rate**: 41  
**PCRF**: 0.075000  
**Bill Type**: 0  
**Service Address**: 112 C/R 230 PUBLIC RESTROOM  
**Telephone #**: (979) 244-7609

**Service Period**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>No. Days</th>
<th>Read Type</th>
<th>Meter Reading</th>
</tr>
</thead>
</table>
| 03/18/20 | 04/18/20 | 31       | 2         | PREVIOUS: 1643  
|         |        |          |           | PRESENT: 1665  
|         |        |          |           | METER NUMBER: 10299044  
|         |        |          |           | MULTI: 1  

**Charges**

<table>
<thead>
<tr>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.20</td>
</tr>
</tbody>
</table>

**Thank you for your payment 04/08/20**

**Previous Amount Due**

**Total Amount Due**

---

**Receipt**

**Received**  
**May 08, 2020**  
**By: [Signature]**

---

**Comparisons**

<table>
<thead>
<tr>
<th>Comparisons</th>
<th>Days Service</th>
<th>KWH Used</th>
<th>Avg. KWH/Day</th>
<th>Cost Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>31</td>
<td>22</td>
<td>1</td>
<td>0.72</td>
</tr>
<tr>
<td>Previous Billing Period</td>
<td>29</td>
<td>15</td>
<td>1</td>
<td>0.74</td>
</tr>
<tr>
<td>Same Period Last Year</td>
<td>31</td>
<td>29</td>
<td>1</td>
<td>0.74</td>
</tr>
</tbody>
</table>

**Total Now Due**

| Current Bill Past Due After | 05/15/20 | Bill is Due Upon Receipt  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>After Due Date Pay</td>
<td></td>
<td>$22.20</td>
</tr>
</tbody>
</table>

---

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

- **January**: 30  
- **February**: 26  
- **March**: 24  
- **April**: 18  
- **May**: 16  
- **June**: 13  
- **July**: 12  
- **August**: 10  
- **September**: 15  
- **October**: 17  
- **November**: 15  
- **December**: 12

**Bill Type**

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

**Read Type**

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

---

**Visit Our Website At:** www.myjec.coop  
**Download the JEC Mobile App from the iOS App Store or Google Play**

---

**Keep This Record for your Records - Return Bottom Record with Payment**
**ACCOUNT #** | **ACCOUNT NAME** | **RATE** | **PCRF** | **BILL TYPE** | **SERVICE ADDRESS** | **TELEPHONE #**
--- | --- | --- | --- | --- | --- | ---
13415005 | MATAGORDA CO PREC #2 | 20 | 0.075000 | 0 | FM 457 - KITCHEN @ VFW HALL | (979) 863-7861

**SERVICE PERIOD** | **NO. DAYS** | **READ TYPE** | **METER READING** | **METER NUMBER** | **MULT** | **KILOWATT USAGE** | **CHARGES**
--- | --- | --- | --- | --- | --- | --- | ---
03/18/20 | 04/18/20 | 31 | 2 | 23619 | 23676 | 10295975 | 1 | 57 | 33.49

2 1000W FLOOD LIGHT
1 TRANSFORMER
THANK YOU FOR YOUR PAYMENT 04/08/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**COMPARISONS** | **DAYS SERVICE** | **KWH USED** | **AVG. KWH/DAY** | **COST PER DAY** | **TOTAL NOW DUE**
--- | --- | --- | --- | --- | ---
CURRENT BILLING PERIOD | 31 | 57 | 2 | 1.08 | CURRENT BILL PAST DUE AFTER 05/15/20 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY $94.99
PREVIOUS BILLING PERIOD | 29 | 51 | 2 | 1.13 |
SAME PERIOD LAST YEAR | 31 | 55 | 2 | 1.07 |

Your Electricity Use Over the Last 13 Months

<table>
<thead>
<tr>
<th>Month</th>
<th>Bill Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>64</td>
</tr>
<tr>
<td>B</td>
<td>43</td>
</tr>
<tr>
<td>C</td>
<td>21</td>
</tr>
</tbody>
</table>

Bill Type:
0 - NORMAL
1 - ESTIMATED
2 - MINIMUM ESTIMATED
3 - MINIMUM
4 - FINAL
5 - PRORATED
6 - PRORATED MINIMUM
7 - BUDGET BILL
8 - WEATHERIZATION/CONTRACT

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

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415006</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.075000</td>
<td>0</td>
<td>VFW HALL</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>2</td>
<td>54077</td>
<td>54356</td>
<td>10297354</td>
<td>279</td>
<td>44.30</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT:** 04/08/20

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

---

**RECEIVED**

MAY 08 2020

**APPROVED**

COUNTY AUDITOR

---

**TOTAL NOW DUE**

$44.30

**CURRENT BILL PAST DUE AFTER**

05/15/20

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

$44.30

---

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

![Bar Graph]

**Bill Type**

<table>
<thead>
<tr>
<th>0</th>
<th>NORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ESTIMATED</td>
</tr>
<tr>
<td>2</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>3</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>PRORATED</td>
</tr>
<tr>
<td>6</td>
<td>PRORATED MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTRACT</td>
</tr>
<tr>
<td>9</td>
<td>WAITING TO RF ALL 1 FD</td>
</tr>
</tbody>
</table>

**Read Type**

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

---

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415007</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.075000</td>
<td>0</td>
<td>CANTEEN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>2</td>
<td>59242</td>
<td>59352</td>
<td>10297352</td>
<td>1</td>
<td>110</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 04/08/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**RECEIVED**

MAY 08 2020

BY: DB

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>110</td>
<td>4</td>
<td>0.86</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>301</td>
<td>10</td>
<td>1.61</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>75</td>
<td>2</td>
<td>0.74</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

CURRENT BILL PAST DUE AFTER 05/15/20
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

$26.55

Your Electricity Use Over The Last 13 Months

<table>
<thead>
<tr>
<th>Month</th>
<th>KWH Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM</td>
<td>1,929</td>
</tr>
<tr>
<td>J</td>
<td>1,286</td>
</tr>
<tr>
<td>M</td>
<td>643</td>
</tr>
<tr>
<td>A</td>
<td>0</td>
</tr>
<tr>
<td>J</td>
<td>82</td>
</tr>
<tr>
<td>S</td>
<td>49</td>
</tr>
<tr>
<td>O</td>
<td>31</td>
</tr>
<tr>
<td>N</td>
<td>9</td>
</tr>
<tr>
<td>D</td>
<td>5</td>
</tr>
<tr>
<td>J</td>
<td>8</td>
</tr>
<tr>
<td>F</td>
<td>2</td>
</tr>
<tr>
<td>M</td>
<td>3</td>
</tr>
</tbody>
</table>

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

Bill Type

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

Read Type

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

Keep This Section for your Records - Return Bottom Section with Payment
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13416001</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.075000</td>
<td>0</td>
<td>COUNTY COMM.PREC.BARN HWY 35</td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>2</td>
<td>26158</td>
<td>10329739</td>
<td>1</td>
<td>567</td>
<td>76.71</td>
</tr>
<tr>
<td>2</td>
<td>100W- HPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 04/22/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

---

**RECEIVED**

MAY 13 2020

**BY:**

Code 010-54410-615 kW

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>567</td>
<td>18</td>
<td>2.47</td>
<td></td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>594</td>
<td>20</td>
<td>2.74</td>
<td></td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>538</td>
<td>17</td>
<td>2.36</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL NOW DUE: $97.71

**CURRENT BILL PAST DUE AFTER 05/15/20**
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY: $97.71

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

- Visit our website at: www.myjec.coop
- Download the JEC mobile app from the iOS App Store or Google Play

**Bill Type**

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

**Read Type**

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

---

Keep This Portion for your Records. Return Bottom Portion with Payment.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13416002</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.075000</td>
<td>0</td>
<td>STH HWY 35</td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/20</td>
<td>04/18/20</td>
<td>31</td>
<td>2</td>
<td>77034</td>
<td>78660</td>
<td>10329769</td>
<td>1626</td>
<td>182.60</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**

04/22/20

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

---

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>1626</td>
<td>52</td>
<td>5.89</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>1309</td>
<td>45</td>
<td>5.20</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>1402</td>
<td>45</td>
<td>5.12</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

- CURRENT BILL PAST DUE AFTER: 05/15/20
- BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY: $182.60

---

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

Visit our website at: www.myjec.coop

Download the JEC mobile app from the iOS App Store or Google Play

Keen This Portion for your Records - Return Bottom Portion with Payment
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>PRESENT</th>
<th>PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>132000</td>
<td>131000</td>
<td>1,000</td>
<td>22.57</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td>13.50</td>
</tr>
</tbody>
</table>

MAY 1 1 2020

APPROVED
COUNTY AUDITOR

ACCOUNT #187 4/29/20

J.P. Office
PO Box 508
Markham TX 77456

05/03

RECEIVED
MAY 07 2020

BY: 

<table>
<thead>
<tr>
<th>Old Account Number</th>
<th>New Account Number</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-464-101-000-0000</td>
<td>010-51010-464</td>
<td>SALARY - ELECTED OFFICIAL</td>
</tr>
<tr>
<td>010-464-105-000-0000</td>
<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
</tr>
<tr>
<td>010-464-107-000-0000</td>
<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
</tr>
<tr>
<td>010-464-201-000-0000</td>
<td>010-52010-464</td>
<td>MEDICARE</td>
</tr>
<tr>
<td>010-464-202-000-0000</td>
<td>010-52020-464</td>
<td>GROUP HOSPITAL INS.</td>
</tr>
<tr>
<td>010-464-203-000-0000</td>
<td>010-52030-464</td>
<td>RETIREMENT</td>
</tr>
<tr>
<td>010-464-206-000-0000</td>
<td>010-52060-464</td>
<td>UNEMPLOYMENT INS.</td>
</tr>
<tr>
<td>010-464-207-000-0000</td>
<td>010-52070-464</td>
<td>ALTERNATE RETIREMENT</td>
</tr>
<tr>
<td>010-464-210-000-0000</td>
<td>010-52100-464</td>
<td>TRAVEL AND TRIP COSTS</td>
</tr>
<tr>
<td>010-464-330-000-0000</td>
<td>010-53300-464</td>
<td>OPERATING SUPPLIES</td>
</tr>
<tr>
<td>010-464-403-000-0000</td>
<td>010-54030-464</td>
<td>JURORS EXPENSE</td>
</tr>
<tr>
<td>010-464-420-000-0000</td>
<td>010-54200-464</td>
<td>TELEPHONE</td>
</tr>
<tr>
<td>010-464-441-000-0000</td>
<td>010-54410-464</td>
<td>UPHALTINESS</td>
</tr>
<tr>
<td>010-464-451-000-0000</td>
<td>010-54510-464</td>
<td>REPAIR &amp; MAINTENANCE-EQUIPMENT</td>
</tr>
<tr>
<td>010-464-460-000-0000</td>
<td>010-54600-464</td>
<td>RENTALS</td>
</tr>
<tr>
<td>010-464-485-000-0000</td>
<td>010-54850-464</td>
<td>SEMINARS &amp; ASSOC. DUES</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>ESI ID</td>
<td>METER</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>--------------------</td>
<td>--------</td>
</tr>
<tr>
<td>190 AVE F UNIT FIRESTATION MARKHAM</td>
<td>10032789487564611</td>
<td>122291027</td>
</tr>
<tr>
<td>RAWLS UNIT FIRESTATION MIDFIELD</td>
<td>10032789433412700</td>
<td>136592656</td>
</tr>
</tbody>
</table>

**TOTAL:** $283.72

---

**APPROVED**

**COUNTY AUDITOR**

**RECEIVED**

MAY 13 2020

**BY:** [Signature]
# Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$331.86</td>
<td></td>
</tr>
<tr>
<td>Credits/Payments</td>
<td>$331.86 CR</td>
<td></td>
</tr>
<tr>
<td>Balance Forword</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Current Charges</td>
<td>$283.72</td>
<td></td>
</tr>
<tr>
<td>Amount Due</td>
<td>$283.72</td>
<td>05/29/2020</td>
</tr>
</tbody>
</table>

See remaining pages for invoice details.

# Customer Communications

As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.

Your business is demanding enough without worrying about electricity. TXU Energy provides you with innovative online account management tools to help you make smarter decisions about energy consumption. TXU Energy MyAccount Summary provides a customized view of when and how your business uses electricity so that you can manage your usage and save money. It’s fast, secure and convenient. Contact your Account Service Manager for more information and to get started today with a TXU Energy MyAccount.

---

**How to Contact Us**

Account Service Manager  
Robin Washington  
Phone: (972) 232-8466  
Email: robin.washington@txu.com  
Customer Service: 1-866-898-3465 (8AM - 6PM M-F)

---

The TXU Energy Aid℠ program helps families in critical situations with bill payment assistance.  
For Donations Only  

| One-time gift to TXU Energy Aid℠ program | $       |   |
| Recurring monthly donation to TXU Energy Aid℠ program | $       |   |

---

Account Number: 100061411211  
Amount Due: $283.72  
Due Date: 05/29/2020

To ensure proper payment posting, please provide this number (100061411211) on all payments and send to the address directly below.

AB 01 003466 70214 E 11 A  
MATAGORDA COUNTY  
PO BOX 99  
ELMATON TX 77440-0099

TXU ENERGY  
PO BOX 650638  
DALLAS, TX 75265-0638

21100614112110000000283720000000004
Customer Name: MATAGORDA COUNTY
Account Number: 10006411211
Invoice Number: 052003019057
Invoice Date: 04/29/2020

**Important Information**
Your satisfaction is our top priority. Do you have feedback? Email us at texuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75225-0764. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3466 (8AM - 6PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-5477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

---

**Account Summary Detail**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$331.86</td>
</tr>
<tr>
<td>Credits/Payments Inc. Check Payment</td>
<td>04/22/2020</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$331.86 CR</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Debits/Charges</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
The average price you paid for electric service this month was 12.9 cents per kWh excluding taxes and non-recurring charges or credits.

<table>
<thead>
<tr>
<th>Meter ID</th>
<th>Days</th>
<th>Read Type</th>
<th>Previous Read Date</th>
<th>Previous Meter Read</th>
<th>Current Read Date</th>
<th>Current Meter Read</th>
<th>Multiplier</th>
<th>Usage (kWh)</th>
<th>Actual kW/kVA</th>
<th>Billed kW/kVA</th>
</tr>
</thead>
<tbody>
<tr>
<td>122291027</td>
<td>32</td>
<td>Actual</td>
<td>03/20/2020</td>
<td>37,957</td>
<td>04/20/2020</td>
<td>38,440</td>
<td>1.00</td>
<td>483</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>483</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**Electric Service Commercial**
Service Period: 03/20/2020 to 04/20/2020
TXU Energy Business SecureValue℠

Energy Charge
483 kWh @ $0.049 = $23.67

**Total Commercial Charges**
$23.67

**Electric Service Distribution**
Service Period: 03/20/2020 to 04/20/2020
TDU Delivery Charges
$38.68

**Total Distribution Charges**
$38.68

**TOTAL CHARGES FOR ESI ID**
$62.35
The average price you paid for electric service this month was 14.1 cents per kWh excluding taxes and non-recurring charges or credits.

<table>
<thead>
<tr>
<th>Meter ID</th>
<th>Days</th>
<th>Read Type</th>
<th>Previous Read Date</th>
<th>Previous Meter Read</th>
<th>Current Read Date</th>
<th>Current Meter Read</th>
<th>Multiplier</th>
<th>Usage (kWh)</th>
<th>Actual kW/kVA</th>
<th>Billed kW/kVA</th>
</tr>
</thead>
<tbody>
<tr>
<td>136592656</td>
<td>29</td>
<td>Actual</td>
<td>03/05/2020</td>
<td>44,809</td>
<td>04/02/2020</td>
<td>46,375</td>
<td>1.00</td>
<td>1,566</td>
<td>7</td>
<td>13</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,566</td>
<td>7</td>
<td>13</td>
</tr>
</tbody>
</table>

**Electric Service Commercial**
Service Period: 03/05/2020 to 04/02/2020
TXU Energy Business SecureValue℠

Energy Charge
1,566 kWh @ $0.049 $76.73

**Total Commercial Charges**
$76.73

**Electric Service Distribution**
Service Period: 03/05/2020 to 04/02/2020
TDU Delivery Charges
$144.64

**Total Distribution Charges**
$144.64

**TOTAL CHARGES FOR ESI ID**
$221.37

**Current Charges**
$283.72