### Service Address

**SERVICE ADDRESS**

<table>
<thead>
<tr>
<th>MAKE CHECK PAYABLE TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAY CITY GAS</td>
</tr>
<tr>
<td>PO BOX 1603</td>
</tr>
<tr>
<td>BAY CITY TX 77404-1603</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2200 7TH ST CMDB</td>
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<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
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</thead>
<tbody>
<tr>
<td>Inv# 36061-1010160001</td>
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</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 06/01/20</td>
</tr>
<tr>
<td>TO 06/30/20</td>
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<table>
<thead>
<tr>
<th>BILLING DATE</th>
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<tbody>
<tr>
<td>07/07/20</td>
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<table>
<thead>
<tr>
<th>READ DATE(G)</th>
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<tbody>
<tr>
<td>06/30/20</td>
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<table>
<thead>
<tr>
<th>METER NUM.</th>
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<tbody>
<tr>
<td>89915</td>
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<table>
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<tr>
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<td>-7539</td>
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<table>
<thead>
<tr>
<th>TOTAL CCF</th>
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<tbody>
<tr>
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**TOTAL CCF**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>BASIC SERVICE</td>
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<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>19.00</td>
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**THIS MONTH**

<table>
<thead>
<tr>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>19.00</td>
</tr>
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**RECEIVED**

<table>
<thead>
<tr>
<th>APPROVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>COUNTY AUDITOR</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>TOTAL NOW DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>19.00</td>
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**PAY THIS AMOUNT AFTER**

<table>
<thead>
<tr>
<th>PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/20</td>
</tr>
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**MESSAGES**

- 010-54410-508

**DUE DATE 07-20-20**

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.

**PLANNING TO INSTALL A NATURAL GAS STANDBY GENERATOR?**

YOU MUST CALL US FIRST FOR IMPORTANT INFORMATION AND INSTRUCTIONS. ALSO REMEMBER TO ALWAYS CALL 811 AT LEAST TWO DAYS BEFORE DIGGING!

More safety information at www.baycitygas.com or at 245-2327.
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.
Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

**********DUE DATE 07-20-20************

PLANNING TO INSTALL A NATURAL GAS STANDBY GENERATOR? YOU MUST CALL US FIRST FOR IMPORTANT INFORMATION AND INSTRUCTIONS. ALSO REMEMBER TO ALWAYS CALL 811 AT LEAST TWO DAYS BEFORE DIGGING!

More safety information at www.baycitygas.com or at 245-2327.
Bill Date: 07/10/20  Bill Period - 06/08/20 thru 07/08/20 - Final Bill

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$80.07</td>
<td>$109.07</td>
<td>-$80.07</td>
<td>$109.07</td>
<td>08/10/20</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>122331176</td>
<td>ACT</td>
<td>06/08 - 07/08</td>
<td>33864</td>
<td>33505</td>
<td>1</td>
<td>359.00</td>
<td>7.80</td>
<td>0</td>
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Current Charges

Champion Energy Charges
- AGGFEE: Aggregator Fee .................................................. 359.00  0.00044  $0.16
- CKWH: Commercial Energy.................................................. 359.00  0.04551  $16.34
- TDU Delivery Charges
  - BAS001: Basic Customer Charge ........................................ 1.00  2.02000  $2.02
  - BAS003: Delivery Point Charge ...................................... 1.00  12.67000  $12.67
  - DIS001: Distribution Charge ........................................ 7.80  4.86923  $37.98
  - MSC051: Vegetation Management ..................................... 7.80  0.05256  $0.41
  - RRR006: Regulatory Commission Mandated Refund .................... 7.80  -0.09872  -$0.77
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm .......................................................... 7.80  3.16538  $24.69
- TDU Delivery Charges Non Taxable .................................... 17.10  0.85322  $14.59
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) .......................................................... 359.00  0.00064  $0.23
- TDU Surcharges
  - CRE030: Utility Service Quality - Other Credit ......................... 52.67  -0.10955  -$5.77
  - CRE031: Utility Service Quality - Other Credit ......................... 17.10  -0.03392  -$0.58
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF) .............. 359.00  0.00064  $0.23
- TDU Surcharges Non Taxable ........................................... 359.00  0.00033  $0.12
- MSC024: Public Purpose Program ........................................ 17.10  0.29766  $5.09

Taxes
- Gross Receipts Reimb. .................................................... $1.74
- PUC Assessment ........................................................... $0.15

Total Current Charges ................................................... $109.07

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/29/2020.</th>
<th>Balance Forward</th>
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<tr>
<td>$80.07</td>
<td>$80.07</td>
<td>$0.00</td>
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Total Amount Due ........................................................ $109.07
Acct #: 1503190128  Bill #: B2007099251  Bill Date: 07/10/20 78363

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

JUL 15 2020

010-54410-661
Holding Pens/Fairgrounds

Bill Date: 07/10/20  Bill Period - 06/08/20 thru 07/08/20 - Final Bill -

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$325.10</td>
<td>$355.30</td>
<td>-$325.10</td>
<td>$355.30</td>
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</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>119433830</td>
<td>ACT</td>
<td>06/08 - 07/08</td>
<td>2717</td>
<td>2674</td>
<td>80</td>
<td>3,440.00</td>
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<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td></td>
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**Current Charges**

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>AGGFEE : Aggregator Fee</td>
<td>$1.55</td>
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<tr>
<td>CKWH : Commercial Energy</td>
<td>$156.55</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>$159.82</td>
</tr>
<tr>
<td>BAS001:Basic Customer Charge</td>
<td>$2.02</td>
</tr>
<tr>
<td>BAS003:Delivery Point Charge</td>
<td>$12.67</td>
</tr>
<tr>
<td>DIS001:Distribution Charge</td>
<td>$98.13</td>
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<tr>
<td>MSC051:Vegetation Management</td>
<td>$0.95</td>
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<tr>
<td>RRR006:Regulatory Commission Mandated Refund</td>
<td>-$1.79</td>
</tr>
<tr>
<td>TRN002:Firm Point to Point Transmission Service Charge for long or short term firm</td>
<td>$57.30</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>$31.27</td>
</tr>
<tr>
<td>MSC037:Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>$31.27</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>-$10.06</td>
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<tr>
<td>CRE030:Utility Service Quality - Other Credit</td>
<td>-$11.27</td>
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<tr>
<td>CRE031:Utility Service Quality - Other Credit</td>
<td>-$1.02</td>
</tr>
<tr>
<td>MSC041:Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>-$2.23</td>
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<tr>
<td>TDU Surcharges Non Taxable</td>
<td>$10.06</td>
</tr>
<tr>
<td>MSC024:Public Purpose Program</td>
<td>$1.14</td>
</tr>
<tr>
<td>MSC038:Recovery of securitized regulatory assets stranded costs (TC4)</td>
<td>$8.92</td>
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**Taxes**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Gross Receipts Reimb</td>
<td>$6.14</td>
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<tr>
<td>PUC Assessment</td>
<td>$0.51</td>
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**Total Current Charges**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$355.30</td>
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</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$325.10</td>
</tr>
<tr>
<td>Payment on 06/29/2020</td>
<td>-$325.10</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
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</table>

**Total Amount Due**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$355.30</td>
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</tbody>
</table>
Bill Period - 06/08/20 thru 07/08/20  - Final Bill

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$6.79</td>
<td>$6.42</td>
<td>-$6.79</td>
<td>$6.42</td>
<td>08/10/20</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
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<tr>
<td>125243718</td>
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<td>06/08 - 07/08</td>
<td>9201</td>
<td>9187</td>
<td>1</td>
<td>14.00</td>
<td></td>
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**Current Charges**

- Champion Energy Charges
  - AGGFEE: Aggregator Fee.......................... 14.00 0.00071  $0.01
  - CKWH: Commercial Energy......................... 14.00 0.04571  $0.64
  - TDU Delivery Charges......................................
    - BAS001: Basic Customer Charge...................... 1.00 1.40000  $1.40
    - BAS003: Delivery Point Charge...................... 1.00 4.39000  $4.39
    - DIS001: Distribution Charge........................ 14.00 0.02143  $0.30
    - RRR006: Regulatory Commission Mandated Refund.... 14.00 -0.00143  $0.00
    - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........ 14.00 0.00571  $0.08
  - TDU Delivery Charges Non Taxable..................
    - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).............. 14.00 0.00928  $0.13
  - TDU Surcharges...........................................
    - CRE030: Utility Service Quality - Other Credit.. 6.09 -0.11002  $0.03
  - TDU Surcharges Non Taxable.........................
    - MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).............. 14.00 0.00214  $0.03
  - Taxes......................................................
    - Gross Receipts Reimb................................ $0.12
    - PUC Assessment...................................... $0.01
  - Total Current Charges................................ $6.42

**Previous Charges**

- Previous Balance------------------------------- $6.79
- Payment on 06/29/2020------------------------ $6.79

**Balance Forward**-------------------------------- $0.00

**Total Amount Due**-------------------------------- $6.42

**Contract Details**

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<th>Usage kWh</th>
<th>Avg Rate</th>
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<tbody>
<tr>
<td>14.00</td>
<td>0.04643</td>
<td>$0.65</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 44.929¢ per kWh.
**Champion Energy Services**

A Calpine Company

---

**Questions or Comments**
- Tech Support: 877.653.5090 (24 hours a day / 24 horas al día)
- Support Email: support@championenergyservices.com
- Website: www.championenergyservices.com

---

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

---

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

---

**Thank you for your business!**

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

---

**RECEIVED**

**JUL 15 2020**

**BY:**

---

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

**Service at ESI ID #:** 10032789419218250
- 4511 FM 2668 UNIT 1
- BAY CITY, TX 77414

**Indoor Arena / Fairgrounds**

**Bill Date:** 07/10/20
**Bill Period:** 06/08/20 thru 07/08/20
**Final Bill**

**Acct #:** 1503190134
**Bill #:** B2007099253
**Bill Date:** 07/10/20

---

<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>$857.87</td>
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<td>$857.87</td>
<td>08/10/20</td>
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</table>

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**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
  - MSC051: Vegetation Management
  - FRR006: Regulatory Commission Mandated Refund
  - TRN002: Firm Point to Point Transmission Service Charge for Long Term or Short Term Firm
- TDU Delivery Charges Non Taxable
  - MSC037: Recovery of Securitized Regulatory Assets - Stranded Costs (TC3)
- TDU Surcharges
  - CRE030: Utility Service Quality - Other Credit
  - CRE031: Utility Service Quality - Other Credit
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF)
- TDU Surcharges Non Taxable
  - MSC024: Public Purpose Program
  - MSC038: Recovery of Securitized Regulatory Assets - Stranded Costs (TC4)

---

**Taxes**

- Gross Receipts Reimb
- PUC Assessment

---

**Previous Charges**

**Previous Balance**
- $919.17

**Payment on 06/29/2020**
- -$919.17

**Balance Forward**
- $0.00

---

**Total Amount Due**
- $857.87

---

**APPROVED COUNTY AUDITOR**

**JUL 15 2020**

---

**TOTAL:** $857.87
**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 #:** 1503190145
- **Bill #:** B2007099254
- **Bill Date:** 07/10/20
- **Service at ESI ID #:** 10032789443561762
- **Mail to:** 4511 FM 2668 UNIT 9
  - **BAY CITY, TX 77414**

- **Bill Date:** 07/10/20
- **Bill Period:** 06/08/20 thru 07/08/20
- **Final Bill**

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<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>AGGFEE: Aggregator Fee</td>
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<td></td>
<td>$0.25*</td>
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<tr>
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<td>TDU Delivery Charges</td>
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<td>BAS001: Basic Customer Charge</td>
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<td>BAS003: Delivery Point Charge</td>
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<td>$12.67</td>
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<td>DIS001: Distribution Charge</td>
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<td>$3.90</td>
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<td>MSC051: Vegetation Management</td>
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<td></td>
<td>$0.04</td>
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<td>RRR006: Regulatory Commission Mandated Refund</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td>$5.09*</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<td>$5.09</td>
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<tr>
<td>TDU Surcharges</td>
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<td>-$2.39*</td>
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<td>CRE030: Utility Service Quality - Other Credit</td>
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<td>MSC024: Public Purpose Program</td>
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<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC4)</td>
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<td>$6.19</td>
</tr>
</tbody>
</table>

**Taxes**
- **Gross Receipts Reimb:** $0.89*
- **PUC Assessment:** $0.07*

**Total Current Charges:** $56.85

---

**Previous Charges**

- **Previous Balance:** $70.88
- **Payment on 06/29/2020:** $70.88
- **Balance Forward:** $0.00

**Total Amount Due:** $56.85

---

**Received by:** DR
**JUL 15 2020**

**Approved by:** [Signature]
**COUNTY AUDITOR**

---
Acct #: 1503190146  Bill #: B2007106837  Bill Date: 07/13/20  78363

Matagorda County
1700 7th Street, Room 301 010-54410-661
Bay City, TX 77414

Bill Date: 07/13/20  Bill Period - 06/09/20 thru 07/09/20 - Final Bill

<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>$42.83</td>
<td>$36.84</td>
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<td>$36.84</td>
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<th>Dates</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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**Current Charges**

Champion Energy Charges
- AGGFEE: 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  0.02110  $6.54
  - MSC051: Vegetation Management
    - 310.00  0.00026  $0.08
  - ODL005: Outdoor Lighting Facilities
    - 2.00  5.28000  $10.52
  - RRR006: Regulatory Commission Mandated Refund
    - 310.00  -0.00122  -$0.38
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
    - 310.00  0.00600  $1.86
  - TDU Delivery Charges Non Taxable
    - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
      - 310.00  0.00910  $2.82
  - TDU Surcharges
    - CRE030: Utility Service Quality - Other Credit
      - 17.06  -0.10961  -$1.87
    - CRE031: Utility Service Quality - Other Credit
      - 310.00  -0.00093  -$0.29
  - TDU Surcharges Non Taxable
    - MSC024: Public Purpose Program
      - 310.00  0.00032  $0.10
    - MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)
      - 310.00  0.00822  $2.55

Taxes
- Gross Receipts Reimb: $0.61 *
- PUC Assessment: $0.05 *

Total Current Charges: $36.84

**Previous Charges**

- Previous Balance: $42.83
- Payment on 06/29/2020: -$42.83
- Balance Forward: $0.00

**Total Amount Due:** $36.84

**Contract Details**

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**Approved by:**

- County Auditor: $36.84

**Received:**

- JUL 15 2020
- By: DR
Champion Energy Services
A Calpine Company

Acct #: 1503190147
Bill #: B2007099255
Bill Date: 07/10/20

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

Service at ESI ID #: 10032789444026850
4511 FM 2668 UNIT 5
BAY CITY, TX 77414-3991

Bill Date: 07/10/20
Bill Period - 06/08/20 thru 07/08/20 - Final Bill

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Current Charges

Champion Energy Charges
- AGGFEE : Aggregator Fee
- CKWCH : Commercial Energy
- TDU Delivery Charges:
  - BAS001:Basic Customer Charge
  - BAS003:Delivery Point Charge
  - DIS001:Distribution Charge
  - MSC051:Vegetation Management
  - RRR006:Regulatory Commission Mandated Refund
  - TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.
- TDU Delivery Charges Non Taxable
- MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)
- TDU Surcharges:
  - CRE030:Utility Service Quality - Other Credit
  - CRE031:Utility Service Quality - Other Credit
  - MSC041:Energy Efficiency Cost Recovery Factor (EECRF)
- 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>
<th></th>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Payment on 06/29/2020</td>
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<tr>
<td>Balance Forward</td>
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Total Amount Due

$61.19
Acct #: 1503190149  Bill #: B2007073445  Bill Date: 07/08/20

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

Bill Date: 07/08/20  Bill Period - 06/04/20 thru 07/06/20 - Final Bill

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<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
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<th>Due Date</th>
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<tbody>
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<td>$2,492.80</td>
<td>-$2,605.51</td>
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<table>
<thead>
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<th>Type</th>
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<td>49048</td>
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<td>33,720.00</td>
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Current Charges

**Champion Energy Charges**

- AGGFEE: Aggregator Fee .................................................................................................................. $15.17
- CKWH: Commercial Energy ................................................................................................................. $1,534.60
- TDU Delivery Charges:
  - BAS001: Basic Customer Charge .................................................................................................. $2.02
  - BAS003: Delivery Point Charge .................................................................................................. $12.67
  - DIS001: Distribution Charge ....................................................................................................... $15.19
  - MSC051: Vegetation Management.................................................................................................. $817.09
  - RRR006: Regulatory Commission Mandated Refund ...................................................................... $9.78
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm .................................................................................................................................................................................. $312.80
- TDU Delivery Charges Non Taxable .................................................................................................. $84.82
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) .................................. $84.82
- TDU Surcharges ................................................................................................................................ $35.87
  - CRE030: Utility Service Quality - Other Credit ............................................................................ $54.33
  - CRE031: Utility Service Quality - Other Credit ............................................................................ $3.36
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF) ....................................................... $21.82
  - TDU Surcharges Non Taxable ........................................................................................................ $40.51
  - MSC024: Public Purpose Program ................................................................................................. $11.13
  - MSC038: Recovery of securitized regulatory assets - stranded costs (TC4) .............................. $29.38

**Taxes**

- Gross Receipts Reimb ....................................................................................................................... $46.29
- PUC Assessment ............................................................................................................................... $3.86

**Total Current Charges** .................................................................................................................. $2,492.80

Previous Charges

- Previous Balance .............................................................................................................................. $2,605.51
- Payment on 06/29/20 ........................................................................................................................ $2,605.51
- Balance Forward ............................................................................................................................... $0.00

**Total Amount Due** .......................................................................................................................... $2,492.80

---

**Received**

JUL 15 2020

BY: [Signature]
Bill Date: 07/08/20  Bill Period - 06/04/20 thru 07/06/20 - Final Bill

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<thead>
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<th>Previous Balance</th>
<th>Current Charges</th>
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<th>Due Date</th>
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Current Charges

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<td>CKWH: Commercial Energy</td>
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<td>$9.47</td>
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<td>DIS001:Distribution Charge</td>
<td>208.00</td>
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<td>MSC051:Vegetation Management</td>
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<td>ODL008:Outdoor Lighting Facilities</td>
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<td>RRR006:Regulatory Commission Mandated Refund</td>
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<td>MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)</td>
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<td>0.00822</td>
<td>$1.71</td>
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Taxes

| Gross Receipts Reimb | $0.46 |
| PUC Assessment      | $0.04 |

Total Current Charges $27.36

Previous Charges

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<tr>
<th>Previous Balance</th>
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<td>$31.38</td>
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Total Amount Due $27.36

Contract Details

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Bill Date: 07/08/20  Bill Period - 06/04/20 thru 07/06/20 - Final Bill

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<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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Current Charges

- **AGGFEE**: Aggregator Fee........................... 155.00  0.00045  $0.07
- **CKWH**: Commercial Energy........................ 155.00  0.04548  $7.05
- **TDU Delivery Charges**: 155.00  0.2110  $3.27
  - **DIS001**: Distribution Charge.................. 155.00  0.00024  $0.04
  - **MSC051**: Vegetation Management.............. 155.00  0.00600  $0.93
- **ODL005**: Outdoor Lighting Facilities......... 155.00  5.26000  $5.26
- **RRR006**: Regulatory Commission Mandated Refund........ 155.00  0.01222  -$0.19
- **TRN002**: Firm Point to Point Transmission Service Charge for long term or short term firm........ 155.00  0.00600  $0.93
- **TDU Delivery Charges Non Taxable**: 155.00  0.0910  $1.41
  - **MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3)....... 155.00  0.00910  $1.41
- **TDU Surcharges**................................. 8.53  -0.10903  -$0.93
  - **CRE030**: Utility Service Quality - Other Credit....... 155.00  0.00097  -$0.15
- **TDU Surcharges Non Taxable**: 155.00  0.0032  $0.05
  - **MSC024**: Public Purpose Program.............. 155.00  0.00819  $1.27

Taxes
- Gross Receipts Reimb.................................. $0.31
- PUC Assessment........................................ $0.03
- **Total Current Charges**......................... 155.00  $18.42

Previous Charges

- **Previous Balance**.................................. $21.42
- Payment on 06/29/2020.................................. $21.42
- Balance Forward....................................... $0.00

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

Contract Details

- Usage kWh: 155.00
- Avg Rate: 0.04594
- **Amount**: $7.12

06/05/20 - 07/06/20 Fixed Rate (Contract Rate : 0.04551)

**APPROVED**

**COUNTY AUDITOR**

**RECEIVED**

JUL 1 5 2020

BY: [Signature]
**Champion Energy Services**
A Calpine Company

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10998

**Questions or Comments**
- Support: support@championenergyservices.com
- Website: www.championenergyservices.com
- Phone: 877.653.5090 (24 hours a day / 24 horas al día)

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.

---

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

**Service at ESI ID**: #10032789459047060
110 JUNETTA AVE
MIDFIELD, TX 77458

**Bill Date**: 07/08/20
**Bill Period**: 06/04/20 thru 07/06/20
**Final Bill**

<table>
<thead>
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<th>Previous Balance</th>
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**Current Charges**

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<th>Qty</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>AGG Fee</td>
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<tr>
<td>CKWH</td>
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<td>TDU Delivery Charges</td>
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<td>BAS003: Delivery Point Charge</td>
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<td>DIS001: Distribution Charge</td>
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**Taxes**

| PUC Assessment | $0.07  |

**Total Current Charges**

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/29/2020</th>
<th>Balance Forward</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$41.76</td>
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</table>

**Total Amount Due**

| $45.79 |
Champion Energy Services
A Calpine Company

Bill Date: 07/08/20  Bill Period - 06/04/20 thru 07/06/20  Final Bill

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
--- | --- | --- | --- | ---
$10.06 | $8.96 | -$10.06 | $8.96 | 08/07/20

<table>
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<tr>
<th>Meter</th>
<th>Type</th>
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<th>Previous Meter Read</th>
<th>Multiplier</th>
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Current Charges

Champion Energy Charges

- AGGFEE: Aggregator Fee
  - 57.00 @ 0.00053 = $0.03
- CKWH: Commercial Energy
  - 57.00 @ 0.04544 = $2.59
- TDU Delivery Charges
  - DSO01: Distribution Charge
    - 57.00 @ 0.02105 = $1.20
  - MSC051: Vegetation Management
    - 57.00 @ 0.00035 = $0.02
  - ODL005: Outdoor Lighting Facilities
    - 1.00 @ 4.51000 = $4.51
  - RRR006: Regulatory Commission Mandated Refund
    - 57.00 @ -0.00123 = -$0.07
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
    - 57.00 @ 0.00536 = $0.34
  - TDU Delivery Charges Non Taxable
    - MSC037: Recovery of securitized regulatory assets stranded costs (TC3)
      - 57.00 @ 0.00912 = $0.52
  - TDU Surcharge
    - CRE030: Utility Service Quality - Other Credit
      - 5.71 @ -0.11033 = -$0.63
    - CRE031: Utility Service Quality - Other Credit
      - 57.00 @ -0.00088 = -$0.05
  - TDU Surcharge Non Taxable
    - MSC024: Public Purpose Program
      - 57.00 @ 0.00035 = $0.02
    - MSC038: Recovery of securitized regulatory assets stranded costs (TC4)
      - 57.00 @ 0.00825 = $0.47

Taxes

- PUC Assessment
  - $0.01

Total Current Charges $8.96

Previous Charges

- Previous Balance
  - $10.06
- Payment on 06/29/2020
  - -$10.06
- Balance Forward
  - $0.00

Total Amount Due $8.96

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>57.00</td>
<td>0.04596</td>
<td>$2.62</td>
</tr>
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</table>
Champion Energy Services
A Calpine Company

Acct #: 1503190154 / Bill #: B2007096744 / Bill Date: 07/10/20

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

Bill Date: 07/10/20 / Bill Period - 06/08/20 thru 07/08/20 / Final Bill

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
-----------------|----------------|--------------|------------|--------
$242.62          | $230.21        | -$242.62     | $230.21    | 08/10/20

Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
122240792 ACT 06/08 - 07/08 145034 142641 1 2,393.00 10.20 .0

Current Charges
Champion Energy Charges
AGGFEE: Aggregator Fee.................. 2,393.00 0.00045 $1.08
CKWH: Commercial Energy.................. 2,393.00 0.04551 $108.91
TDU Delivery Charges
BAS001: Basic Customer Charge........... 1.00 2.02000 $2.02
BAS003: Delivery Point Charge........... 1.00 12.67000 $12.67
DIS001: Distribution Charge............. 10.20 4.88863 $49.66
MSC051: Vegetation Management.......... 10.20 0.05294 $0.54
RRR006: Regulatory Commission Mandated Refund.. 10.20 -0.09902 -$1.01
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm. 10.20 3.16569 $32.29
TDU Delivery Charges Non Taxable........ 2,393.00 0.09099 $21.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)............. 2,393.00 0.00909 $21.75

TDU Surcharges
CRE030: Utility Service Quality - Other Credit... 64.35 -0.10956 -$7.05
CRE031: Utility Service Quality - Other Credit... 10.20 -0.03431 -$0.35
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)............ 2,393.00 0.00065 $1.55

TDU Surcharges Non Taxable
MSC024: Public Purpose Program............ 2,393.00 0.00033 $0.79
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)............. 10.20 0.29706 $3.03

Taxes
Gross Receipts Reimb.......................... $4.00
PUC Assessment.......................... $0.33

Total Current Charges
Previous Balance: $242.62
Payment on 06/29/2020: -$242.62
Balance Forward: $0.00
Total Amount Due: $230.21

Approved County Auditor:

$230.21
Bill Date: 07/08/20  Bill Period - 06/04/20 thru 07/06/20  Final Bill

### Previous Balance
- Current Charges: $12.81
- Payments/Adj.: -$13.73
- Amount Due: $12.81
- Due Date: 08/07/20

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<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>
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<th>Power Factor</th>
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<tr>
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<td>06/04 - 07/6</td>
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### Current Charges
- AGGFEE: Aggregator Fee: $0.05
- CKWH: Commercial Energy: $4.73
- TDU Delivery Charges
  - DIS001: Distribution Charge: $7.69
  - MSC051: Vegetation Management: $0.03
  - ODL005: Outdoor Lighting Facilities: $4.98
  - RRR006: Regulatory Commission Mandated Refund: -$0.13
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $0.62
- TDU Delivery Charges Non Taxable: $0.33
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3): $0.33
- TDU Surcharges
  - CRE030: Utility Service Quality - Other Credit: -$0.79
  - CRE031: Utility Service Quality - Other Credit: -$0.10
- TDU Surcharges Non Taxable: $0.88
- MSC024: Public Purpose Program: $0.03
- MSC038: Recovery of securitized regulatory assets - stranded costs (TC4): $0.85

### Taxes
- PUC Assessment: $0.02

### Total Current Charges: $12.81

### Previous Charges
- Previous Balance: $13.73
- Payment on 06/29/2020: -$13.73
- Balance Forward: $0.00

### Total Amount Due: $12.81

### Contract Details
- Usage kWh: 104.00
- Avg Rate: 0.04596
- Amount: $4.78
**Bill Date: 07/10/20**  **Bill Period - 06/08/20 thru 07/08/20**  **Final Bill**

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<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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**Current Charges**

**Champion Energy Charges**

<table>
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<th>Description</th>
<th>Charge</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td>AGFEC - Aggregator Fee</td>
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<td>CKWH - Commercial Energy</td>
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<td>TDU Delivery Charges</td>
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<tr>
<td>BAS001:Basic Customer Charge</td>
<td>1.00</td>
<td>2.02000</td>
<td>$2.02</td>
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<tr>
<td>BAS003:Delivery Point Charge</td>
<td>1.00</td>
<td>12.67000</td>
<td>$12.67</td>
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<tr>
<td>DIS001:Distribution Charge</td>
<td>33.40</td>
<td>4.86886</td>
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<td>MSC051:Vegetation Management</td>
<td>33.40</td>
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<td>RRR006:Regulatory Commission Mandated Refund</td>
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<td>TRN02:Point to Point Transmission Service Charge</td>
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<td>3.16587</td>
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<td>TDU Delivery Charges Non Taxable</td>
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<td>MSC024:Public Purpose Program</td>
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**Taxes**

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**Total Current Charges**

$589.49

**Previous Charges**

<table>
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<td>$325.49</td>
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<tr>
<td>Payment on 06/29/20</td>
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</table>

**Balance Forward**

$0.00

**Total Amount Due**

$589.49
Acct #: 1503190167  Bill #: B2007099257  Bill Date: 07/10/20

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 Date:** 07/10/20  **Bill Period:** 06/08/20 thru 07/08/20  **Final Bill**

<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>$8.96</td>
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**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>AGGFEE : Aggregator Fee</td>
<td>57.00</td>
<td>0.00053</td>
<td>$0.03</td>
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<td>CKWH : Commercial Energy</td>
<td>57.00</td>
<td>0.04544</td>
<td>$2.59</td>
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<td>TDU Delivery Charges</td>
<td>57.00</td>
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<td>DIS001:Distribution Charge</td>
<td>57.00</td>
<td>0.00362</td>
<td>$0.02</td>
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<td>MSC051:Vegetation Management</td>
<td>1.00</td>
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<td>$4.51</td>
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<td>ODL005:Outdoor Lighting Facilities</td>
<td>57.00</td>
<td>4.51000</td>
<td>$0.02</td>
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<tr>
<td>RRR006:Regulatory Commission Mandated Refund</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td>TDU Delivery Charges Non Taxable</td>
<td>57.00</td>
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<td>$0.02</td>
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<td>57.00</td>
<td>0.09033</td>
<td>$0.05</td>
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<td>TDU Surcharges</td>
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<td>$0.63</td>
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<td>57.00</td>
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<td>MSC024: Public Purpose Program</td>
<td>57.00</td>
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<td>Taxes</td>
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<td>$0.01</td>
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<td>PUC Assessment</td>
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<td>$8.96</td>
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</table>

**Total Current Charges**

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/29/2020</th>
<th>Balance Forward</th>
<th>Total Amount Due</th>
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<tbody>
<tr>
<td>$10.06</td>
<td>-$10.06</td>
<td>$0.00</td>
<td>$8.96</td>
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**Contract Details**

<table>
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<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
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<tbody>
<tr>
<td>57.00</td>
<td>0.04596</td>
<td>$2.62</td>
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</table>
Acct #: 1503190168  Bill #: B2007113575  Bill Date: 07/13/20 78363

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

Bill Date: 07/13/20  Bill Period: 06/10/20 thru 07/10/20  Final Bill

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
---|---|---|---|---
$35.49 | $32.58 | -$35.49 | $32.58 | 08/12/20

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<tr>
<th>Meter Type</th>
<th>Dates</th>
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<th>Previous Meter Read</th>
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<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<td>208.00</td>
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<td></td>
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</table>

**Current Charges**

Champion Energy Charges
- AGGFEE: Aggregator Fee
- CKWH: Commercial Energy
- TDU Delivery Charges
- BAS001:Basic Customer Charge
- DISO01:Distribution Charge
- MSC051:Vegetation Management
- ODL003:Street Lighting Facilities
- RRR006:Regulatory Commission Mandated Refund
- TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm

TDU Delivery Charges Non Taxable
- MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)

TDU Surcharges
- CRE030:Utility Service Quality - Other Credit
- CRE031:Utility Service Quality - Other Credit

TDU Surcharges Non Taxable
- MSC024:Public Purpose Program
- MSC036:Recovery of securitized regulatory assets - stranded costs (TC4)

Taxes
- Gross Receipts Reimb.
- PUC Assessment

Total Current Charges: $32.58

Previous Charges
- Previous Balance: $35.49
- Payment on 06/29/2020: -$35.49
- Balance Forward: $0.00

Total Amount Due: $32.58

Contract Details
- Usage kWh: 208.00
- Avg Rate: 0.04596
- Amount: $9.58

Please return this portion with your payment.
Acct #: 1503190170  Bill #: B2007113576  Bill Date: 07/13/20

Champion Energy Services
A Calpine Company

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

Service at ESI ID #: 10032789485513550
NICHOLS AVE UNIT 250HPSA
BAY CITY, TX 77414

Bill Period: 06/10/20 thru 07/10/20 - Final Bill

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$86.77                  $79.51                   -86.77                  $79.51                  08/12/20

Unmetered

Current Charges
Champion Energy Charges
AGGFEF : Aggregator Fee.......................... 520.00  0.00044 $0.23
CKWH : Commercial Energy........................ 520.00  0.04552 $23.67
TDU Delivery Charges.......................... 5.00  0.28000 $1.40
  BAS001: Basic Customer Charge.................. 520.00  0.02110 $10.97
  DIS001: Distribution Charge.................. 520.00  0.00027 $0.14
  MSC051: Vegetation Management.................. 5.00  7.66000 $38.30
  ODL003: Street Lighting Facilities.................. 520.00 -0.0123 $-0.64
  RRR006: Regulatory Commission Mandated Refund........ 520.00  0.00600 $3.12
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........ 520.00  0.00458 $2.38
TDU Delivery Charges Non Taxable.................. 520.00  0.04552 $2.38
  MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).................. 520.00  0.00458 $2.38
TDU Surcharges.................. 50.67 -0.10953 $-5.55
  CRE030: Utility Service Quality - Other Credit........ 520.00 -0.00094 $-0.49
TDU Surcharges Non Taxable.................. 520.00  0.00033 $0.17
  MSC024: Public Purpose Program.................. 520.00  0.00821 $4.27
  MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).................. 520.00  0.00458 $2.38

Taxes
Gross Receipts Reimb.................. $1.42
PUC Assessment.................. $0.12

Total Current Charges.................. $79.51

Previous Charges
Previous Balance.......................... $86.77
Payment on 06/29/20.......................... $-86.77
Balance Forward.......................... $0.00

Total Amount Due.................. $79.51

Contract Details
06/11/20 - 07/10/20 Fixed Rate (Contract Rate : 0.04551).......................... 520.00  0.04596 $23.50

Please return this portion with your payment.
Champion Energy Services
A Calpine Company

Bill Date: 07/08/20

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

Service at ESI ID #: 10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458

Acct #: 15031901743
Bill #: B2007073451
Bill Date: 07/08/20

Current Charges
Champion Energy Charges
AGFEE: Aggregator Fee
CKWH: Commercial Energy
TDU Delivery Charges
DTC01: Distribution Charge
MSC051: Vegetation Management
ODL005: Outdoor Lighting Facilities
RRR006: Regulatory Commission Mandated Refund
TRN002: Firm Point to Point Transmission Service Charge for Long Term or Short Term Firm
TDU Delivery Charges Non Taxable
MSC0037: Recovery of securitized regulatory assets - stranded costs (TC3)
TDU Surcharges
CRE0030: Utility Service Quality - Other Credit
CRE0031: Utility Service Quality - Other Credit
TDU Surcharges Non Taxable
MSC0024: Public Purpose Program
MSC0038: Recovery of securitized regulatory assets - stranded costs (TC4)

Taxes
PUC Assessment

Total Current Charges

Previous Charges
Previous Balance
Payment on 06/29/2020
Balance Forward

Total Amount Due

Contract Details
Usage kWh
Avg Rate
Amount

$13.43

$13.43
Champion Energy Services
A Calpine Company

Bill Date: 07/10/20
Bill Period - 06/08/20 thru 07/08/20 - Final Bill

Previous Balance $18.86
Current Charges $17.31
Payments/Adj. -$18.86
Amount Due $17.31
Due Date 08/10/20

Current Charges
Champion Energy Charges
CKWH : Commercial Energy $9.00 0.04555 $0.41
TDU Delivery Charges $2.00 0.20000 $0.40
BAS001:Basic Customer Charge $1.00 12.67000 $12.67
BAS003:Delivery Point Charge $0.08
TDU Delivery Charges Non Taxable $9.00 0.00889 $0.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)...
TDU Surcharges $14.69 -0.10960 -$1.61
CRE030:Utility Service Quality - Other Credit $13.10 -0.03435 -$0.45
CRE031:Utility Service Quality - Other Credit $9.00 0.00111 $0.01
MSC041:Energy Efficiency Cost Recovery Factor (EERCF)...
TDU Surcharges Non Taxable $9.00 0.29771 $3.90
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)...
Taxes $0.26
Gross Receipts Reimb... $0.02
PUC Assessment...
Total Current Charges $17.31

Previous Charges
Previous Balance $18.86
Payment on 06/29/2020...
Balance Forward...
Total Amount Due $17.31

Contract Details
Usage kWh Avg Rate Amount
06/09/20 - 07/08/20 Fixed Rate (Contract Rate : 0.04551) $0.41

The average price you paid for electricity this month is 189.222¢ per kWh.
Bill Date: 07/10/20  Bill Period - 06/08/20 thru 07/08/20  - Final Bill

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
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<th>Current Dates</th>
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<th>Previous Meter Read</th>
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<td>ACT</td>
<td>06/08 - 07/08</td>
<td>1271</td>
<td>1257</td>
<td>1</td>
<td>14.00</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>14.00</td>
<td>0.00071</td>
<td>$0.01</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>14.00</td>
<td>0.04571</td>
<td>$0.64</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td>$6.15</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>1.40000</td>
<td>$1.40</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>4.39000</td>
<td>$4.39</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>14.00</td>
<td>0.02143</td>
<td>$0.30</td>
</tr>
<tr>
<td>RRR006: Regulatory Commission Mandated Refund</td>
<td>14.00</td>
<td>-0.00143</td>
<td>-$0.02</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>14.00</td>
<td>0.00571</td>
<td>$0.08</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td>$0.13</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>14.00</td>
<td>0.00928</td>
<td>$0.13</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>-$0.67</td>
</tr>
<tr>
<td>CREF030: Utility Service Quality - Other Credit</td>
<td>6.09</td>
<td>-0.11002</td>
<td>-$0.07</td>
</tr>
<tr>
<td>TDU Surcharges Non Taxable</td>
<td></td>
<td></td>
<td>$0.03</td>
</tr>
<tr>
<td>MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)</td>
<td>14.00</td>
<td>0.00214</td>
<td>$0.03</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td>$0.12</td>
</tr>
<tr>
<td>Gross Receipts Reimb.</td>
<td></td>
<td></td>
<td>$0.01</td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td></td>
<td></td>
<td><strong>$6.42</strong></td>
</tr>
</tbody>
</table>

### Previous Charges

- Previous Balance: $6.69
- Payment on 06/29/2020: -$6.69
- Balance Forward: $0.00

**Total Amount Due**: $6.42

### Contract Details

- Usage kWh: 14.00
- Avg Rate: 0.04643
- Amount: $0.65

The average price you paid for electricity this month is 44.929¢ per kWh.
ACCOUNT STATEMENT

ACCOUNT NUMBER  DUE DATE  AMOUNT DUE
16-011000-00  07/15/2020  $212.17

ACCOUNT INFORMATION
Service Address: 2604 Nichols
Service Period: 05/18/2020 to 06/14/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE
Service Water
Current 4,001
Previous 3,945
Usage 5,600

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$102.99</td>
</tr>
<tr>
<td>Sewer</td>
<td>$109.18</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $212.17
Balance Forward $0.00
TOTAL AMOUNT DUE $212.17
TOTAL DUE IF PAID AFTER 07/20/2020 $233.39

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 Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. 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

JUL 1 0 2020

ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01
DUE DATE: 07/15/2020
AMOUNT DUE: $498.14

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 05/25/2020 to 06/25/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

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>12,317</td>
<td>12,281</td>
</tr>
<tr>
<td>Water</td>
<td>4,965</td>
<td>4,764</td>
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</tbody>
</table>

Total Water Usage: 23,700

HISTORICAL WATER USAGE

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$227.30</td>
</tr>
<tr>
<td>Sewer</td>
<td>$270.84</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $498.14

Balance Forward: $0.00
TOTAL AMOUNT DUE: $498.14
TOTAL DUE IF PAID AFTER 07/20/2020: $547.95

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 07/20/2020. 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: 07/15/2020
AMOUNT DUE: $22.13

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 05/25/2020 to 06/25/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

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>746</td>
<td>746</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$22.13</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $22.13

Balance Forward: $0.00

TOTAL AMOUNT DUE: $22.13

TOTAL DUE IF PAID AFTER 07/20/2020: $32.13

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 07/20/2020. If the 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: 16-032020-00
DUE DATE: 07/15/2020
AMOUNT DUE: $53.03

ACCOUNT INFORMATION
Service Address: 4901 Nichols
Service Period: 05/18/2020 to 06/15/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE
Service Metered Usage
Water 720 720 0

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$27.67</td>
</tr>
<tr>
<td>Sewer</td>
<td>$25.36</td>
</tr>
<tr>
<td>Penalty</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 07/20/2020: $63.03

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 07/20/2020. 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.

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
JUL 09 2020

BY: DR

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

JUL 13 2020

ACCOUNT # 13416001
ACCOUNT NAME MATAGORDA COUNTY PCT 4
RATE 41
PCRF 0
BILL TYPE 0
SERVICE ADDRESS COUNTY COMM.PREC.BARN HWY 35
TELEPHONE #(361) 588-6866

SERVICE PERIOD
FROM TO NO. DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE CHARGES
05/18/20 06/18/20 31 2 27388 28015 10329739 1 627 76.44

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

Invoice #: 13416001/06/1820

RECEIVED
JUL 10 2020

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY
CURRENT BILLING PERIOD 31 627 20 2.47
PREVIOUS BILLING PERIOD 30 663 22 2.66
SAME PERIOD LAST YEAR 31 666 21 2.69

TOTAL NOW DUE
CURRENT BILL 07/15/20
PAST DUE AFTER BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY
$97.44

Your Electricity Use Over The Last 13 Months

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

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

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

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>13416002</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.065000</td>
<td>0</td>
<td>STH HWY 35</td>
<td>BARN (361) 588-6866</td>
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</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/18/20</td>
<td>06/18/20</td>
<td>31</td>
<td>2</td>
<td>80503</td>
<td>82800</td>
<td>10329769</td>
<td>1</td>
<td>2297</td>
<td>226.74</td>
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</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**

06/19/20

**PREVIOUS AMOUNT DUE**

-185.88

**TOTAL AMOUNT DUE**

185.88

226.74

**Invoice #: 13416002/061820**

**RECEIVED**

JUL 1 0 2020

**C.F. Code 010-54410-615 K.H.**

**APPROVED**

COUNTY AUDITOR

**TOTAL NOW DUE**

CURRENT BILL PAST DUE AFTER

07/15/20

BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$226.74

**VISIT OUR WEBSITE AT: www.mjjec.coop**

**DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY**
<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>ESI ID</th>
<th>METER</th>
<th>SERV.</th>
<th>DATES</th>
<th>TOTAL</th>
<th>DEPT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>190 AVE F UNIT FIRESTATION MARKHAM</td>
<td>10032789487564611</td>
<td>122291027</td>
<td>05/20/20</td>
<td>06/18/20</td>
<td>$74.28</td>
<td>010-54410-615</td>
</tr>
<tr>
<td>RAWLS UNIT FIRESTATION MIDFIELD</td>
<td>10032789433412700</td>
<td>136592656</td>
<td>05/20/20</td>
<td>06/18/20</td>
<td>$201.11</td>
<td>010-54410-615</td>
</tr>
<tr>
<td>TOTAL:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$275.39</td>
<td></td>
</tr>
</tbody>
</table>

received 7/10/2020 Pek

APPROVED
COUNTY AUDITOR

JUL 13 2020
Customer communications

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)

Power Outage Notification:
American Electric Power - 1-866-223-8508

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

One-time gift to TXU Energy AidSM program $____________
Recurring monthly donation to TXU Energy AidSM program $____________

AB 01 003247 04843 B 10 C
MATAGORDA COUNTY
PO BOX 99
ELMATON TX 77440-0099

TXU ENERGY
PO BOX 650638
DALLAS, TX 75285-0638
The average price you paid for electric service this month was 11.1 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>122291027</td>
<td>30</td>
<td>Actual</td>
<td>05/20/2020</td>
<td>39,128</td>
<td>06/18/2020</td>
<td>39,797</td>
<td>1.00</td>
<td>669</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>669</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Electric Service Commercial**
Service Period: 05/20/2020 to 06/18/2020
TXU Energy Business SecureValue℠

Energy Charge
669 kWh @ $0.049 = $32.78

**Total Commercial Charges**

$32.78

**Electric Service Distribution**
Service Period: 05/20/2020 to 06/18/2020

TDU Delivery Charges
669 kWh @ $0.001223 = $0.82 CR

Tax Refund Credit
$2.18 CR

**Total Distribution Charges**
$41.50

**TOTAL CHARGES FOR ESI ID**
$74.28