



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA-BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2234
APR 30 2018

ACCOUNT NUMBER
2876939-6
DATE MAILED
Apr 23, 2018

Your account is past due.
TOTAL DUE \$ 112.46

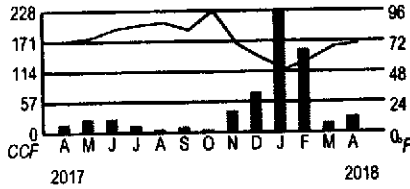
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | | Average daily temperature | |
|-----------------------------|------------------|------------|---------------------------|------------|
| | 1 year ago | Last month | Last month | This month |
| Total CCF used | 18 | 19 | 69 | 30 |
| Average daily gas use (CCF) | 0.6 | 0.7 | 67 | 0.9 |
| Average daily temperature | 72 | 67 | 69 | |
| Days in billing period | 30 | 28 | 33 | |

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------------------|
| Previous gas amount due | \$ 51.96 |
| Payment | No payment received. - 0.00 |
| Past due gas charges due immediately | \$ 51.96 |
| Current gas charges due May 8, 2018 (Details on page 2) | + 60.50 ✓ |
| Total amount due | \$ 112.46 |

APPROVED
COUNTY AUDITOR
RAB

\$ 60.50

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

C/F
Code: 010-54410-615 K.H.
Blessing Cm. Center
Natural Gas

RECEIVED
APR 27 2018

BY:

How to pay your bill

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

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

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

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

Please keep this portion for your records

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Apr 23, 2018

Your account is past due.
TOTAL DUE **\$ 112.46**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 33

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|---------------------|---|-----------------|
| 03/16/18 - 04/18/18 | 9883 | 9853 | | 30 CCF |
| Customer charge * | | | | \$ 38.87 |
| Storage inventory charge | | 30 CCF x \$ 0.00297 | | 0.09 |
| Base amount | | 30 CCF x \$ 0.10670 | | 3.20 |
| Gas cost adjustment | | 30 CCF x \$ 0.57874 | | 17.36 |
| Pipeline safety fee | | | | 0.98 |
| Total current charges | | | | \$ 60.50 |

The customer charge includes the current GRIP surcharge of \$4.13.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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



A Calpine Company

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

Acct #: 1503190124 Bill #: B1804205367 Bill Date: 04/23/18

Page: 1 of 2

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

APR 30 2018
010-54410-462

Service at ESI ID #: 10032789403973976
18 BAYVIEW ADDN
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

18 Bayview Matagorda / SP#2

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$349.25 | \$369.57 | -\$349.25 | \$369.57 | 05/23/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119711668 | ACT | 03/20 - 04/19 | 129496 | 127705 | 1 | 1,791.00 | 23.60 | 0 |

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.

Current Charges

| | Qty | Rate | Amount |
|--|----------|----------|-----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 1,791.00 | 0.05558 | \$99.54 |
| TDU Delivery Charges..... | | | \$177.20 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 23.60 | 3.31398 | \$78.21 |
| TRN001:Transmission Charge..... | 23.60 | 1.28602 | \$30.35 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 23.60 | 2.10042 | \$49.57 |
| TDU Delivery Charges Non Taxable..... | | | \$72.84 |
| MSC025:Nuclear Decommissioning..... | 23.60 | 0.00381 | \$0.09 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 23.60 | 2.25042 | \$53.11 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 23.60 | 0.83220 | \$19.64 |
| TDU Surcharges..... | | | \$19.50 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 1,791.00 | 0.00039 | \$0.70 |
| MSC042:Distribution Cost Recovery Factor..... | 23.60 | 0.70974 | \$16.75 |
| Taxes | | | \$0.49 |
| PUC Assessment..... | | | \$369.57 |
| Total Current Charges..... | | | \$369.57 |

Previous Charges

| | |
|------------------------------|-----------------|
| Previous Balance..... | \$349.25 |
| Payment on 04/05/2018..... | -\$349.25 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$369.57 |

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 1,791.00 | 0.05558 | \$99.54 |

APPROVED COUNTY AUDITOR

Shelly Stork

RECEIVED APR 27 2018

BY: [Signature]

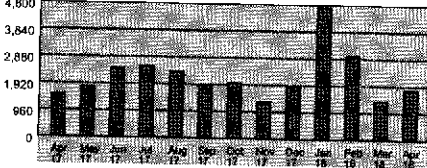
Please return this portion with your payment

The average price you paid for electricity this month is 20.607¢ per kWh.
You have a contract valid until 07/20/2020.

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

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

Usage History





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.

Acct #: 1503190129 / 4-19 Bill #: B1804207495 Bill Date: 04/23/18

Page: 1 of 2

APR 30 2018

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

Service at ESI ID #: 10032789412055530
FM 521 UNIT RR PARK
WADSWORTH, TX 77483
bzpalac@co.matagorda.tx.us

010-5410-660
Fm 521 Wadsworth / River Prk

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$53.92 | \$53.92 | -\$53.92 | \$53.92 | 05/23/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/20 - 04/19 | | | | 315.00 | | |

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

Current Charges

| | | | |
|--|--------|---------|---------|
| Champion Energy Charges | 315.00 | 0.05559 | \$17.51 |
| CKWH : Commercial Energy..... | | | \$28.31 |
| TDU Delivery Charges..... | 3.00 | 1.06667 | \$3.20 |
| BAS001:Basic Customer Charge..... | 315.00 | 0.01549 | \$4.88 |
| DIS001:Distribution Charge..... | 3.00 | 6.06000 | \$18.18 |
| ODL003:Street Lighting Facilities..... | 315.00 | 0.00251 | \$0.79 |
| TRN001:Transmission Charge..... | 315.00 | 0.00400 | \$1.26 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | | | \$5.22 |
| TDU Delivery Charges Non Taxable..... | 315.00 | 0.00003 | \$0.01 |
| MSC025:Nuclear Decommissioning..... | 315.00 | 0.01213 | \$3.82 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 315.00 | 0.00441 | \$1.39 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | | | \$2.80 |
| TDU Surcharges..... | 315.00 | 0.00889 | \$2.80 |
| MSC042:Distribution Cost Recovery Factor..... | | | \$0.08 |

Taxes

PUC Assessment..... \$53.92

Total Current Charges.....

Previous Charges

Previous Balance..... \$53.92

Payment on 04/05/2018..... -\$53.92

Balance Forward..... \$0.00

Total Amount Due..... \$53.92

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 315.00 | 0.05558 | \$17.51 |

The average price you paid for electricity this month is 17.092¢ per kWh.
You have a contract valid until 07/20/2020.

Please return this portion with your payment

Shelly Smith

RECEIVED
APR 27 2018

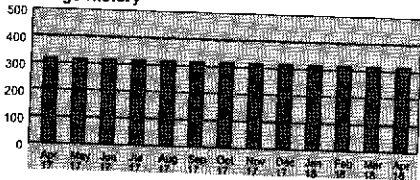
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

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

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

Usage History





A Calpine Company

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

Acct #: 1503190130 /419 Bill #: B1804207496 Bill Date: 04/23/18

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: 10032789414370120
FISHER UNIT COUNTY
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613

Fisher Matagorda Area #2

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$147.02 | \$148.41 | -\$147.02 | \$148.41 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122332798 | ACT | 03/20 - 04/19 | 67216 | 66463 | 1 | 753.00 | 6.40 | 0 |

Current Charges

| | Qty | Rate | Amount |
|---|--------|----------|-----------------|
| Champion Energy Charges | 753.00 | 0.05558 | \$41.85 |
| CKWH : Commercial Energy | | | \$70.23 |
| TDU Delivery Charges | 1.00 | 3.26000 | \$3.26 |
| BAS001:Basic Customer Charge | 1.00 | 15.81000 | \$15.81 |
| BAS003:Delivery Point Charge | 8.90 | 3.31348 | \$29.49 |
| DIS001:Distribution Charge | 6.40 | 1.28594 | \$8.23 |
| TRN001:Transmission Charge | 6.40 | 2.10000 | \$13.44 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | | | \$27.47 |
| TDU Delivery Charges Non Taxable | 8.90 | 0.00337 | \$0.03 |
| MSC025:Nuclear Decommissioning | 8.90 | 2.25056 | \$20.03 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 8.90 | 0.83258 | \$7.41 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | | | \$8.66 |
| TDU Surcharges | 1.00 | 2.05000 | \$2.05 |
| MSC039:Advanced Metering Cost Recovery Factor | 753.00 | 0.00038 | \$0.29 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF) | 8.90 | 0.71011 | \$6.32 |
| MSC042:Distribution Cost Recovery Factor | | | \$0.20 |
| Taxes | | | \$0.20 |
| PUC Assessment | | | \$148.41 |
| Total Current Charges | | | \$148.41 |

Previous Charges

| | |
|-------------------------|-----------------|
| Previous Balance | \$147.02 |
| Payment on 04/05/2018 | -\$147.02 |
| Balance Forward | \$0.00 |
| Total Amount Due | \$148.41 |

Contract Details

| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 753.00 | 0.05558 | \$41.85 |

Please return this portion with your payment

Shelly Stone

RECEIVED
APR 27 2018

BY: [Signature]

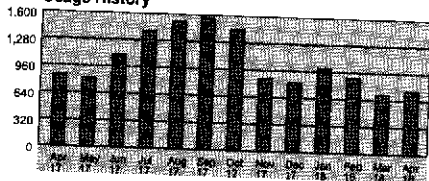
APPROVED
COUNTY AUDITOR
[Signature]

The average price you paid for electricity this month is 19.683¢ per kWh.
You have a contract valid until 07/20/2020.

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

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

Usage History





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.

Acct #: 1503190131 / Bill #: B1804214082 Bill Date: 04/23/18

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: 10032789417127397
772 Laurel
MATAGORDA, TX 77457
bzpalac@co.matagorda.tx.us

010-54410-613
Old School Matagorda Pct # 2

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$11.41 | \$11.41 | -\$11.41 | \$11.41 | 05/23/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 120726106 | ACT | 03/20 - 04/19 | 4138 | 4135 | 1 | 3.00 | | 0 |

Qty Rate Amount

Current Charges

| | | | |
|--|------|---------|--------|
| Champion Energy Charges | 3.00 | 0.05667 | \$0.17 |
| CKWH : Commercial Energy | | | \$6.95 |
| TDU Delivery Charges | 1.00 | 3.20000 | \$3.20 |
| BAS001: Basic Customer Charge | 1.00 | 3.68000 | \$3.68 |
| BAS003: Delivery Point Charge | 3.00 | 0.01667 | \$0.05 |
| DIS001: Distribution Charge | 3.00 | 0.00333 | \$0.01 |
| TRN001: Transmission Charge | 3.00 | 0.00333 | \$0.01 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm | | | \$0.07 |
| TDU Delivery Charges Non Taxable | 3.00 | 0.01667 | \$0.05 |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) | 3.00 | 0.00667 | \$0.02 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) | | | \$4.20 |
| TDU Surcharges | 1.00 | 4.17000 | \$4.17 |
| MSC039: Advanced Metering Cost Recovery Factor | 3.00 | 0.01000 | \$0.03 |
| MSC042: Distribution Cost Recovery Factor | | | \$0.02 |

Taxes

PUC Assessment

Total Current Charges

Previous Charges

Previous Balance

Payment on 04/05/2018

Balance Forward

Total Amount Due

APPROVED COUNTY AUDITOR

\$11.41

\$11.41

-\$11.41

\$0.00

\$11.41

RECEIVED APR 27 2018

Jelly Frost

BY: [Signature]

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 3.00 | 0.05558 | \$0.17 |

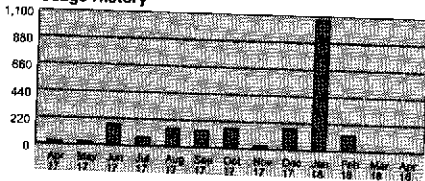
The average price you paid for electricity this month is 379.667¢ per kWh.
You have a contract valid until 07/19/2020.

Please return this portion with your payment

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

Usage History





A Calpine Company

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

Acct #: 1503190133 / 4-19 Bill #: B1804207497 Bill Date: 04/23/18 4199

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

APR 30 2018

Service at ESI ID #: 10032789419199850
MAGNOLIA ODL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613
ODUs Magnolia Matagorda / Per #2

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$10.97 | \$10.97 | -\$10.97 | \$10.97 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/20 - 04/19 | | | | 70.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|-------|---------|----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 70.00 | 0.05557 | \$3.89 |
| TDU Delivery Charges | 70.00 | 0.01543 | \$4.65 |
| DIS001: Distribution Charge | 1.00 | 3.11000 | \$3.11 |
| ODL005: Outdoor Lighting Facilities | 70.00 | 0.00257 | \$0.18 |
| TRN001: Transmission Charge | 70.00 | 0.00400 | \$0.28 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm | | | \$1.79 |
| TDU Delivery Charges Non Taxable | 70.00 | 0.01743 | \$1.22 |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) | 70.00 | 0.00814 | \$0.57 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) | | | \$0.62 |
| TDU Surcharges | 70.00 | 0.00886 | \$0.62 |
| MSC042: Distribution Cost Recovery Factor | | | \$0.02 |
| Taxes | | | |
| PUC Assessment | | | \$10.97 |
| Total Current Charges | | | \$10.97 |

Previous Charges

| | |
|-------------------------|----------------|
| Previous Balance | \$10.97 |
| Payment on 04/05/2018 | -\$10.97 |
| Balance Forward | \$0.00 |
| Total Amount Due | \$10.97 |

Contract Details

| Contract | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 70.00 | 0.05558 | \$3.89 |

The average price you paid for electricity this month is 15.643¢ per kWh.
You have a contract valid until 07/20/2020.

RECEIVED

APR 27 2018

BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

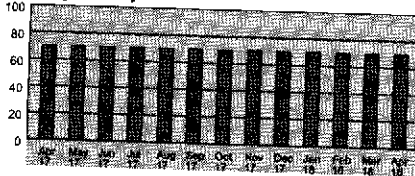
Shelly [Signature]

Please return this portion with your payment

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

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

Usage History





Acct #: 1503190137 ⁴⁻²⁴ Bill #: B1804256340 Bill Date: 04/26/18

4199 Page: 1 of 2

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

MAY 02 2018

Service at ESI ID #: 10032789423558520
HIGHWAY 60 UNIT 250HPSA
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODUs Hwy 60 / Pct #1

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

Bill Date: 04/26/18 Bill Period - 03/23/18 thru 04/24/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$40.98 | \$20.47 | -\$39.97 | \$21.48 | 05/29/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/23 - 04/24 | | | | 105.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|--------|---------|----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 105.00 | 0.05562 | \$5.84 |
| TDU Delivery Charges..... | | | \$11.57 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.20000 | \$3.20 |
| DIS001:Distribution Charge..... | 105.00 | 0.01552 | \$1.63 |
| ODL003:Street Lighting Facilities..... | 1.00 | 6.06000 | \$6.06 |
| TRN001:Transmission Charge..... | 105.00 | 0.00248 | \$0.26 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 105.00 | 0.00400 | \$0.42 |
| TDU Delivery Charges Non Taxable..... | | | \$1.73 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 105.00 | 0.01209 | \$1.27 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 105.00 | 0.00438 | \$0.46 |
| TDU Surcharges..... | | | \$0.93 |
| MSC042:Distribution Cost Recovery Factor..... | 105.00 | 0.00886 | \$0.93 |
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$0.37 |
| PUC Assessment..... | | | \$0.03 |
| Total Current Charges..... | | | \$20.47 |

Previous Charges

| | |
|----------------------------|----------|
| Previous Balance..... | \$40.98 |
| Payment on 04/12/2018..... | -\$20.47 |
| Payment on 04/12/2018..... | -\$20.51 |
| Balance Forward..... | -\$0.00 |

Adjustments

| | |
|---|---------------|
| Late Payment Charges on 04/02/2018..... | \$1.01 |
| Total Adjustments..... | \$1.01 |

Total Amount Due.....

Shelly Stovall

RECEIVED
MAY 03 2018

BY: *[Signature]*

APPROVED COUNTY AUDITOR
[Signature]

\$21.48

Please return this portion with your payment

Contract Details

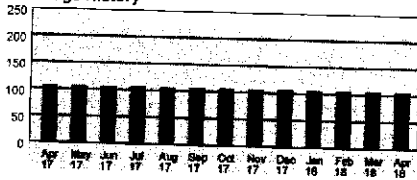
| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/24/18 - 04/24/18 Fixed Rate (Contract Rate : 0.05558) | 105.00 | 0.05558 | \$5.84 |

The average price you paid for electricity this month is 19.114¢ per kWh.
 You have a contract valid until 07/25/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190138 /4-20 Bill #: B1804214083 Bill Date: 04/23/18

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

APR 30 2018

Service at ESI ID #: 10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-615

190 Ave F Markham Annex/Per #4

Bill Date: 04/23/18 Bill Period - 03/21/18 thru 04/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$43.44 | \$48.06 | -\$43.44 | \$48.06 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122291029 | ACT | 03/21 - 04/20 | 25193 | 24864 | 1 | 329.00 | | 0 |

Current Charges

| | Qty | Rate | Amount |
|---|--------|---------|----------------|
| Champion Energy Charges | 329.00 | 0.05559 | \$18.29 |
| CKWH : Commercial Energy | | | \$14.13 |
| TDU Delivery Charges | 1.00 | 3.20000 | \$3.20 |
| BAS001:Basic Customer Charge | 1.00 | 3.68000 | \$3.68 |
| BAS003:Delivery Point Charge | 329.00 | 0.01550 | \$5.10 |
| DIS001:Distribution Charge | 329.00 | 0.00252 | \$0.83 |
| TRN001:Transmission Charge | 329.00 | 0.00401 | \$1.32 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | | | \$8.44 |
| TDU Delivery Charges Non Taxable | 329.00 | 0.00003 | \$0.01 |
| MSC025:Nuclear Decommissioning | 329.00 | 0.01745 | \$5.74 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 329.00 | 0.00818 | \$2.69 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | | | \$7.13 |
| TDU Surcharges | 1.00 | 4.17000 | \$4.17 |
| MSC039:Advanced Metering Cost Recovery Factor | 329.00 | 0.00012 | \$0.04 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF) | 329.00 | 0.00887 | \$2.92 |
| MSC042:Distribution Cost Recovery Factor | | | \$0.07 |
| Taxes | | | \$0.07 |
| PUC Assessment | | | \$48.06 |
| Total Current Charges | | | \$48.06 |

Previous Charges

| | |
|-------------------------|----------------|
| Previous Balance | \$43.44 |
| Payment on 04/05/2018 | -\$43.44 |
| Balance Forward | \$0.00 |
| Total Amount Due | \$48.06 |

APPROVED
COUNTY AUDITOR

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APR 27 2018

BY: [Signature]

Contract Details

| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/22/18 - 04/20/18 Fixed Rate (Contract Rate : 0.05558) | 329.00 | 0.05558 | \$18.29 |

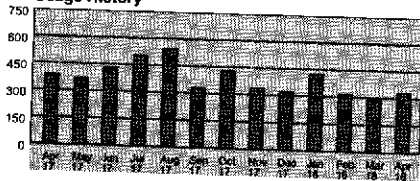
Please return this portion with your payment

The average price you paid for electricity this month is 14.587¢ per kWh.
You have a contract valid until 07/21/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190139 / 419 Bill #: B1804246628 Bill Date: 04/25/18 4199

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: #10032789427542180
414 FISHER
MATAGORDA, TX 77457
✉ bzapalac@co.matagorda.tx.us

010-54410-613
Stats Fisher Matagorda / PCT #2

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

Bill Date: 04/25/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.14 | \$11.07 | -\$21.59 | \$11.62 | 05/25/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122274251 | ACT | 03/20 - 04/19 | 106 | 106 | 1 | 0.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|------|---------|----------------|
| Champion Energy Charges | | | \$6.88 |
| TDU Delivery Charges | | | \$3.20 |
| BAS001: Basic Customer Charge | 1.00 | 3.20000 | \$3.68 |
| BAS003: Delivery Point Charge | 1.00 | 3.68000 | \$4.17 |
| TDU Surcharges | | | \$4.17 |
| MSC039: Advanced Metering Cost Recovery Factor | 1.00 | 4.17000 | \$4.17 |
| Taxes | | | \$0.02 |
| PUC Assessment | | | \$11.07 |
| Total Current Charges | | | \$11.07 |

Previous Charges

| | |
|------------------------|---------------|
| Previous Balance | \$22.14 |
| Payment on 04/12/2018 | -\$11.07 |
| Payment on 04/12/2018 | -\$11.07 |
| Balance Forward | \$0.00 |

Adjustments

| | |
|------------------------------------|---------------|
| Late Payment Charges on 04/02/2018 | \$0.55 |
| Total Adjustments | \$0.55 |

Total Amount Due

\$11.62

| Contract Details | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|--------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate: 0.05558) | 0.00 | | \$0.00 |

APPROVED COUNTY AUDITOR [Signature]

Shelly Stutz

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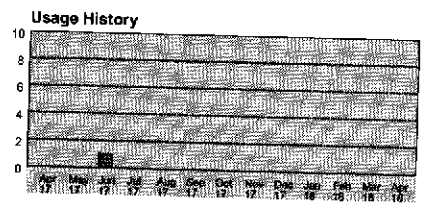
The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid until 07/20/2020.

BY: [Signature] If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility

Please return this portion with your payment

Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

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





A Calpine Company

Acct #: 1503190140 Bill #: B1804264500 Bill Date: 04/27/18

4199

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

MAY 02 2018

Service at ESI ID #: #10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165
✉ bzapalac@co.matagorda.tx.us

010-54410-510

2004 Kilowatt Courthouse

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

Bill Date: 04/27/18 Bill Period - 03/26/18 thru 04/25/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$189.84 | \$202.11 | -\$189.84 | \$202.11 | 05/29/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122239665 | ACT | 03/26 - 04/25 | 249371 | 249052 | 1 | 319.00 | 3.40 | 0 |

Current Charges

| | Qty | Rate | Amount |
|--|--------|----------|-----------------|
| Champion Energy Charges | 319.00 | 0.05558 | \$17.73 |
| CKWH : Commercial Energy..... | | | \$145.24 |
| TDU Delivery Charges..... | 1.00 | 3.26000 | \$3.26 |
| BAS001:Basic Customer Charge..... | 1.00 | 15.81000 | \$15.81 |
| BAS003:Delivery Point Charge..... | 34.60 | 3.31387 | \$114.66 |
| DIS001:Distribution Charge..... | 3.40 | 1.28529 | \$4.37 |
| TRN001:Transmission Charge..... | 3.40 | 2.10000 | \$7.14 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | | | \$8.30 |
| TDU Delivery Charges Non Taxable..... | 34.60 | 0.00376 | \$0.13 |
| MSC025:Nuclear Decommissioning..... | 319.00 | 0.01743 | \$5.56 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 319.00 | 0.00818 | \$2.61 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | | | \$26.73 |
| TDU Surcharges..... | 1.00 | 2.05000 | \$2.05 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 319.00 | 0.00038 | \$0.12 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 34.60 | 0.70983 | \$24.56 |
| MSC042:Distribution Cost Recovery Factor..... | | | \$3.79 |
| Taxes | | | \$0.32 |
| Gross Receipts Reimb..... | | | \$202.11 |
| PUC Assessment..... | | | |
| Total Current Charges..... | | | \$202.11 |

APPROVED COUNTY AUDITOR

Previous Charges

| | |
|------------------------------|-----------------|
| Previous Balance..... | \$189.84 |
| Payment on 04/12/2018..... | -\$189.84 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$202.11 |

RECEIVED
MAY 02 2018

BY: [Signature]

Contract Details

| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/27/18 - 04/25/18 Fixed Rate (Contract Rate : 0.05558) | 319.00 | 0.05558 | \$17.73 |

Please return this portion with your payment

Shelby [Signature]

Contract Details

Usage kWh

Avg Rate

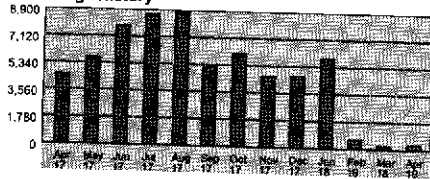
Amount

The average price you paid for electricity this month is 62.069¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190141 Bill #: B1804207498 Bill Date: 04/23/18

4199

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: 10032789432664941
2 RIVER BEND ODLT 400HPS
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-662
ODLts Riverband Matagorda/Marine

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.47 | \$22.47 | -\$22.47 | \$22.47 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/20 - 04/19 | | | | 155.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|--------|---------|--------|
| Champion Energy Charges | | | \$8.61 |
| CKWH : Commercial Energy | 155.00 | 0.05555 | \$8.48 |
| TDU Delivery Charges | | | \$2.40 |
| DIS001: Distribution Charge | 1.00 | 5.07000 | \$5.07 |
| ODL005: Outdoor Lighting Facilities | 155.00 | 0.00252 | \$0.39 |
| TRN001: Transmission Charge | 155.00 | 0.00400 | \$0.62 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm | | | \$3.97 |
| TDU Delivery Charges Non Taxable | | | \$2.70 |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) | 155.00 | 0.01742 | \$2.70 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) | 155.00 | 0.00819 | \$1.27 |
| TDU Surcharges | | | \$1.38 |
| MSC042: Distribution Cost Recovery Factor | 155.00 | 0.00890 | \$1.38 |

Taxes
PUC Assessment..... \$0.03
Total Current Charges..... \$22.47

Previous Charges

| | |
|------------------------------|----------------|
| Previous Balance..... | \$22.47 |
| Payment on 04/05/2018..... | -\$22.47 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$22.47 |

APPROVED
COUNTY AUDITOR
JB

Shelly Hobbs

RECEIVED
APR 27 2018

BY: [Signature]

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 155.00 | 0.05558 | \$8.61 |

The average price you paid for electricity this month is 14.477¢ per kWh.
You have a contract valid until 07/20/2020.

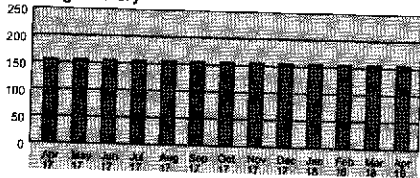
Please return this portion with your payment

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

Questions or Comments

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

Usage History





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.

Acct #: 1503190143 / 4-23 Bill #: B1804246629 Bill Date: 04/25/18

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: 10032789440808411
 PALACIOS JAIL
 PALACIOS, TX 77465
 bzapalac@co.matagorda.tx.us

010-54410-512
 405 Commerce Palacios/Jail

Bill Date: 04/25/18 Bill Period - 03/22/18 thru 04/23/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$755.73 | \$815.18 | -\$755.73 | \$815.18 | 05/25/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119430885 | ACT | 03/22 - 04/23 | 336788 | 329100 | 1 | 7,688.00 | 19.20 | 0 |

Qty Rate Amount

Current Charges

| | | | |
|---|----------|----------|-----------------|
| Champion Energy Charges | 7,688.00 | 0.05558 | \$427.30 |
| CKWH : Commercial Energy | | | \$161.64 |
| TDU Delivery Charges | 1.00 | 3.26000 | \$3.26 |
| BAS001:Basic Customer Charge | 1.00 | 15.81000 | \$15.81 |
| BAS003:Delivery Point Charge | 23.40 | 3.31410 | \$77.55 |
| DIS001:Distribution Charge | 19.20 | 1.28594 | \$24.69 |
| TRN001:Transmission Charge | 19.20 | 2.10052 | \$40.33 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | | | \$197.03 |
| TDU Delivery Charges Non Taxable | 23.40 | 0.00385 | \$0.09 |
| MSC025:Nuclear Decommissioning | 7,688.00 | 0.01744 | \$134.06 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 7,688.00 | 0.00818 | \$62.88 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | | | \$21.66 |
| TDU Surcharges | 1.00 | 2.05000 | \$2.05 |
| MSC039:Advanced Metering Cost Recovery Factor | 7,688.00 | 0.00039 | \$3.00 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF) | 23.40 | 0.70983 | \$16.61 |
| MSC042:Distribution Cost Recovery Factor | | | \$6.53 |
| Taxes | | | \$1.02 |
| Gross Receipts Reimb | | | -\$15.18 |
| PUC Assessment | | | \$0.00 |
| Total Current Charges | | | \$815.18 |

Previous Charges

| | |
|-------------------------|-----------------|
| Previous Balance | \$755.73 |
| Payment on 04/12/2018 | -\$755.73 |
| Balance Forward | \$0.00 |
| Total Amount Due | \$815.18 |

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|----------|
| 03/23/18 - 04/23/18 Fixed Rate (Contract Rate : 0.05558) | 7,688.00 | 0.05558 | \$427.30 |

Please return this portion with your payment

Shelly Stotts

RECEIVED
 APR 27 2018

BY: [Signature]

APPROVED
 COUNTY AUDITOR
 [Signature]

Contract Details

Usage kWh

Avg Rate

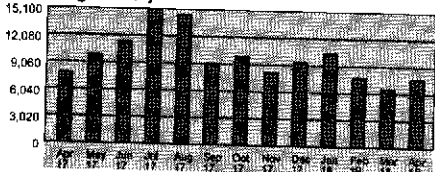
Amount

The average price you paid for electricity this month is 10.505¢ per kWh.
You have a contract valid until 07/22/2020.

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

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

Usage History





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.

Acct #: 1503190155 / 419 Bill #: B1804246630 Bill Date: 04/25/18 4199 Page: 1 of 1

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

APR 30 2018

Service at ESI ID #: 10032789459450479
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54580-662

Swing Bridge / Marine

Bill Date: 04/25/18 Bill Period - 03/20/18 thru 04/19/18

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter details table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Table of current charges including TDU Delivery Charges, BAS001: Basic Customer Charge, BAS003: Delivery Point Charge, TDU Surcharges, and Taxes.

Taxes
PUC Assessment
Total Current Charges

Previous Charges

Previous Balance
Payment on 04/12/2018

Balance Forward

Total Amount Due

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

APPROVED COUNTY AUDITOR (with signature)

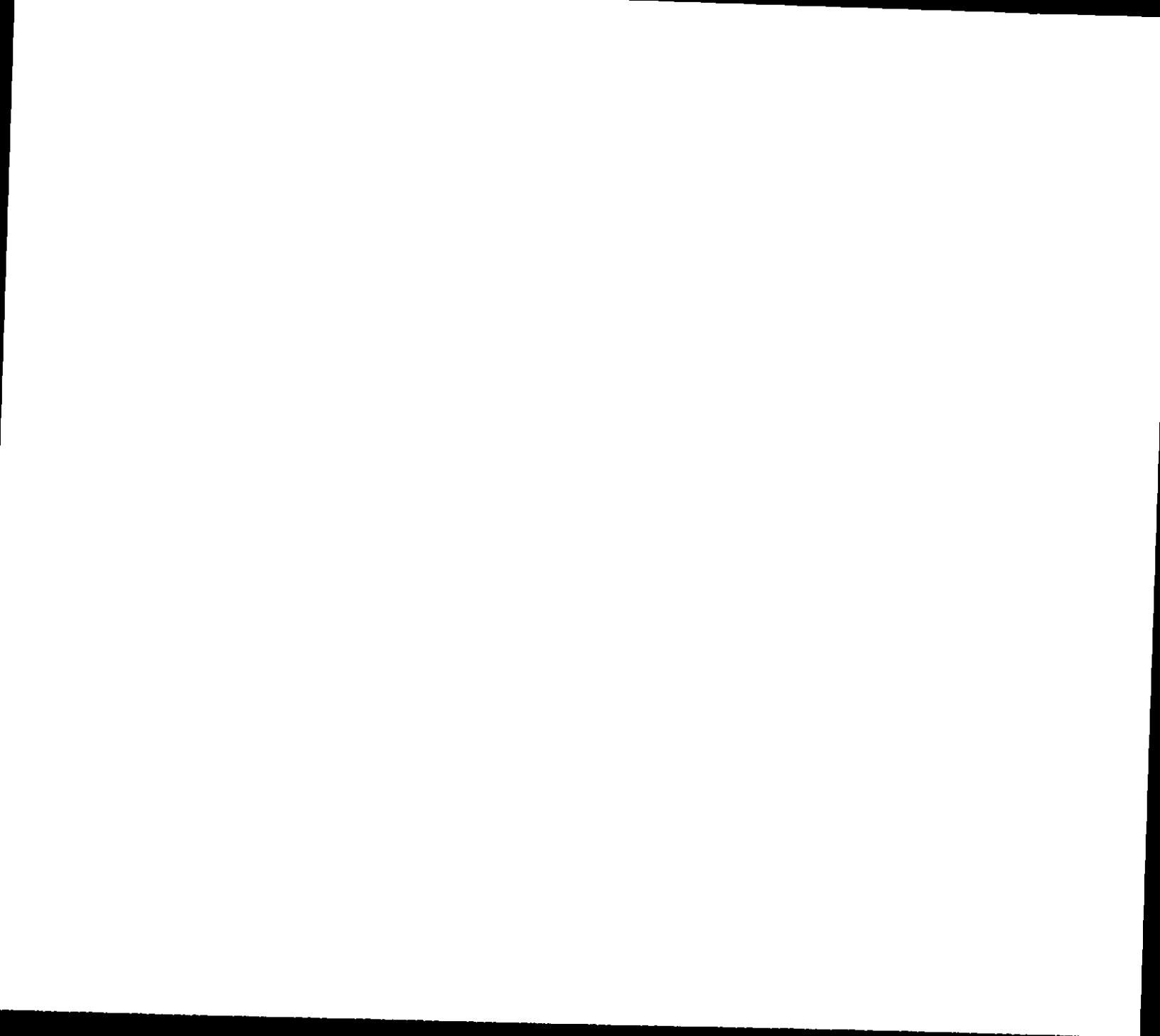
Shelly Frost

RECEIVED APR 27 2018

BY: (with signature)

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

Please return this portion with your payment





CHAMPION ENERGY SERVICES®

A Calpine Company

Acct #: 1503190156 /4-20 Bill #: B1804214084 Bill Date: 04/23/18

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: 10032789461015050
190 AVENUE F UNIT JP OFF
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-464
190 Ave F Markham JP#4

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

Bill Date: 04/23/18 Bill Period - 03/21/18 thru 04/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$32.19 | \$42.77 | -\$32.19 | \$42.77 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122316429 | ACT | 03/21 - 04/20 | 25212 | 24930 | 1 | 282.00 | | |

Qty Rate Amount

Current Charges

| | | | | | | | | |
|--|--------|-----------|---------|--|--|--|--|--|
| Champion Energy Charges | | | | | | | | |
| CKWH : Commercial Energy..... | 282.00 | 0.05557 ✓ | \$15.67 | | | | | |
| TDU Delivery Charges..... | | | \$3.20 | | | | | |
| BAS001:Basic Customer Charge..... | 1.00 | 3.20000 | \$3.20 | | | | | |
| BAS003:Delivery Point Charge..... | 1.00 | 3.68000 | \$3.68 | | | | | |
| DIS001:Distribution Charge..... | 282.00 | 0.01550 | \$4.37 | | | | | |
| TRN001:Transmission Charge..... | 282.00 | 0.00252 | \$0.71 | | | | | |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 282.00 | 0.00401 | \$1.13 | | | | | |
| TDU Delivery Charges Non Taxable..... | | | \$7.23 | | | | | |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 282.00 | 0.01745 | \$4.92 | | | | | |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 282.00 | 0.00819 | \$2.31 | | | | | |
| TDU Surcharges..... | | | \$6.72 | | | | | |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 4.17000 | \$4.17 | | | | | |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 282.00 | 0.00014 | \$0.04 | | | | | |
| MSC042:Distribution Cost Recovery Factor..... | 282.00 | 0.00890 | \$2.51 | | | | | |
| Taxes | | | \$0.06 | | | | | |
| PUC Assessment..... | | | \$42.77 | | | | | |
| Total Current Charges..... | | | | | | | | |

Previous Charges

| | | | |
|------------------------------|--|--|----------------|
| Previous Balance..... | | | \$32.19 |
| Payment on 04/05/2018..... | | | -\$32.19 |
| Balance Forward..... | | | \$0.00 |
| Total Amount Due..... | | | \$42.77 |

Contract Details

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|-----------|---------|
| 03/22/18 - 04/20/18 Fixed Rate (Contract Rate : 0.05558) | 282.00 | 0.05558 ✓ | \$15.67 |

RECEIVED
APR 27 2018

BY: _____

APPROVED
COUNTY AUDITOR

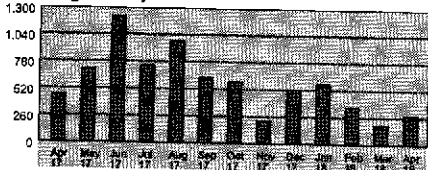
Please return this portion with your payment

The average price you paid for electricity this month is 15.145¢ per kWh.
You have a contract valid until 07/21/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190164 Bill #: B1804214085 Bill Date: 04/23/18

4199

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

APR 30 2018

Service at ESI ID #: 10032789476839780
190 AVENUE F UNIT COMM CNT
MARKHAM, TX 77456

✉ bzpalac@co.matagorda.tx.us

010-54410-615
Markham Com. CTR / ACT #4

Bill Date: 04/23/18 Bill Period - 03/21/18 thru 04/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$239.46 | \$257.43 | -\$239.46 | \$257.43 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122330835 | ACT | 03/21 - 04/20 | 52332 | 51030 | 1 | 1,302.00 | 11.90 | 0 |

Qty Rate Amount

Current Charges

| | | | |
|--|----------|----------|----------|
| Champion Energy Charges | 1,302.00 | 0.05558 | \$72.37 |
| CKWH : Commercial Energy..... | | | \$132.93 |
| TDU Delivery Charges..... | 1.00 | 3.26000 | \$3.26 |
| BAS001:Basic Customer Charge..... | 1.00 | 15.81000 | \$15.81 |
| BAS003:Delivery Point Charge..... | 22.20 | 3.31396 | \$73.57 |
| DIS001:Distribution Charge..... | 11.90 | 1.28571 | \$15.30 |
| TRN001:Transmission Charge..... | 11.90 | 2.10000 | \$24.99 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | | | \$33.44 |
| TDU Delivery Charges Non Taxable..... | 22.20 | 0.00405 | \$0.09 |
| MSC025:Nuclear Decommissioning..... | 1,302.00 | 0.01743 | \$22.70 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 1,302.00 | 0.00818 | \$10.65 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | | | \$18.32 |
| TDU Surcharges..... | 1.00 | 2.05000 | \$2.05 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1,302.00 | 0.00039 | \$0.51 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 22.20 | 0.70991 | \$15.76 |
| MSC042:Distribution Cost Recovery Factor..... | | | \$0.27 |

Taxes
PUC Assessment.....
Total Current Charges.....

\$0.27
\$257.43

Previous Charges

| | |
|----------------------------|-----------|
| Previous Balance..... | \$239.46 |
| Payment on 04/05/2018..... | -\$239.46 |
| Balance Forward..... | \$0.00 |

Total Amount Due..... \$257.43

Contract Details

| Usage kWh | Avg Rate | Amount |
|-----------|----------|---------|
| 1,302.00 | 0.05558 | \$72.37 |

BY: 03/22/18 - 04/20/18 Fixed Rate (Contract Rate : 0.05558)

APPROVED
COUNTY AUDITOR

JB

Shelly Short

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APR 27 2018

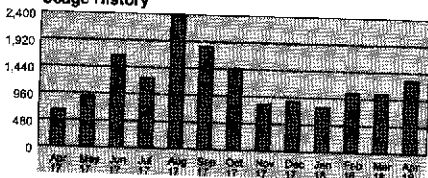
Please return this portion with your payment

The average price you paid for electricity this month is 19.743¢ per kWh.
You have a contract valid until 07/21/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190165 / 4-20 Bill #: B1804214086 Bill Date: 04/23/18

4199

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

APR 30 2018

Service at ESI ID #: 10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-615
ODLts Markham CC / Petal

Bill Date: 04/23/18 Bill Period - 03/21/18 thru 04/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.47 | \$22.47 | -\$22.47 | \$22.47 | 05/23/18 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/21 - 04/20 | | | | 155.00 | | |

| | Qty | Rate | Amount |
|--|--------|---------|--------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 155.00 | 0.05555 | \$8.61 |
| TDU Delivery Charges | | | \$8.48 |
| DIS001: Distribution Charge | 155.00 | 0.01548 | \$2.40 |
| ODL005: Outdoor Lighting Facilities | 1.00 | 5.07000 | \$5.07 |
| TRN001: Transmission Charge | 155.00 | 0.00252 | \$0.39 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm | 155.00 | 0.00400 | \$0.62 |
| TDU Delivery Charges Non Taxable | | | \$3.97 |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) | 155.00 | 0.01742 | \$2.70 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) | 155.00 | 0.00819 | \$1.27 |
| TDU Surcharges | | | \$1.38 |
| MSC042: Distribution Cost Recovery Factor | 155.00 | 0.00890 | \$1.38 |

| | | | |
|------------------------------|--|--|----------------|
| Taxes | | | \$0.02 |
| PUC Assessment | | | \$22.47 |
| Total Current Charges | | | \$22.47 |

| | | | |
|-------------------------|--|--|----------------|
| Previous Charges | | | \$22.47 |
| Previous Balance | | | -\$22.47 |
| Payment on 04/05/2018 | | | \$0.00 |
| Balance Forward | | | \$22.47 |
| Total Amount Due | | | \$22.47 |

APPROVED COUNTY AUDITOR

DB

RECEIVED APR 27 2018

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/22/18 - 04/20/18 Fixed Rate (Contract Rate : 0.05558) | 155.00 | 0.05558 | \$8.61 |

The average price you paid for electricity this month is 14.477¢ per kWh.
You have a contract valid until 07/21/2020.

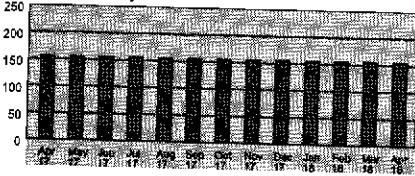
BY: _____

Please return this portion with your payment

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

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

Usage History





A Calpine Company

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

Acct #: 1503190176 ⁴⁻¹⁹ Bill #: B1804205368 Bill Date: 04/23/18

Page: 1 of 2

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

APR 30 2018

Service at ESI ID #: 10032789495257641

115 LAUREL

MATAGORDA, TX 77457

✉ bzapalac@co.matagorda.tx.us

010-54410-613

115 Laurel Matagorda / Pet #2

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$17.02 | \$17.15 | -\$17.02 | \$17.15 | 05/23/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 120726105 | ACT | 03/20 - 04/19 | 409 | 355 | 1 | 54.00 | | 0 |

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.

Current Charges

| | Qty | Rate | Amount |
|--|-------|---------|----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 54.00 | 0.05556 | \$3.00 |
| TDU Delivery Charges..... | | | \$8.08 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge..... | 1.00 | 3.68000 | \$3.68 |
| DIS001:Distribution Charge..... | 54.00 | 0.01555 | \$0.84 |
| TRN001:Transmission Charge..... | 54.00 | 0.00259 | \$0.14 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 54.00 | 0.00407 | \$0.22 |
| TDU Delivery Charges Non Taxable..... | | | \$1.38 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 54.00 | 0.01741 | \$0.94 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 54.00 | 0.00815 | \$0.44 |
| TDU Surcharges..... | | | \$4.66 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 4.17000 | \$4.17 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 54.00 | 0.00018 | \$0.01 |
| MSC042:Distribution Cost Recovery Factor..... | 54.00 | 0.00889 | \$0.48 |
| Taxes | | | \$0.03 |
| PUC Assessment..... | | | \$17.15 |
| Total Current Charges..... | | | \$17.15 |

Previous Charges

| | | | |
|------------------------------|--|--|----------------|
| Previous Balance..... | | | \$17.02 |
| Payment on 04/05/2018..... | | | -\$17.02 |
| Balance Forward..... | | | \$0.00 |
| Total Amount Due..... | | | \$17.15 |

Contract Details

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 54.00 | 0.05556 | \$3.00 |

RECEIVED
APR 27 2018

APPROVED COUNTY AUDITOR
DB

BY: _____

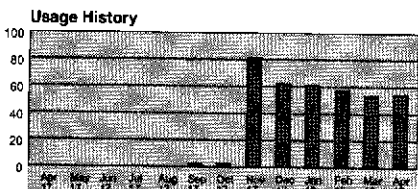
Please return this portion with your payment

Shelly Harts

The average price you paid for electricity this month is 31.704¢ per kWh.
You have a contract valid until 07/20/2020.

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

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





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.

Acct #: 1503190177 / 426 Bill #: B1804264501 Bill Date: 04/27/18

Page: 1 of 2

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

MAY 02 2018

Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzpalac@co.matagorda.tx.us

010-54410-510
ODUs 2004 Kilowatt / Courthouse

Bill Date: 04/27/18 Bill Period - 03/26/18 thru 04/25/18

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount

Taxes

Tax table with columns: Description, Amount

Total Current Charges

Previous Charges

Table of previous charges with columns: Description, Amount

Adjustments

Table of adjustments with columns: Description, Amount

BY: [Signature] Total Amount Due \$49.83

Shelly [Signature]

RECEIVED MAY 03 2018

APPROVED COUNTY AUDITOR [Signature]

Please return this portion with your payment

Contract Details

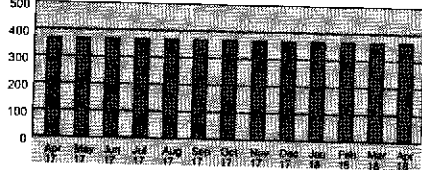
| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/27/18 - 04/25/18 Fixed Rate (Contract Rate : 0.05558) | 367.00 | 0.05558 | \$20.40 |

The average price you paid for electricity this month is 12.722¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company

Acct #: 1709200260 Bill #: B1804206690 Bill Date: 04/23/18

4199

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

APR 30 2018 service at ESI ID #: 10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA, TX 77457

bxzapalac@co.matagorda.tx.us

010-54410-613

Matagorda Fireman's Hall / Pct #2

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

Bill Date: 04/23/18 Bill Period - 03/20/18 thru 04/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$277.21 | \$247.41 | -\$277.21 | \$247.41 | 05/23/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122330875 | ACT | 03/20 - 04/19 | 80458 | 79848 | 1 | 610.00 | 14.90 | 0 |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

| | | | | | | | | |
|--|--------|----------|-----------------|--|--|--|--|--|
| Champion Energy Charges | | | | | | | | |
| CKWH : Commercial Energy..... | 610.00 | 0.05557 | \$33.90 | | | | | |
| TDU Delivery Charges..... | | | \$172.93 | | | | | |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 | | | | | |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 | | | | | |
| DIS001:Distribution Charge..... | 31.20 | 3.31410 | \$103.40 | | | | | |
| TRN001:Transmission Charge..... | 14.90 | 1.28591 | \$19.16 | | | | | |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 14.90 | 2.10067 | \$31.30 | | | | | |
| TDU Delivery Charges Non Taxable..... | | | \$15.75 | | | | | |
| MSC025:Nuclear Decommissioning..... | 31.20 | 0.00385 | \$0.12 | | | | | |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 610.00 | 0.01744 | \$10.64 | | | | | |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 610.00 | 0.00818 | \$4.99 | | | | | |
| TDU Surcharges..... | | | \$24.44 | | | | | |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 | | | | | |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 610.00 | 0.00039 | \$0.24 | | | | | |
| MSC042:Distribution Cost Recovery Factor..... | 31.20 | 0.70993 | \$22.15 | | | | | |
| Taxes | | | | | | | | |
| PUC Assessment..... | | | \$0.39 | | | | | |
| Total Current Charges..... | | | \$247.41 | | | | | |

APPROVED COUNTY AUDITOR

Handwritten signature

Previous Charges

| | |
|------------------------------|-----------------|
| Previous Balance..... | \$277.21 |
| Payment on 04/05/2018..... | -\$277.21 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$247.41 |

Shelly Stotts

RECEIVED APR 27 2018

BY: [Signature]

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/21/18 - 04/19/18 Fixed Rate (Contract Rate : 0.05558) | 610.00 | 0.05558 | \$33.90 |

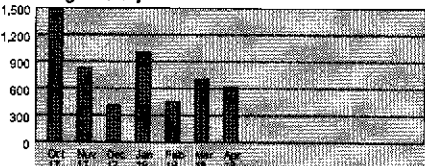
Please return this portion with your payment

The average price you paid for electricity this month is 40.495¢ per kWh.
You have a contract valid until 07/21/2020.

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

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

Usage History





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

548

MAY 02 2018



AUT0SCH 5-DIGIT 77404 1A PS5 107574AA27-A-1
4765 1 AV 0-375

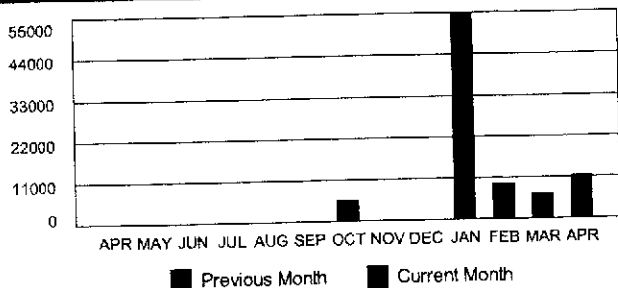


MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 874 | 761 | 11,300 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @
979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @
979-245-2322

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MAY 02 2018

RY: _____

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-013000-02 | 05/15/2018 | \$27.57 |

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St Fire
Service Period: 03/12/2018 to 04/14/2018
Billing Date: 04/27/2018 Days: 33

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|----------------|
| Water | \$27.57 |
| TOTAL CURRENT CHARGES | \$27.57 |

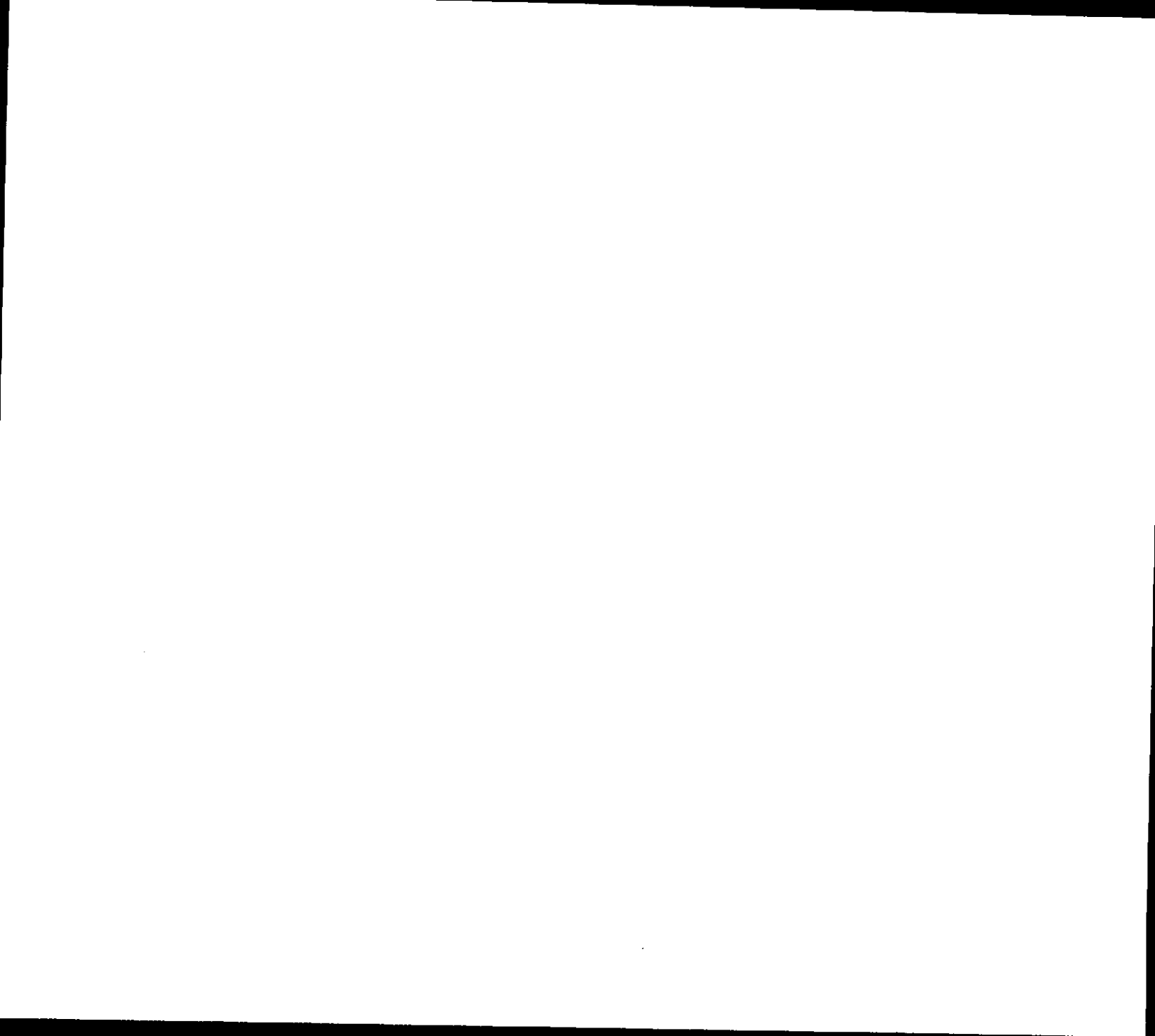
ACCOUNT SUMMARY

| | |
|---|----------------|
| Balance Forward | \$0.00 |
| Current Charges | \$27.57 |
| TOTAL AMOUNT DUE | \$27.57 |
| TOTAL DUE IF PAID AFTER 05/20/2018 | \$37.57 |

APPROVED
COUNTY AUDITOR
[Signature]

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

5488

MAY 02 2018



AUTOSCH 5-DIGIT 77404 18 PS5 107574AA27-A-1
4765 1 AV 0-375

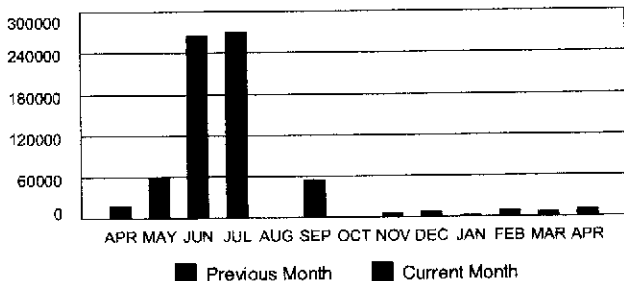


MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 12,776 | 12,677 | 9,900 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

PAID
MAY 02 2018

BY: _____

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-016000-02 | 05/15/2018 | \$427.24 |

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St
Service Period: 03/12/2018 to 04/16/2018
Billing Date: 04/27/2018 Days: 35

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$107.57 |
| Sewer | \$123.19 |
| Sanitation | \$196.48 |
| TOTAL CURRENT CHARGES | \$427.24 |

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$427.24

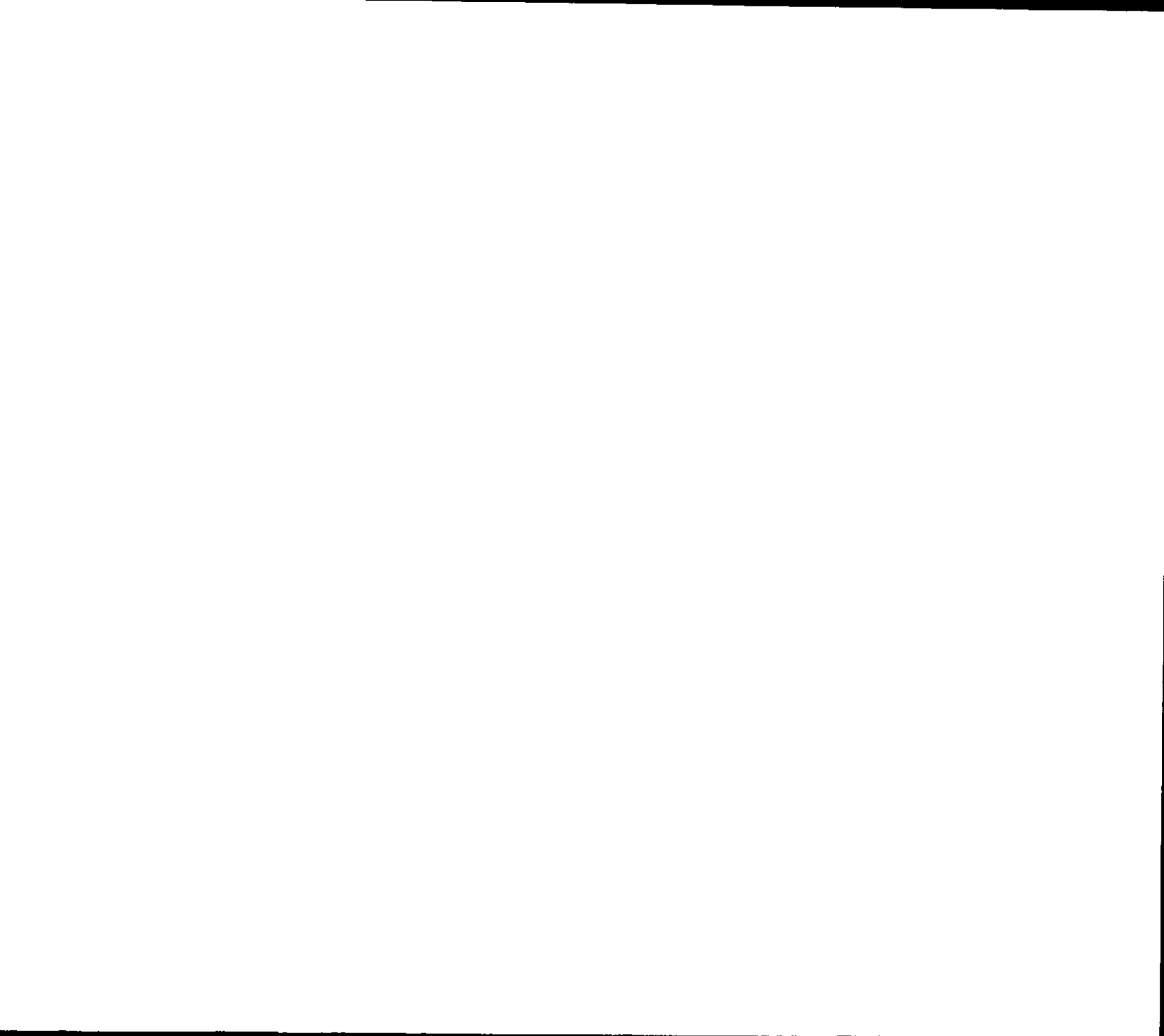
TOTAL AMOUNT DUE \$427.24

TOTAL DUE IF PAID AFTER 05/20/2018 \$469.97

010-54410-508

APPROVED
COUNTY AUDITOR
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 02 2018

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-018000-02 | 05/15/2018 | \$30.96 |

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2200 7th St Irrig
 Service Period: 03/10/2018 to 04/16/2018
 Billing Date: 04/27/2018 Days: 37

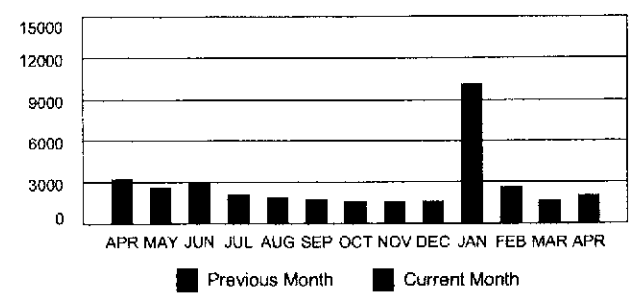
CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 790 | 770 | 2,000 |

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|----------------|
| Water | \$30.96 |
| TOTAL CURRENT CHARGES | \$30.96 |

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

| | |
|---|----------------|
| Balance Forward | \$0.00 |
| Current Charges | \$30.96 |
| TOTAL AMOUNT DUE | \$30.96 |
| TOTAL DUE IF PAID AFTER 05/20/2018 | \$40.96 |

APPROVED
COUNTY AUDITOR
[Signature]

IMPORTANT MESSAGE

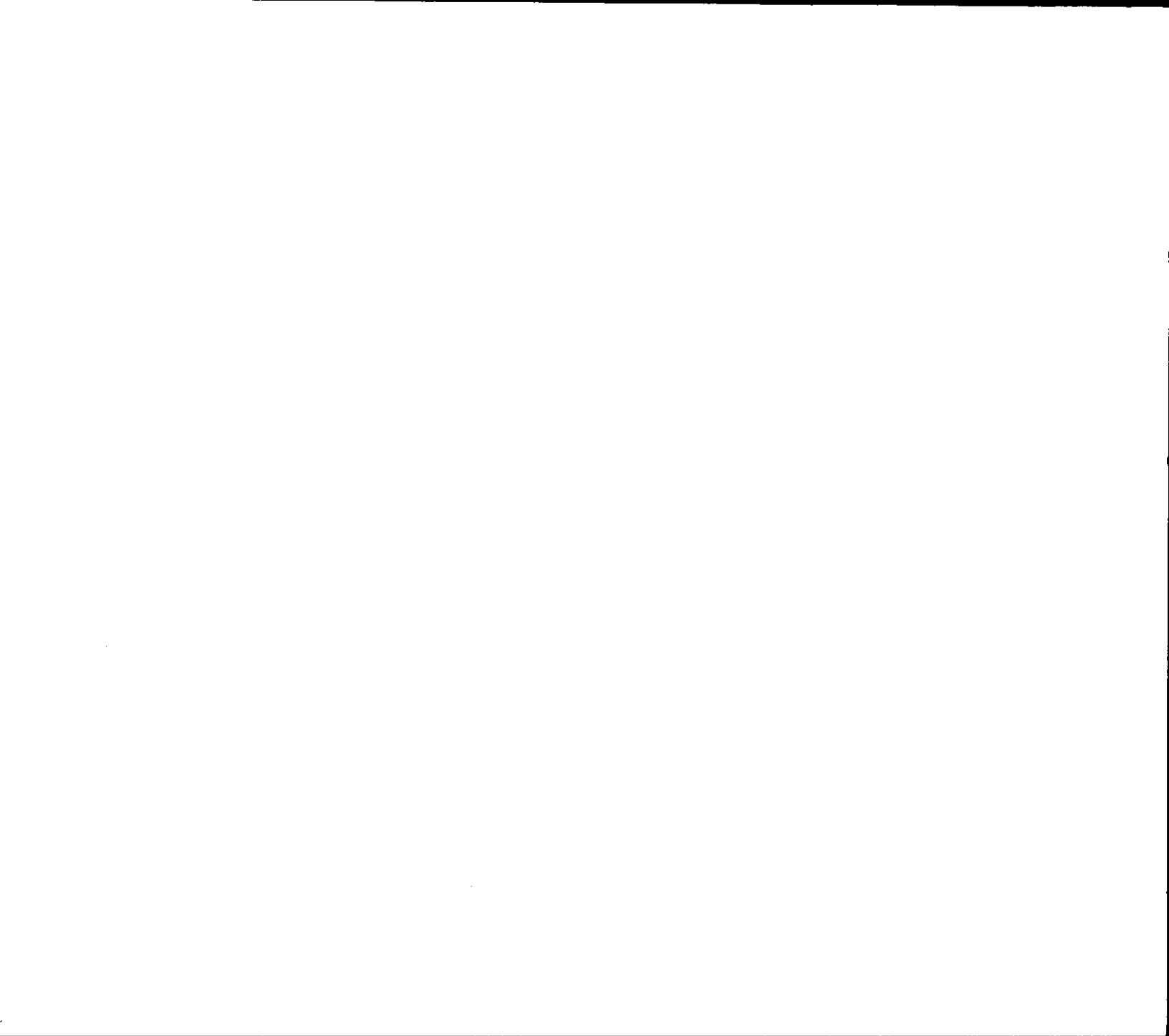
DAMAGED TOWER?? TO REPORT PROBLEM WITH TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

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MAY 02 2018

BY: *[Signature]*

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 02 2018

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 04-098000-02 | 05/15/2018 | \$188.51 |

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

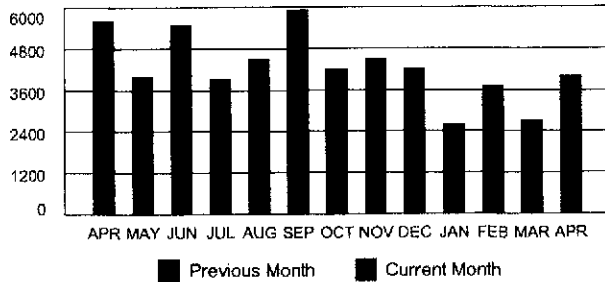
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2308 Ave F
 Service Period: 03/12/2018 to 04/16/2018
 Billing Date: 04/27/2018 Days: 35

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,147 | 1,107 | 4,000 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER FOR YOUR WATER METER, CALL THE WATER BILLING DEPARTMENT @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

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BY: _____

CURRENT CHARGES

| SERVICE | CHARGE |
|---------|---------|
| Water | \$93.17 |
| Sewer | \$95.34 |

TOTAL CURRENT CHARGE \$188.51

ACCOUNT SUMMARY

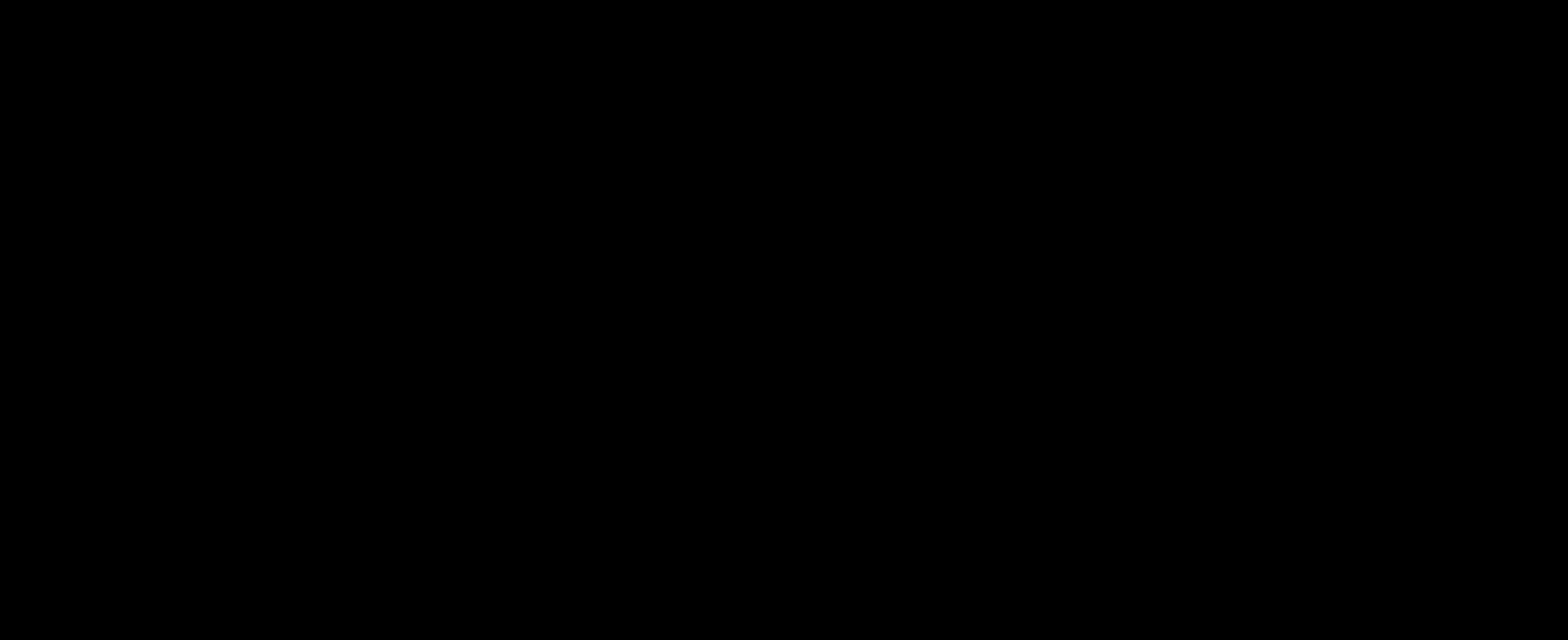
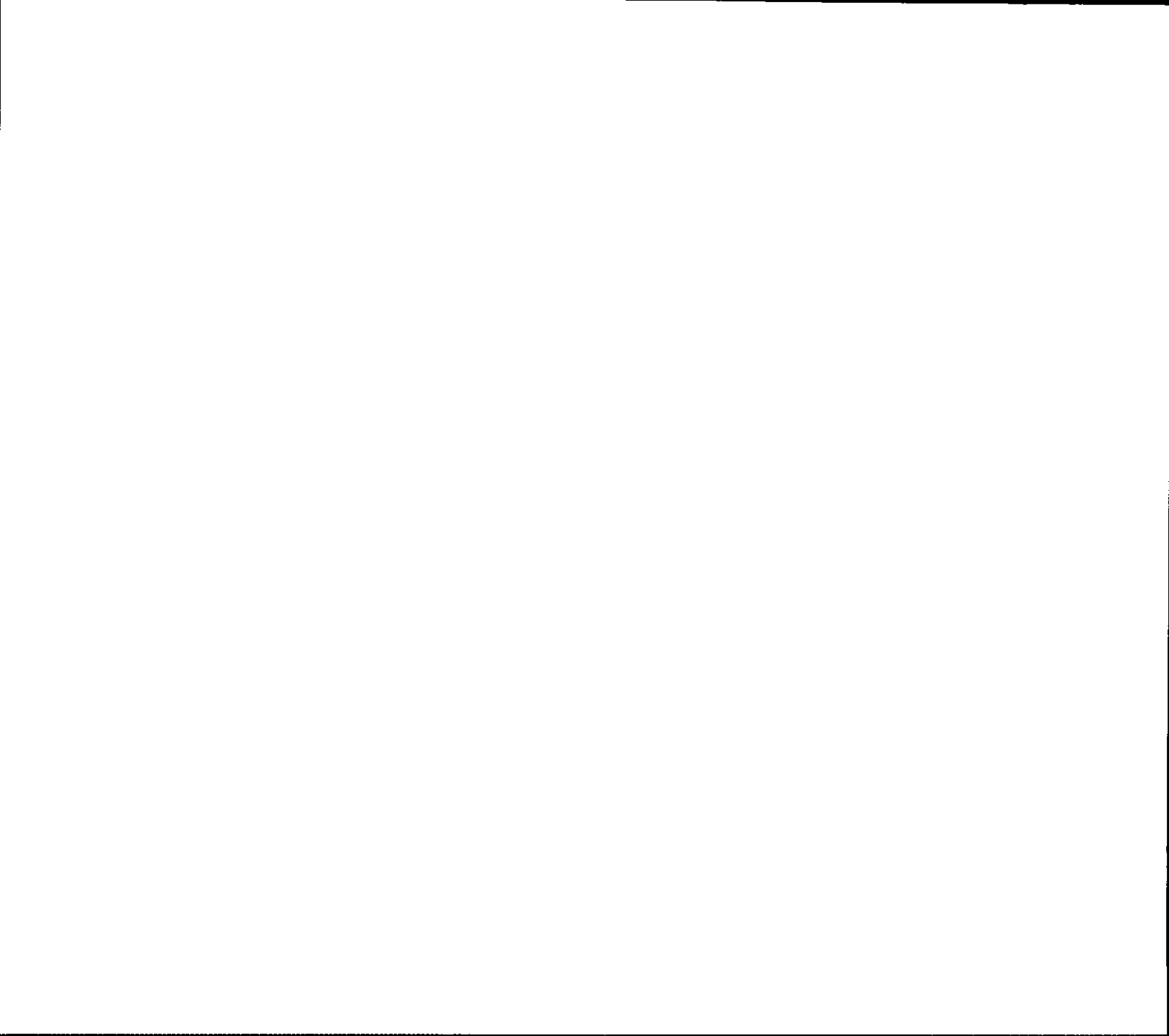
| | |
|-----------------|----------|
| Balance Forward | \$0.00 |
| Current Charges | \$188.51 |

TOTAL AMOUNT DUE \$188.51

TOTAL DUE IF PAID AFTER 05/20/2018 \$207.36

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 02 2018



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4796 1 AV 0.375



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 04-099000-01 | 05/15/2018 | \$2,721.92 |

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

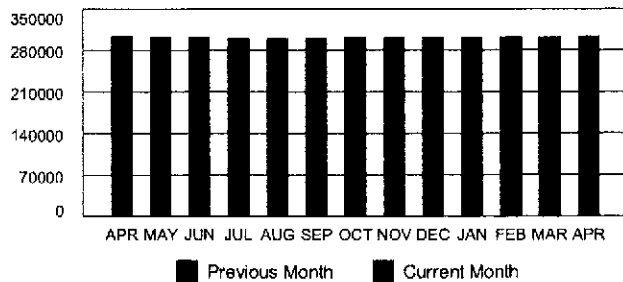
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2323 Ave E
 Service Period: 03/25/2018 to 04/25/2018
 Billing Date: 04/27/2018 Days: 31

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|---------|
| Water | 301,034 | 298,013 | 302,100 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @
 979-245-0368 OR CALL THE WATER UTILITY DEPARTMENT @
 979-245-2322

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MAY 02 2018

BY: *[Signature]*

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|-------------------|
| Water | \$820.53 |
| Sewer | \$1,502.37 |
| Sanitation | \$399.02 |
| TOTAL CURRENT CHARGES | \$2,721.92 |

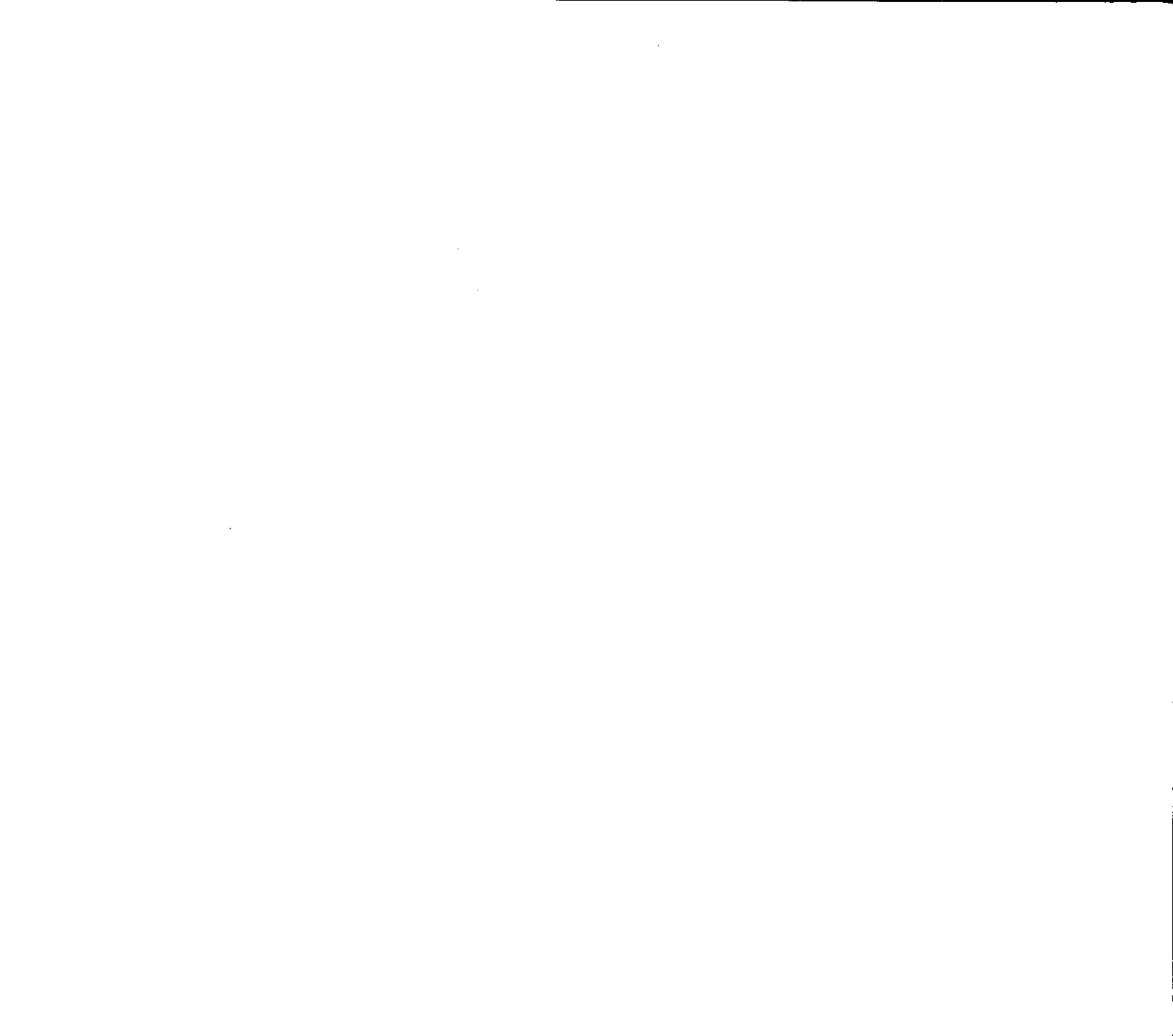
APPROVED
COUNTY AUDITOR
[Signature]

ACCOUNT SUMMARY

| | |
|---|-------------------|
| Balance Forward | \$0.00 |
| Current Charges | \$2,721.92 |
| TOTAL AMOUNT DUE | \$2,721.92 |
| TOTAL DUE IF PAID AFTER 05/20/2018 | \$2,994.11 |

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.



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



Your Touchstone Energy Cooperative

MAY 02 2018

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|-----------------------------|------|----------|-----------|--------------------------|----------------|
| 13413002 | MATAGORDA COUNTY (LANDFILL) | 30 | 0.078000 | 0 | MAT. CO TRANSFER STATION | (979) 244-2717 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 03/18/18 | 04/18/18 | 31 | 2 | 60241 | 62845 | 10300035 | 1 | 2604 | 328.21 |

THANK YOU FOR YOUR PAYMENT 04/04/18 -307.26
 PREVIOUS AMOUNT DUE 307.26
 TOTAL AMOUNT DUE 328.21

010-54410-595
Lina Kubel

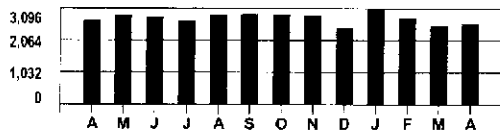
RECEIVED
 APR 30 2018

APPROVED
COUNTY AUDITOR

BY: *[Signature]*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 2604 | 84 | 10.59 | \$328.21 | | |
| PREVIOUS BILLING PERIOD | 30 | 2549 | 85 | 10.24 | CURRENT BILL PAST DUE AFTER | 05/15/18 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 2706 | 87 | 10.84 | AFTER DUE DATE PAY | | \$344.62 |

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 19, 2018
HARRY HAFERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

VISIT OUR WEBSITE AT: www.jecoc.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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



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



Your Touchstone Energy Cooperative

370

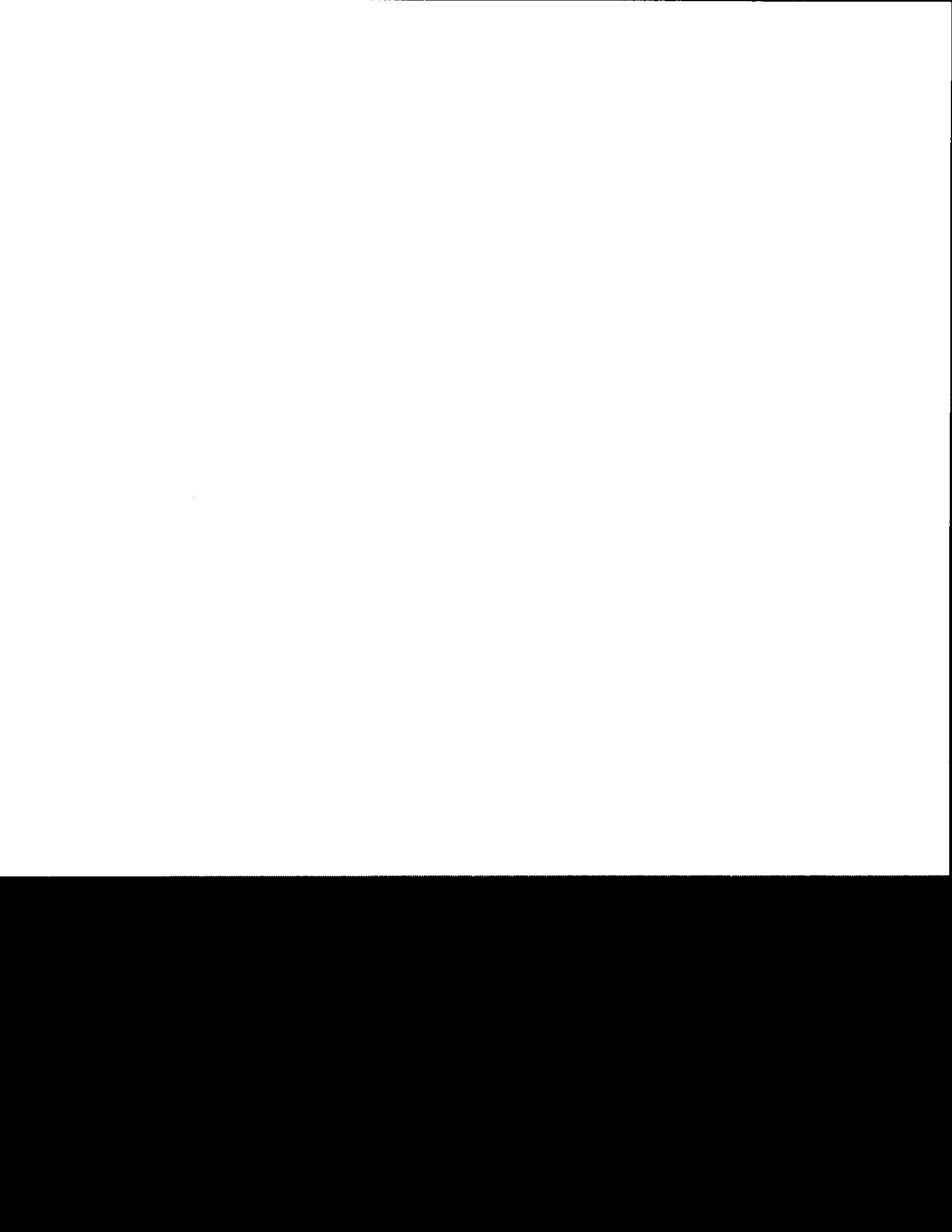
MAY 02 2018

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|---|----------------------|----------|--------------|---------------|--|----------------|--------------------------|----------------|---------|
| 13415001 | MATAGORDA CO PREC #2 | 41 | 0.078000 | 0 | 457-TIN BARN | (979) 863-7861 | | | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 03/18/18 | 04/18/18 | 31 | 2 | 4488 | 4693 | 10296224 | 1 | 205 | 41.12 |
| 1 100W- HPS THANK YOU FOR YOUR PAYMENT 04/12/18 PREVIOUS AMOUNT DUE 48.64 TOTAL AMOUNT DUE 51.62 | | | | | | | | | |
| RECEIVED MAY 02 2018 BY: <i>[Signature]</i> | | | | | | | | | |
| 00-54410613 m | | | | | | | | | |
| APPROVED COUNTY AUDITOR <i>[Signature]</i> | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$51.62 | |
| CURRENT BILLING PERIOD | 31 | 205 | 7 | 1.33 | CURRENT BILL PAST DUE AFTER | 05/15/18 | BILL IS DUE UPON RECEIPT | | |
| PREVIOUS BILLING PERIOD | 28 | 187 | 7 | 1.36 | AFTER DUE DATE PAY | | | \$54.20 | |
| SAME PERIOD LAST YEAR | 31 | 288 | 9 | 1.59 | | | | | |
| Your Electricity Use Over The Last 13 Months | | | | | ANNUAL MEETING - SATURDAY, MAY 19, 2018 HARRY HAFERNICK RECREATION CENTER, EDNA TX REGISTRATION BEGINS AT 9:00 AM VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. | | | | |

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

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



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



Your Touchstone Energy Cooperative

370

MAY 02 2018

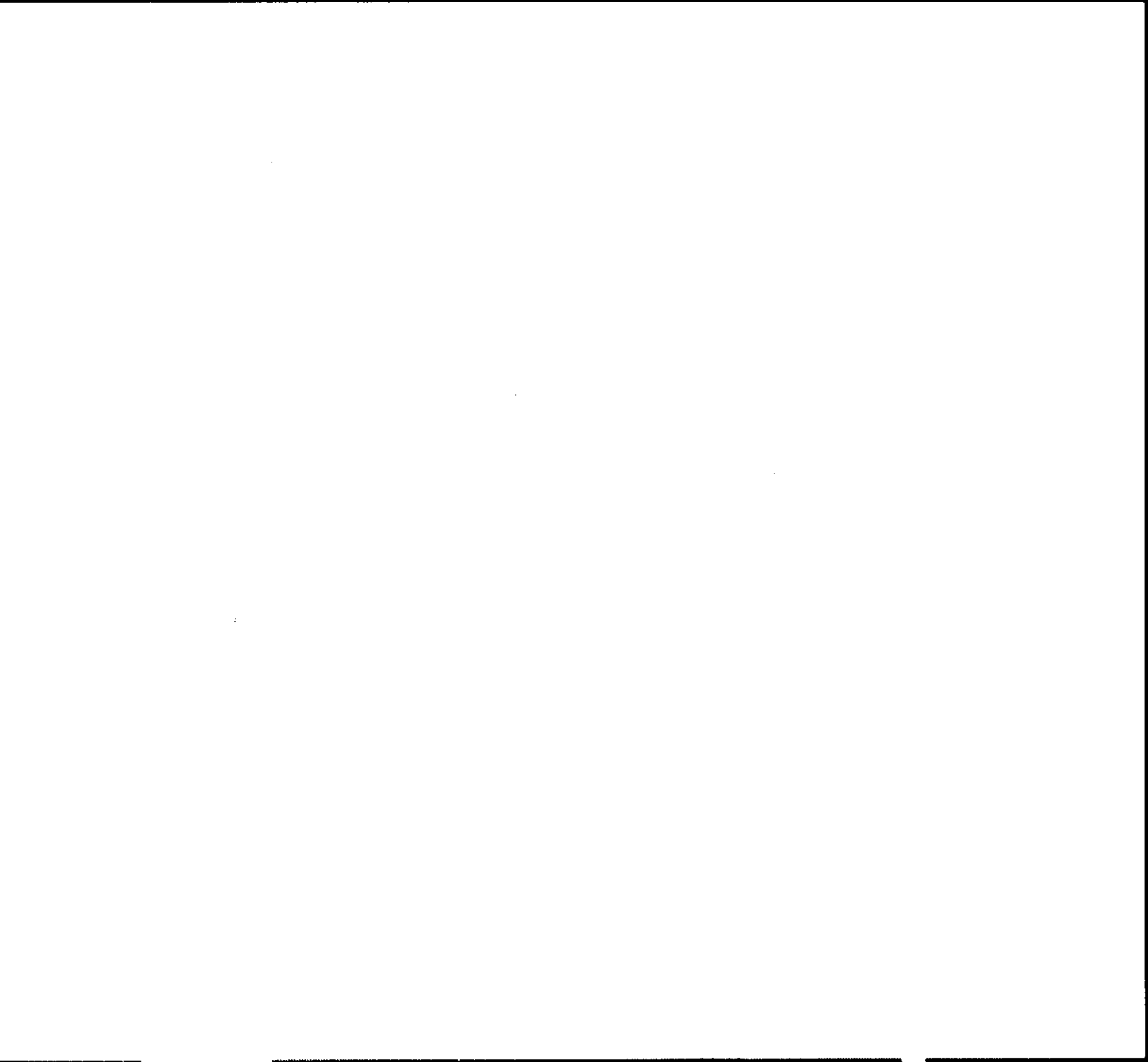
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|---|----------------------|----------|--------------|---------------|---|----------------|--------------------------|----------------|---------|
| 13415002 | MATAGORDA CO PREC #2 | 41 | 0.078000 | 0 | S/LTS ONLY | (979) 863-7861 | | | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 03/18/18 | 04/18/18 | 31 | 0 | | | 0 | | 168 | 0.00 |
| 4 100W- HPS THANK YOU FOR YOUR PAYMENT 04/12/18 PREVIOUS AMOUNT DUE 42.00 TOTAL AMOUNT DUE 42.00 | | | | | | | | | |
| RECEIVED MAY 02 2018 BY: <i>[Signature]</i> | | | | | | | | | |
| 80-54410-613 <i>m</i> | | | | | | | | | |
| APPROVED COUNTY AUDITOR <i>[Signature]</i> | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | |
| CURRENT BILLING PERIOD | 31 | 0 | 0 | 0 | | | \$42.00 | | |
| PREVIOUS BILLING PERIOD | 28 | 0 | 0 | 0 | CURRENT BILL PAST DUE AFTER | 05/15/18 | BILL IS DUE UPON RECEIPT | | |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | AFTER DUE DATE PAY | | \$44.10 | | |
| | | | | | ANNUAL MEETING - SATURDAY, MAY 19, 2018 HARRY HAVERNICK RECREATION CENTER, EDNA TX REGISTRATION BEGINS AT 9:00 AM VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. | | | | |

- 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



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



Your Touchstone Energy Cooperative

370

MAY 02 2018

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|----------------|----------------------|----------|-----------|---------------|------------------|----------------|------|----------------|---------|
| 13415003 | MATAGORDA CO PREC #2 | 41 | 0.078000 | 1 | RESTROOM AT PARK | (979) 863-7861 | | | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 03/18/18 | 04/18/18 | 31 | 0 | 75 | 80 | 10329608 | 1 | 5 | 20.52 |

THANK YOU FOR YOUR PAYMENT 04/12/18 -20.68
 PREVIOUS AMOUNT DUE 20.68
 TOTAL AMOUNT DUE 20.52

010-54410-662
 M

RECEIVED
 MAY 02 2018

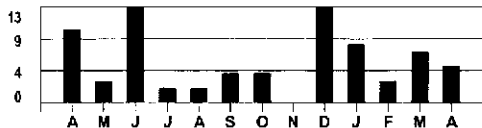
BY:

APPROVED
 COUNTY AUDITOR
[Signature]

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|--|--|--|
| CURRENT BILLING PERIOD | 31 | 5 | 0 | 0.66 | CURRENT BILL PAST DUE AFTER 05/15/18 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$21.54 | | |
| PREVIOUS BILLING PERIOD | 28 | 7 | 0 | 0.74 | | | |
| SAME PERIOD LAST YEAR | 31 | 10 | 0 | 0.68 | | | |

\$20.52

Your Electricity Use Over The Last 13 Months

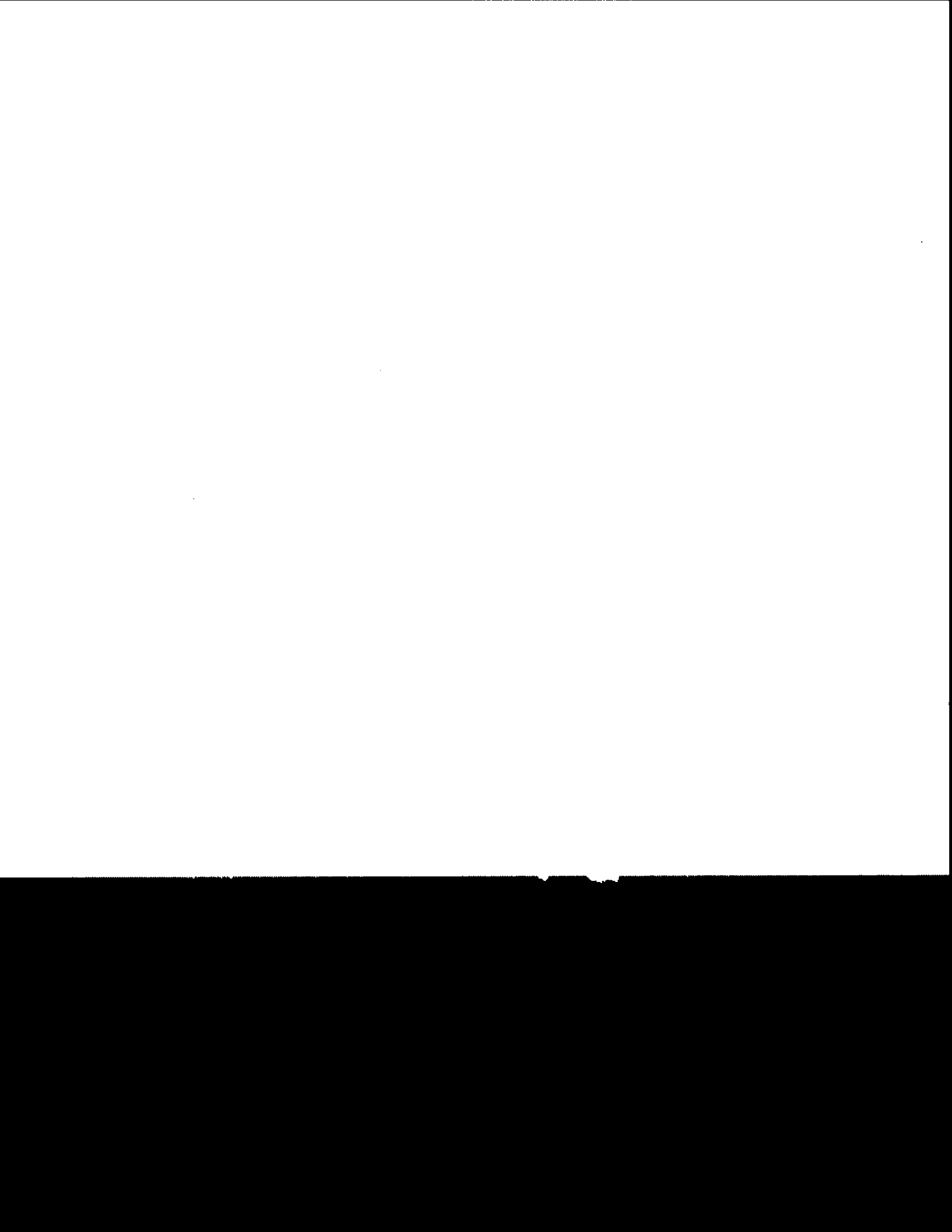


ANNUAL MEETING - SATURDAY, MAY 19, 2018
HARRY HAVERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

VISIT OUR WEBSITE AT: www.jecoc.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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



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



370

Your Touchstone Energy Cooperative

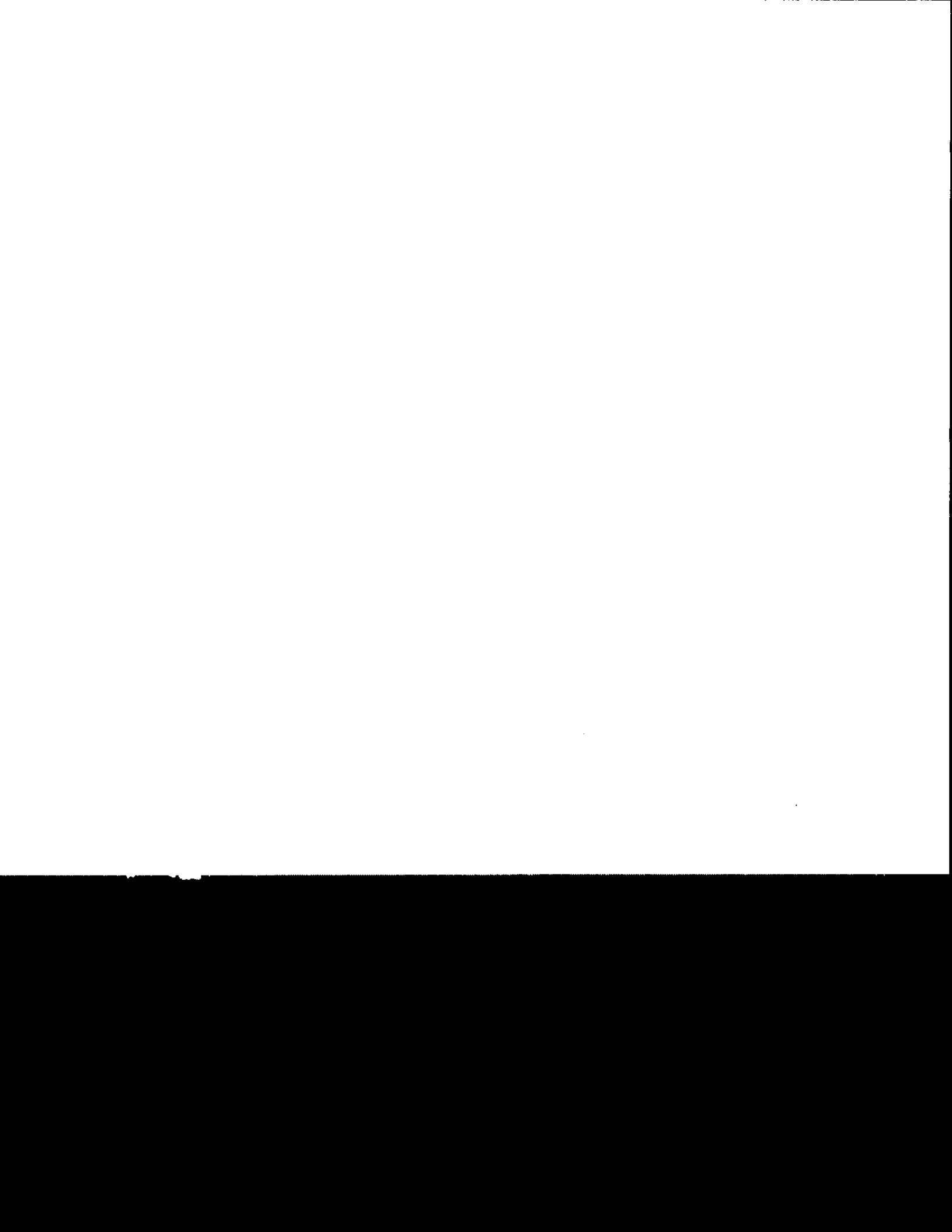
MAY 02 2018

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

| | | | | | | | | | |
|---|----------------------|----------|--------------|---|-----------------------------|----------------|----------|--------------------------|---------|
| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
| 13415004 | MATAGORDA CO PREC #2 | 41 | 0.078000 | 0 | 112 C/R 230 PUBLIC RESTROOM | (979) 244-7609 | | | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 03/18/18 | 04/18/18 | 31 | 2 | 932 | 968 | 10299044 | 1 | 36 | 23.71 |
| THANK YOU FOR YOUR PAYMENT 04/12/18 | | | | | | | | | -22.82 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 22.82 |
| TOTAL AMOUNT DUE | | | | | | | | | 23.71 |
| <p>010-54418-662</p> <p>W</p> | | | | | | | | | |
| <p>RECEIVED</p> <p>MAY 02 2018</p> <p>BY: <i>[Signature]</i></p> | | | | | | | | | |
| <p>APPROVED</p> <p>COUNTY AUDITOR</p> <p><i>[Signature]</i></p> | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$23.71 | |
| CURRENT BILLING PERIOD | 31 | 36 | 1 | 0.76 | CURRENT BILL PAST DUE AFTER | | 05/15/18 | BILL IS DUE UPON RECEIPT | |
| PREVIOUS BILLING PERIOD | 28 | 29 | 1 | 0.82 | AFTER DUE DATE PAY | | | \$24.89 | |
| SAME PERIOD LAST YEAR | 31 | 34 | 1 | 0.76 | | | | | |
| Your Electricity Use Over The Last 13 Months | | | | <p>ANNUAL MEETING - SATURDAY, MAY 19, 2018</p> <p>HARRY HAFERNICK RECREATION CENTER, EDNA TX</p> <p>REGISTRATION BEGINS AT 9:00 AM</p> <p>VISIT OUR WEBSITE AT: www.jeccec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p> | | | | | |
| | | | | | | | | | |

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

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



777

MAY 02 2018



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 193480 | 193460 | 20 | 37.60 |
| Sewage | | | | 37.60 |

APPROVED 90-54410-613
COUNTY AUDITOR *W*

Go to www.payclix.com/matagordawdsc to pay on

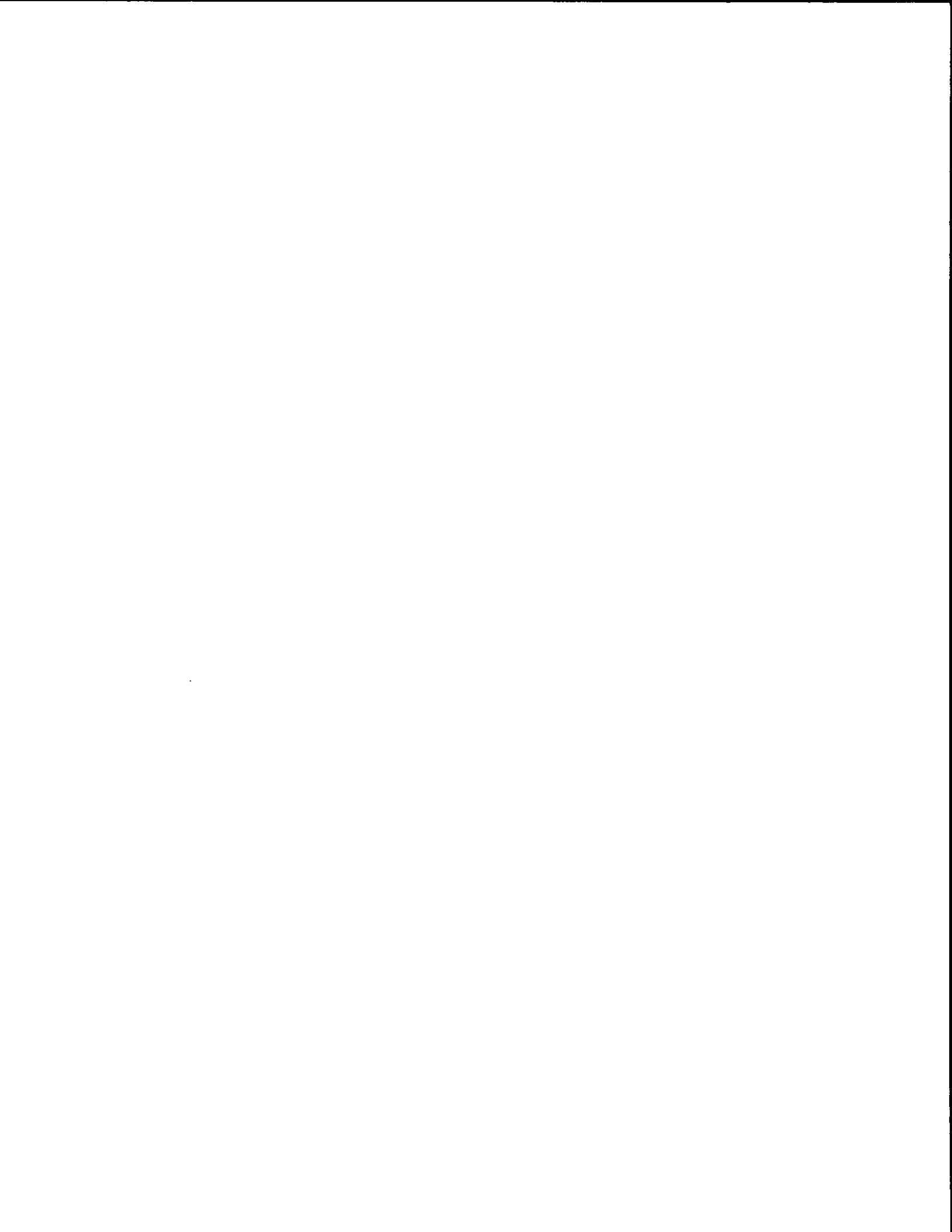
Service From 3/16/2018 TO 4/17/2018 ✓ ACCOUNT # 10 4/25/18

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|-----|-------|------------------------|----------------------------|-----------------|
| 4 | 17 | 1 | 75.20 | 0.00 | 75.20 |

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

RECEIVED
MAY 02 2018

BY: *[Signature]*



m

MAY 02 2018



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 74960 | 72870 | 2,090 | 47.95 |
| Sewage | | | | 47.95 |

010-54410-613
APPROVED
COUNTY AUDITOR *m*
3/ku

Go to www.payclix.com/matagordawdwc to pay on

| | | | | | |
|-------------------------------------|-----|-------|------------------------|----------------------------|-----------------|
| Service From 3/16/2018 TO 4/23/2018 | | | ACCOUNT # 214 | 4/25/18 | |
| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 4 | 23 | 1 | 95.90 | 0.00 | 95.90 |

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

RECEIVED
MAY 02 2018

BY: *[Signature]*



mm

MAY 01 2018



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 584210 | 581920 | 2,290 | 58.95 |

O.O.
010-54410-462

RECEIVED
APR 30 2018

APPROVED
COUNTY AUDITOR

BY: *[Signature]*

Go to www.paycom.com/matagordawdwc to pay on

Service From 3/16/2018 TO 4/17/2018 ACCOUNT # 411 4/25/18

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|-----|-------|------------------------|----------------------------|-----------------|
| 4 | 17 | 3 | 58.95 | 0.00 | 58.95 |

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 late charge will be applied. Service will be restored after all past due charges are paid.

