



A Calpine Company NYSE CPN

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

12-22
Acct #: 1503190137 / Bill #: B1802236420 Bill Date: 02/26/18

4199

Page: 1 of 2

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

APR 04 2018
010-54410-612
ODUs Hwy 60/Per #1

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

Bill Date: 02/26/18 Bill Period - 01/24/18 thru 02/22/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$20.51 | \$20.51 | -\$20.51 | \$20.51 | 03/28/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 01/24 - 02/22 | | | | 105.00 | | |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

| Description | Qty | Rate | Amount |
|--|--------|---------|----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 105.00 | 0.05562 | \$5.84 |
| TDU Delivery Charges..... | | | \$11.61 |
| 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 | 0.00438 | \$0.46 |
| 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..... | | | \$0.02 |
| Total Current Charges..... | | | \$20.51 |

Previous Charges

| | | | |
|------------------------------|--|--|----------------|
| Previous Balance..... | | | \$20.51 |
| Payment on 02/16/2018..... | | | -\$20.51 |
| Balance Forward..... | | | \$0.00 |
| Total Amount Due..... | | | \$20.51 |

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details

| Contract | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 01/25/18 - 02/22/18 Fixed Rate (Contract Rate : 0.05568) | 105.00 | 0.05568 | \$5.84 |

The average price you paid for electricity this month is 19.152¢ per kWh.

RECEIVED
APR 03 2018

BY: *[Signature]*

shelby will bring orig. sing.

Please return this portion with your payment

11



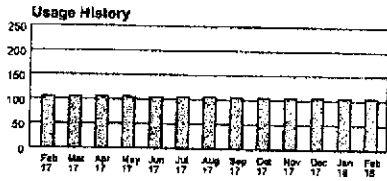
A Calpine Company **NYSE CPN**

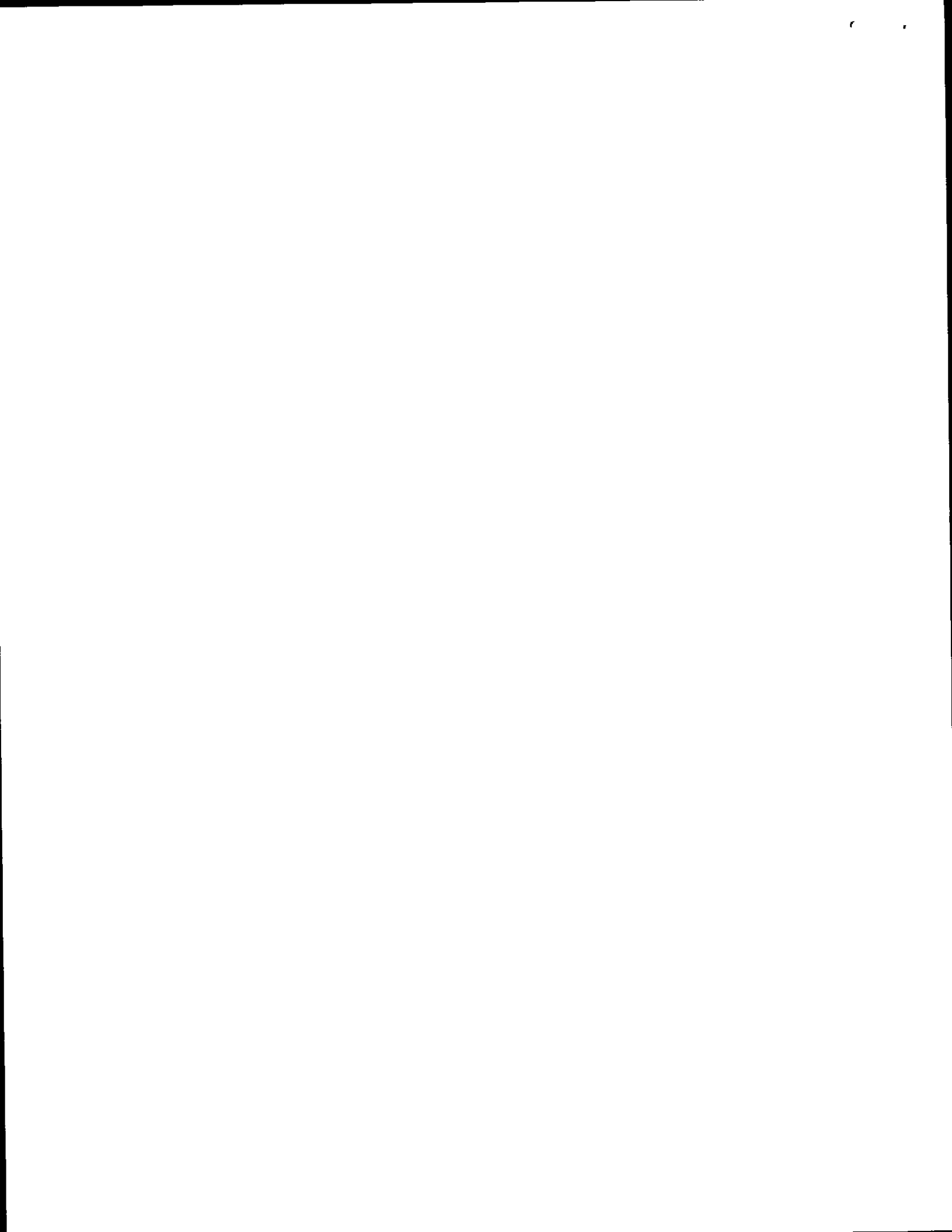
1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

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

You have a contract valid until 07/25/2020.

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.







A Calpine Company NYSE CPN

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

Acct #: 1503190137 Bill #: B1802236420 Bill Date: 02/26/18

Page: 1 of 2

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

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

Bill Date: 02/26/18 Bill Period - 01/24/18 thru 02/22/18

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$20.51, \$20.51, -\$20.51, \$20.51, 03/28/18.

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.

Table with 3 columns: Qty, Rate, Amount. Section: Current Charges. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, Taxes, etc.

Table with 2 columns: Description, Amount. Section: Previous Charges. Includes Previous Balance, Payment on 02/16/2018, Balance Forward, Total Amount Due.

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. Row: 01/25/18 - 02/22/18 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 19.152¢ per kWh.

Please return this portion with your payment

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

Form with fields: Acct #: 1503190137, Bill Date: 02/26/18, Bill #: B1802236420, Amount Due: \$20.51, Due by: 03/28/18, Amount Enclosed: \$

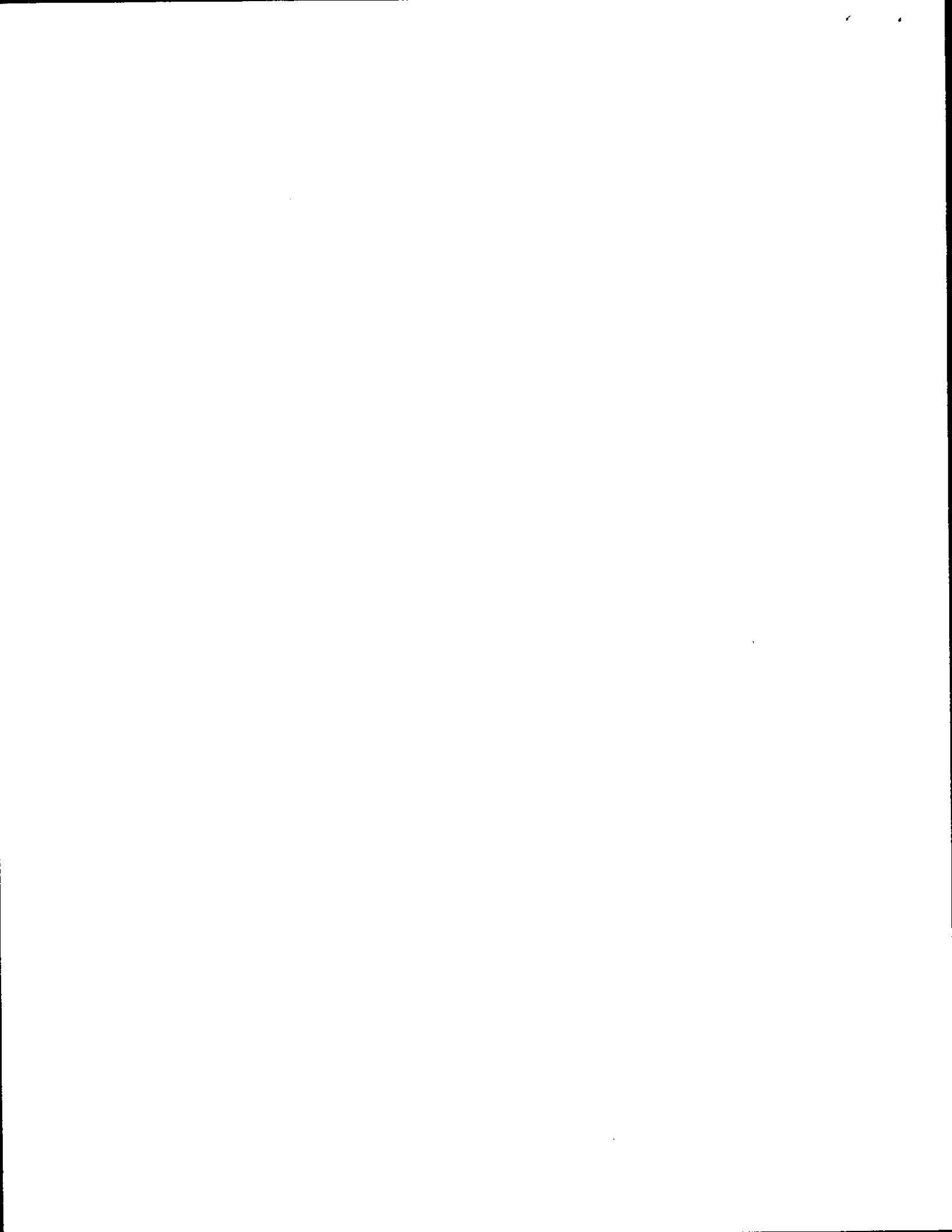
Make check payable to: Champion Energy Services, LLC
[] Check here to donate to Champion Power Partners Program
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$

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

1503190137000000205100000021520

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

Handwritten signature: Shelly...





A Calpine Company **NYSE CPN**

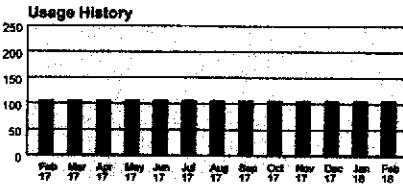
1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

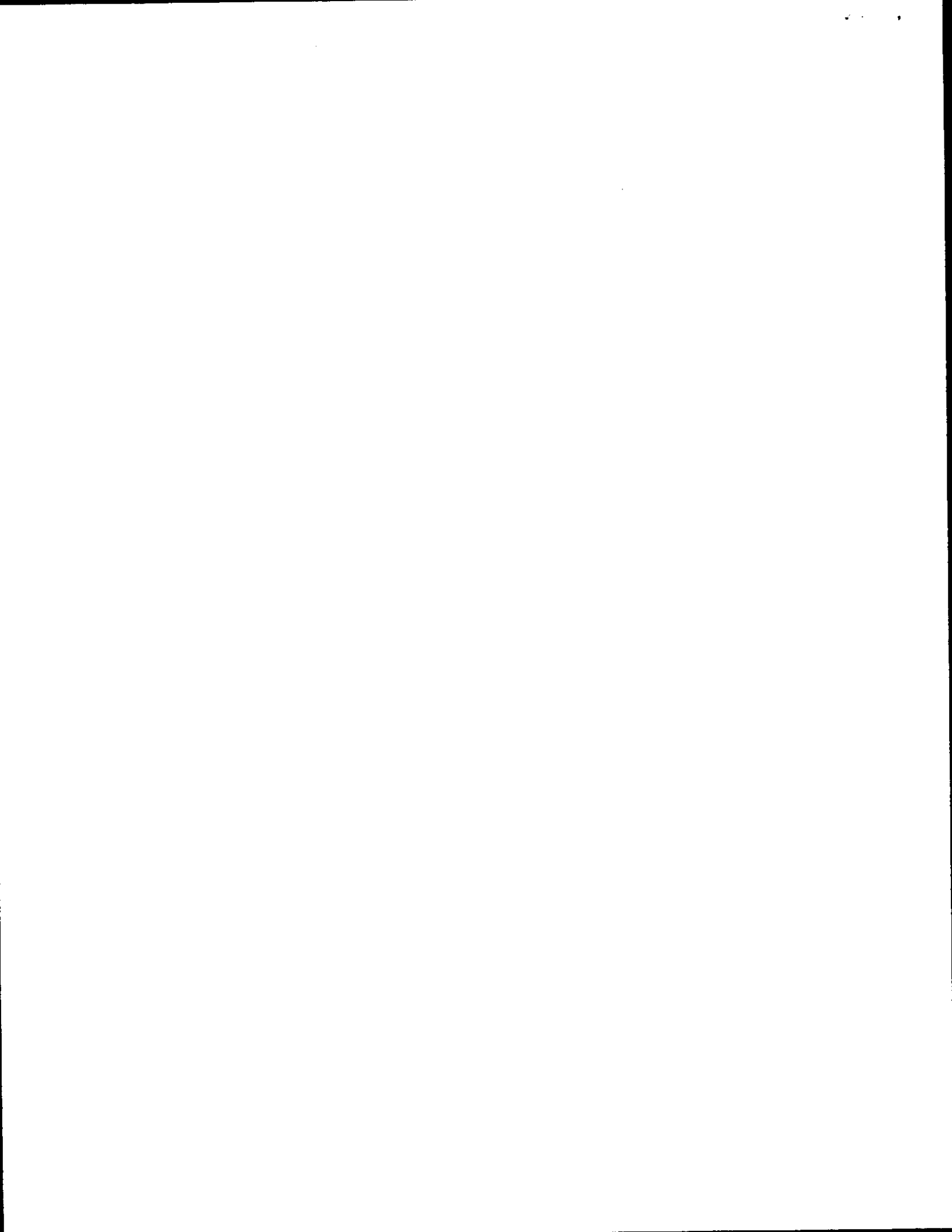
Questions or Comments

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

You have a contract valid until 07/25/2020.

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.







A Calpine Company

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

Acct #: 1503190137 / 3-23 Bill #: B1803244319 Bill Date: 03/26/18

4199

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

APR 04 2018

Service at ES1 ID #: 10032789423558520
HIGHWAY 60 UNIT 250HPSA
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODLTS Hwy 60 Apt #1

Bill Date: 03/26/18 Bill Period - 02/22/18 thru 03/23/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$20.51 | \$20.47 | \$0.00 | \$40.98 | 04/25/18 |

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 |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 02/22 - 03/23 | | | | 105.00 | | |

Qty Rate Amount

Current Charges

| | | | | | | | | |
|---|--------|---------|--|--|--|--|--|----------------|
| 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 | | | | | | | | \$0.37 |
| Gross Receipts Reimb | | | | | | | | \$0.03 |
| PUC Assessment | | | | | | | | \$20.47 |
| Total Current Charges | | | | | | | | \$20.47 |

APPROVED COUNTY AUDITOR
AKU

Previous Charges

| | | | | | | | | |
|------------------|--|--|--|--|--|--|--|---------|
| Previous Balance | | | | | | | | \$20.51 |
| Balance Forward | | | | | | | | \$20.51 |

Total Amount Due

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 02/23/18 - 03/23/18 Fixed Rate (Contract Rate : 0.05558) | 105.00 | 0.05558 | \$5.84 |

RECEIVED
MAR 28 2018

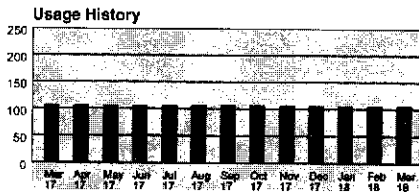
BY: [Signature] The average price you paid for electricity this month is 19.114¢ per kWh.
Cutoff at 1:00 noon Received after 1:30 PM You have a contract valid until 07/25/2020.

Please return this portion with your payment

Shelly Starks

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)





A Calpine Company NYSE:CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10055

Acct #: 1503190139 / 12-19 Bill #: B1802244262 Bill Date: 02/26/18

4199

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

APR 04 2018

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

010-54410-613
STLTS Fisher Matagorda PCT #2

Bill Date: 02/26/18 Bill Period - 01/19/18 thru 02/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$11.07 | \$11.07 | -\$11.07 | \$11.07 | 03/28/18 |

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 | 01/19 - 02/19 | 106 | 106 | 1 | 0.00 | | |

Qty Rate Amount

Current Charges

| | | | | | | | | |
|--|------|--|--|--|--|---------|--|--------|
| 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 | | \$0.02 |

| | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|----------------|
| Taxes | | | | | | | | \$0.02 |
| PUC Assessment | | | | | | | | \$11.07 |
| Total Current Charges | | | | | | | | \$11.07 |

Previous Charges

| | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|---------------|
| Previous Balance | | | | | | | | \$11.07 |
| Payment on 02/08/2018 | | | | | | | | -\$11.07 |
| Balance Forward | | | | | | | | \$0.00 |

Total Amount Due..... \$11.07

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 01/20/18 - 02/19/18 Fixed Rate (Contract Rate : 0.05558) | 0.00 | | \$0.00 |

APPROVED COUNTY AUDITOR

Signature

Shelby Sign

RECEIVED APR 03 2018

BY: [Signature]

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

Shelby will bring in org sign.

Please return this portion with your payment

10

10



A Calpine Company **NYSE CPN**

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

Acct #: 1503190139 Bill #: B1802244262 Bill Date: 02/26/18

Page: 1 of 1

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

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

Bill Date: 02/26/18 Bill Period - 01/19/18 thru 02/19/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$11.07 | \$11.07 | -\$11.07 | \$11.07 | 03/28/18 |

| Acct | Type | Days | Current Meter Read | Previous Meter Read | LL Multiplier | kWh Usage | kVA Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|---------------|-----------|------------|--------------|
| 122274251 | ACT | 01/19 - 02/19 | 106 | 106 | 1 | 0.00 | | |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

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

Previous Charges

| | | | | | |
|------------------------|--|--|--|--|---------------|
| Previous Balance | | | | | \$11.07 |
| Payment on 02/08/2018 | | | | | -\$11.07 |
| Balance Forward | | | | | \$0.00 |

Total Amount Due \$11.07

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 01/20/18 - 02/19/18 Fixed Rate (Contract Rate : 0.05558) | 0.00 | | \$0.00 |

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

Please return this portion with your payment

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

| | |
|--|---------------------|
| Acct #: 1503190139 | |
| Bill Date: 02/26/18 | Bill #: B1802244262 |
| Amount Due: \$11.07 Due by: 03/28/18 | |
| Amount Due After 03/28/18 \$11.62 | |
| Amount Enclosed : \$ | |
| Make check payable to: Champion Energy Services, LLC | |

[] Check here to donate to Champion Power Partners Program
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$

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

1503190139000000110700000011629

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

Shelly Smith



A Calpine Company

Acct #: 1503190139 ¹³⁻²⁰ Bill #: B1803236504 Bill Date: 03/26/18 ⁴¹⁹⁹ Page: 1 of 1

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

APR 04 2018

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

010-54410-613

SLTS Fisher Matagorda / PCT# 2

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

Bill Date: 03/26/18 Bill Period - 02/19/18 thru 03/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$11.07 | \$11.07 | \$0.00 | \$22.14 | 04/25/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122274251 | ACT | 02/19 - 03/20 | 106 | 106 | 1 | 0.00 | | |

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support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Current Charges

| | Qty | Rate | Amount |
|---|------|---------|--------|
| Champion Energy Charges | | | |
| TDU Delivery Charges | | | \$6.88 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge | 1.00 | 3.68000 | \$3.68 |
| 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 | | | \$22.14 |

Previous Charges

| | | | |
|------------------------|--|--|----------------|
| Previous Balance | | | \$11.07 |
| Balance Forward | | | \$11.07 |

Total Amount Due \$22.14

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) | 0.00 | | \$0.00 |

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

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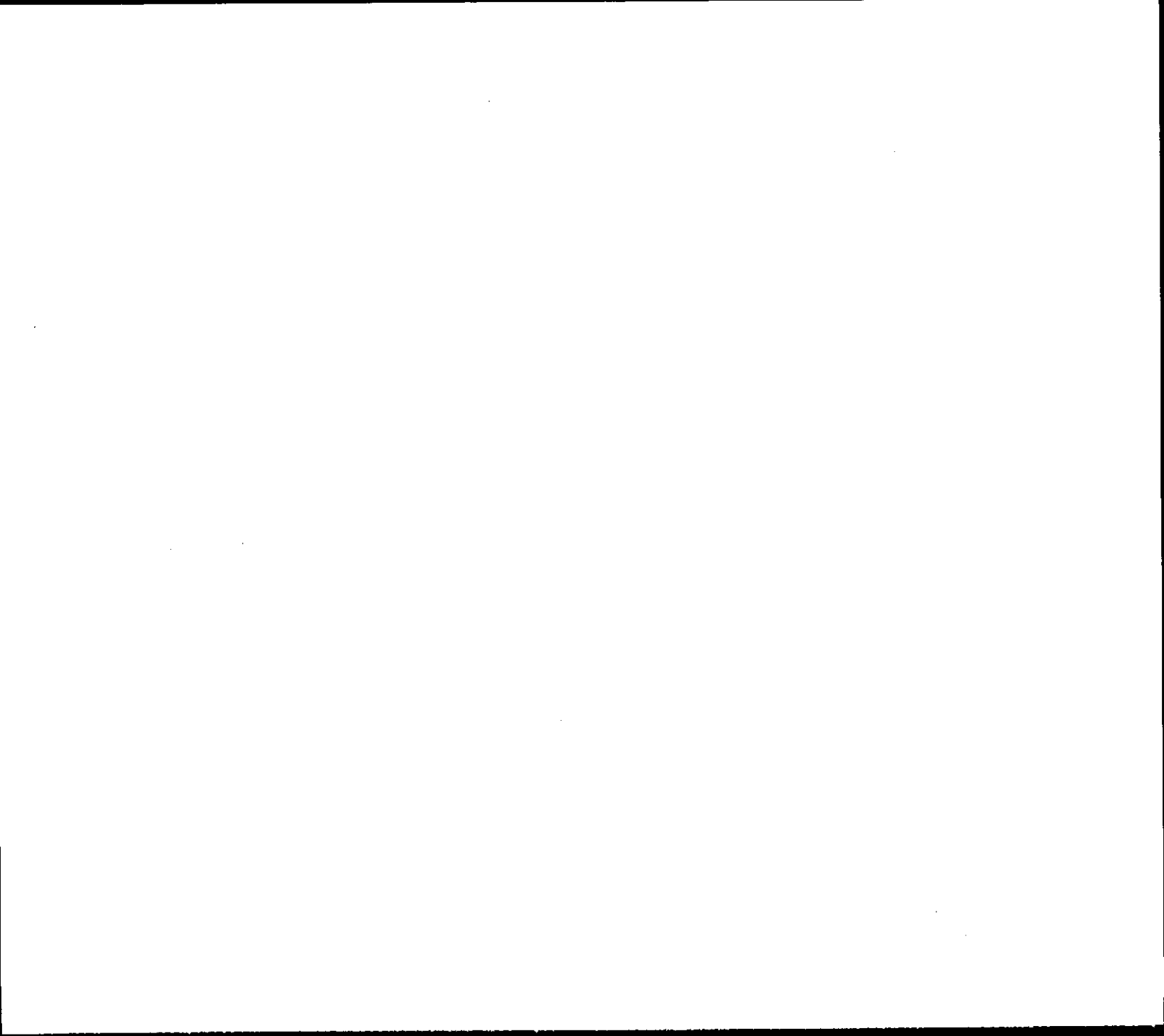
APPROVED COUNTY AUDITOR [Signature]

Sally Starts

RECEIVED MAR 28 2018

BY: [Signature]
Cutoff at 12:00 noon
Received after 1:30 pm

Please return this portion with your payment





A Calpine Company

Acct #: 1503190140 ¹³⁻²⁶ Bill #: B1803274322 Bill Date: 03/28/18

4199

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

APR 03 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: 03/28/18 Bill Period - 02/23/18 thru 03/26/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$299.00 | \$189.84 | -\$299.00 | \$189.84 | 04/27/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122239665 | ACT | 02/23 - 03/26 | 249052 | 248827 | 1 | 225.00 | 2.10 | 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

| Description | Qty | Rate | Amount |
|--|--------|----------|-----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 225.00 | 0.05560 | \$12.51 |
| TDU Delivery Charges..... | | | \$140.84 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 34.60 | 3.31387 | \$114.66 |
| TRN001:Transmission Charge..... | 2.10 | 1.28571 | \$2.70 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 2.10 | 2.10000 | \$4.41 |
| TDU Delivery Charges Non Taxable..... | | | \$5.89 |
| MSC025:Nuclear Decommissioning..... | 34.60 | 0.00376 | \$0.13 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 225.00 | 0.01742 | \$3.92 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 225.00 | 0.00818 | \$1.84 |
| TDU Surcharges..... | | | \$26.70 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 225.00 | 0.00040 | \$0.09 |
| MSC042:Distribution Cost Recovery Factor..... | 34.60 | 0.70983 | \$24.56 |
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$3.60 |
| PUC Assessment..... | | | \$0.30 |
| Total Current Charges..... | | | \$189.84 |

Previous Charges

| | |
|------------------------------|-----------------|
| Previous Balance..... | \$299.00 |
| Payment on 03/15/2018..... | -\$299.00 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$189.84 |

APPROVED COUNTY AUDITOR

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 02/24/18 - 03/26/18 Fixed Rate (Contract Rate : 0.05558) | 225.00 | 0.05558 | \$12.51 |

Shelby Smith

RECEIVED APR 02 2018

BY: [Signature]

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

Amount

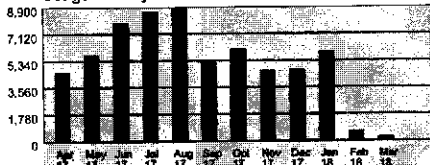
The average price you paid for electricity this month is 82.640¢ per kWh.
 You have a contract valid until 07/26/2020.

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 #: 1503190143 Bill #: B1803236505 Bill Date: 03/26/18

4199

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

APR 03 2018

Service at ESI ID #: 10032789440808411

PALACIOS JAIL
PALACIOS, TX 77465

bzapalac@co.matagorda.tx.us

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

010-54410-512
405 Commerce Palacios/Jail

Bill Date: 03/26/18 Bill Period - 02/21/18 thru 03/22/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$877.12 | \$755.73 | -\$877.12 | \$755.73 | 04/25/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119430885 | ACT | 02/21 - 03/22 | 329100 | 322501 | 1 | 6,599.00 | 25.50 | 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..... | 6,599.00 | 0.05558 | \$366.77 |
| TDU Delivery Charges..... | | | \$189.93 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 25.50 | 3.31412 | \$84.51 |
| TRN001:Transmission Charge..... | 25.50 | 1.28588 | \$32.79 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 25.50 | 2.10039 | \$53.56 |
| TDU Delivery Charges Non Taxable..... | | | \$169.14 |
| MSC025:Nuclear Decommissioning..... | 25.50 | 0.00392 | \$0.10 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 6,599.00 | 0.01744 | \$115.07 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 6,599.00 | 0.00818 | \$53.97 |
| TDU Surcharges..... | | | \$22.72 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 6,599.00 | 0.00039 | \$2.57 |
| MSC042:Distribution Cost Recovery Factor..... | 25.50 | 0.70980 | \$18.10 |
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$6.20 |
| PUC Assessment..... | | | \$0.97 |
| Total Current Charges..... | | | \$755.73 |

Previous Charges

| | |
|-----------------------------|---------------|
| Previous Balance..... | \$877.12 |
| Payment on 03/08/2018..... | -\$877.12 |
| Balance Forward..... | \$0.00 |

Total Amount Due..... \$755.73

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|----------|
| 02/22/18 - 03/22/18 Fixed Rate (Contract Rate : 0.05558) | 6,599.00 | 0.05558 | \$366.77 |

Please return this portion with your payment

RECEIVED
MAR 28 2018
BY: [Signature]
Cut off's at 12:00 noon
Received after 1:30 PM

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details

Usage kWh

Avg Rate

Amount

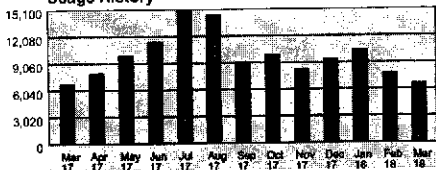
The average price you paid for electricity this month is 11.344¢ per kWh.
 You have a contract valid until 07/22/2020.

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

Acct #: 1503190155 /3-20 Bill #: B1803236506 Bill Date: 03/26/18

4199

Page: 1 of 1

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

APR 03 2018

Service at ESI ID #: 10032789459450479
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM
MATAGORDA, TX 77457

✉ bzapaiaac@co.matagorda.tx.us

010-54580-662

Swing bridge/marine

Bill Date: 03/26/18 Bill Period - 02/19/18 thru 03/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$66.54 | \$11.07 | -\$66.54 | \$11.07 | 04/25/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119431711 | ACT | 02/19 - 03/20 | 13683 | 13683 | 1 | 0.00 | | 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 | | | |
| TDU Delivery Charges | | | \$6.88 |
| BAS001: Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| BAS003: Delivery Point Charge | 1.00 | 3.68000 | \$3.68 |
| TDU Surcharges | | | \$4.17 |
| MSC039: Advanced Metering Cost Recovery Factor | 1.00 | 4.17000 | \$4.17 |
| Taxes | | | |
| PUC Assessment | | | \$0.02 |
| Total Current Charges | | | \$11.07 |

Previous Charges

| | | | |
|------------------------|--|--|---------------|
| Previous Balance | | | \$66.54 |
| Payment on 03/08/2018 | | | -\$66.54 |
| Balance Forward | | | \$0.00 |

Total Amount Due \$11.07

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) | 0.00 | | \$0.00 |

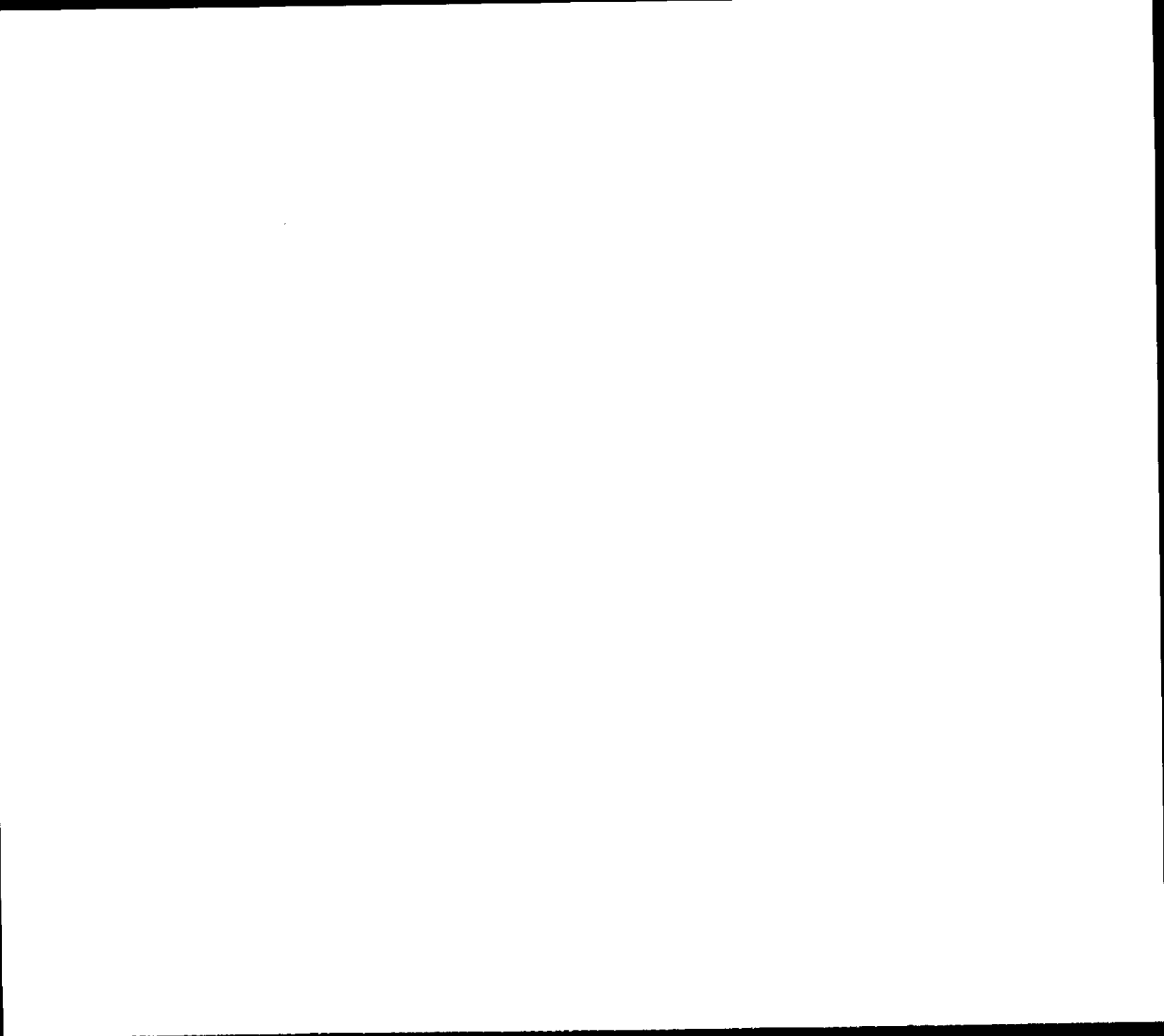
The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

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.

APPROVED COUNTY AUDITOR
[Signature]

RECEIVED
MAR 28 2018
BY: [Signature]
Cut off is at 12:00 noon
received after 1:30 PM.

Please return this portion with your payment





A Calpine Company NYSE

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10096

Questions or Comments
877.663.5090 (24 hours a day / 24 horas al día)

support@championenergyservices.com
www.championenergyservices.com

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

Please send payments to:
P.O. Box 4150
Houston, TX 77210-4150

Thank you for your business!

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

Acct #: 1503190177 / 2-23 Bill #: B1802244263 Bill Date: 02/26/18 4199 Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414
APR 04 2018

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

010 54410-STD
0 Out 2004 Kilowatt/Courthouse

Bill Date: 02/26/18 Bill Period - 01/25/18 thru 02/23/18

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 table listing items like Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges with associated rates and amounts.

Previous Charges table showing Previous Balance, Payment on 02/16/2018, and Total Amount Due.

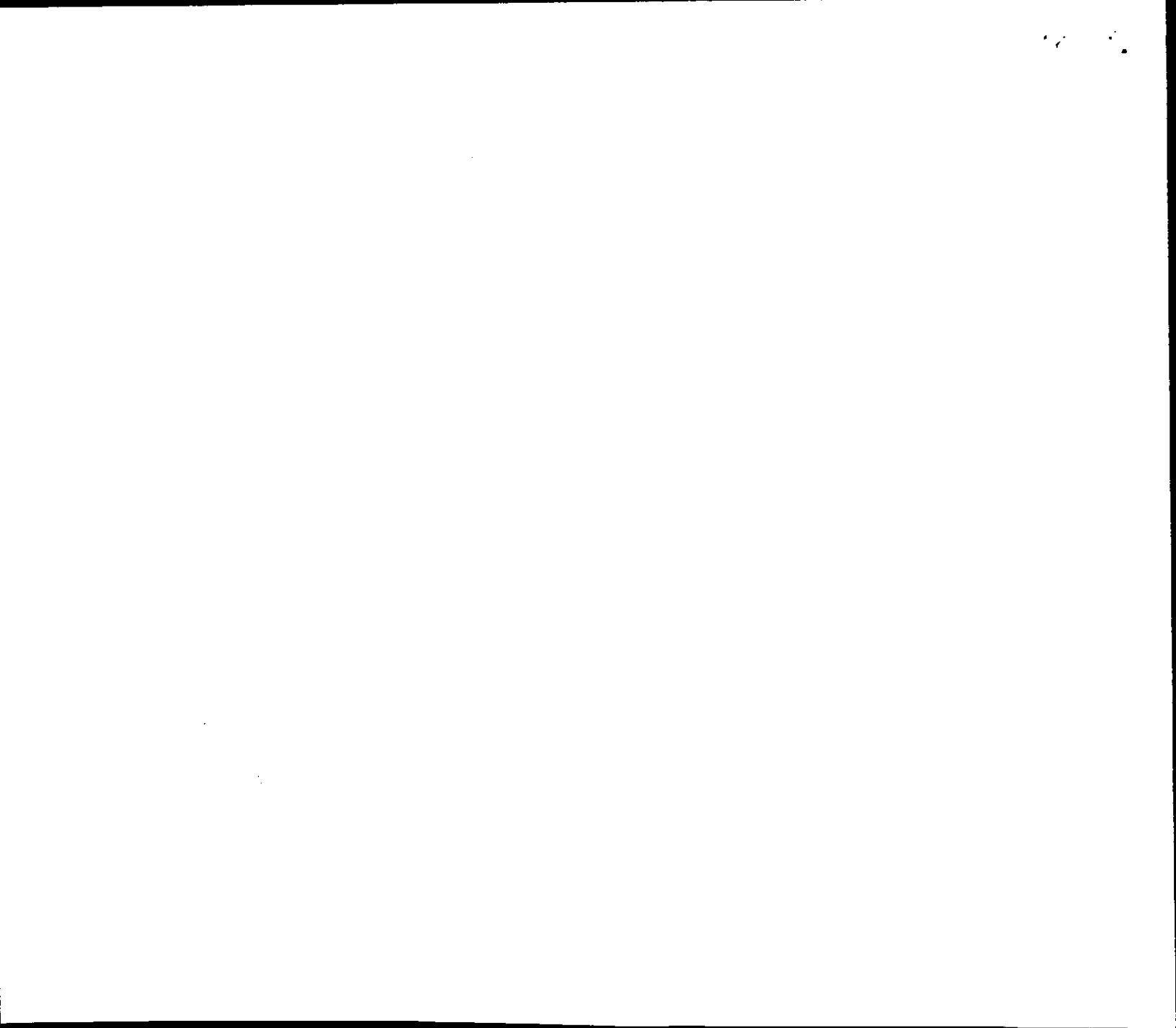
APPROVED COUNTY AUDITOR (handwritten signature and stamp)

RECEIVED APR 03 2018 (handwritten signature and stamp)

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

The average price you paid for electricity this month is 12.760¢ per kWh.

Shelby will bring in orig. sign. Please return this portion with your payment

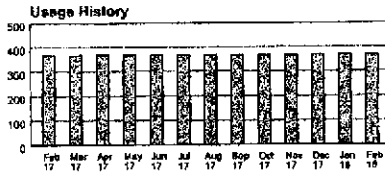




A Calpine Company

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10099

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



Acct #: 1503190177 Bill #: B1802244263 Bill Date: 02/26/18

Page: 2 of 2

You have a contract valid until 07/26/2020.

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.

10

11

12



A Calpine Company NYSE CPN

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

Acct #: 1503190177 Bill #: B1802244263 Bill Date: 02/26/18

Page: 1 of 2

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

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

Bill Date: 02/26/18 Bill Period - 01/25/18 thru 02/23/18

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

Table with columns: Meter, Type, Dates, Current Rate, Previous Meter Read, Multiplier, kWh Charge, kW Demand, Power Factor

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

Table of current charges including: Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges.

Previous Charges

Table of previous charges: Previous Balance, Payment on 02/16/2018, Balance Forward.

Total Amount Due \$47.64

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

The average price you paid for electricity this month is 12.760¢ per kWh.

Please return this portion with your payment

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

Form containing account details, bill date, amount due, and payment instructions.

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

1503190177000000476400000049985

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

Handwritten signature: Kelly Fortz

The following table shows the results of the experiment. The first column shows the number of trials, the second column shows the number of correct responses, and the third column shows the percentage of correct responses. The data shows that the number of correct responses increases as the number of trials increases, and that the percentage of correct responses remains relatively constant around 75%.

The results of the experiment suggest that the number of correct responses is directly proportional to the number of trials. This is consistent with the hypothesis that the number of correct responses is determined by the number of trials and the probability of a correct response.

The percentage of correct responses is also relatively constant across all trials, which suggests that the probability of a correct response is constant. This is consistent with the hypothesis that the probability of a correct response is determined by the number of trials and the probability of a correct response.

The results of the experiment also suggest that the number of correct responses is not directly proportional to the number of trials. This is because the number of correct responses increases at a slower rate than the number of trials, which suggests that the probability of a correct response is decreasing as the number of trials increases.

The results of the experiment also suggest that the percentage of correct responses is not constant across all trials. This is because the percentage of correct responses increases as the number of trials increases, which suggests that the probability of a correct response is increasing as the number of trials increases.

The results of the experiment also suggest that the number of correct responses is not directly proportional to the number of trials. This is because the number of correct responses increases at a slower rate than the number of trials, which suggests that the probability of a correct response is decreasing as the number of trials increases.

The results of the experiment also suggest that the percentage of correct responses is not constant across all trials. This is because the percentage of correct responses increases as the number of trials increases, which suggests that the probability of a correct response is increasing as the number of trials increases.

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The results of the experiment also suggest that the percentage of correct responses is not constant across all trials. This is because the percentage of correct responses increases as the number of trials increases, which suggests that the probability of a correct response is increasing as the number of trials increases.

The results of the experiment also suggest that the number of correct responses is not directly proportional to the number of trials. This is because the number of correct responses increases at a slower rate than the number of trials, which suggests that the probability of a correct response is decreasing as the number of trials increases.

The results of the experiment also suggest that the percentage of correct responses is not constant across all trials. This is because the percentage of correct responses increases as the number of trials increases, which suggests that the probability of a correct response is increasing as the number of trials increases.



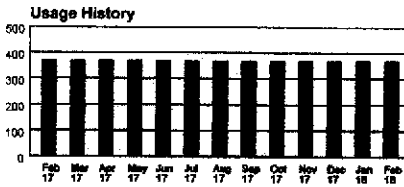
A Calpine Company **NYSE CPN**

You have a contract valid until 07/26/2020.

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

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)





A Calpine Company

Acct #: 1503190177 / 3-26 Bill #: B1803274323 Bill Date: 03/28/18

4199

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

APR 04 2018

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

010-54410-510

ODLs 2004 Kilowatt/Courthouse

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

Bill Date: 03/28/18 Bill Period - 02/23/18 thru 03/26/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$47.64 | \$47.49 | \$0.00 | \$95.13 | 04/27/18 |

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 | | 02/23 - 03/26 | | | | 367.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|--------|---------|----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 367.00 | 0.05559 | \$20.40 |
| TDU Delivery Charges..... | | | \$13.62 |
| DIS001:Distribution Charge..... | 367.00 | 0.01548 | \$5.68 |
| ODL005:Outdoor Lighting Facilities..... | 1.00 | 5.55000 | \$5.55 |
| TRN001:Transmission Charge..... | 367.00 | 0.00251 | \$0.92 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 367.00 | 0.00400 | \$1.47 |
| TDU Delivery Charges Non Taxable..... | | | \$9.41 |
| MSC025:Nuclear Decommissioning..... | 367.00 | 0.00003 | \$0.01 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 367.00 | 0.01744 | \$6.40 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 367.00 | 0.00817 | \$3.00 |
| TDU Surcharges..... | | | \$3.26 |
| MSC042:Distribution Cost Recovery Factor..... | 367.00 | 0.00888 | \$3.26 |
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$0.74 |
| PUC Assessment..... | | | \$0.06 |
| Total Current Charges..... | | | \$47.49 |

Previous Charges

| | | | |
|--|--|--|----------------|
| Previous Balance..... | | | \$47.64 |
| Balance Forward due immediately to avoid disconnection | | | \$47.64 |
| Call 877.653.5090 to make a payment. Balance reflects payments as of 03/28/18..... | | | |

Total Amount Due..... \$95.13

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 02/24/18 - 03/26/18 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.

Please return this portion with your payment

Shelly Proby

RECEIVED APR 02 2018

BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

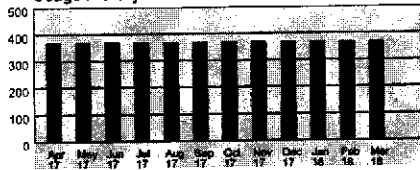
\$47.49

You have a contract valid until 07/26/2020.

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





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

APR 03 2018 ⁵⁴⁸

received
4/2/18 @ 10:52am
-kel



AUTOSCH 5-DIGIT 77404 20 PSS 107152AA28-B-1
4749 2 AV 0.375

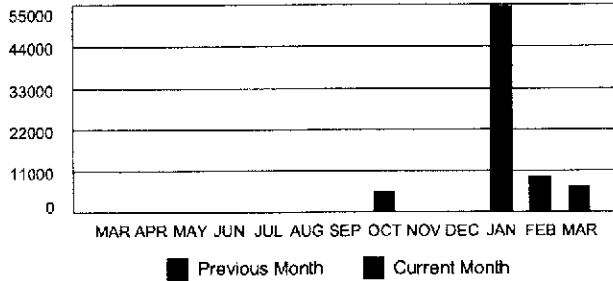


MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 761 | 695 | 6,800 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-013000-02 | 04/15/2018 | \$16.10 |

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: 02/19/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 21

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|----------------|
| Water | \$16.10 |
| TOTAL CURRENT CHARGES | \$16.10 |

ACCOUNT SUMMARY

| | |
|---|----------------|
| Balance Forward | \$0.00 |
| Current Charges | \$16.10 |
| TOTAL AMOUNT DUE | \$16.10 |
| TOTAL DUE IF PAID AFTER 04/20/2018 | \$26.10 |

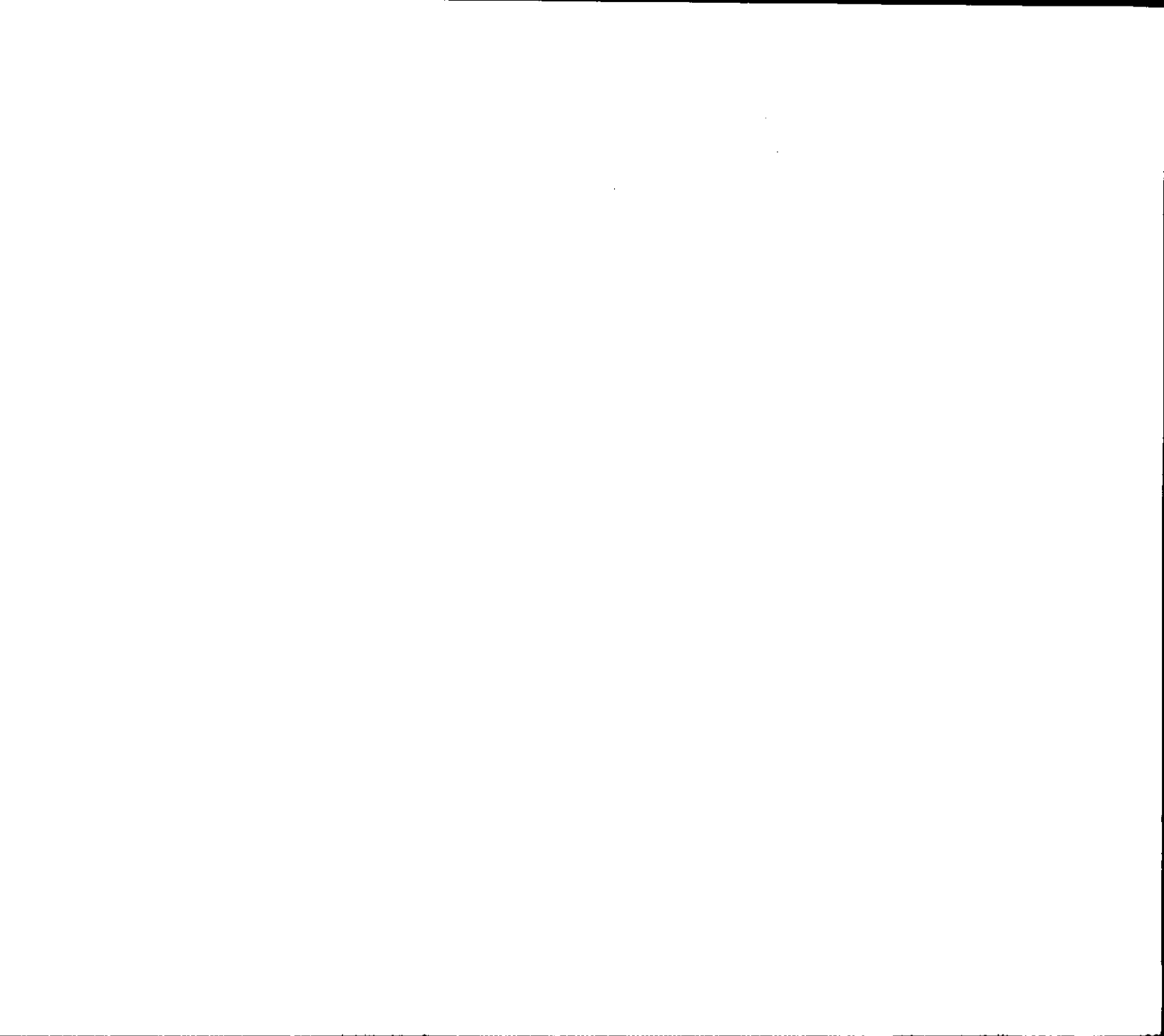
APPROVED
COUNTY AUDITOR
[Signature]

010-54410-508

RECEIVED
APR 02 2018

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548

APR 03 2018

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-016000-02 | 04/15/2018 | \$400.74 |



AUTOSCH 5-DIGIT 77404 20 PSS 107152AA28-B-1
4749 2 AV 0.375



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

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

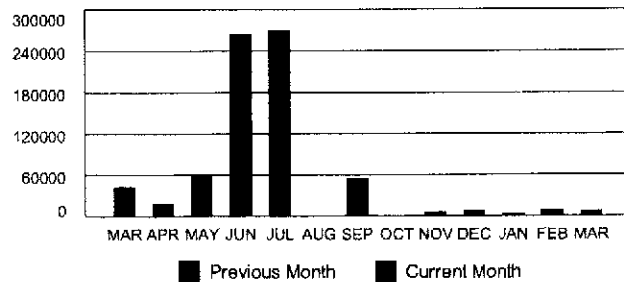
ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St
Service Period: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 20

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 12,677 | 12,615 | 6,200 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOTES? TO GET A REPLACEMENT TOTES CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$98.54 |
| Sewer | \$105.72 |
| Sanitation | \$196.48 |
| TOTAL CURRENT CHARGES | \$400.74 |

ACCOUNT SUMMARY

| | |
|-------------------------|-----------------|
| Balance Forward | \$0.00 |
| Current Charges | \$400.74 |
| TOTAL AMOUNT DUE | \$400.74 |

| | |
|---|-----------------|
| TOTAL DUE IF PAID AFTER 04/20/2018 | \$440.81 |
|---|-----------------|

010-54410-508

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APR 02 2018

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.

[Signature]
APPROVED COUNTY AUDITOR

89A121517R186101 - 107152AA28-B-1 4749 2 3.0 375 - www.cityofbaycity.org





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

548

APR 03 2018



AUTOSCH 5-DIGIT 77404 20 PS5 L07152AA28-B-1
4749 2 AV 0.375

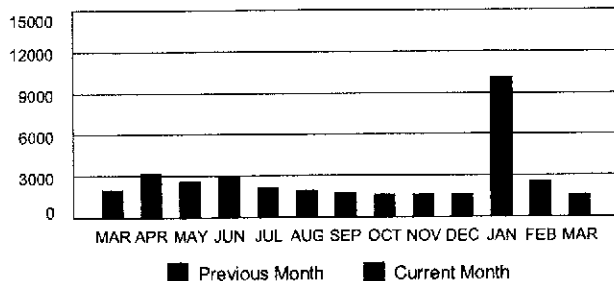


MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 770 | 754 | 1,600 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-018000-02 | 04/15/2018 | \$31.71 |

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: 02/19/2018 to 03/10/2018
Billing Date: 03/28/2018 Days: 19

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|----------------|
| Water | \$29.98 |
| TOTAL CURRENT CHARGES | \$29.98 |

ACCOUNT SUMMARY

Past Due Balance (Due Immediately) \$1.73

PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.

Current Charges \$29.98

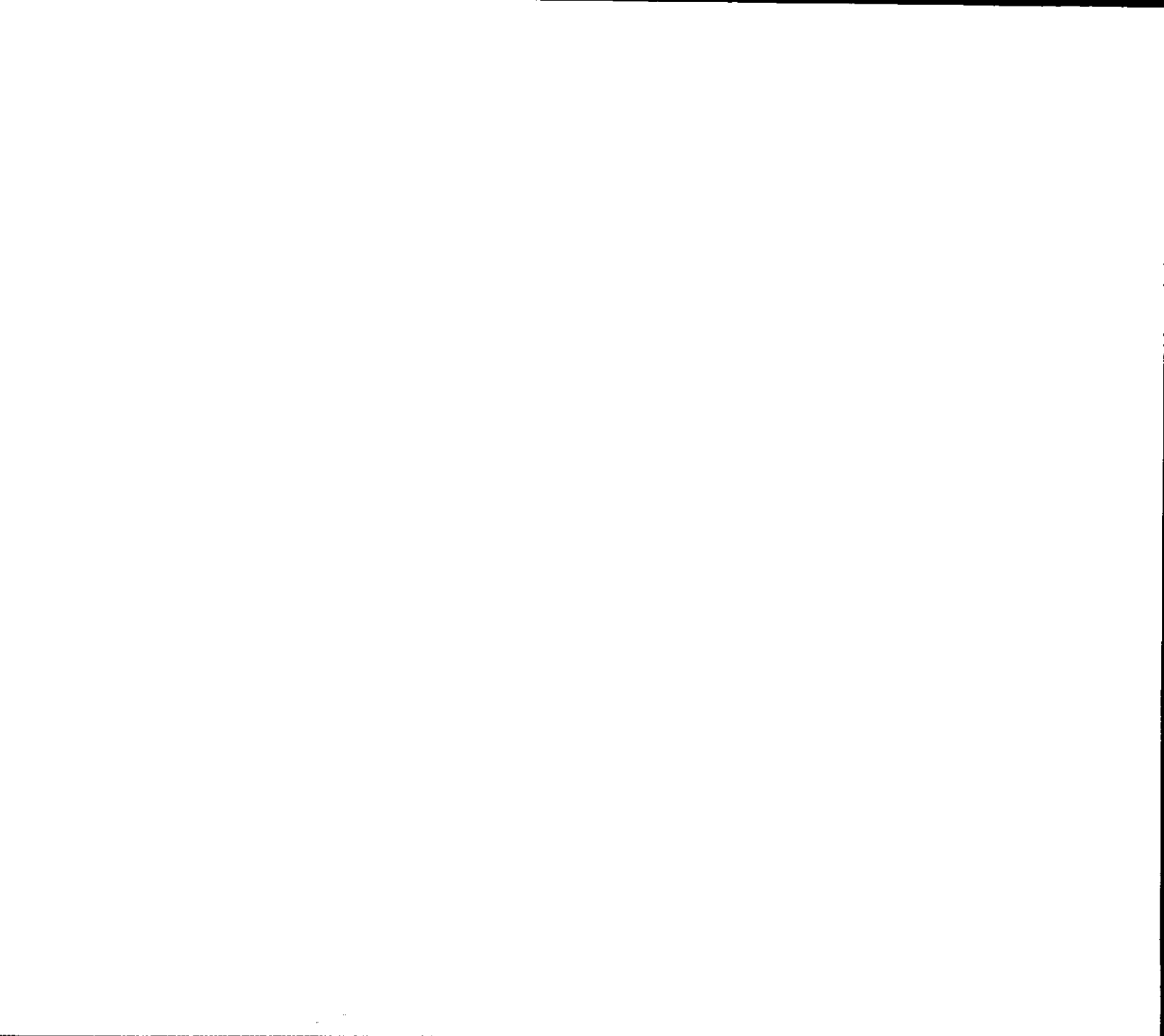
TOTAL AMOUNT DUE \$31.71

TOTAL DUE IF PAID AFTER 04/20/2018 \$41.71

010-54410-508
RECEIVED
APR 02 2018
APPROVED COUNTY AUDITOR

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548

APR 03 2018



AUT0SCH 5-DIGIT 77404 21 PS5 107152AA28-B-1
4876 2 AV 0-375



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 04-098000-02 | 04/15/2018 | \$179.20 |

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: 02/19/2018 to 03/12/2018
 Billing Date: 03/28/2018 Days: 21

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,107 | 1,080 | 2,700 |

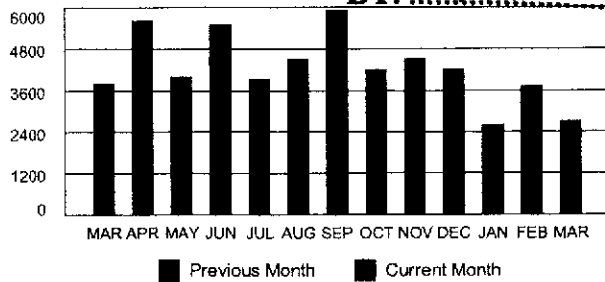
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APR 02 2018

CURRENT CHARGES

| SERVICE | CHARGE |
|---------|---------|
| Water | \$90.00 |
| Sewer | \$89.20 |

TOTAL CURRENT CHARGES *BRC* **\$179.20**

HISTORICAL WATER USAGE



BY: *[Signature]*

ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$179.20

TOTAL AMOUNT DUE **\$179.20**

TOTAL DUE IF PAID AFTER 04/20/2018 **\$197.12**

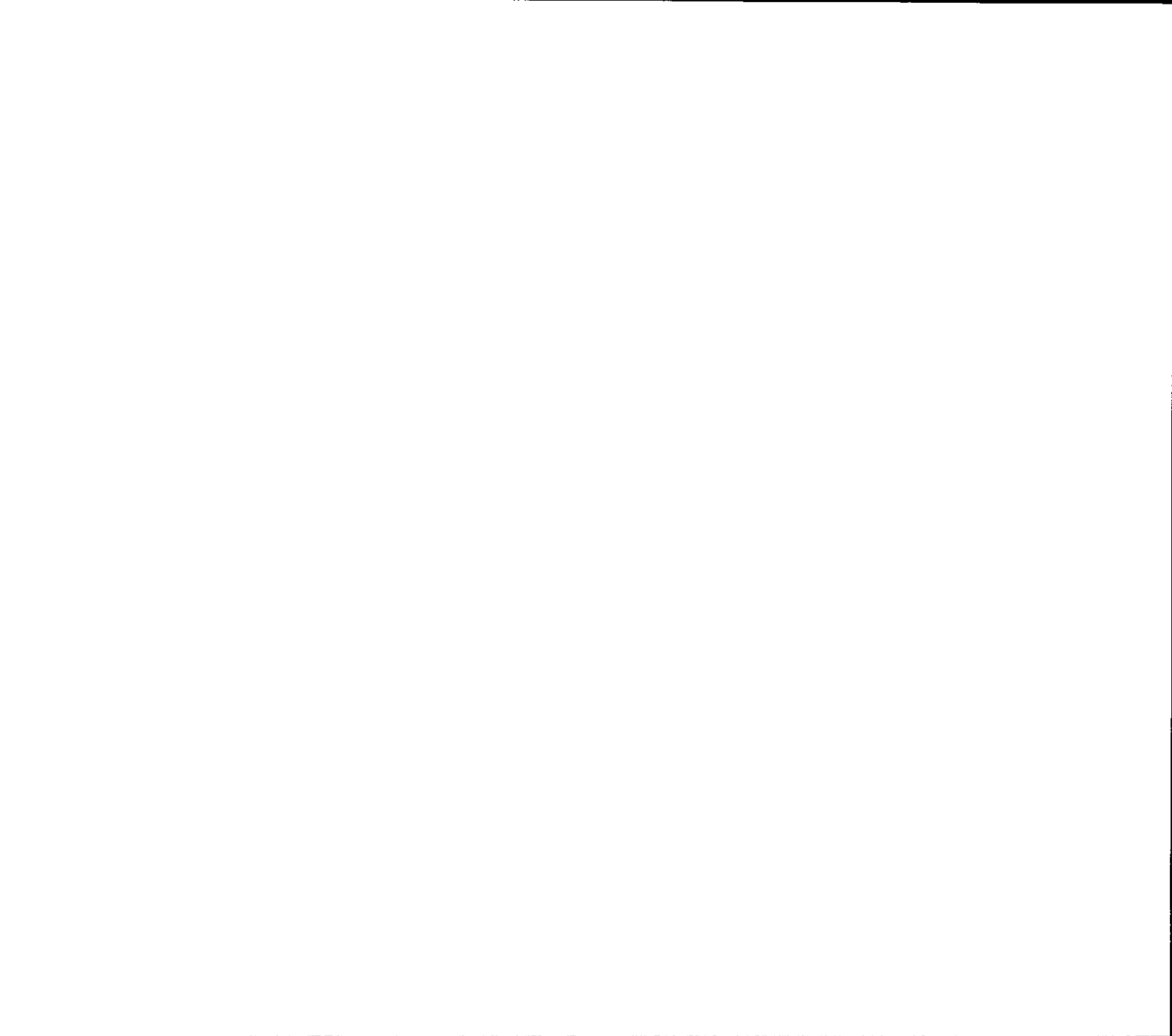
APPROVED
CITY AUDITOR
[Signature]

010-54410-560

IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548
APR 03 2018



AUT0SCH 5-DIGIT 77404 20 PS5 107152AA28-B-1
4781 2 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 | 04/15/2018 | \$2,717.63 |

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

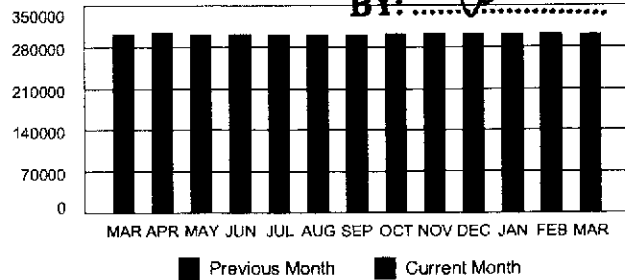
Account Name: Matagorda County
 Service Address: 2323 Ave E
 Service Period: 02/25/2018 to 03/25/2018
 Billing Date: 03/28/2018 Days: 28

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|---------|
| Water | 298,013 | 294,998 | 301,500 |

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APR 02 2018

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

CURRENT CHARGES

| SERVICE | CHARGE |
|------------|------------|
| Water | \$819.07 |
| Sewer | \$1,499.54 |
| Sanitation | \$399.02 |

TOTAL CURRENT CHARGES *BK* **\$2,717.63**

ACCOUNT SUMMARY

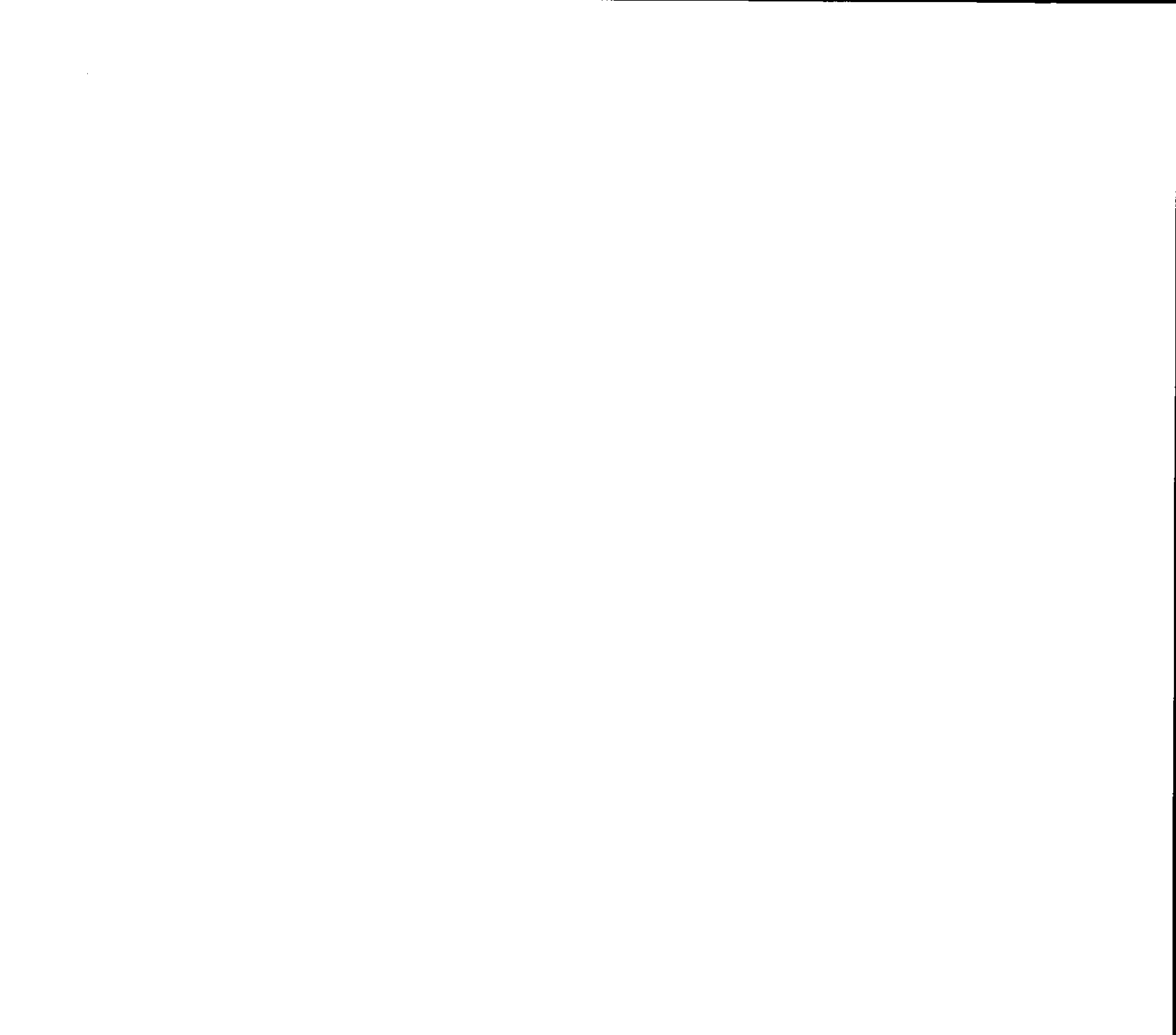
| | |
|-----------------|------------|
| Balance Forward | \$0.00 |
| Current Charges | \$2,717.63 |

TOTAL AMOUNT DUE **\$2,717.63**

TOTAL DUE IF PAID AFTER 04/20/2018 **\$2,989.39**

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548

APR 03 2018



AUTOSCH 5-DIGIT 77404 20 PS5 107152AA28-B-1
4735 2 AV 0.375



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

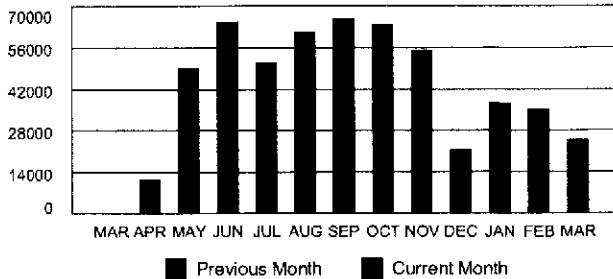
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APR 02 2018

BY: *[Signature]*

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|--------------------|---------|----------|--------|
| Water | 268 | 255 | 1,300 |
| Water | 5,136 | 4,901 | 23,500 |
| Total Water Usage: | | | 24,800 |

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 04-214000-00 | 04/15/2018 | \$677.17 |

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: 1700 7th St
Service Period: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 20

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$321.17 |
| Sewer | \$356.00 |
| TOTAL CURRENT CHARGES | \$677.17 |

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$677.17

TOTAL AMOUNT DUE \$677.17

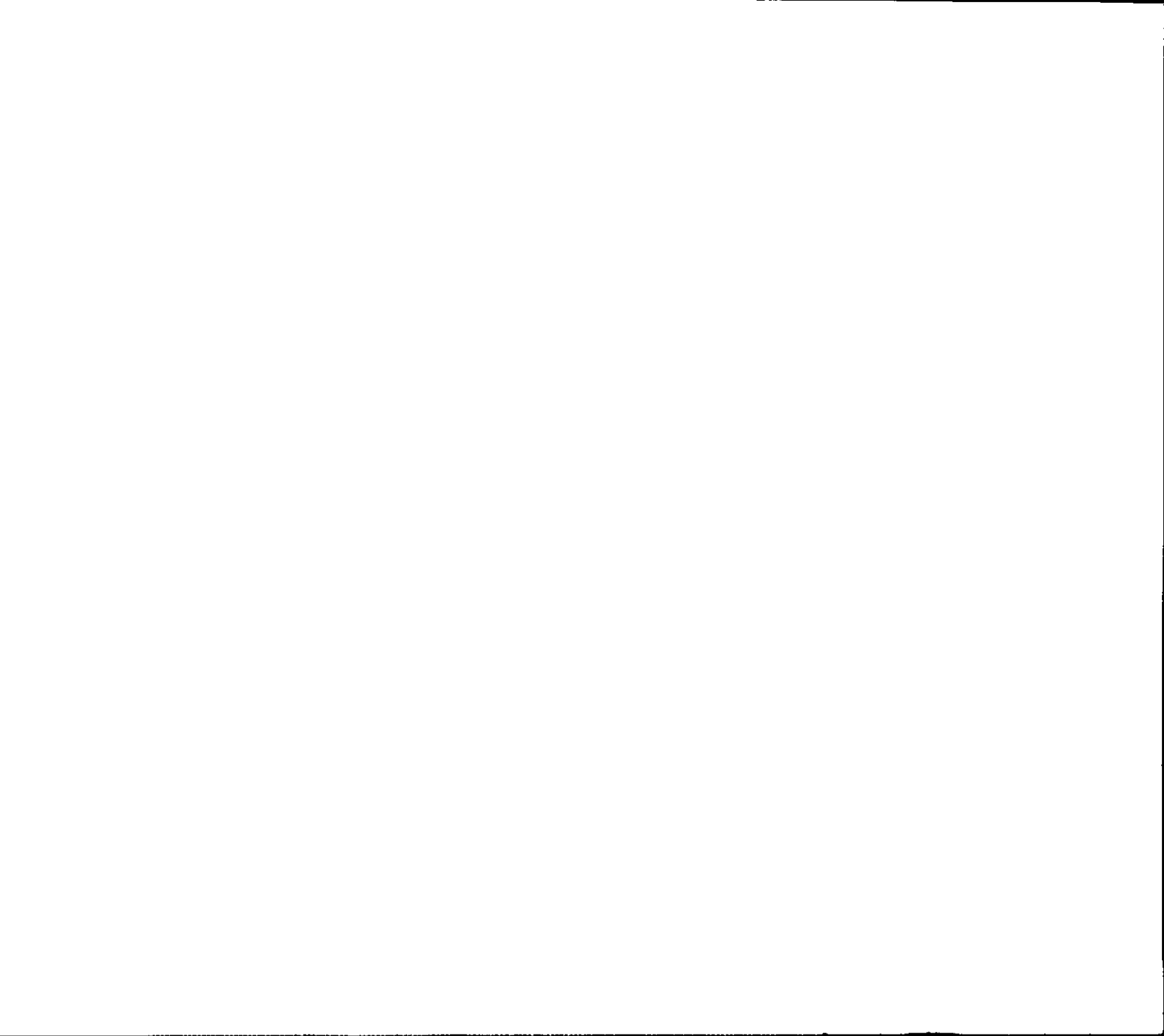
TOTAL DUE IF PAID AFTER 04/20/2018 \$744.89

APPROVED
COUNTY AUDITOR
[Signature]

Shelly Stott
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.

201812151729168101 - 1071504A28 B.1 4735 1 1 0.375 www.cityofbaycity.org





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

548

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 04-214100-00 | 04/15/2018 | \$88.78 |



APR 03 2018

AUT0SCH 5-DIGIT 77404 20 PS5 107152AA28-B-1
4736 2 AV 0-375



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

RECEIVED
APR 02 2018

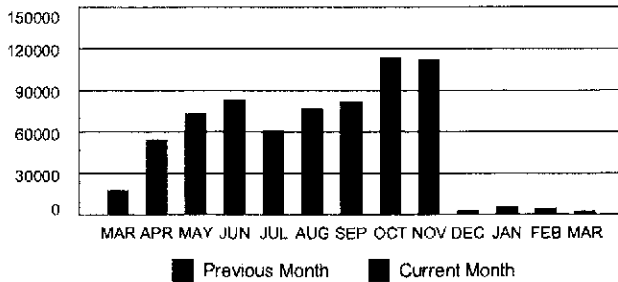
BY: *[Signature]*

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,590 | 1,588 | 200 |
| Water | 281 | 261 | 2,000 |

Total Water Usage: 2,200

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

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: 1700 7th St Irrig
Service Period: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018
Days: 20

CURRENT CHARGES

| SERVICE | CHARGE |
|------------------------------|----------------|
| Water | \$88.78 |
| TOTAL CURRENT CHARGES | \$88.78 |

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$88.78

TOTAL AMOUNT DUE \$88.78

TOTAL DUE IF PAID AFTER 04/20/2018 \$98.78

APPROVED
COUNTY AUDITOR
[Signature]

Shelly Stortz
010-54410-570

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. 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



370

Your Touchstone Energy Cooperative

APR 03 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 | 0.072000 | 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 | | | | |
| 02/18/18 | 03/18/18 | 28 | 2 | 4301 | 4488 | 10296224 | 1 | 187 | 38.14 |

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 03/14/18
 PREVIOUS AMOUNT DUE -46.78
 TOTAL AMOUNT DUE 48.64

010-5440-613
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 MAR 29 2018

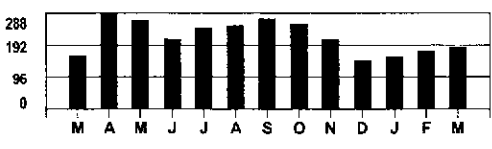
APPROVED
 COUNTY AUDITOR
[Signature]

BY:

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | | | | | |
|-----------------------------|--------------|--------------------------|--------------|--------------|---|--|--|-----------------------------|----------|--------------------------|--------------------|--|---------|
| CURRENT BILLING PERIOD | 28 | 187 | 7 | 1.36 | <table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>04/16/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$51.07</td> </tr> </table> | | | CURRENT BILL PAST DUE AFTER | 04/16/18 | BILL IS DUE UPON RECEIPT | AFTER DUE DATE PAY | | \$51.07 |
| CURRENT BILL PAST DUE AFTER | 04/16/18 | BILL IS DUE UPON RECEIPT | | | | | | | | | | | |
| AFTER DUE DATE PAY | | \$51.07 | | | | | | | | | | | |
| PREVIOUS BILLING PERIOD | 31 | 175 | 6 | 1.17 | | | | | | | | | |
| SAME PERIOD LAST YEAR | 28 | 163 | 6 | 1.31 | | | | | | | | | |

\$48.64

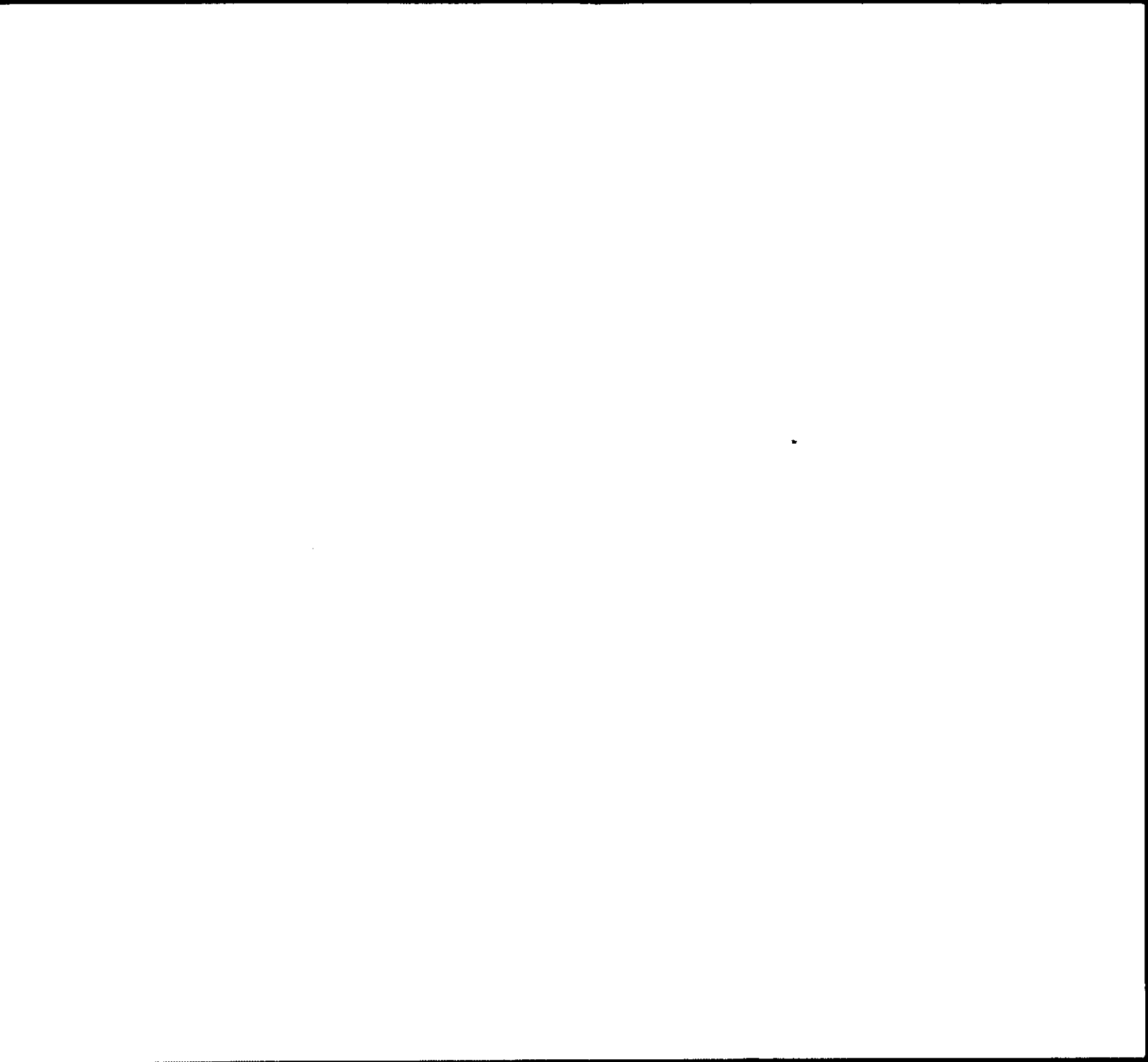
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.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

APR 03 2018

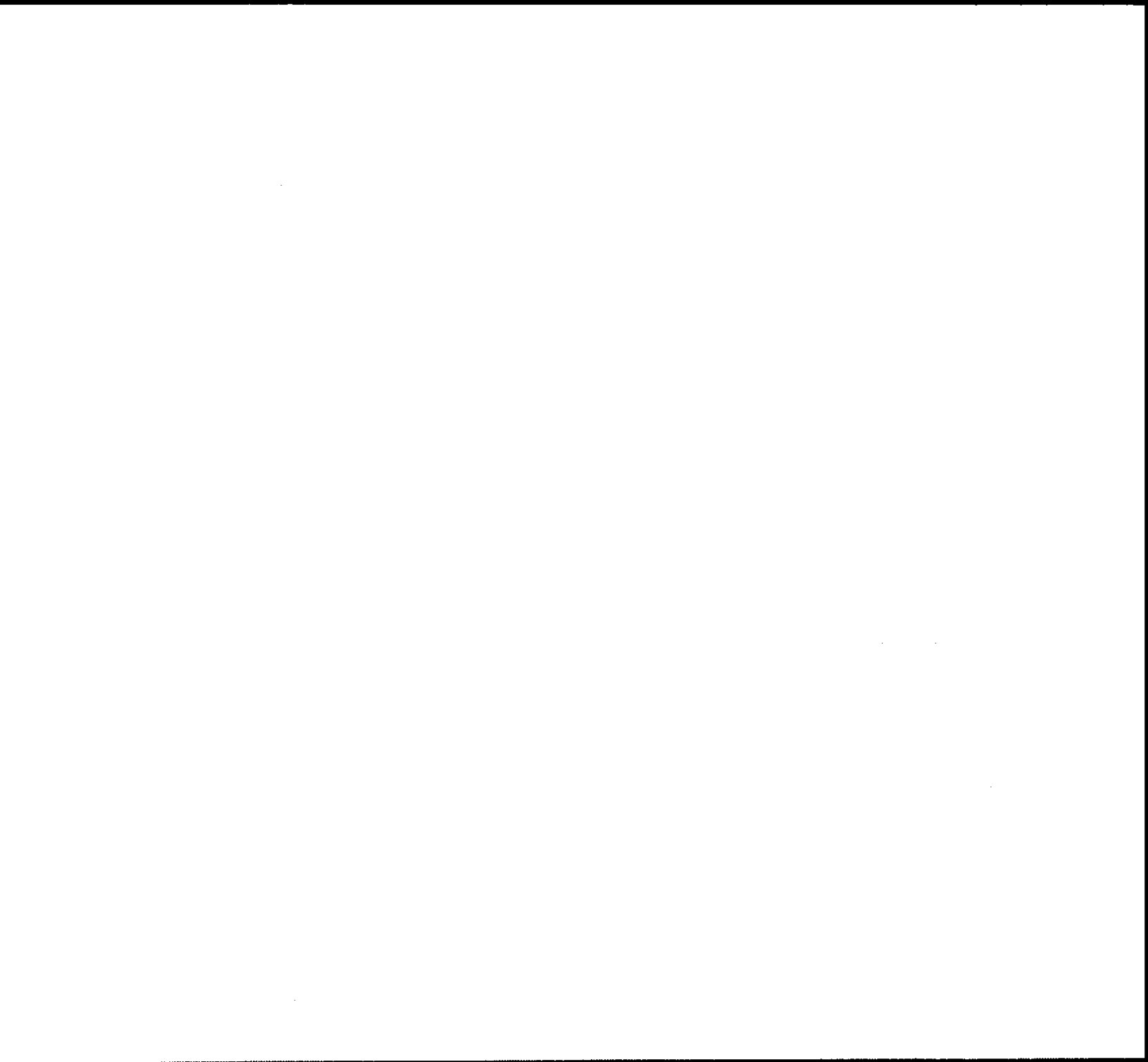
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|-------------------------------------|----------------------|----------|--------------|--|-----------------------------|----------------|--------------------------|----------------|---------|
| 13415002 | MATAGORDA CO PREC #2 | 41 | 0.072000 | 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 | | | | |
| 02/18/18 | 03/18/18 | 28 | 0 | | | 0 | | | 0.00 |
| 4 100W- HPS | | | | | | | | 168 | 42.00 |
| THANK YOU FOR YOUR PAYMENT 03/14/18 | | | | | | | | -42.00 | |
| PREVIOUS AMOUNT DUE | | | | | | | | 42.00 | |
| TOTAL AMOUNT DUE | | | | | | | | 42.00 | |
| 010-54410-613 m | | | | | | | | | |
| APPROVED COUNTY AUDITOR | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | |
| CURRENT BILLING PERIOD | 28 | 0 | 0 | 0 | | | | \$42.00 | |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0 | CURRENT BILL PAST DUE AFTER | 04/16/18 | BILL IS DUE UPON RECEIPT | | |
| SAME PERIOD LAST YEAR | 28 | 0 | 0 | 0 | AFTER DUE DATE PAY | | | \$44.10 | |
| RECEIVED MAR 29 2018 | | | | VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. | | | | | |

- Bill Type **BY:**
- 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

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

APR 03 2018

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|----------------|----------------------|----------|-----------|---------------|------------------|----------------|------|----------------|---------|
| 13415003 | MATAGORDA CO PREC #2 | 41 | 0.072000 | 0 | RESTROOM AT PARK | (979) 863-7861 | | | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 02/18/18 | 03/18/18 | 28 | 2 | 68 | 75 | 10329608 | 1 | 7 | 20.68 |

THANK YOU FOR YOUR PAYMENT 03/14/18
 PREVIOUS AMOUNT DUE -20.28
 TOTAL AMOUNT DUE 20.68

RECEIVED
 MAR 29 2018

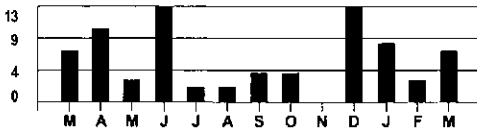
010-54410-662
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APPROVED
COUNTY AUDITOR
[Signature]

BY: *[Signature]*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 28 | 7 | 0 | 0.74 | \$20.68 | | |
| PREVIOUS BILLING PERIOD | 31 | 3 | 0 | 0.65 | CURRENT BILL PAST DUE AFTER | 04/16/18 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 28 | 7 | 0 | 0.74 | AFTER DUE DATE PAY | | \$21.71 |

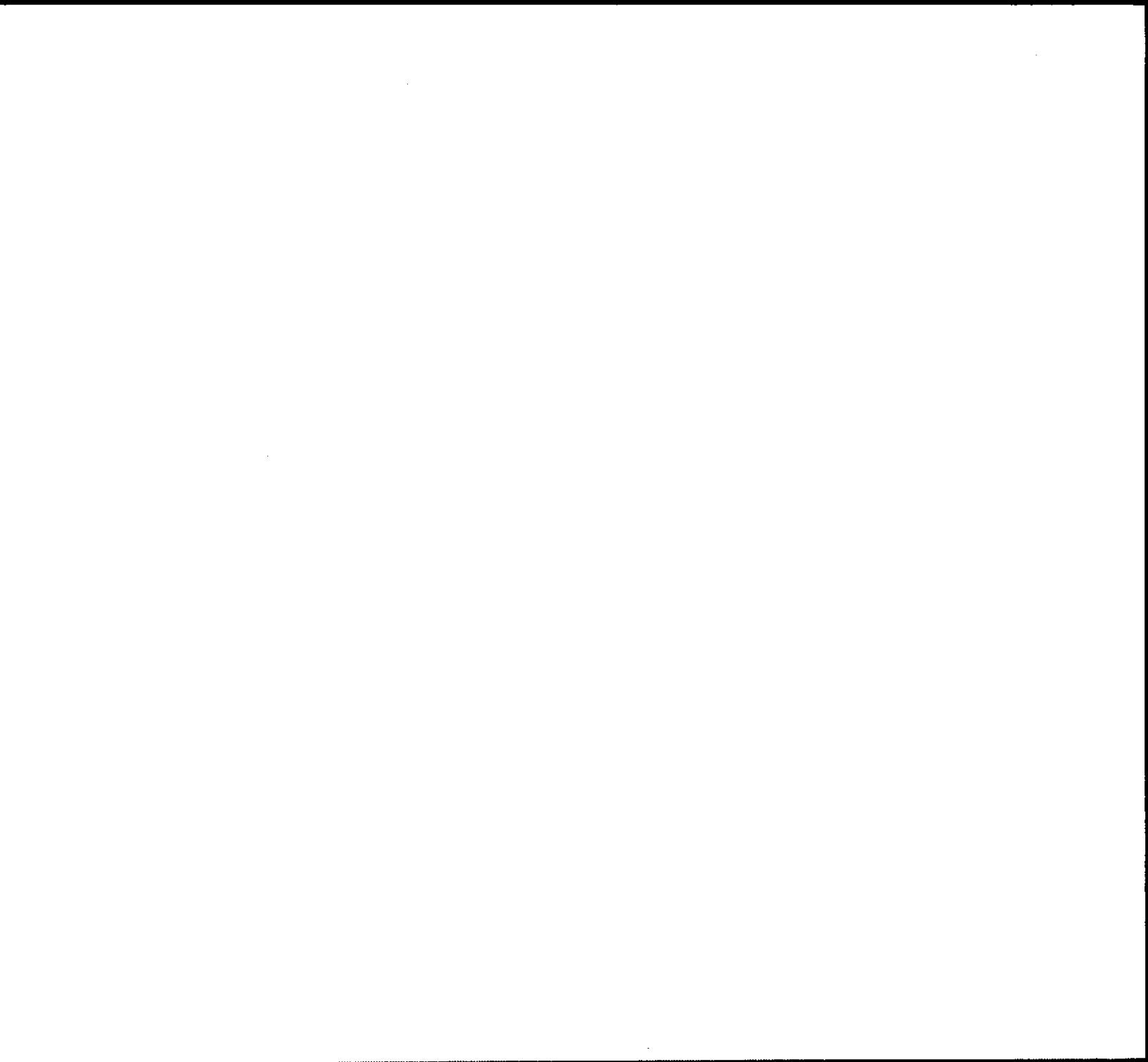
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.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

APR 03 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 | 0.072000 | 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 | | | | |
| 02/18/18 | 03/18/18 | 28 | 2 | 903 | 932 | 10299044 | 1 | 29 | 22.82 |

THANK YOU FOR YOUR PAYMENT 03/14/18 -22.79
 PREVIOUS AMOUNT DUE 22.79
 TOTAL AMOUNT DUE 22.82

010-54410-662
 m

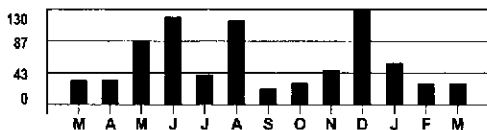
RECEIVED
 MAR 29 2018

APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 28 | 29 | 1 | 0.82 | \$22.82 | | |
| PREVIOUS BILLING PERIOD | 31 | 30 | 1 | 0.74 | CURRENT BILL PAST DUE AFTER | 04/16/18 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 28 | 33 | 1 | 0.83 | AFTER DUE DATE PAY | | \$23.96 |

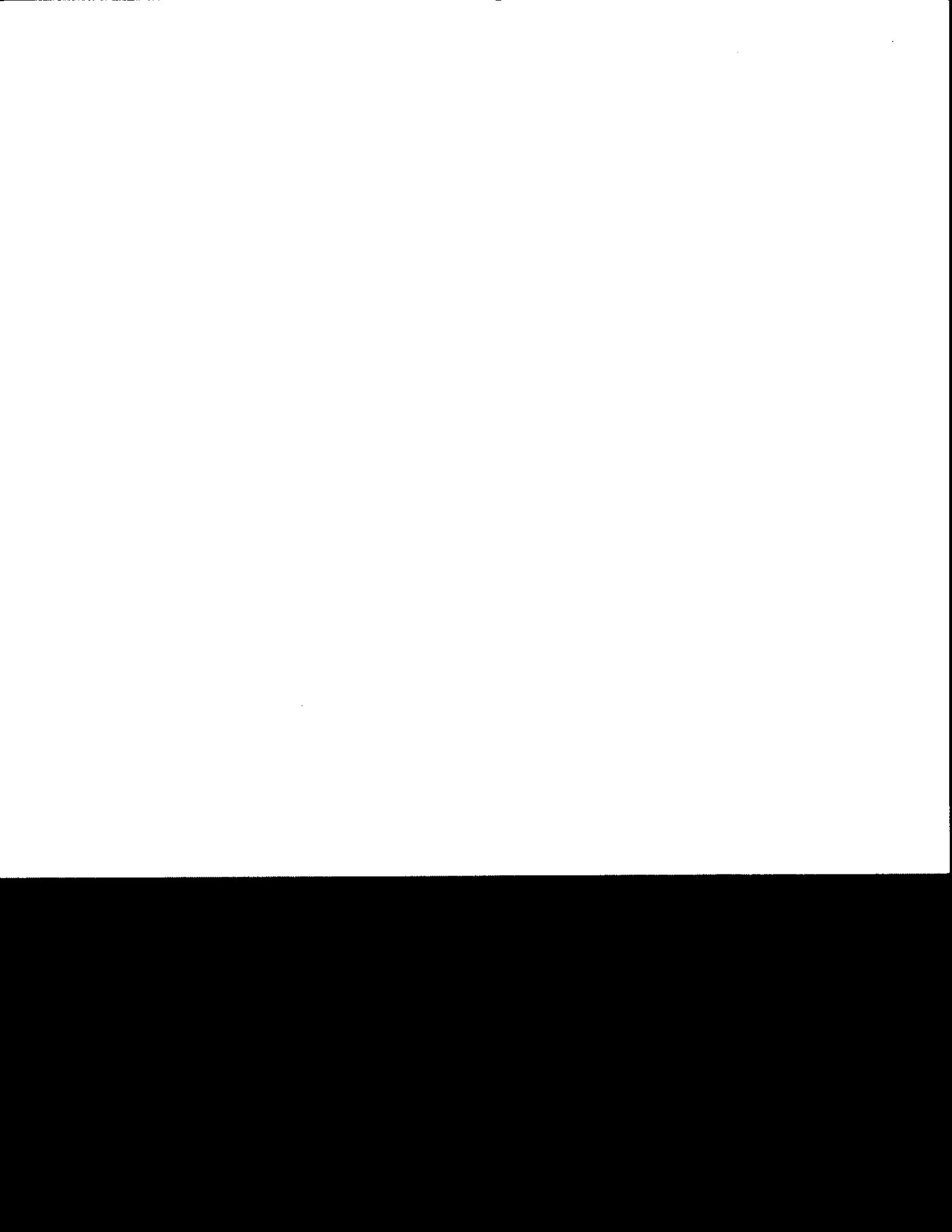
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.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



777

APR 03 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 | 193460 | 193450 | 10 | 37.55 |
| Sewage | | | | 37.55 |

010-5 4410-613

**APPROVED
COUNTY AUDITOR**

[Handwritten signature]

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

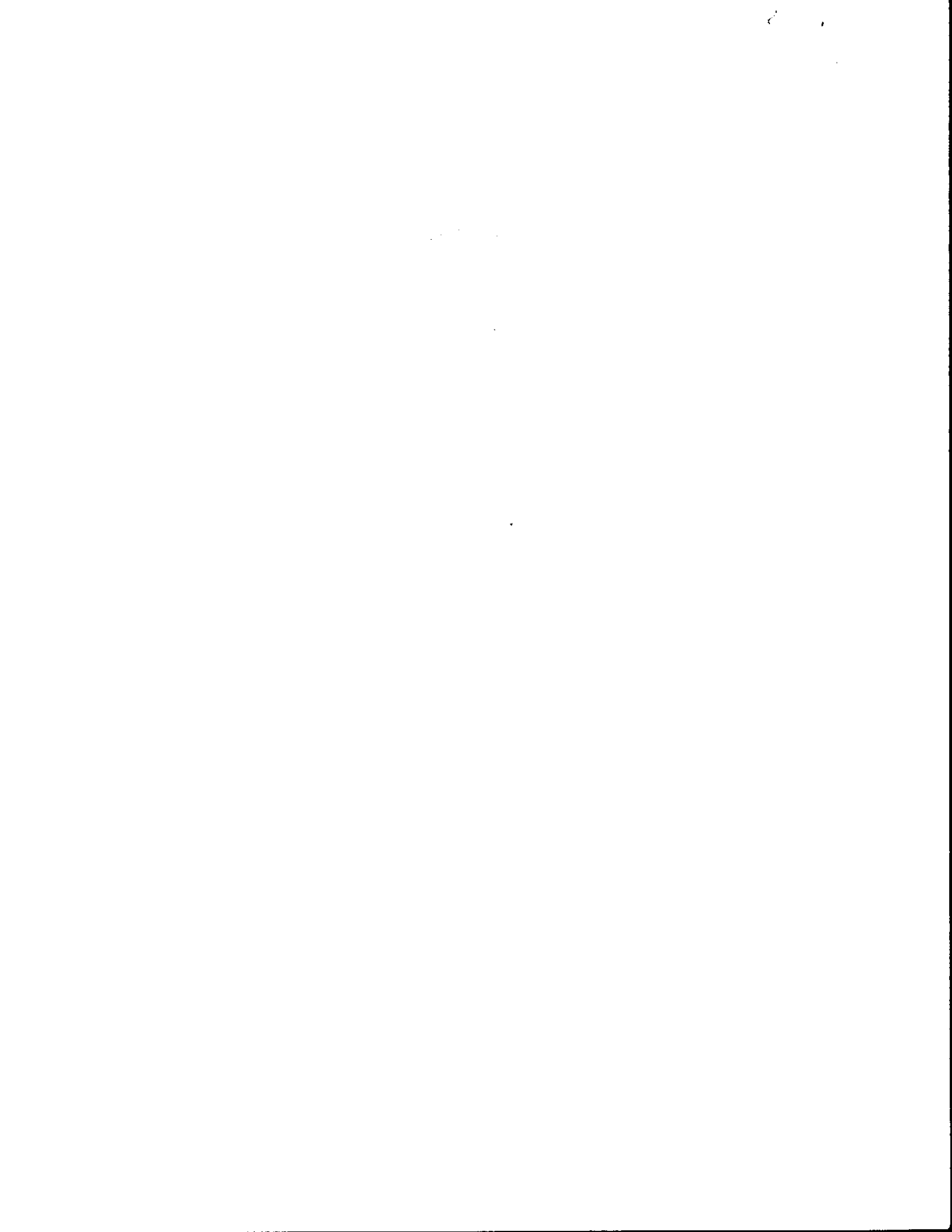
Service From 2/15/2018 TO 3/16/2018 ACCOUNT # 10 3/22/18

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 3 | 16 | 1 | 75.10 | 0.00 | 75.10 |

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 . Service will be restored after all past due charges are paid.

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MAR 29 2018

BY: *[Handwritten signature]*



777

APR 03 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 | 72870 | 71470 | 1,400 | 44.50 |
| Sewage | | | | 44.50 |

010-54410-613

APPROVED COUNTY AUDITOR

[Handwritten Signature]

Go to www.paycolix.com/matagordawdwsc to pay on

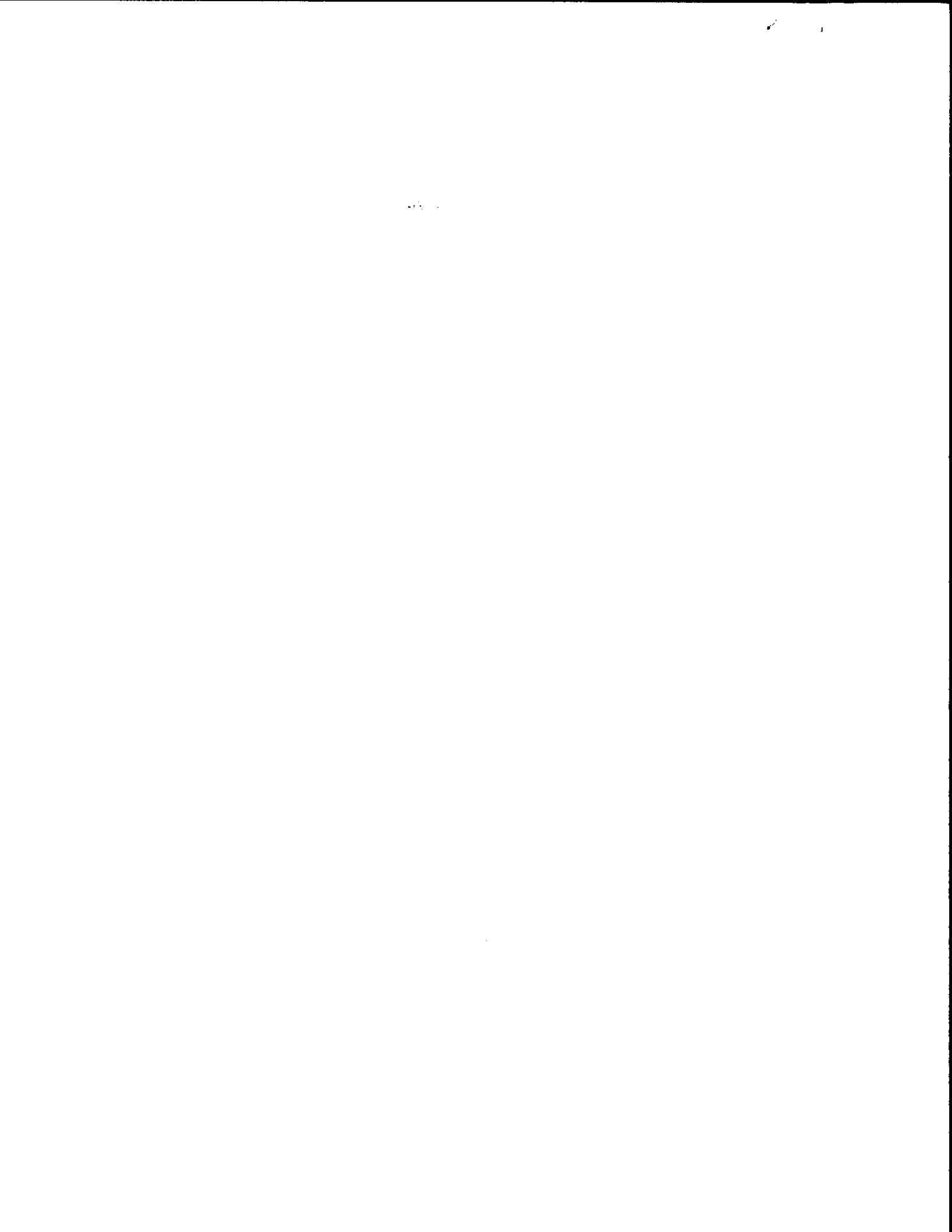
Service From 2/22/2018 TO 3/16/2018 ACCOUNT # 214 3/22/18

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|-----|-------|------------------------|----------------------------|-----------------|
| 3 | 16 | 1 | 89.00 | 0.00 | 89.00 |

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 ~~no~~ ~~long~~ ~~delinquent~~ ~~charges~~ ~~are~~ ~~paid~~. Service will be restored after all past due charges are paid.

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MAR 29 2018

BY: *[Handwritten Signature]*



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APR 03 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 | 581920 | 579720 | 2,200 | 58.50 |

APPROVED
COUNTY AUDITOR

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

| Service From 2/15/2018 TO 3/16/2018 | | | ACCOUNT # 411 | 3/22/18 | |
|-------------------------------------|-----|-------|------------------------|----------------------------|-----------------|
| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 3 | 16 | 3 | 58.50 | 0.00 | 58.50 |

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. Service will be restored after all past due charges are paid.

U.O. 010-54410-462

RECEIVED
APR 03 2018
BY:

