



A Calpine Company NYSE CPN

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

Acct #: 1503190142 <sup>1/6/27</sup> Bill #: B1706287601 Bill Date: 06/29/17 <sup>4199</sup> Page: 1 of 2

Matagorda County 010-54410-615 Service at ESI ID #: #10032789436470608  
 1700 7th Street, Room 301 139 FM 616 W STLG 250HPS  
 Bay City, TX 77414 Blessing CC Pavilion/Pct #4 BLESSING, TX 77419  
 bzapalac@co.matagorda.tx.us

**JUL 06 2017**

Bill Date: 06/29/17 Bill Period - 05/26/17 thru 06/27/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$19.88          | \$19.88         | -\$19.88      | \$19.88    | 07/31/17 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/26 - 06/27 |                    |                     |            | 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         |
|--|--------|---------|----------------|
| <b>Current Charges</b>   |        |         |                |
| Champion Energy Charges  |        |         |                |
| CKWH : Commercial Energy.....  | 105.00 | 0.05562 | \$5.84         |
| TDU Delivery Charges.....  |        |         | \$11.52        |
| 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 | 0.00352 | \$0.37         |
| TDU Delivery Charges Non Taxable.....  |        |         | \$1.80         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 105.00 | 0.01276 | \$1.34         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 105.00 | 0.00438 | \$0.46         |
| TDU Surcharges.....  |        |         | \$0.69         |
| MSC042:Distribution Cost Recovery Factor.....  | 105.00 | 0.00657 | \$0.69         |
| Taxes  |        |         |                |
| PUC Assessment.....  |        |         | \$0.03         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$19.88</b> |

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| <b>Previous Charges</b>     |  |  |               |
| Previous Balance.....       |  |  | \$19.88       |
| Payment on 06/09/2017.....  |  |  | -\$19.88      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due.....** **\$19.88**

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 05/27/17 - 06/27/17 Fixed Rate (Contract Rate : 0.05558) | 105.00    | 0.05558  | \$5.84 |

The average price you paid for electricity this month is 18.905¢ per kWh.  
 You have a contract valid until 07/28/2020.

Please return this portion with your payment

*Shelly Stork*

**RECEIVED**  
 JUL 03 2017

BY: *AB*

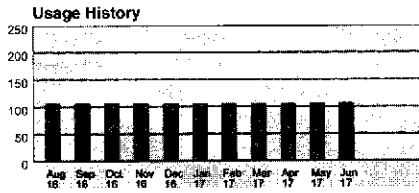
APPROVED  
 COUNTY AUDITOR

*AB KUL*

**\$19.88**

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. 10098

Acct #: 1503190144 / 6-27 Bill #: B1706287602 Bill Date: 06/29/17

**JUL 06 2017**

4199

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414  
 Service at ESI ID #: #10032789441468646  
 955 STREETLIGHT STLG MIDFIELD, TX 77458  
 STLTS Blessing Prk 955/Pct #4 bzapalac@co.matagorda.tx.us

Bill Date: 06/29/17 Bill Period - 05/26/17 thru 06/27/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$45.84          | \$45.84         | -\$45.84      | \$45.84    | 07/31/17 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/26 - 06/27 |                    |                     |            | 367.00    |           |              |

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.

| Current Charges   | Qty    | Rate    | Amount         |
|---|--------|---------|----------------|
| <b>Champion Energy Charges</b>  |        |         |                |
| CKWH : Commercial Energy  | 367.00 | 0.05559 | \$20.40        |
| TDU Delivery Charges  |        |         | \$16.64        |
| BAS001:Basic Customer Charge  | 1.00   | 3.20000 | \$3.20         |
| DIS001:Distribution Charge  | 367.00 | 0.01548 | \$5.68         |
| ODL003:Street 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 | 0.00351 | \$1.29         |
| TDU Delivery Charges Non Taxable  |        |         | \$6.32         |
| MSC025:Nuclear Decommissioning  | 367.00 | 0.00003 | \$0.01         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)                 | 367.00 | 0.01281 | \$4.70         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)                 | 367.00 | 0.00439 | \$1.61         |
| TDU Surcharges  |        |         | \$2.41         |
| MSC042:Distribution Cost Recovery Factor  | 367.00 | 0.00657 | \$2.41         |
| Taxes   |        |         |                |
| PUC Assessment  |        |         | \$0.07         |
| <b>Total Current Charges</b>  |        |         | <b>\$45.84</b> |

**Previous Charges**

|                        |               |
|------------------------|---------------|
| Previous Balance       | \$45.84       |
| Payment on 06/09/2017  | -\$45.84      |
| <b>Balance Forward</b> | <b>\$0.00</b> |

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

APPROVED  
 COUNTY AUDITOR  
 JB KW

**\$45.84**

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 05/27/17 - 06/27/17 Fixed Rate (Contract Rate : 0.05558) | 367.00    | 0.05558  | \$20.40 |

The average price you paid for electricity this month is 12.471¢ per kWh.  
 You have a contract valid until 07/28/2020.

Please return this portion with your payment

*Shelly Stott*

**RECEIVED**  
 JUL 03 2017

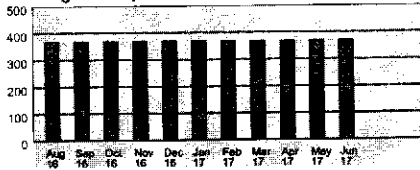
BY: *JB*

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 NYSE CPN

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

Acct #: 1503190160 Bill #: B1706287603 Bill Date: 06/29/17

4199 Page: 1 of 2

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

JUL 06 2017

010-54410-660  
FM 521 Ark Palacios/River Prk

Service at ESI ID #: #10032789465240600  
FM 521 ODLT 400HPS  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

Bill Date: 06/29/17 Bill Period - 05/26/17 thru 06/27/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.38          | \$22.38         | -\$22.38      | \$22.38    | 07/31/17 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/26 - 06/27 |                    |                     |            | 155.00    |           |              |

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.

| Current Charges   | Qty    | Rate    | Amount         |
|---|--------|---------|----------------|
| <b>Champion Energy Charges</b>  |        |         |                |
| CKWH : Commercial Energy.....   | 155.00 | 0.05555 | \$8.61         |
| TDU Delivery Charges.....   |        |         | \$8.40         |
| 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 | 0.00348 | \$0.54         |
| TDU Delivery Charges Non Taxable.....   |        |         | \$4.13         |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 155.00 | 0.01845 | \$2.86         |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 155.00 | 0.00819 | \$1.27         |
| TDU Surcharges.....   |        |         | \$1.02         |
| MSC042: Distribution Cost Recovery Factor.....  | 155.00 | 0.00658 | \$1.02         |
| <b>Taxes</b>  |        |         |                |
| Gross Receipts Reimb.....   |        |         | \$0.19         |
| PUC Assessment.....   |        |         | \$0.03         |
| <b>Total Current Charges.....</b>   |        |         | <b>\$22.38</b> |

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$22.38       |
| Payment on 06/09/2017.....  |  |  | -\$22.38      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

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

| Contract Details  | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|--------|
| 5/27/17 - 06/27/17 Fixed Rate (Contract Rate : 0.05558) | 155.00    | 0.05558  | \$8.61 |

The average price you paid for electricity this month is 14.297¢ per kWh.  
You have a contract valid until 07/28/2020.

Please return this portion with your payment

Shelly Steinhilber

RECEIVED

JUL 03 2017

BY: AB

APPROVED COUNTY AUDITOR

AB KW

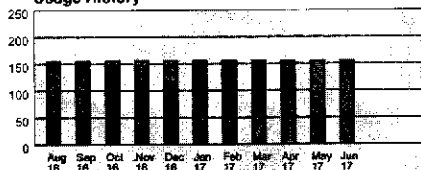
\$22.38

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 NYSE CPN

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

Acct #: 1503190171 / 1621 Bill #: B1706287604 Bill Date: 06/29/17

499

Page: 1 of 2

Matagorda County JUL 06 2017 10-54-40 (A) Service at ESI ID #: 10032789485513551  
1700 7th Street, Room 301 NICHOLS AVE UNIT 400FLD2 ODL  
Bay City, TX 77414 BAY CITY, TX 77414  
0005 Nichols Ave / Pct # 1 bzapalac@co.matagorda.tx.us

Bill Date: 06/29/17 Bill Period - 05/26/17 thru 06/27/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.55          | \$22.55         | -\$22.55      | \$22.55    | 07/31/17 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/26 - 06/27 |                    |                     |            | 155.00    |           |              |

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.

| Current Charges  | Qty    | Rate    | Amount         |
|--|--------|---------|----------------|
| <b>Champion Energy Charges</b>   |        |         |                |
| CKWH : Commercial Energy.....  | 155.00 | 0.05555 | \$8.61         |
| TDU Delivery Charges.....  |        |         | \$8.40         |
| 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 | 0.00348 | \$0.54         |
| TDU Delivery Charges Non Taxable.....  |        |         | \$4.13         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 155.00 | 0.01845 | \$2.86         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 155.00 | 0.00819 | \$1.27         |
| TDU Surcharges.....  |        |         | \$1.02         |
| MSC042:Distribution Cost Recovery Factor.....  | 155.00 | 0.00658 | \$1.02         |
| <b>Taxes</b>   |        |         |                |
| Gross Receipts Reimb.....  |        |         | \$0.36         |
| PUC Assessment.....  |        |         | \$0.03         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$22.55</b> |

102955

| Previous Charges            | Amount        |
|-----------------------------|---------------|
| Previous Balance.....       | \$22.55       |
| Payment on 06/09/2017.....  | -\$22.55      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$22.55**

APPROVED COUNTY AUDITOR  
DB KW  
\$22.55

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 05/27/17 - 06/27/17 Fixed Rate (Contract Rate : 0.05558) | 155.00    | 0.05558  | \$8.61 |

The average price you paid for electricity this month is 14.297¢ per kWh.  
You have a contract valid until 07/28/2020.

RECEIVED  
JUL 03 2017

BY: ..... DB .....

Please return this portion with your payment

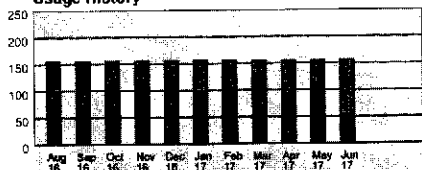
Shelly G...

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 **NYSE CPN**

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

Acct #: 1503190172 <sup>16-27</sup> Bill #: B1706287605 Bill Date: 06/29/17 <sup>499</sup> Page: 1 of 2

Matagorda County 010-54410-612 Service at ESI ID #: #10032789485513552  
 1700 7th Street, Room 301 NICHOLS AVE UNIT 400FLD1 ODL  
 Bay City, TX 77414 BAY CITY, TX 77414  
 ODLTS Nichols Ave/Pct#1 bzapalac@co.matagorda.tx.us

**JUL 06 2017**

Bill Date: 06/29/17 Bill Period - 05/26/17 thru 06/27/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$45.15          | \$45.15         | -\$45.15      | \$45.15    | 07/31/17 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/26 - 06/27 |                    |                     |            | 310.00    |           |              |

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         |
|--|--------|---------|----------------|
| <b>Current Charges</b>   |        |         |                |
| Champion Energy Charges  |        |         |                |
| CKWH : Commercial Energy.....  | 310.00 | 0.05558 | \$17.23        |
| TDU Delivery Charges.....  |        |         | \$16.81        |
| DIS001:Distribution Charge.....  | 310.00 | 0.01548 | \$4.80         |
| ODL005:Outdoor Lighting Facilities.....  | 2.00   | 5.07000 | \$10.14        |
| TRN001:Transmission Charge.....  | 310.00 | 0.00252 | \$0.78         |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 310.00 | 0.00352 | \$1.09         |
| TDU Delivery Charges Non Taxable.....  |        |         | \$8.29         |
| MSC025:Nuclear Decommissioning.....  | 310.00 | 0.00003 | \$0.01         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 310.00 | 0.01848 | \$5.73         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 310.00 | 0.00822 | \$2.55         |
| TDU Surcharges.....  |        |         | \$2.04         |
| MSC042:Distribution Cost Recovery Factor.....  | 310.00 | 0.00658 | \$2.04         |
| <b>Taxes</b>   |        |         |                |
| Gross Receipts Reimb.....  |        |         | \$0.72         |
| PUC Assessment.....  |        |         | \$0.06         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$45.15</b> |

|                              |  |  |                |
|------------------------------|--|--|----------------|
| <b>Previous Charges</b>      |  |  |                |
| Previous Balance.....        |  |  | \$45.15        |
| Payment on 06/09/2017.....   |  |  | -\$45.15       |
| <b>Balance Forward.....</b>  |  |  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> |  |  | <b>\$45.15</b> |

APPROVED COUNTY AUDITOR  
 DB KW

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 06/27/17 - 06/27/17 Fixed Rate (Contract Rate : 0.05558) | 310.00    | 0.05558  | \$17.23 |

**RECEIVED**  
 JUL 03 2017

The average price you paid for electricity this month is 14.313¢ per kWh.  
 You have a contract valid until 07/28/2020.

BY: DB

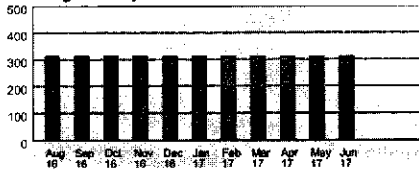
Please return this portion with your payment

*Shelly Stutz*

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 NYSE CPN

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

Acct #: 1503190179 / 6-28 Bill #: B1706294276 Bill Date: 06/30/17

4199

Page: 1 of 2

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

010-54410-615

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

St Lts Blessing CC 932/ Pt # 4

Bill Date: 06/30/17 Bill Period - 05/30/17 thru 06/28/17

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

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

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

Previous Charges

Table of previous charges with columns: Description, Amount

Total Amount Due

APPROVED COUNTY AUDITOR
\$15.42

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

The average price you paid for electricity this month is 20.533¢ per kWh.
You have a contract valid until 07/01/2020.

Handwritten signature: Shelly...

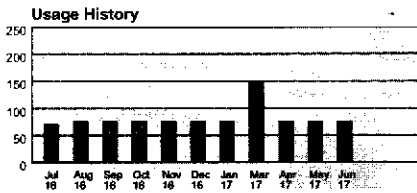
RECEIVED JUL 03 2017

BY: AB

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)





A Calpine Company NYSE CPN

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

Acct #: 1503190180 / 16-28 Bill #: B1706294277 Bill Date: 06/30/17 4199 Page: 1 of 2

Matagorda County 010-54410-615 Service at ESI ID #: 10032789496744773  
1700 7th Street, Room 301 935 STREETLIGHT STLG 400MV  
Bay City, TX 77414 SHLTS Blessing CC 935/Pct #4 BLESSING, TX 77419  
bzpalac@co.matagorda.tx.us

JUL 06 2017

Bill Date: 06/30/17 Bill Period - 05/30/17 thru 06/28/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$47.73          | \$47.73         | -\$47.73      | \$47.73    | 07/31/17 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/30 - 06/28 |                    |                     |            | 290.00    |           |              |

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.

Current Charges

|  | Qty    | Rate    | Amount         |
|--|--------|---------|----------------|
| <b>Champion Energy Charges</b>   |        |         |                |
| CKWH : Commercial Energy.....  | 290.00 | 0.05559 | \$16.12        |
| TDU Delivery Charges.....  |        |         | \$24.66        |
| BAS001:Basic Customer Charge.....  | 2.00   | 1.60000 | \$3.20         |
| DIS001:Distribution Charge.....  | 290.00 | 0.01548 | \$4.49         |
| ODL003:Street Lighting Facilities.....   | 2.00   | 7.61000 | \$15.22        |
| TRN001:Transmission Charge.....  | 290.00 | 0.00252 | \$0.73         |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 290.00 | 0.00352 | \$1.02         |
| TDU Delivery Charges Non Taxable.....  |        |         | \$4.98         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 290.00 | 0.01279 | \$3.71         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 290.00 | 0.00438 | \$1.27         |
| TDU Surcharges.....  |        |         | \$1.90         |
| MSC042:Distribution Cost Recovery Factor.....  | 290.00 | 0.00655 | \$1.90         |
| Taxes  |        |         |                |
| PUC Assessment.....  |        |         | \$0.07         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$47.73</b> |

Previous Charges

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$47.73       |
| Payment on 06/15/2017.....  |  |  | -\$47.73      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

Total Amount Due.....

103959  
APPROVED  
COUNTY AUDITOR  
DB KW  
\$47.73

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 05/31/17 - 06/28/17 Fixed Rate (Contract Rate : 0.05558) | 290.00    | 0.05558  | \$16.12 |

The average price you paid for electricity this month is 16.434¢ per kWh.  
You have a contract valid until 07/01/2020.

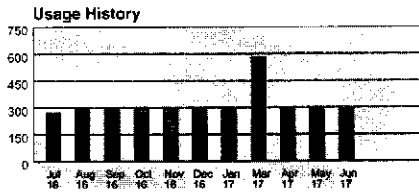
Please return this portion with your payment

SHLTS Blessing

RECEIVED  
JUL 03 2017  
BY: DB

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)





**City of Bay City**  
1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
for the period of 5/15/2017 to 6/19/2017  
Service Address: 2200 7TH ST IRRIG



JUL 10 2017

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 01-018000-02   | 7/15/2017 | \$32.19    |

\*\*\*AUTO\*\*SCH 5-DIGIT 77404

2918 1 AV 0.373\*\*\*\*\*2918 12 S24863D12



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

**QUESTIONS ABOUT YOUR STATEMENT**

Customer Service: ..... 979-245-2322  
Office Hours: ..... Monday-Friday / 8 a.m. to 5 p.m.  
Drop Box Location: ..... East Side of City Hall

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 493      | 522     | 2,900 |

**CURRENT CHARGES**

Service  
WATER  
TOTAL NEW CHARGES

APPROVED  
COUNTY AUDITOR  
*DBKM*

| Amount         |
|----------------|
| \$32.19        |
| <u>\$32.19</u> |

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 7/20/2017

\$32.19  
\$32.19

**DID YOU KNOW**

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

103960

**IMPORTANT MESSAGE**

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

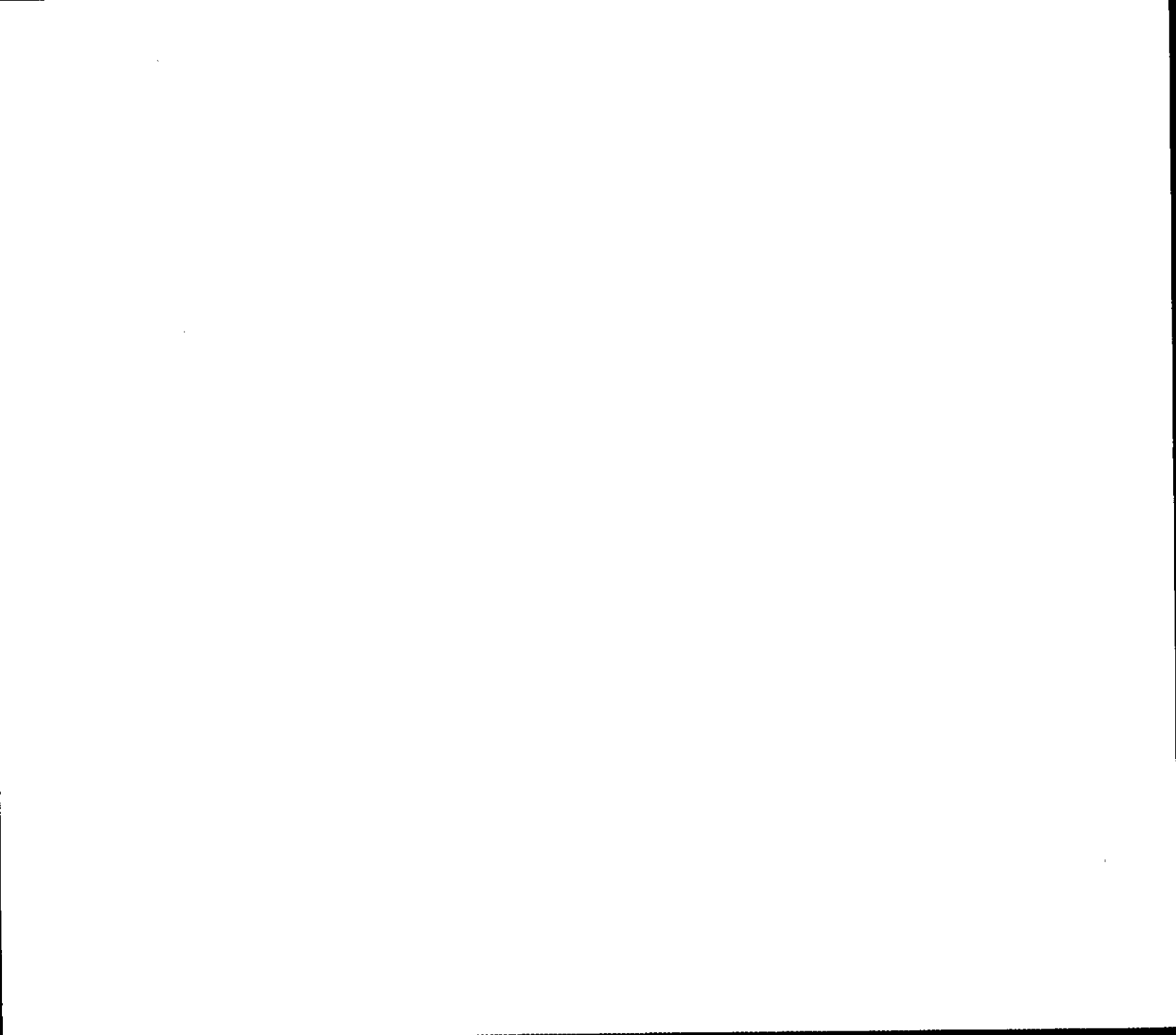
MATAGORDA COUNTY DEPT. 508  
OBJ. CODE 010-54410-508  
APPROVED BY *DBM*

RECEIVED  
JUL 06 2017

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.







**City of Bay City**  
1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
for the period of 5/15/2017 to 6/19/2017  
Service Address: 2004 KILLOWATT DR



JUL 06 2017

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
1271 1 AV 0.373\*\*\*\*\*1271 6 S24863D5844



MATAGORDA COUNTY  
JUVENILE  
2004 KILOWATT DR  
BAY CITY, TX 77414-3165

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 44-067000-01   | 7/15/2017 | \$116.58   |

**QUESTIONS ABOUT YOUR STATEMENT**

Customer Service: ..... 979-245-2322  
Office Hours: ..... Monday-Friday / 8 a.m. to 5 p.m.  
Drop Box Location: ..... East Side of City Hall

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 216      | 248     | 3,200 |

**CURRENT CHARGES**

| Service                  | Amount          |
|--------------------------|-----------------|
| WATER                    | \$27.83         |
| SEWER                    | \$33.22         |
| SANITATION               | \$55.53         |
| <b>TOTAL NEW CHARGES</b> | <b>\$116.58</b> |

APPROVED  
COUNTY AUDITOR  
DB

|                             |                 |
|-----------------------------|-----------------|
| <b>TOTAL AMOUNT DUE</b>     | <b>\$116.58</b> |
| AMOUNT DUE AFTER: 7/20/2017 | \$116.58        |

**DID YOU KNOW**

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

**IMPORTANT MESSAGE**

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

100001

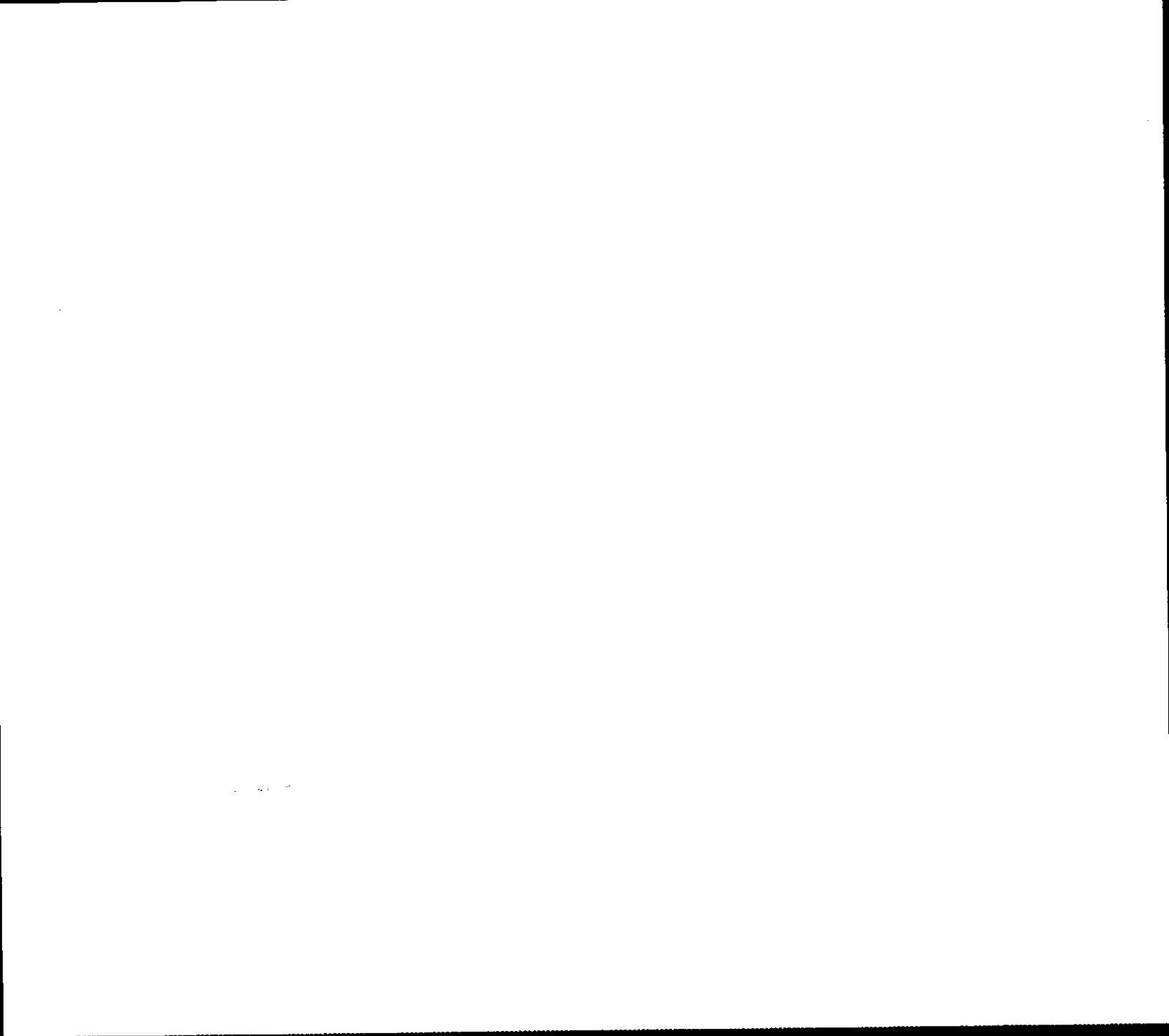
RECEIVED  
01051410-573

RECEIVED  
JUL 05 2017

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.



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



Your Touchstone Energy Cooperative

370

JUL 06 2017

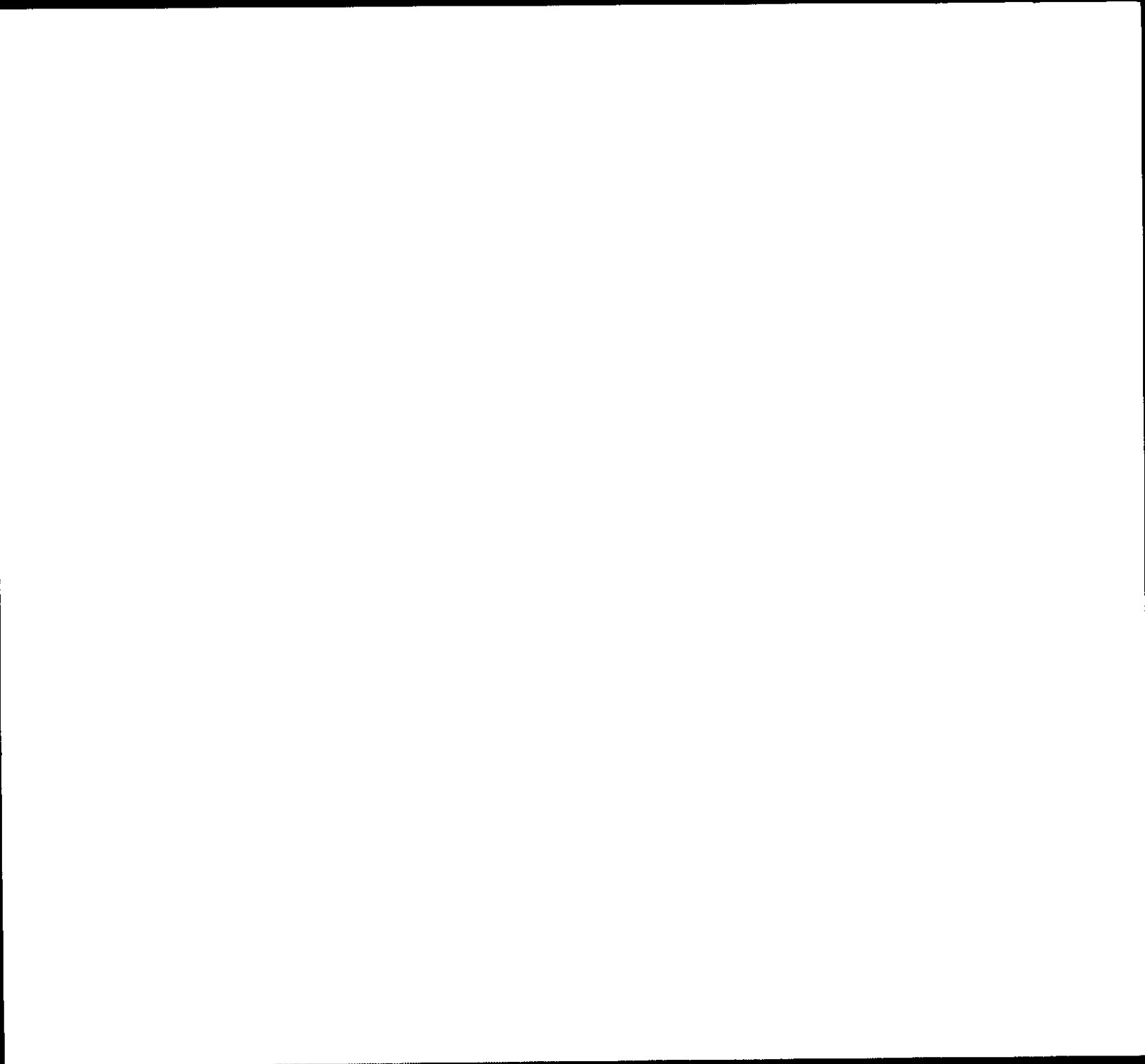
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

| ACCOUNT #  | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS  | TELEPHONE #    |          |                          |         |  |
|--|----------------------|----------|--------------|---------------|--|----------------|----------|--------------------------|---------|--|
| 13415001   | MATAGORDA CO PREC #2 | 41       | 0.070000     | 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  |                |          |                          |         |  |
| 05/18/17   | 06/18/17             | 31       | 2            | 2370          | 2583   | 10296224       | 1        | 213                      | 40.24   |  |
| 1 100W- HPS<br>THANK YOU FOR YOUR PAYMENT 06/14/17<br>PREVIOUS AMOUNT DUE -57.63<br>TOTAL AMOUNT DUE 50.74 |                      |          |              |               |  |                |          |                          |         |  |
| RECEIVED<br>JUL 03 2017<br>BY: <i>DB</i>   |                      |          |              |               |  |                |          |                          |         |  |
| 010-54410-613<br>APPROVED COUNTY AUDITOR <i>DBK</i>  |                      |          |              |               |  |                |          |                          |         |  |
| COMPARISONS  | DAYS SERVICE         | KWH USED | AVG. KWH/DAY | COST PER DAY  | TOTAL NOW DUE  |                |          |                          |         |  |
| CURRENT BILLING PERIOD   | 31                   | 213      | 7            | 1.30          | CURRENT BILL PAST DUE AFTER  |                | 07/17/17 | BILL IS DUE UPON RECEIPT |         |  |
| PREVIOUS BILLING PERIOD  | 30                   | 266      | 9            | 1.57          | AFTER DUE DATE PAY   |                | \$50.74  |                          |         |  |
| SAME PERIOD LAST YEAR  | 31                   | 240      | 8            | 1.38          |  |                | \$53.27  |                          |         |  |
| Your Electricity Use Over The Last 13 Months   |                      |          |              |               | PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH<br><br>VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a><br>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

JUL 06 2017

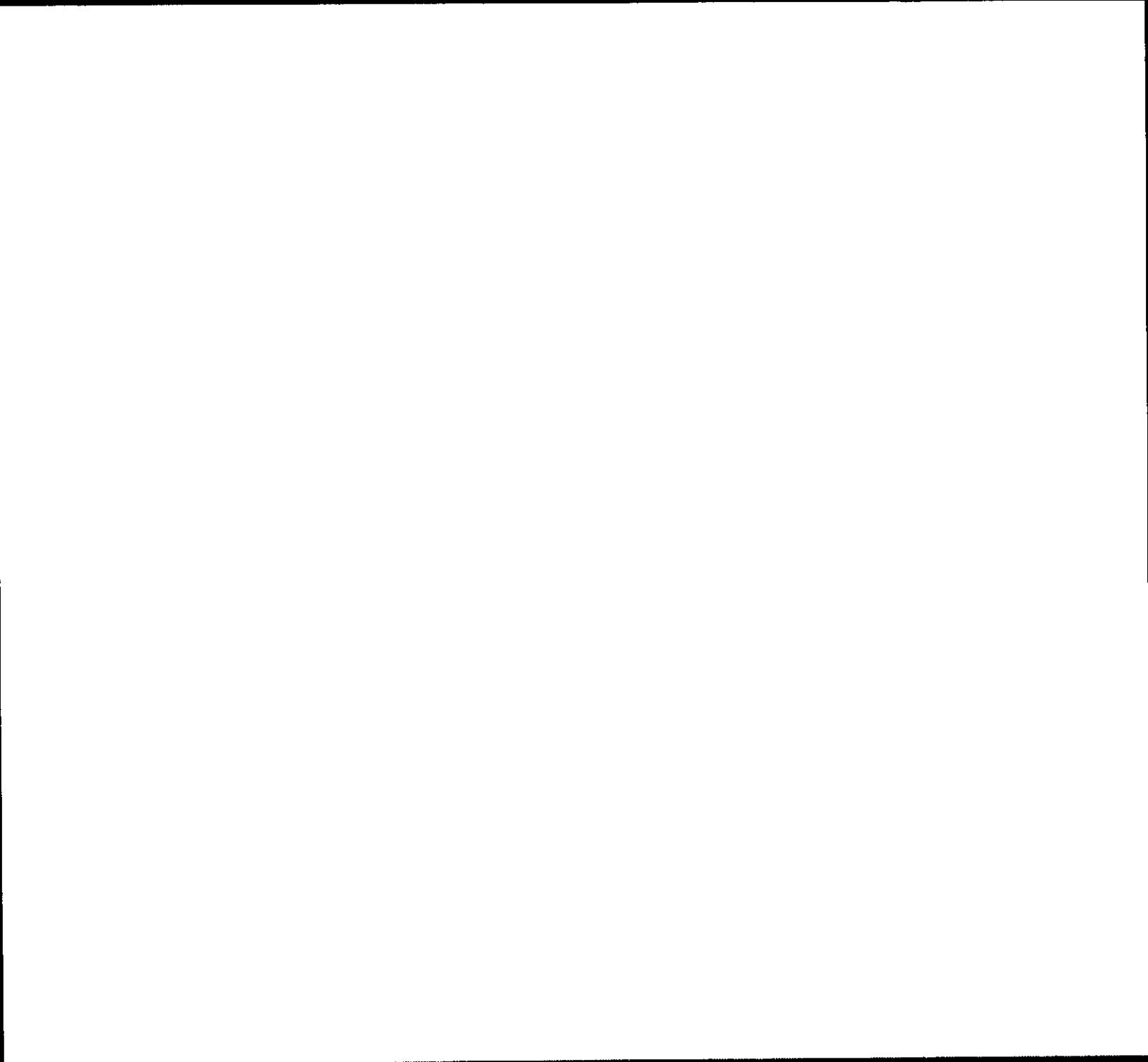
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

| ACCOUNT #  | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS             | TELEPHONE #    |                          |                |  |
|--|----------------------|----------|--------------|---------------|-----------------------------|----------------|--------------------------|----------------|--|
| 13415002   | MATAGORDA CO PREC #2 | 41       | 0.070000     | 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                     |                |                          |                |  |
| 05/18/17   | 06/18/17             | 31       | 0            |               |                             | 0              |                          |                | 0.00                                     |
| 4 100W- HPS<br>THANK YOU FOR YOUR PAYMENT 06/14/17<br>PREVIOUS AMOUNT DUE<br>TOTAL AMOUNT DUE  |                      |          |              |               |                             |                |                          |                | 168<br>42.00<br>-42.00<br>42.00<br>42.00 |
| RECEIVED<br>JUL 03 2017<br>BY: <i>DB</i>   |                      |          |              |               |                             |                |                          |                |  |
| 010-54410-613<br>w<br>103965<br>APPROVED COUNTY AUDITOR<br><i>DB KW</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  | 30                   | 0        | 0            | 0             | CURRENT BILL PAST DUE AFTER | 07/17/17       | BILL IS DUE UPON RECEIPT |                |  |
| SAME PERIOD LAST YEAR  | 31                   | 0        | 0            | 0             | AFTER DUE DATE PAY          |                |                          | \$44.10        |  |
| PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH<br><br>VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a><br>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  
 JUL 06 2017

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       | 0.070000  | 0             | RESTROOM AT PARK / <i>Maine</i> | (979) 863-7861 |      |                |         |
| SERVICE PERIOD |                      | NO. DAYS | READ TYPE | METER READING |                                 | METER NUMBER   | MULT | KILOWATT USAGE | CHARGES |
| FROM           | TO                   |          |           | PREVIOUS      | PRESENT                         |                |      |                |         |
| 05/18/17       | 06/18/17             | 31       | 2         | 19            | 32                              | 10329608       | 1    | 13             | 21.24   |

THANK YOU FOR YOUR PAYMENT 06/14/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

-20.31  
 20.31  
 21.24

*610-54410-662*

*100863*

**RECEIVED**  
 JUL 03 2017

BY: *DB*

APPROVED  
 COUNTY AUDITOR  
*DB KW*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE      |  |
|-------------------------|--------------|----------|--------------|--------------|--------------------|--|
| CURRENT BILLING PERIOD  | 31           | 13       | 0            | 0.69         | <b>\$21.24</b>     |  |
| PREVIOUS BILLING PERIOD | 30           | 3        | 0            | 0.68         |                    |  |
| SAME PERIOD LAST YEAR   | 31           | 10       | 0            | 0.68         | AFTER DUE DATE PAY |  |
|                         |              |          |              |              | <b>\$22.30</b>     |  |

Your Electricity Use Over The Last 13 Months



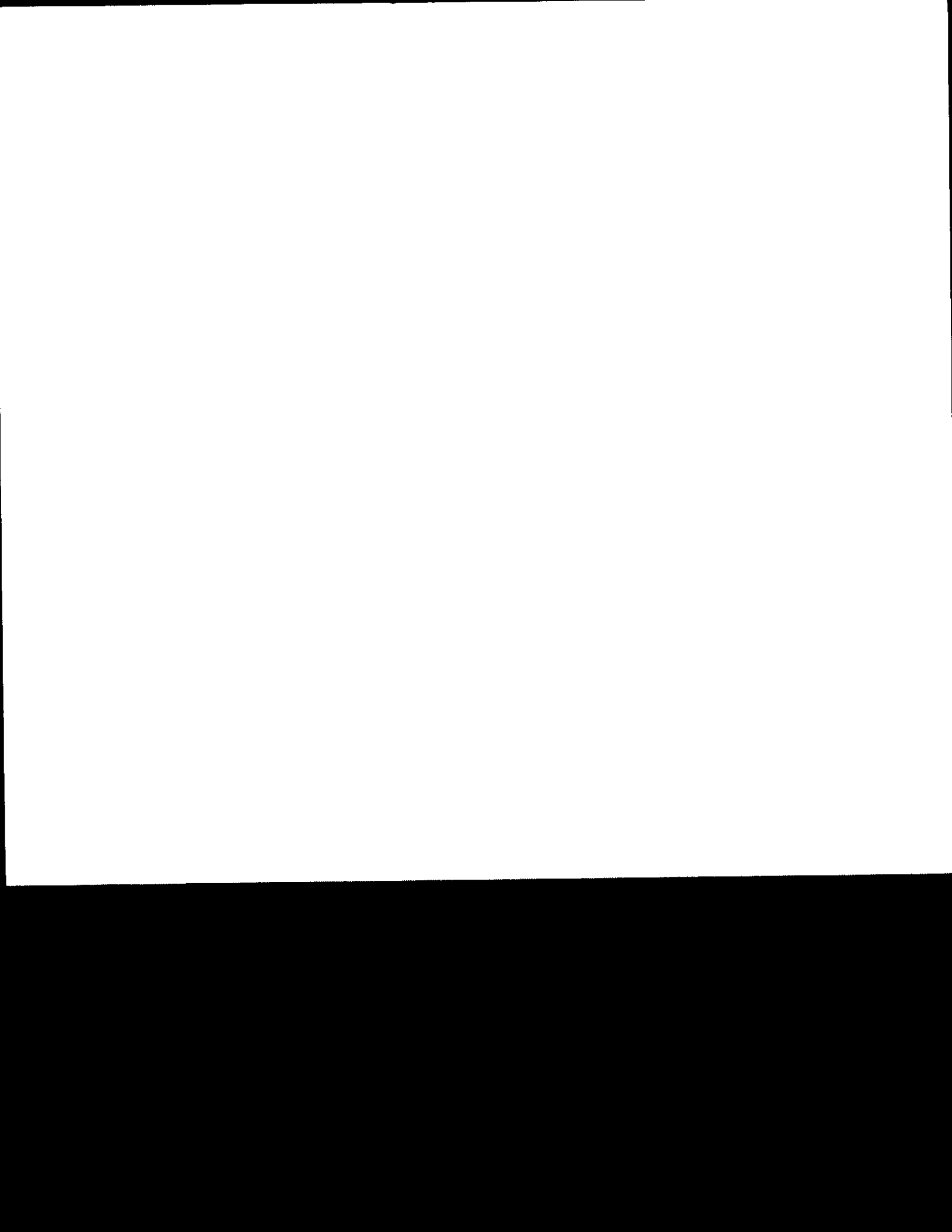
**PLEASE UPDATE ALL CONTACT INFORMATION  
 FOR OUR NEW AFTER HOURS DISPATCH**

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.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

JUL 06 2017

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       | 0.070000  | 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                     |                |      |                |         |
| 05/18/17       | 06/18/17             | 31       | 2         | 310           | 430                         | 10299044       | 1    | 120            | 31.40   |

*Marine*  
 CHARGES  
 31.40  
 -28.98  
 28.98  
 31.40

THANK YOU FOR YOUR PAYMENT 06/14/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

610-54410-662

*m*

10299044

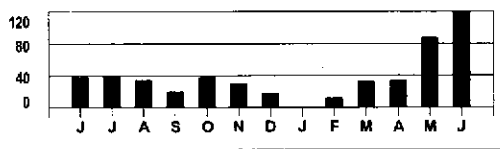
**RECEIVED**  
 JUL 03 2017

BY: *AB*

APPROVED  
 COUNTY AUDITOR  
*AB*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE  |  |  |
|-------------------------|--------------|----------|--------------|--------------|--|--|--|
| CURRENT BILLING PERIOD  | 31           | 120      | 4            | 1.01         | CURRENT BILL PAST DUE AFTER 07/17/17 BILL IS DUE UPON RECEIPT<br>AFTER DUE DATE PAY \$32.97<br>\$31.40 |  |  |
| PREVIOUS BILLING PERIOD | 30           | 88       | 3            | 0.97         |  |  |  |
| SAME PERIOD LAST YEAR   | 31           | 39       | 1            | 0.76         |  |  |  |

Your Electricity Use Over The Last 13 Months

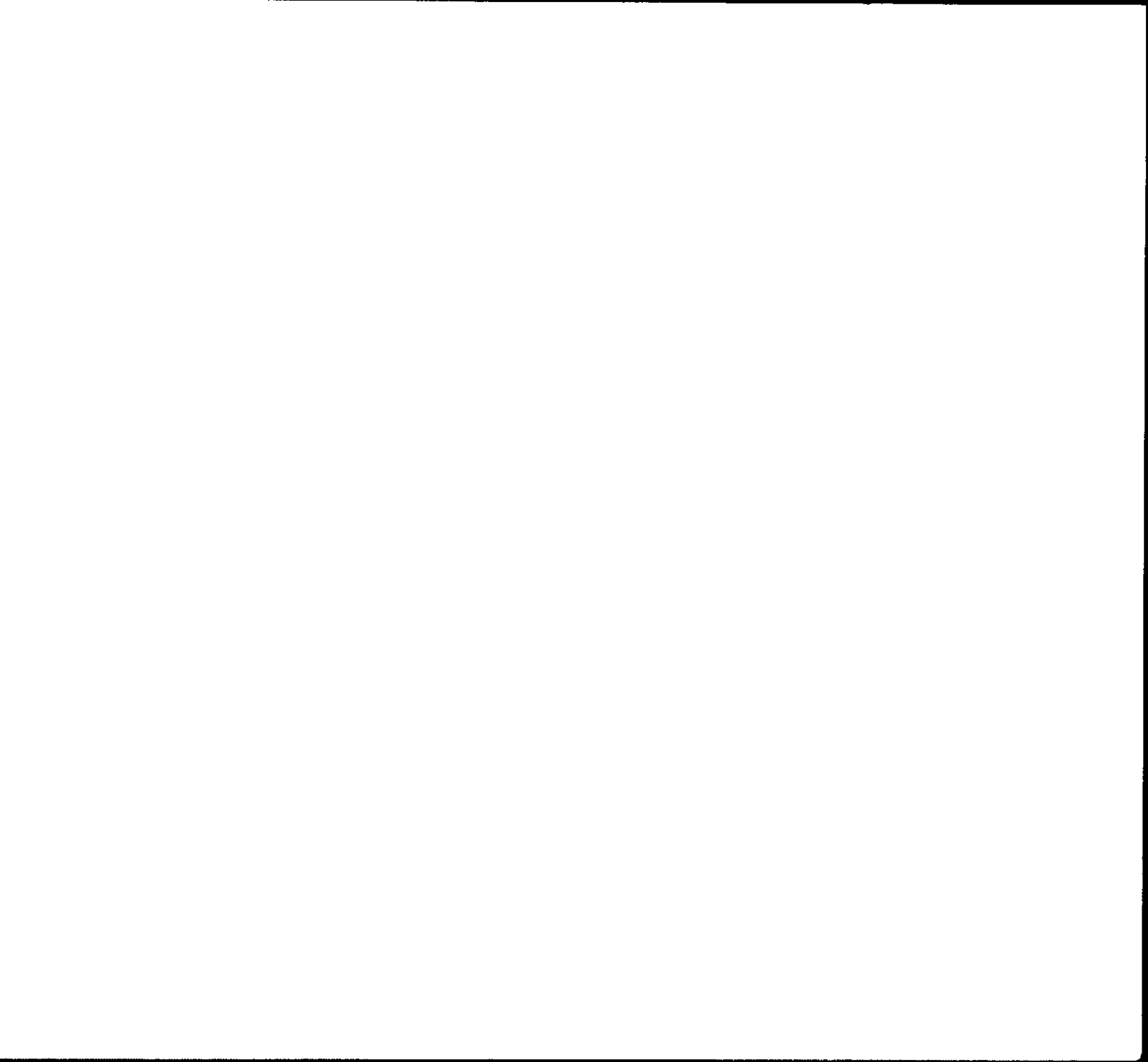


PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

JUL 06 2017

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

| ACCOUNT #      | ACCOUNT NAME           | RATE     | PCRF      | BILL TYPE     | SERVICE ADDRESS              | TELEPHONE #    |      |                |         |
|----------------|------------------------|----------|-----------|---------------|------------------------------|----------------|------|----------------|---------|
| 13416001       | MATAGORDA COUNTY PCT 4 | 41       | 0.070000  | 0             | COUNTY COMM.PREC.BARN HWY 35 | (361) 588-6866 |      |                |         |
| SERVICE PERIOD |                        | NO. DAYS | READ TYPE | METER READING |                              | METER NUMBER   | MULT | KILOWATT USAGE | CHARGES |
| FROM           | TO                     |          |           | PREVIOUS      | PRESENT                      |                |      |                |         |
| 05/18/17       | 06/18/17               | 31       | 2         | 4170          | 5131                         | 10329739       | 1    | 961            | 111.30  |

2 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 06/14/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

21.00  
 -123.52  
 123.52  
 132.30

1032968

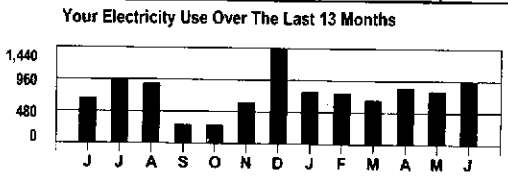
*C.F.*  
 Code 010-54410-615 K.H.

**RECEIVED**  
 JUL 05 2017

APPROVED  
 COUNTY AUDITOR  
*DB*

BY: *DB*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE               |          | \$132.30                 |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD  | 31           | 961      | 31           | 3.59         | CURRENT BILL PAST DUE AFTER | 07/17/17 | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 30           | 809      | 27           | 3.42         | AFTER DUE DATE PAY          |          | \$138.91                 |
| SAME PERIOD LAST YEAR   | 27           | 673      | 25           | 3.11         |                             |          |                          |



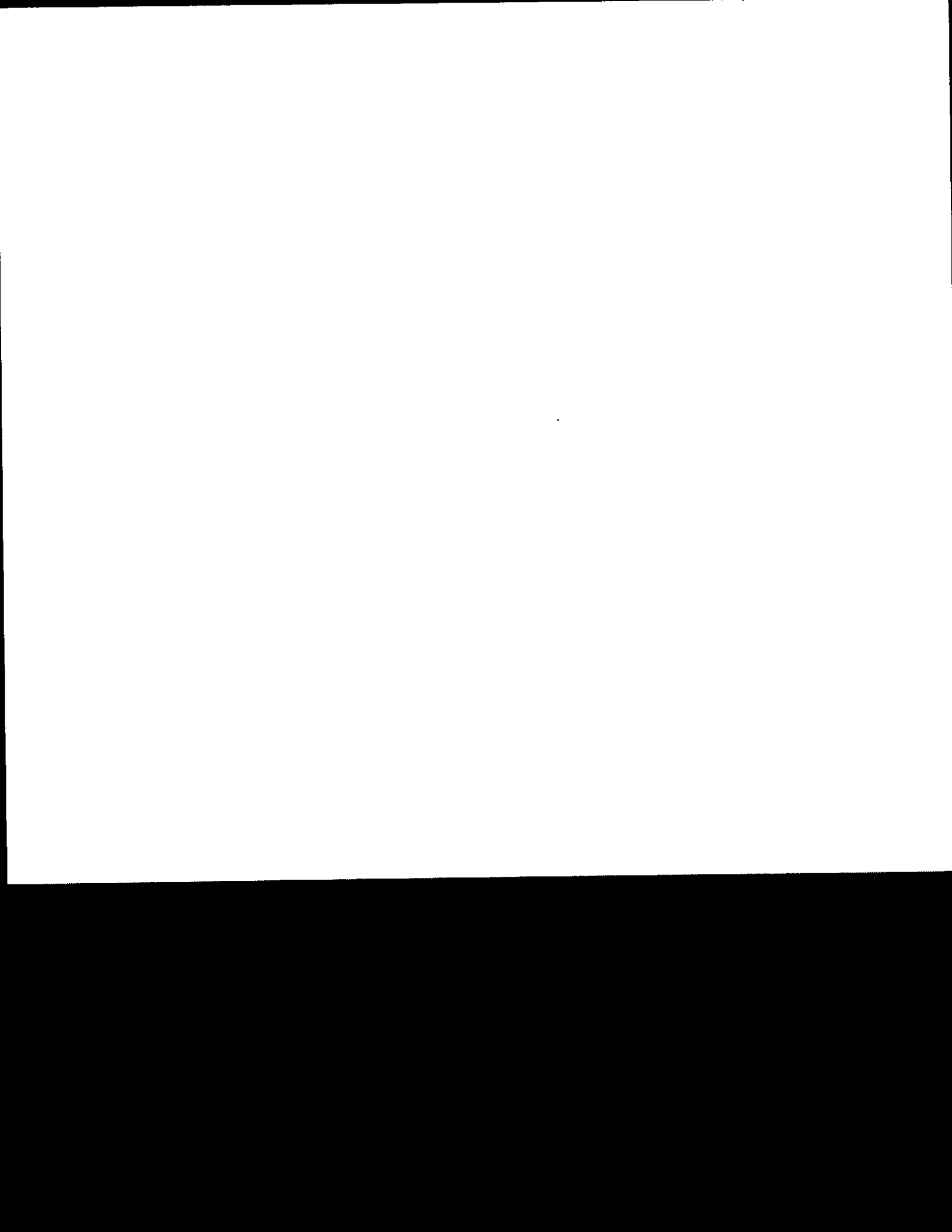
PLEASE UPDATE ALL CONTACT INFORMATION  
 FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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



370

Your Touchstone Energy Cooperative

JUL 06 2017

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

| ACCOUNT #      | ACCOUNT NAME           | RATE     | PCRF      | BILL TYPE     | SERVICE ADDRESS | TELEPHONE #    |      |                |         |
|----------------|------------------------|----------|-----------|---------------|-----------------|----------------|------|----------------|---------|
| 13416002       | MATAGORDA COUNTY PCT 4 | 41       | 0.070000  | 0             | STH HWY 35 BARN | (361) 588-6866 |      |                |         |
| SERVICE PERIOD |                        | NO. DAYS | READ TYPE | METER READING |                 | METER NUMBER   | MULT | KILOWATT USAGE | CHARGES |
| FROM           | TO                     |          |           | PREVIOUS      | PRESENT         |                |      |                |         |
| 05/18/17       | 06/18/17               | 31       | 2         | 7993          | 10345           | 10329769       | 1    | 2352           | 243.44  |

THANK YOU FOR YOUR PAYMENT 06/14/17  
 PREVIOUS AMOUNT DUE -198.40  
 TOTAL AMOUNT DUE 243.44

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

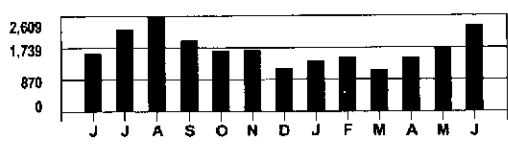
**RECEIVED**  
 JUL 05 2017  
 BY: *DB*

APPROVED  
 COUNTY AUDITOR  
*DB KM*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE   |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD  | 31           | 2352     | 76           | 7.85         | CURRENT BILL PAST DUE AFTER 07/17/17<br>BILL IS DUE UPON RECEIPT<br>AFTER DUE DATE PAY \$255.61 |
| PREVIOUS BILLING PERIOD | 30           | 1749     | 58           | 6.61         |   |
| SAME PERIOD LAST YEAR   | 27           | 1609     | 60           | 6.40         |   |

**\$243.44**

Your Electricity Use Over The Last 13 Months

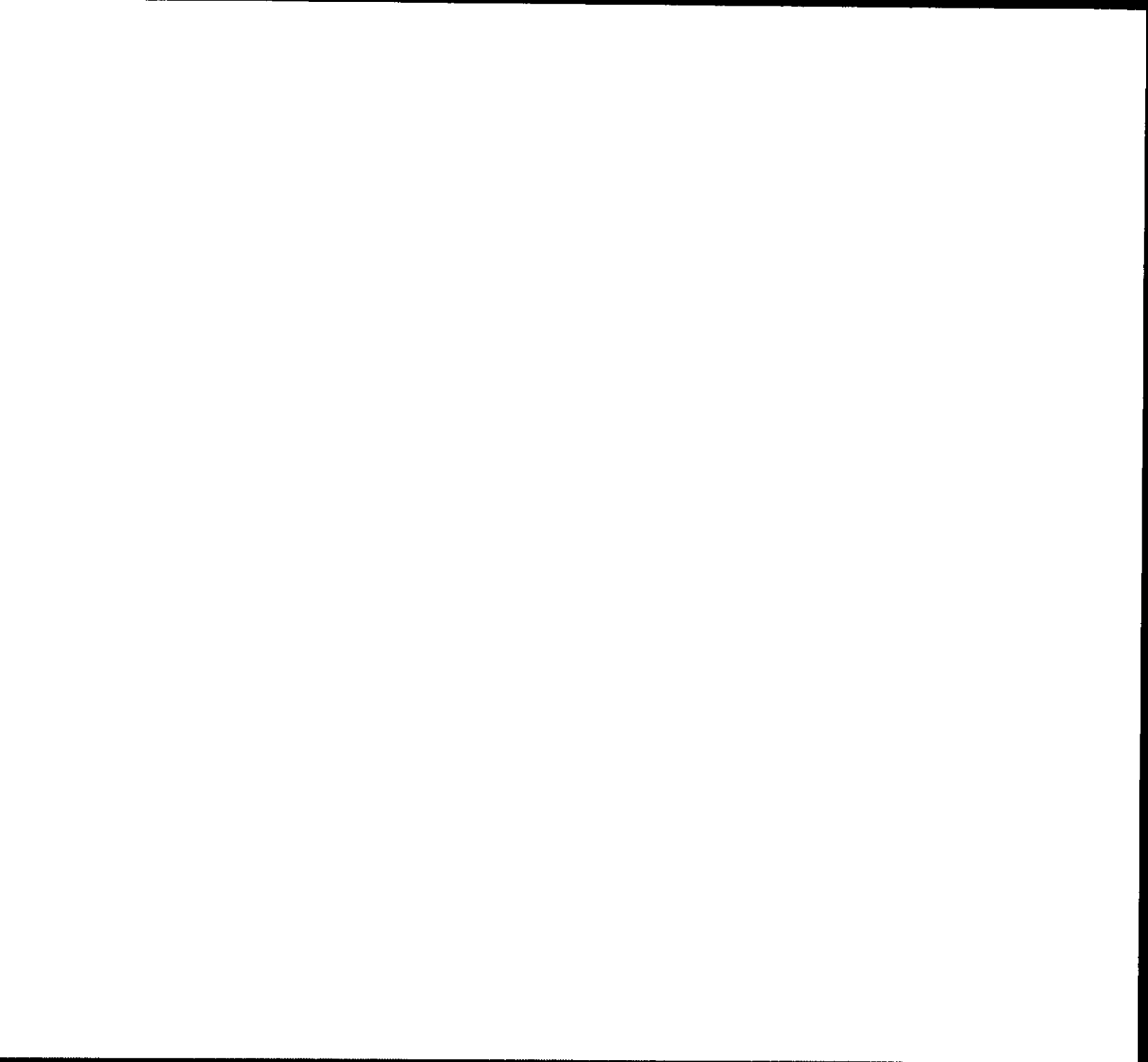


**PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH**

VISIT OUR WEBSITE AT: [www.jecec.com](http://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



1036

JUL 03 2017

Markham M.U.D.  
PO Box 311  
Markham, TX 77456  
979 843-5114

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 51000         | 51000    | 0    | 13.75   |
| Sewage          |               |          |      | 10.00   |

JUL 06 2017

RECEIVED  
JUL 05 2017

BY: *DB*

APPROVED  
COUNTY AUDITOR  
*ABK Me*

103970

ACCOUNT 187 6/29/17

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 6                | 20             | 1     | 23.75                  | 30.00                      | 53.75           |

This bill covers usage from May 18 thru June 19.  
2016 Consumer Confidence Reports are available on-line at  
<http://freepdfhosting.com/d514818eb2.pdf>  
Office open 9-1 Mon-Fri Payment drop available after hours

| Old Account Number     | New Account Number | DESCRIPTION                    |
|------------------------|--------------------|--------------------------------|
| 010-464-101-000-0000   | 010-51010-464      | SALARY - ELECTED OFFICIAL      |
| 010-464-105-000-0000   | 010-51050-464      | SALARY - CLERKS                |
| 010-464-107-000-0000   | 010-51070-464      | SALARY - PART-TIME             |
| 010-464-201-000-0000   | 010-52010-464      | MEDICARE                       |
| 010-464-202-000-0000   | 010-52020-464      | GROUP HOSPITAL INS.            |
| 010-464-203-000-0000   | 010-52030-464      | RETIREMENT                     |
| 010-464-206-000-0000   | 010-52060-464      | UNEMPLOYMENT INS.              |
| 010-464-207-000-0000   | 010-52070-464      | ALTERNATE RETIREMENT           |
| 010-464-210-000-0000   | 010-52100-464      | TRAVEL AND TRIP COSTS          |
| 010-464-330-000-0000   | 010-53300-464      | OPERATING SUPPLIES             |
| 010-464-403-000-0000   | 010-54030-464      | JURORS EXPENSE                 |
| 010-464-420-000-0000   | 010-54200-464      | TELEPHONE                      |
| * 010-464-441-000-0000 | 010-54410-464      | UTILITIES                      |
| 010-464-451-000-0000   | 010-54510-464      | REPAIR & MAINTENANCE-EQUIPMENT |
| 010-464-460-000-0000   | 010-54600-464      | RENTALS                        |
| 010-464-485-000-0000   | 010-54850-464      | SEMINARS & ASSOC. DUES         |

