<table>
<thead>
<tr>
<th>READ DATE(G)</th>
<th>10/31/17</th>
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<tbody>
<tr>
<td>METER NUM.</td>
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<tr>
<td>PRES. READ</td>
<td>1069</td>
</tr>
<tr>
<td>PREV. READ</td>
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<tr>
<td>TOTAL CCF</td>
<td>0</td>
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</table>

**USAGE HISTORY**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Amount</th>
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<tbody>
<tr>
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</tr>
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<td>06/30/17</td>
<td>05/31/17</td>
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<td>05/01/17</td>
<td>05/31/17</td>
<td>6</td>
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<td>03/30/17</td>
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<td>62</td>
</tr>
<tr>
<td>10/31/16</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

---

**MESSAGES**

**DUE DATE 11/20/17**

Accounts with Past Due balances will be assessed a $45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. More safety information at www.baycitygas.com or at 245-2327.

**RECEIVED**

NOV 07 2017

BY:
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and call BAY CITY GAS COMPANY AT 245-2311. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311.
**MAKE CHECK PAYABLE TO:**

**BAY CITY GAS**  
**P. O. BOX 1603**  
**BAY CITY, TX 77404**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>SERVICE PERIOD</th>
<th>ACCOUNT NUMBER</th>
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</thead>
<tbody>
<tr>
<td>1700 7TH ST</td>
<td>FROM 09/28/17</td>
<td>2-53-09800-00</td>
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<tr>
<td></td>
<td>TO 10/30/17</td>
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</table>

<table>
<thead>
<tr>
<th>BILLING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/02/17</td>
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</table>

**READ DATE(G)**  
**10/30/17**

**METER NUM.**  
**11808**

**PRES. READ**  
**6885**

**PREV. READ**  
**6668**

**TOTAL CCF**  
**217**

***** USAGE HISTORY ***

<table>
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<th>DESCRIPTION</th>
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<td>19.00</td>
</tr>
<tr>
<td>GAS DELIVERY</td>
<td>166.88</td>
</tr>
</tbody>
</table>

**APPROVED**  
**COU{}NY AUDITOR**

**THIS MONTH**  
**185.88**

**TOTAL NOW DUE**  
**185.88**

**MESSAGES**

**DUE DATE 11/20/17**

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Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311.
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day.

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due $47.13
Payment Oct 9, 2017 Thank you!
Current gas charges (Details on page 2) $43.69
Total amount due $43.69

Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>2016</th>
<th>2017</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Usage in a glance</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124</td>
<td>96</td>
</tr>
<tr>
<td></td>
<td>93</td>
<td>72</td>
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<td></td>
<td>62</td>
<td>48</td>
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<td></td>
<td>45</td>
<td>31</td>
</tr>
<tr>
<td></td>
<td>24</td>
<td>24</td>
</tr>
</tbody>
</table>

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

C.F.

Code 010-54410-615 R.H.
Blessing Com. Center Nat'1 Gas

How to pay your bill

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

Phone
Call 830-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit CenterPointEnergy.com/paybill or call 601-427-7142.

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

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

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

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

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

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

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

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

Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day BillingPeriod</th>
</tr>
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<tbody>
<tr>
<td>3108600369975</td>
<td>30</td>
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<table>
<thead>
<tr>
<th>BillingPeriod</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>=</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/17 - 10/18/17</td>
<td>9334</td>
<td>9327</td>
<td>=</td>
<td>7 CCF</td>
</tr>
</tbody>
</table>

Customer charge $38.87

Storage inventory charge $0.00247

Base amount $0.10670

Gas cost adjustment $0.57894

Total current charges $43.89

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It’s that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you’d prefer not to register.
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4881, Houston, TX 77210-4881
**Bill Details**

- **Service at ESI ID**: #10032789402787491
- **Service at ESI ID**: 616 W UNIT PARK-BLESSING,TX 77419
- **Account Number**: 1407300324
- **Bill Period**: 09/28/17 thru 10/27/17
- **Bill Date**: 10/30/17
- **Due Date**: 11/29/17

---

**Charge Details**

- **Previous Balance**: $789.58
- **Current Charges**: $753.36
- **Payments/Adj**: -$789.58
- **Amount Due**: $753.36

---

**Current Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td>768.00</td>
<td>0.05559</td>
<td>$42.69</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td>$571.40</td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
<td></td>
<td></td>
<td>$3.26</td>
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<tr>
<td>BAS001 Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
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<tr>
<td>BAS033 Delivery Point Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
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<tr>
<td>DIS001 Distribution Charge</td>
<td>162.50</td>
<td>3.31403</td>
<td>$538.53</td>
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<tr>
<td>TRN001 Transmission Charge</td>
<td>4.00</td>
<td>1.28300</td>
<td>$5.14</td>
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<tr>
<td>TRN002 Firm Point to Point Transmission Service</td>
<td>4.00</td>
<td>2.16500</td>
<td>$8.66</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>162.50</td>
<td>0.00388</td>
<td>$0.63</td>
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<tr>
<td>MSC025 Nuclear Decommissioning</td>
<td>768.00</td>
<td>0.01743</td>
<td>$13.39</td>
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<tr>
<td>MSC030 Recovery of discounted regulatory assets stranded costs (TC2)</td>
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<td></td>
<td></td>
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<tr>
<td>MSC037 Recovery of discounted regulatory assets stranded costs (TC3)</td>
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<td>0.00622</td>
<td>$6.31</td>
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<tr>
<td>TDU Surcharge</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
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<tr>
<td>MSC039 Advanced Metering Cost Recovery Factor (EECRF)</td>
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<td>0.00043</td>
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<tr>
<td>MSC041 Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>162.50</td>
<td>0.70978</td>
<td>$115.34</td>
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**Total Current Charges**: $573.36

---

**Previous Charges**

- **Previous Balance**: $789.58
- **Payment on 10/19/2017**: $789.58
- **Balance Forward**: $0.00

---

**Total Amount Due**: $753.36

---

**Contract Details**

- **Usage kWh**: 768.00
- **Avg Rate**: 0.05558
- **Amount**: $42.68

---

The average price you paid for electricity this month is 97.935¢ per kWh.

---

Please return this portion with your payment.
You have a contract valid until 07/01/2020.

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 día)
Champion Energy Services
A Calpine Company
NYSE:CPN

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190123  Bill #: B1710283089  Bill Date: 10/30/17
Matagorda County
1707 7th Street, Room 301
Bay City, TX 77414

Bill Date: 10/30/17  Bill Period - 09/28/17 thru 10/27/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>$138.71</td>
<td>$138.71</td>
<td>-$138.71</td>
<td>$138.71</td>
<td>11/29/17</td>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Total</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
CKWH : Commercial Energy........................................ 840.00 0.05558 $46.69
TDU Delivery Charges........................................... 8.00 0.40000 $3.20
BAS001: Basic Customer Charge................................ 840.00 0.01649 $13.01
DIS001: Distribution Charge................................. 8.00 0.06000 $2.11
ODL003: Street Lighting Facilities......................... 840.00 0.00521 $4.48
TRN001: Transmission Charge................................ 840.00 0.00001 $3.67
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.............................. 840.00 0.00001 $3.67
TDU Delivery Charges Non Taxable............................ 840.00 0.00001 $0.01
MSC026: Nuclear Decommissioning........................... 840.00 0.01212 $10.18
MSC035: Recovery of sec. cost Regulatory assets........ 840.00 0.00438 $3.68
MSC037: Recovery of sec. cost Regulatory assets........ 840.00 0.00438 $7.47
TDU Surcharge.................................................. 840.00 0.00089 $7.47
MSC042: Distribution Cost Recovery Factor................ 840.00 0.00089 $7.47
Taxes
PUC Assessment.................................................. $0.21
Total Current Charges.......................................... $138.71

Approved County Auditor

Previous Charges
Previous Balance.................................................. $138.71
Payment on 10/19/2017........................................... $138.71
Balance Forward.................................................. $0.00
Total Amount Due.............................................. $138.71

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>840.00</td>
<td>0.05558</td>
<td>$46.69</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 16.488¢ per kWh.
You have a contract valid until 07/01/2020.
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.

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Champion Energy Services
A Calpine Company NYSE:CPN

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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.

---

**Bill Details**

- **Service at ESI ID:** 10032789405982400
- **Address:** 2323 AVENUE E, BAY CITY, TX 77414
- **Date:** 10/30/17

---

**Table - Current Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH : Commercial Energy</td>
<td>69,120.00</td>
<td>0.05558</td>
<td>$3,841.69</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>6AS001: Basic Customer Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
</tr>
<tr>
<td>DAS003: Delivery Point Charge</td>
<td>129.60</td>
<td>3.31387</td>
<td>$429.49</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>129.60</td>
<td>1.28603</td>
<td>$166.67</td>
</tr>
<tr>
<td>TRN001: Transmission Ratios</td>
<td>129.60</td>
<td>2.16435</td>
<td>$280.50</td>
</tr>
<tr>
<td>TRN002: Firm Point To Point Transmission Service Charge for long term or short term limit</td>
<td>129.60</td>
<td>2.16435</td>
<td>$280.50</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>129.60</td>
<td>0.00396</td>
<td>$0.50</td>
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<td>MSC025: Nuclear Decommission</td>
<td>129.60</td>
<td>2.25048</td>
<td>$291.76</td>
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<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>129.60</td>
<td>0.84645</td>
<td>$109.70</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>129.60</td>
<td>0.84645</td>
<td>$109.70</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
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<td>MSC039: Advanced Metering Cost Recovery Factor (ECCRFR)</td>
<td>69,120.00</td>
<td>0.00043</td>
<td>$29.45</td>
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<td>MSC042: Distribution Cost Recovery Factor</td>
<td>129.60</td>
<td>0.70980</td>
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**Total Current Charges**

$5,367.94

---

**Previous Charges**

- **Previous Balance:** $5,717.58
- **Payment on 10/19/2017:** $0.00

**Balance Forward:** $5,367.94

---

**Receivables**

- **Received:** NOV 2 2017

---

Please return this portion with your payment.
The average price you paid for electricity this month is 7.614¢ per kWh. You have a contract valid until 07/01/2020.

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Champion Energy Services
A Calpine Company

Acct #: 1503190126
Bill #: B170281490
Bill Date: 10/30/17

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

ODLS 2328 Ave E / Sail

Bill Date: 10/30/17
Bill Period: 09/28/17 thru 10/27/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$16.08</td>
<td>$16.08</td>
<td>-$16.08</td>
<td>$16.08</td>
<td>11/29/17</td>
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</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td>09/28 - 10/27</td>
<td></td>
<td></td>
<td>105.06</td>
<td></td>
<td></td>
<td></td>
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</table>

Current Charges

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>105.00</td>
<td>0.05562</td>
<td>$5.84</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>105.00</td>
<td>0.01552</td>
<td>$1.63</td>
</tr>
<tr>
<td>ODL005: Outdoor Lighting Facilities</td>
<td>1.00</td>
<td>3.99000</td>
<td>$3.99</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>105.00</td>
<td>0.00248</td>
<td>$0.26</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service</td>
<td>105.00</td>
<td>0.00438</td>
<td>$0.46</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>105.00</td>
<td>0.01743</td>
<td>$1.83</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>105.00</td>
<td>0.00819</td>
<td>$0.86</td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>105.00</td>
<td>0.00866</td>
<td>$0.93</td>
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<tr>
<td>Taxes</td>
<td></td>
<td></td>
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<tr>
<td>Gross Receipts Reimb.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td></td>
<td>$16.08</td>
<td></td>
</tr>
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</table>

Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment on 10/19/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Amount Due $16.08

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>105.00</td>
<td>0.05558</td>
<td>$5.84</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 15.048¢ per kWh. You have a contract valid until 07/01/2020.
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 día)
Acct #: 1503190137  Bill #: B1710214467  Bill Date: 10/23/17

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

Bill Date: 10/23/17  Bill Period - 09/21/17 thru 10/20/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20.51</td>
<td>$20.51</td>
<td>-$20.51</td>
<td>$20.51</td>
<td>11/22/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>09/21 - 10/20</td>
<td>105.00</td>
<td>105.00</td>
<td>0.05562</td>
<td>0.05562</td>
<td>0.05562</td>
<td>0.05562</td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

CKWH: Commercial Energy.................................................. 105.00  0.05562  $5.84
TDU Delivery Charges.......................................................... 1.00  3.00000  $3.00
BAS001: Basic Customer Charge........................................... 100.00  0.05562  $5.84
DIS001: Distribution Charge............................................. 100.00  0.05562  $5.84
ODL003: Street Lighting Facilities..................................... 1.00  6.00000  $6.00
TRN001: Transmission Charge........................................... 105.00  0.05562  $5.84
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........................................... 105.00  0.05562  $5.84
TDU Delivery Charges Non Taxable........................................ 105.00  0.01209  $1.27
MSCO36: Recovery of securitized regulatory assets stranded costs (TC2)............................................................... 105.00  0.05562  $5.84
MSC037: Recovery of securitized regulatory assets stranded costs (TC3)............................................................... 105.00  0.05562  $5.84
TDU Surcharges.............................................................. 105.00  0.00886  $0.93
MSC042: Distribution Cost Recovery Factor............................... 105.00  0.00886  $0.93

Taxes

Gross Receipts Reimb...................................................... $0.37
PUC Assessment.................................................................... $0.99

Total Current Charges.............................................................. $20.51

**Previous Charges**

Previous Balance.................................................................... $20.51
Payment on 10/13/2017.............................................................. $-20.51
Balance Forward....................................................................... $0.00

Total Amount Due...................................................................... $20.51

Contract Details

Usage kWh: 105.00
Avg Rate: 0.05568
Amount: $5.84

The average price you paid for electricity this month is 19.152¢ per kWh.
You have a contract valid until 07/25/2020.

---

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

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)
**Champion Energy Services**

A Calpine Company  NYSE:CPN

1500 Randol Mill Rd., Suite 200 | Houston, TX 77073 | PUC #10.098

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

For Outages / Emergencies Call: AEP Texas Central (24 hours a day)
866.222.8508

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

Thank you for your business!

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

---

**Bill Date:** 10/25/17  
**Bill Period:** 09/22/17 thru 10/23/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$737.83</td>
<td>$824.35</td>
<td>-$737.83</td>
<td>$824.35</td>
<td>11/27/17</td>
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<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Reading</th>
<th>Previous Meter Reading</th>
<th>Multiplier</th>
<th>USB Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>122139065 A/C</td>
<td>2309490</td>
<td>222998</td>
<td>1</td>
<td>6092.00</td>
<td>39.00</td>
<td>0</td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

- **CKWH**: Commercial Energy
- **TDU Delivery Charges**
  - BAS001: Basic Customer Charge
  - BAS003: Delivery Point Charge
  - DIS001: Distribution Charge
  - TRN001: Transmission Charge
  - TRN002: Firm Point to Point Transmission Service
  - Charge for long term or short term firm
- **TDU Delivery Charges Non Taxable**
  - MSC032: Nuclear Decommissioning
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
- **TDU Surcharges**
  - MSC038: Advanced Metering Cost Recovery Factor
  - MSC041: Energy Efficiency Cost Recovery Factor (EERC)
  - MSC042: Distribution Cost Recovery Factor

**Taxes**

- Gross Receipts Reimb.
- PUC Assessment

**Total Current Charges**

$338.59

**Previous Charges**

- **Previous Balance**
- **Payment on 10/13/2017**
- **Balance Forward**

**Total Amount Due**

$824.35

**Contract Details**

- Usage kWh: 6092.00
- Avg Rate: 0.05558
- Amount: $338.59

---

Please return this portion with your payment...
The average price you paid for electricity this month is 13.299¢ per kWh. 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.
Champion Energy Services
A Calpine Company
1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PJCT No. 10098

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190142  Bill #: B1710264508  Bill Date: 10/27/17

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

Blessing CC Pavilion/Pct #4

Bill Date: 10/27/17  Bill Period: 09/26/17 thru 10/25/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>db Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td></td>
<td>10/26 - 10/25</td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
</tr>
<tr>
<td>ODL003: Street Lighting Facilities</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
</tr>
<tr>
<td>TRN022: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
</tr>
<tr>
<td>Total Current Charges</td>
</tr>
<tr>
<td>Taxes</td>
</tr>
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</table>

Total Current Charges: $20.14

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 10/13/2017</th>
<th>Balance Forward</th>
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</thead>
<tbody>
<tr>
<td>$20.14</td>
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<td>$20.14</td>
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</tbody>
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Total Amount Due: $20.14

Contract Details | Usage kWh | Avg Rate | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/17 - 10/25/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>105.00</td>
<td>0.05558</td>
<td>$5.84</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 19.152¢ per kWh. You have a contract valid until 07/28/2020.

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

Questions or Comments
📞 877.653.5090 (24 hours a day / 24 horas al día)
Champion Energy Services
A Calpine Company
NYSE CPN

Acct #: 1503190143 Bill #: B1710204118 Bill Date: 10/23/17

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

405 Commerce Palacios/Jail

Bill Date: 10/23/17 Bill Period - 09/20/17 thru 10/19/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$963.92</td>
<td>$1,034.15</td>
<td>-$963.92</td>
<td>$1,034.15</td>
<td>11/22/17</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWH Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>119430885</td>
<td>ACT</td>
<td>09-20 - 10-19</td>
<td>266826</td>
<td>276717</td>
<td>1</td>
<td>9,909.00</td>
<td>26.00</td>
<td>0</td>
</tr>
</tbody>
</table>

### Current Charges

**Champion Energy Charges**

CKWH: Commercial Energy

TDU Delivery Charges

BAS001: Basic Customer Charge

BAS003: Delivery Point Charge

DIS001: Distribution Charge

TRN001: Transmission Charge

TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.

TDU Delivery Charges Non Taxable

MSC025: Nuclear Decommissioning

MSC038: Recovery of securitized regulatory assets - stranded costs (TC2)

MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)

TDU Surcharges

MSC039: Advanced Metering Cost Recovery Factor

MSC041: Energy Efficiency Cost Recovery Factor (EERC)

MSC042: Distribution Cost Recovery Factor

**Taxes**

Gross Receipts Remb.

PUC Assessment

**Total Current Charges**

$1,034.15

**Previous Charges**

Previous Balance

Payment on 10/06/2017

Balance Forward

**Total Amount Due**

$1,034.15

**Contract Details**

Usage kWh

Avg Rate

Amount

09/21/17 - 10/19/17 Fixed Rate (Contract Rate : 0.05558)

9,909.00

0.05558

$550.74

---

Please return this portion with your payment.
The average price you paid for electricity this month is 10.340¢ per kWh. You have a contract valid until 07/22/2020.

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.
**Champion Energy Services**

A Calpine Company

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

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

---

**Bill Details**

- **Bill Date:** 10/27/17
- **Bill Period:** 09/26/17 thru 10/25/17

**Previous Charges**

- **Previous Balance:** $46.75
- **Payments/Adj.:** -$46.75
- **Amount Due:** $46.75
- **Due Date:** 11/27/17

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>367.00</td>
<td>0.05559</td>
<td>$20.40</td>
</tr>
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<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.20000</td>
<td>$0.32</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>367.00</td>
<td>0.01235</td>
<td>$4.45</td>
</tr>
<tr>
<td>ODL003: Street Lighting Facilities</td>
<td>1.00</td>
<td>5.55000</td>
<td>$5.55</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>367.00</td>
<td>0.00251</td>
<td>$0.92</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge</td>
<td>367.00</td>
<td>0.00438</td>
<td>$1.60</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>367.00</td>
<td>0.00003</td>
<td>$0.00</td>
</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
<td>367.00</td>
<td>0.01213</td>
<td>$4.53</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>367.00</td>
<td>0.00439</td>
<td>$1.61</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>367.00</td>
<td>0.00888</td>
<td>$3.26</td>
</tr>
</tbody>
</table>

**Taxes**

- **PUC Assessment:** $0.07

**Total Current Charges:** $46.75

**Total Amount Due:** $46.75

---

The average price you paid for electricity this month is 12.719¢ per kWh.
You have a contract valid until 07/28/2020.

---

Please return this portion with your payment.
Questions or Comments

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

Usage History
**Bill Date**: 11/03/17  
**Bill Period**: 10/03/17 thru 11/01/17

### Champion Energy Charges
- **CKWH**: Commercial Energy
- **TDU Delivery Charges**
- **BAS001**: Basic Customer Charge
- **BAS003**: Delivery Point Charge
- **DIS001**: Distribution Charge
- **TRN001**: Transmission Charge
- **TRN002**: Firm Point to Point Transmission Service Charge for long term or short term firm
- **TDU Delivery Charges Non Taxable**
- **MSC036**: Recovery of securitized regulated assets - stranded costs (TCS)
- **MSC037**: Recovery of securitized regulated assets - stranded costs (TC2)
- **TDU Surcharges**
- **MSC034**: Advanced Metering Cost Recovery Factor
- **MSC041**: Energy Efficiency Cost Recovery Factor (EECRF)
- **MSC042**: Distribution Cost Recovery Factor
- **Taxes**
- **Gross Receipts Reimb**
- **PUC Assessment**

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td>19,400.00</td>
<td>0.05558</td>
<td>$1,078.25</td>
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<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.29000</td>
<td>$536.54</td>
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<tr>
<td>BAS001 Basic Customer Charge</td>
<td>1.00</td>
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<td>$15.81</td>
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<tr>
<td>BAS003 Delivery Point Charge</td>
<td>75.50</td>
<td>3.13399</td>
<td>$243.52</td>
</tr>
<tr>
<td>DIS001 Distribution Charge</td>
<td>75.50</td>
<td>1.28601</td>
<td>$96.38</td>
</tr>
<tr>
<td>TRN001 Transmission Charge</td>
<td>75.50</td>
<td>2.16431</td>
<td>$165.57</td>
</tr>
<tr>
<td>TRN002 Firm Point to Point Transmission Service Charge for long term or</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>short term firm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>76.50</td>
<td>0.00392</td>
<td>$0.30</td>
</tr>
<tr>
<td>MSC036 Recovery of securitized regulated assets - stranded costs (TCS)</td>
<td>76.50</td>
<td>2.25046</td>
<td>$172.16</td>
</tr>
<tr>
<td>MSC037 Recovery of securitized regulated assets - stranded costs (TC2)</td>
<td>76.50</td>
<td>0.84640</td>
<td>$64.75</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>76.50</td>
<td>1.00</td>
<td>$2.05</td>
</tr>
<tr>
<td>MSC034 Advanced Metering Cost Recovery Factor</td>
<td>19,400.00</td>
<td>0.00042</td>
<td>$8.26</td>
</tr>
<tr>
<td>MSC041 Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td></td>
<td>0.70980</td>
<td>$54.30</td>
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<tr>
<td>MSC042 Distribution Cost Recovery Factor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>76.50</td>
<td>0.70980</td>
<td>$54.30</td>
</tr>
<tr>
<td>Gross Receipts Reimb</td>
<td></td>
<td></td>
<td>$33.54</td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td>$2.80</td>
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<tr>
<td><strong>Total Current Charges</strong></td>
<td></td>
<td></td>
<td><strong>$1,952.95</strong></td>
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### Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>10,944.70</td>
<td>0.05558</td>
<td>$1,094.70</td>
</tr>
<tr>
<td>Payment on 10/19/2017</td>
<td>10,944.70</td>
<td>0.05558</td>
<td>$1,094.70</td>
</tr>
<tr>
<td><strong>Balance Forward</strong></td>
<td></td>
<td></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

### Total Amount Due

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/17 - 11/01/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>19,400.00</td>
<td>0.05558</td>
<td>$1,078.25</td>
</tr>
</tbody>
</table>

Please return this portion with your payment.

---
**Thank you for your business!**

Champion Energy policy is to report unpaid balances to appropriate credit agencies.
The average price you paid for electricity this month is 9.879¢ per kWh. You have a contract valid until 07/06/2020.

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

Acct #: 1503190150  Bill #: B1711026695  Bill Date: 11/03/17

Service at ESI ID #: #10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY,TX 77414-5254
bzapalac@co.matagorda.tx.us

Bill Date: 11/03/17  Bill Period - 10/03/17 thru 11/01/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$32.16</td>
<td>$32.16</td>
<td>-$32.16</td>
<td>$32.16</td>
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<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>10/03 - 11/01</td>
<td></td>
<td></td>
<td>210.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges

Champion Energy Charges
- CKWH - Commercial Energy...
- TDU Delivery Charges...
  - DIS001: Distribution Charge...
  - ODL005: Outdoor Lighting Facilities...
  - TRN001: Transmission Charge...
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm...
- TDU Delivery Charges Non Taxable...
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)...
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)...
- TDU Surcharges...
  - MSC042: Distribution Cost Recovery Factor...
- Taxes...
- Gross Receipts Reimb...
- PUC Assessment...

Total Current Charges...

<table>
<thead>
<tr>
<th>Previous Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
</tr>
<tr>
<td>Payment on 10/19/2017</td>
<td></td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$32.16</td>
</tr>
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</table>

Total Amount Due...

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/17 - 11/01/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>210.00</td>
<td>0.05558</td>
<td>$11.67</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 15.048¢ per kWh.
You have a contract valid until 07/06/2020.
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)762-8477. 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 día)
Matagorda County  
1700 7th Street, Room 301 
Bay City, TX 77414  
DOLTS 2200 9TH ST/CN08  

Bill Date: 11/03/17  
Bill Period - 10/03/17 thru 11/01/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$22.90</td>
<td>$22.90</td>
<td>-$22.90</td>
<td>$22.90</td>
<td>12/04/17</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td>10/03 - 11/01</td>
<td></td>
<td></td>
<td>155.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - CKWH: Commercial Energy: 155.00 @ 0.05555 = $8.61
  - TDU Delivery Charges: 155.00 @ 0.01548 = $2.40
  - DIS001: Distribution Charge: 155.00 @ 5.70000 = $5.67
  - ODL005: Outdoor Lighting Facilities: 155.00 @ 0.00252 = $0.39
  - TRN002: Transmission Charge: 155.00 @ 0.00439 = $0.68
  - TRN003: Firm Point to Point Transmission Service Charge for long term or short term firm: 155.00 @ 0.00439 = $0.68
  - TDU Delivery Charges: Non Taxable: 155.00 @ 0.01742 = $2.70
  - MSC036: Recovery of securitized regulatory assets stranded costs (TC3): 155.00 @ 0.00819 = $1.27
  - MSC037: Recovery of securitized regulatory assets stranded costs (TC3): 155.00 @ 0.00819 = $1.27
  - TDU Surcharges: 155.00 @ 0.00890 = $1.38
  - MSC042: Distribution Cost Recovery Factor: 155.00 @ 0.00890 = $1.38
  - Taxes: 155.00 @ 0.037 = $0.37
  - Gross Receipts Reimb.: 155.00 @ 0.003 = $0.00

**Total Current Charges: $22.90**

**Previous Charges**

- **Previous Balance:**
  - Payment on 10/19/2017
  - Balance Forward: $0.00

**Total Amount Due:** $22.90

**Usage kWh**

- 10/04/17 - 11/01/17 Fixed Rate (Contract Rate: 0.05558): 155.00 @ 0.05558 = $8.61

The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/06/2020.
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)762-8477. 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 día)
<table>
<thead>
<tr>
<th>Acct #: 1503190152</th>
<th>Bill #: B1711026697</th>
<th>Bill Date: 11/03/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Matagorda County</td>
<td>1700 7th Street, Room 301</td>
<td>Bay City, TX 77414</td>
</tr>
</tbody>
</table>

**Bill Date: 11/03/17**  
**Bill Period: 10/03/17 thru 11/01/17**

### Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$157.58</td>
<td>$133.21</td>
<td>-$157.58</td>
<td>$133.21</td>
<td>12/04/17</td>
</tr>
</tbody>
</table>

### Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>125.00</td>
<td>0.05560</td>
<td>$6.95</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
</tr>
<tr>
<td>DTS001: Distribution Charge</td>
<td>18.30</td>
<td>3.31421</td>
<td>$50.65</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>8.10</td>
<td>1.28642</td>
<td>$10.42</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>8.10</td>
<td>2.16420</td>
<td>$17.53</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td>$3.28</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>125.00</td>
<td>0.01744</td>
<td>$2.18</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>125.00</td>
<td>0.00824</td>
<td>$1.03</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>$15.09</td>
</tr>
<tr>
<td>MSC040: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
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<td>$2.05</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRP)</td>
<td>125.00</td>
<td>0.00640</td>
<td>$0.05</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>18.30</td>
<td>0.70984</td>
<td>$12.99</td>
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### Taxes

<table>
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<tr>
<th>PUC Assessment</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$0.42</td>
</tr>
</tbody>
</table>

### Total Current Charges

| Total Current Charges | $133.21 |

### Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$157.58</td>
<td>$133.21</td>
<td>-$157.58</td>
<td>$133.21</td>
</tr>
</tbody>
</table>

### Total Amount Due

| Total Amount Due | $133.21 |

The average price you paid for electricity this month is 106.392¢ per kWh.
You have a contract valid until 07/06/2020.

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 día)**
Champion Energy Services
A Calpine Company

Acct #: 1503190153
Bill #: B1711026698
Bill Date: 11/03/17

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

Bill Date: 11/03/17
Bill Period: 10/03/17 thru 11/11/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11.00</td>
<td>$11.00</td>
<td>-$11.00</td>
<td>$11.00</td>
<td>12/04/17</td>
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</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>10/03 - 11/01</td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

CKWH: Commercial Energy

TDU Delivery Charges

Dis001: Distribution Charge

ODL005: Outdoor Lighting Facilities

TRN001: Transmission Charge

TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm

TDU Delivery Charges Non Taxable

MSC036: Recovery of securitized regulated assets stranded costs (TC2)

MSC037: Recovery of securitized regulated assets stranded costs (TC3)

TDU Surcharges

MSC042: Distribution Cost Recovery Factor

Taxes

PUC Assessment

**Total Current Charges**

$11.00

**Previous Charges**

Previous Balance

Payment on 10/19/2017

Balance Forward

$0.00

**Total Amount Due**

$11.00

**Contract Details**

Usage kWh Avg Rate Amount

10/04/17 - 11/01/17 Fixed Rate (Contract Rate: 0.05558) 70.00 0.05558 $3.89

The average price you paid for electricity this month is 15.686¢ per kWh.
You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment.
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 día)
**Champion Energy Services**

A Calpine Company [NYSE:CPN]

1500 Randin Rd, Suite 200 | Houston, TX 77073 | PUC: No. 10998

Questions or Comments:
- 877.653.5090 (24 hours a day / 24 horas al dia)
- support@championenergyservices.com
- www.championenergyservices.com

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

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

Thank you for your business!

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

---

**Bill Date:** 11/03/17  
**Bill Period:** 10/03/17 thru 11/01/17

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>105.00</td>
<td>0.05562</td>
<td>$5.84</td>
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<td>TDU Delivery Charges</td>
<td>105.00</td>
<td>0.01552</td>
<td>$1.63</td>
</tr>
<tr>
<td>ODL005: Outdoor Lighting Facilities</td>
<td>1.00</td>
<td>3.60000</td>
<td>$3.60</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>105.00</td>
<td>0.00248</td>
<td>$0.26</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>105.00</td>
<td>0.00438</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>105.00</td>
<td>0.00829</td>
<td>$0.87</td>
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<tr>
<td>MSC036: Recovery of secured regulatory assets - stranded costs (TC3)</td>
<td>105.00</td>
<td>0.00305</td>
<td>$0.32</td>
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<tr>
<td>MSC037: Recovery of secured regulatory assets - stranded costs (TC3)</td>
<td>105.00</td>
<td>0.00886</td>
<td>$0.93</td>
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<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td>$0.02</td>
</tr>
<tr>
<td>PUC Assessment</td>
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<tr>
<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$13.93</td>
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</table>

<table>
<thead>
<tr>
<th>Previous Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$13.93</td>
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<tr>
<td>Payment on 10/19/2017</td>
<td>-$13.93</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $13.93

The average price you paid for electricity this month is 13.248¢ per kWh. You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

---

**RECEIVED**  
**NOV 07 2017**

BY: [Signature]

---

**COUNTY AUDITOR**

**APPROVED**  
**NOV 08 2017**  

---

**Usage kWh**  
**Avg Rate**  
**Amount**

| 10/04/17 - 11/01/17 Fixed Rate (Contract Rate: 0.05558) | 105.00 | 0.05558 | $5.84 |

---

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

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
666.223.8508

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

Thank you for your business!

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

---

Bill Date: 10/30/17  
Bill Period - 09/28/17 thru 10/27/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tr>
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<td>-$300.15</td>
<td>$286.47</td>
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<table>
<thead>
<tr>
<th>#</th>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
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<td>119342796</td>
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<td>09/28 - 10/27</td>
<td>63578</td>
<td>62593</td>
<td>1</td>
<td>1294.00</td>
<td>21.30</td>
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</table>

---

**Current Charges**

Champion Energy Charges
- CKWH: Commercial Energy
- TDU Delivery Charges:
  - BAS001: Basic Customer Charge
  - BAS003: Delivery Point Charge
- DIS001: Distribution Charge
- TRN001: Transmission Charge
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
- TDU Delivery Charges Non Taxable
- MSC025: Nuclear Decommissioning
- MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
- TDU Surcharges
- MSC033: Advanced Metering Cost Recovery Factor
- MSC041: Energy Efficiency Cost Recovery Factor (EECRF)
- MSC042: Distribution Cost Recovery Factor
- Taxes
- PUC Assessment

Total Current Charges: $286.47

**Previous Charges**

- Previous Balance: $300.15
- Payment on 10/19/2017: -$300.15
- Balance Forward: $0.00

Total Amount Due: $286.47

---

The average price you paid for electricity this month is 22.106¢ per kWh.

---

Please return this portion with your payment...
You have a contract valid until 07/01/2020.

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 día)

Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Jan</td>
<td>720</td>
</tr>
<tr>
<td>Feb</td>
<td>1440</td>
</tr>
<tr>
<td>Mar</td>
<td>2160</td>
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<tr>
<td>Apr</td>
<td>2880</td>
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<tr>
<td>May</td>
<td>3600</td>
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<td>Jun</td>
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<td>Jul</td>
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<td>Oct</td>
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<td>Nov</td>
<td>8000</td>
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<td>Dec</td>
<td>8800</td>
</tr>
<tr>
<td>Current Charges</td>
<td>Qty</td>
</tr>
<tr>
<td>---------------------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>Champion Energy Charges</td>
<td></td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
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<tr>
<td>DIS001:Distribution Charge</td>
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<tr>
<td>ODL006:Outdoor Lighting Facilities</td>
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</tr>
<tr>
<td>TRN001:Transmission Charge</td>
<td></td>
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<tr>
<td>TRN002:Point to Point Transmission Service Charge for long term or short term firm</td>
<td></td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
</tr>
<tr>
<td>MSC036:Recovery of securitized regulatory assets stranded costs (TC2)</td>
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<td>MSC037:Recovery of securitized regulatory assets stranded costs (TC2)</td>
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<td>TDU Surcharge</td>
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<td>MSC042:Distribution Cost Recovery Factor</td>
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<td>Taxes</td>
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<td>PUC: Assessment</td>
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<tr>
<td>Total Current Charges</td>
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Previous Charges

<table>
<thead>
<tr>
<th>Previous Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
<td></td>
<td>$7.34</td>
</tr>
<tr>
<td>Payment on 10/19/2017</td>
<td></td>
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<tr>
<td>Balance Forward</td>
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<td>$0.00</td>
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Total Amount Due.............................................. $7.34

Contract Details

<table>
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<tr>
<th>Usage kWh</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>39.00</td>
<td>0.05558</td>
<td>$2.17</td>
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</table>

The average price you paid for electricity this month is $18.795¢ per kWh. You have a contract valid until 07/01/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment.
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 día)

Usage History
**Bill Details**

- **Acct #:** 1503190160
- **Bill #:** B1710264510
- **Bill Date:** 10/27/17
- **Service at ESI ID:** 410032789465240560
- **Address:** 1002301 ODLT 400HPS
- **City:** PALACIOS, TX 77465
- **Bill Date:** 10/27/17
- **Bill Period:** 09/26/17 thru 10/25/17
- **Previous Balance:** $22.73
- **Current Charges:** $22.73
- **Payments/Adj.:** -$22.73
- **Amount Due:** $22.73
- **Due Date:** 11/27/17

---

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Champion Energy Charges</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>155.00</td>
<td>0.05555</td>
<td>$8.61</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>155.00</td>
<td>0.01546</td>
<td>$2.40</td>
</tr>
<tr>
<td>ODL003: Outdoor Lighting Facilities</td>
<td>1.00</td>
<td>5.07000</td>
<td>$5.07</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>155.00</td>
<td>0.00252</td>
<td>$0.39</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>155.00</td>
<td>0.00439</td>
<td>$0.68</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td></td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>155.00</td>
<td>0.01742</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>155.00</td>
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<td>$1.27</td>
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<td>TDU Surcharges</td>
<td>155.00</td>
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<td>$1.38</td>
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<td>Taxes</td>
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<tr>
<td>Gross Receipts Reimb</td>
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<td></td>
<td>$0.20</td>
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<tr>
<td>PUC Assessment</td>
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<td>0.05555</td>
<td>$8.61</td>
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### Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
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<tr>
<td>Payment on 10/13/2017</td>
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<tr>
<td>Balance Forward</td>
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<td>$0.00</td>
</tr>
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---

### Total Amount Due

- **Total Amount Due:** $22.73

---

**Contract Details**

- **Usage kWh:** 165.00
- **Avg Rate:** 0.05558
- **Amount:** $8.61

---

The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.
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 día)
# Champion Energy Services

A Calpine Company [NYSE:CPN]

Acct #: 1603190166  Bill #: B1710281493  Bill Date: 10/30/17

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

Service at ESID #: 10032789478079271

AVENUE C UNIT PRKITE HEFFINGER PARK
BLESSING, TX 77419

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

---

**Bill Date:** 10/30/17  **Bill Period:** 09/28/17 thru 10/27/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<td>$74.57</td>
<td>$63.73</td>
<td>$74.57</td>
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<table>
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<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<td>244001</td>
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**Current Charges**

Champion Energy Charges

CKW1: Commercial Energy...

TDU Delivery Charges...

BAS001: Basic Customer Charge...

BAS003: Delivery Point Charge...

DIS001: Distribution Charge...

TRN001: Transmission Charge...

TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm...

TDU Delivery Charges Non Taxable...

MSC025: Nuclear Decommissioning...

MSC038: Recovery of securitized regulatory assets - stranded costs (TC2)...

MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)...

TDU Surcharge...

MSC039: Advanced Metering Cost Recovery Factor...

MSC041: Energy Efficiency Cost Recovery Factor (EERCF)...

MSC042: Distribution Cost Recovery Factor...

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<thead>
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<td></td>
<td>3.68000</td>
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<tr>
<td></td>
<td>0.01548</td>
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<td>0.00251</td>
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<td></td>
<td>0.00820</td>
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$4.17 $4.17 $74.57

Total Current Charges...

<table>
<thead>
<tr>
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</thead>
<tbody>
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</tr>
<tr>
<td>Payment on 10/19/2017</td>
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<tr>
<td>Balance Forward</td>
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Total Amount Due...

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>09/28/17 - 10/27/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>562.00</td>
<td>0.05558</td>
<td>$31.24</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 13.251c per kWh.

Please return this portion with your payment.

[RECEIVED]

Nov 0 2 2017

BY: ....................
You have a contract valid until 07/01/2020.

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 día)
A Calpine Company NYSE:CPN

Champion Energy Services
1501 Rankin Rd, Suite 200 | Houston, TX 77023 | PLCTNo. 10098

Questions or Comments
877.555.5090 (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)
866.222.8508

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

Thank you for your business!

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

---

Bill Date: 10/27/17
Bill Period - 09/26/17 thru 10/25/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments / Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$22.90</td>
<td>$22.90</td>
<td>-$22.90</td>
<td>$22.90</td>
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<tr>
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<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tr>
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Current Charges

Champion Energy Charges
- CKWH: Commercial Energy
- TDU Delivery Charges
- DIS001: Distribution Charge
- ODL005: Outdoor Lighting Facilities
- TRN001: Transmission Charge
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
- TDU Delivery Charges Non Taxable
- MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
- TDU Surcharge
- MSC042: Distribution Cost Recovery Factor

Taxes
- Gross Receipts Reimb.
- PUC Assessment

Total Current Charges: $22.90

Previous Charges

Previous Balance: $22.90
Payment on 10/13/2017
Balance Forward: $0.00

Total Amount Due: $22.90

Contract Details
- Usage kWh: 156.00
- Avg Rate: 0.05558
- Amount: $8.61

The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.

---

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

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al día)
### Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH : Commercial Energy</td>
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<td></td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
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</tr>
<tr>
<td>DIS01:Distribution Charge</td>
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</tr>
<tr>
<td>ODL005:Outdoor Lighting Facilities</td>
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</tr>
<tr>
<td>TRN001:Transmission Charge</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td></td>
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</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
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<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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</tr>
<tr>
<td>TDU Surcharges</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
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<td></td>
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</tbody>
</table>

### Taxes

<table>
<thead>
<tr>
<th></th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Receipts Reimb</td>
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<td>$0.00</td>
</tr>
<tr>
<td>PUC Assessment</td>
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</table>

**Total Current Charges**: 

| | | **$45.84** |

### Previous Charges

<table>
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<th>Previous Charges</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td>Payment on 10/13/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due**: 

| | | **$45.84** |

---

The average price you paid for electricity this month is 14.529¢ per kWh. You have a contract valid until 07/28/2020.

---

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

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al día)
**Champion Energy Services**

**A Calpine Company [NYSE:CPN]**

1500 Randin Rd, Suite 200 | Houston, TX 77073 | PUCH No. 10998

- **Questions or Comments**: 877.653.5090 (24 hours a day / 24 horas al día)
- **support@championenergyservices.com**
- [www.championenergyservices.com](http://www.championenergyservices.com)

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

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

Thank you for your business!

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

---

**Bill Date**: 10/30/17  
**Bill Period**: 09/28/17 thru 10/27/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,379.23</td>
<td>$1,224.97</td>
<td>-$1,379.23</td>
<td>$1,224.97</td>
<td>11/29/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Energy Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kW Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>589782938</td>
<td>ACT</td>
<td>9/28 - 10/27</td>
<td>9222</td>
<td>60</td>
<td>13,920.00</td>
<td>97.90</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>13,920.00</td>
<td>0.05558</td>
<td>$773.67</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>37.90</td>
<td>0.00336</td>
<td>$0.15</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>37.90</td>
<td>0.84644</td>
<td>$32.08</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>13,920.00</td>
<td>0.00043</td>
<td>$5.89</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>37.90</td>
<td>0.70976</td>
<td>$26.90</td>
</tr>
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</table>

**Total Current Charges**: $1,224.97

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 10/19/2017</th>
<th>Balance Forward</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,379.23</td>
<td>-$1,379.23</td>
<td>$0.00</td>
<td>$1,224.97</td>
</tr>
</tbody>
</table>

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>13,920.00</td>
<td>0.05558</td>
<td>$773.67</td>
</tr>
</tbody>
</table>

---

Please return this portion with your payment.
The average price you paid for electricity this month is 8.632¢ per kWh. You have a contract valid until 07/01/2020.

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.
Bill Date: 11/03/17  Bill Period: 10/03/17 thru 11/01/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$15.43</td>
<td>$15.43</td>
<td>-$15.43</td>
<td>$15.43</td>
<td>12/04/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td>10/03 - 11/01</td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges

**Champion Energy Charges**

- **CKWH**: Commercial Energy...
  - 105.00 0.05562 $5.84
- **TDU Delivery Charges**...
  - 105.00 0.01552 $1.63
- **ODL.005-Outdoor Lighting Facilities**...
  - 1.00 3.60000 $3.60
- **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 0.000438 $0.04
- **TDU Delivery Charges Non Taxable**...
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)...
    - 105.00 0.01743 $1.83
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)...
    - 105.00 0.00819 $0.86
  - **TDU Surcharges**...
    - MSC042: Distribution Cost Recovery Factor...
      - 105.00 0.00886 $0.93

**Taxes**
- PUC Assessment...

**Total Current Charges**...

$15.43

**Previous Charges**
- Previous Balance...
- Payment on 10/19/2017...
- Balance Forward...

$15.43

**Total Amount Due**...

$15.43

### Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Ave Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)</td>
<td>105.00</td>
<td>0.05558</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 14.676¢ per kWh. You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

---

Please return this portion with your payment...
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 día)
Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

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.

**DECEIVED**

**NOV 02 2017**

**BY: ...**

---

**CHAMPION ENERGY SERVICES**

A Calpine Company [NYSE CPN]

150300 Rd, Suite 300 | Houston, TX 77023 | PUC No. 10038

---

**Matagorda County**

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

---

**Bill Date: 10/25/17**

**Bill Period: 09/22/17 thru 10/23/17**

**NOV 03 2017**

06-54412-573

ODTIS 2004 Kilowatt/Mwh

---

**Previous Balance** | **Current Charges** | **Payments/Adj.** | **Amount Due** | **Due Date**
---|---|---|---|---
$47.64 | $47.64 | -$47.64 | $47.64 | 11/27/17

---

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWH Usage | KW Demand | Power Factor | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| UNMETERED | 09/22 - 10/23 | 367.00 | 367.00 | 367.00 | 367.00 | 367.00 | 0.05559 | $20.40 |

---

**Current Charges**

Champion Energy Charges

- CKWH - Commercial Energy: 367.00 x 0.05559 = $20.40
- TDU Delivery Charges: 367.00 x 0.01548 = $5.68
- DSD01: Distribution Charge: 367.00 x 0.00251 = $0.92
- ODL005: Outdoor Lighting Facilities: 367.00 x 0.00436 = $1.60
- TRN001: Transmission Charge: 367.00 x 0.00003 = $0.01
- TRN002: Firm Point to Point Transmission Service: 367.00 x 0.00174 = $0.64
- TDU Delivery Charges Non Taxable: 367.00 x 0.000820 = $3.01
- TDU Surcharge: 367.00 x 0.00888 = $3.26
- TDU Surcharge: 367.00 x 0.00888 = $3.26

---

**Total Current Charges**

- Gross Receipts Reimb.
- PUC Assessment

**Total Amount Due**

- $47.64

---

**Previous Charges**

- Previous Balance
- Payment on 10/13/2017
- Balance Forward

**Total Amount Due**

- $47.64

---

The average price you paid for electricity this month is 12.760c per kWh. You have a contract valid until 07/26/2020.

---

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

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al día)
<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>658020889</td>
<td>ACT</td>
<td>09/26 - 10/27</td>
<td>17417</td>
<td>192</td>
<td>91,969.00</td>
<td>200.60</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges

- **Champion Energy Charges**
  - CKWH: Commercial Energy: $9,196.00
  - TDU Delivery Charges: $1,000.00
  - BAS001: Basic Customer Charge: $1,000.00
  - BAS002: Firm Point to Point Transmission Service Charge for long term or short term firm: $206.60
  - DIS001: Distribution Charge: $206.60
  - TRN001: Transmission Charge: $206.60
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $206.60
  - TDU Delivery Charges Non Taxable: $206.60
  - MSC025: Nuclear Decommissioning: $206.60
  - MSC036: Recovery of securitized regulatory assets stranded costs (TC3): $206.60
  - MSC037: Recovery of securitized regulatory assets stranded costs (TC3): $206.60
  - TDU Surcharge: $206.60
  - MSC039: Advanced Metering Cost Recovery Factor: $206.60
  - MSC041: Energy Efficiency Cost Recovery Factor (EERC): $206.60
  - MSC042: Distribution Cost Recovery Factor: $206.60
- Taxes: $134.12
- Gross Receipts Reimb.: $112.20
- PUC Assessment: $7,501.99

**Total Current Charges: $7,501.99**

### Previous Charges

- Previous Balance: $7,461.58
- Payment on 10/19/2017: -$7,461.58
- Balance Forward: $0.00

**Total Amount Due: $7,501.99**

**Contract Details**

- Usage kWh: 91,969.00
- Avg Rate: 0.05558
- Amount: $5,111.58
The average price you paid for electricity this month is 7.999¢ per kWh.
You have a contract valid until 07/01/2020.

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.
Acct #: 1503190179  Bill #: B1710276437  Bill Date: 10/30/17

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

Bill Date: 10/30/17  Bill Period - 09/27/17 thru 10/26/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>09/27 - 10/26</td>
<td>75.00</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - CKWH: Commercial Energy ........................................ 75.00 0.05560 $4.17
  - TDU Delivery Charges ........................................ 1.00 3.20000 $3.20
  - DRS01: Distribution Charge ................................ 75.00 0.01547 $1.16
  - ODL03: Street Lighting Facilities ......................... 1.00 4.64000 $4.64
  - TRN001: Transmission Charge ................................ 75.00 0.00253 $0.19
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm ........ 75.00 0.00440 $0.33
  - TDU Delivery Charges Non Taxable ......................... 75.00 0.01213 $0.91
  - MSC026: Recovery of securitized regulatory assets - stranded costs (TCP) .......................... 75.00 0.00440 $0.33
  - MSC027: Recovery of securitized regulatory assets - stranded costs (TCP) .......................... 75.00 0.00440 $0.33
  - TDU Surcharge ................................................ 75.00 0.00933 $0.67
  - MSC042: Distribution Cost Recovery Factor .............. 75.00 0.00933 $0.67
  - Taxes ........................................................... 0.02

**Total Current Charges** ....................................... $15.62

**Previous Charges** ............................................ $15.62

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

**Total Amount Due** ........................................... $15.62

Contract Details  Usage kWh  Avg Rate  Amount

$0.00 - 10/26/17 Fixed Rate (Contract Rate: 0.05558) 75.00 0.05558 $4.17

The average price you paid for electricity this month is 20.800¢ per kWh.
You have a contract valid until 07/01/2020.

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

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al día)
<table>
<thead>
<tr>
<th>Date</th>
<th>Account Number</th>
<th>Bill Number</th>
<th>Date</th>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Reading</th>
<th>Previous Meter Reading</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/17</td>
<td>1503190180</td>
<td>B1710276438</td>
<td>10/30/17</td>
<td>UNMETERED</td>
<td>09/27 - 10/26</td>
<td>290.00</td>
<td>260.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Champion Energy Charges**

- **OKWH**: Commercial Energy
- **TDU Delivery Charges**
  - BAS001 Basic Customer Charge
  - DIS001 Distribution Charge
  - ODL003 Street Lighting Facilities
  - TRN001 Transmission Charge
  - TRN002 Firm Point to Point Transmission Service Charge for long term or short term
- **TDU Delivery Charges Non Taxable**
  - MSC036 Recovery of securitized regulatory assets - stranded costs (TC6)
  - MSC037 Recovery of securitized regulatory assets - stranded costs (TC8)
- **TDU Surcharge**
  - MSC042 Distribution Cost Recovery Factor

**Taxes**
- PUC Assessment
  - Total Current Charges
  - **$48.46**

**Previous Charges**
- Previous Balance
- Payment on 10/13/2017
- Balance Forward
  - **$48.46**
  - **$0.00**

**Total Amount Due**
- **$48.46**

**Contract Details**
- Usage kWh: 290.00
- Avg Rate: 0.05559
- Amount: $16.12

The average price you paid for electricity this month is 16.686¢ per kWh. You have a contract valid until 07/01/2020.
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 día)
Acct #: 150319018
Bill #: B1710281496 Bill Date: 10/30/17

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

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>119426810</td>
<td>ACT</td>
<td>09-28 - 10-27</td>
<td>269502</td>
<td>261362</td>
<td>1</td>
<td>826.00</td>
<td>0</td>
<td>0</td>
</tr>
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</table>

Current Charges

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>826.00</td>
<td>0.05558</td>
<td>$45.91</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>826.00</td>
<td>0.00001</td>
<td>$0.01</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>826.00</td>
<td>0.01743</td>
<td>$14.40</td>
</tr>
<tr>
<td>MSC038: Recovery of stranded costs (TC2)</td>
<td>826.00</td>
<td>0.00621</td>
<td>$5.78</td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor (EECRF)</td>
<td>826.00</td>
<td>0.00889</td>
<td>$7.34</td>
</tr>
<tr>
<td>MSC040: Distribution Cost Recovery Factor</td>
<td>826.00</td>
<td>0.00889</td>
<td>$7.34</td>
</tr>
</tbody>
</table>

Total Current Charges: $104.37

Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$14.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment on 10/19/2017</td>
<td>$14.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $104.37

The average price you paid for electricity this month is 12.619¢ per kWh.

Please return this portion with your payment.
You have a contract valid until 07/01/2020.

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)
ACCOUNT STATEMENT
for the period of 9/25/2017 to 10/16/2017
Service Address: 2200 7TH ST FIRE

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-013000-02</td>
<td>11/15/2017</td>
<td>$13.27</td>
</tr>
</tbody>
</table>

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
<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td></td>
<td>56</td>
<td>5,600</td>
<td></td>
</tr>
</tbody>
</table>

CURRENT CHARGES
<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$13.27</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$13.27</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 11/20/2017

$23.27

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

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
RECEIVED
Nov 2 2017
BY: [Signature]
MATAGORDA COUNTY DEPT. 503
OBJ. CODE 010-5400-020
APPROVED BY [Signature]

APPROVED COUNTY AUDITOR [Signature]
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.

ACCOUNT STATEMENT
for the period of 9/25/2017 to 10/25/2017
Service Address: 2200 7TH ST

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-016000-02</td>
<td>11/15/2017</td>
<td>$348.06</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>12368</td>
<td>12368</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>$80.98</td>
</tr>
<tr>
<td>WATER</td>
<td>$74.23</td>
</tr>
<tr>
<td>SEWER</td>
<td>$192.85</td>
</tr>
<tr>
<td>SANITATION</td>
<td></td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$348.06</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 11/20/2017

$348.06

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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

Account Number  
01-016000-02  
Due Date  
11/15/2017  
Amount Due  
$29.11

NOV 03 2017

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.

WATER USAGE

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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<tr>
<td>WATER</td>
<td>1</td>
<td>579</td>
<td>595</td>
<td>1,800</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$29.11</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$29.11</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE  
AMOUNT DUE AFTER: 11/20/2017  
$29.11

IMPORTANT MESSAGE

RECEIVED  
NOV 03 2017

BY: ................

MATAGORDA COUNTY DEPT.  
OBJ. CODE 010 - 15V10 - 503

APPROVED BY

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.
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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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

**Account Number** 04-214100-00
**Due Date** 11/15/2017
**Amount Due** $349.98

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>559</td>
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<td>47</td>
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**Current Charges**

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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$349.98</td>
</tr>
</tbody>
</table>

**Total new charges** $349.98

**Total Amount Due** $349.98

**Amount due after: 11/20/2017** $349.98

**Approved**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

**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**

Shelly Smith
DID-5411570

RECEIVED
NOV 02 2017
BY: [Signature]
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.070000</td>
<td>0</td>
<td>457-TIN BARN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>09/18/17</td>
<td>10/17/17</td>
<td>29</td>
<td>2</td>
<td>3351</td>
<td>3608</td>
<td>10296224</td>
<td>257</td>
<td>44.42</td>
</tr>
</tbody>
</table>

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 10/16/17
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

![Received Notation](image)

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
<td>CURRENT BILLING PERIOD</td>
<td>29</td>
<td>257</td>
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<td>PREVIOUS BILLING PERIOD</td>
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<td>271</td>
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<td>30</td>
<td>269</td>
<td>9</td>
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TOTAL NOW DUE: $54.92

CURRENT BILL PAST DUE AFTER: 11/15/17
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY: $57.66

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: www.jecac.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
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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</thead>
<tbody>
<tr>
<td>13415062</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.070000</td>
<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
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</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/17</td>
<td>10/18/17</td>
<td>30</td>
<td>0</td>
<td>PREVIOUS</td>
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<td>168</td>
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<td>0.00</td>
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100W- HPS
THANK YOU FOR YOUR PAYMENT 10/16/17
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**RECEIVED**

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
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<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

CURRENT BILL PAST DUE AFTER 11/15/17 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $44.10

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: www.jecdc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
P.O. Box 1189
Edna,TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

ACCOUNT # 13415003
ACCOUNT NAME MATAGORDA CO PREC #2
RATE 41
PCRF 0.070000
BILL TYPE 0
SERVICE ADDRESS RESTROOM AT PARK
TELEPHONE # (979) 863-7861

FROM 09/18/17
TO 10/17/17
NO. DAYS 29
READ TYPE 2
PREVIOUS METER READING 40
PRESENT 44
METER NUMBER 10329608
MULT 1
KILOWATT USAGE 4
CHARGES 20.38

THANK YOU FOR YOUR PAYMENT 10/16/17
PREVIOUS AMOUNT DUE
PREVIOUS CREDIT
TOTAL AMOUNT DUE

RECEIVED
NOV 06 2017
BY: 

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY
CURRENT BILLING PERIOD 29 4 0 0.70
PREVIOUS BILLING PERIOD 31 4 0 0.66
SAME PERIOD LAST YEAR 34 35 1 0.68

TOTAL NOW DUE $19.90
CURRENT BILL PAST DUE AFTER 11/15/17
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $20.89

PLEASE UPDATE ALL CONTACT INFORMATION
FOR OUR NEW AFTER HOURS DISPATCH
VISIT OUR WEBSITE AT: www.jecac.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

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

ACCOUNT # 13415004
ACCOUNT NAME MATAGORDA CO PREC #2
RATE 41 PCRF 0 BILL TYPE 0
SERVICE ADDRESS 112 C/R 230 PUBLIC RESTROOM
TELEPHONE # (979) 244-7609

SERVICE PERIOD
FROM 09/18/17 TO 10/17/17 NO. DAYS 29 READ TYPE 2
METER READING PREVIOUS 608 PRESENT 638
METER NUMBER 10299044 MULT 1 KILOWATT USAGE 30
CHARGES 22.85

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE 10/16/17
TOTAL AMOUNT DUE

RECEIVED
NOV 06 2017

BY: ..........................................

COMPARISONS
CURRENT BILLING PERIOD 29 KWH USED 30 AVG. KWH/DAY 1 COST PER DAY 0.79
PREVIOUS BILLING PERIOD 31 22 1 0.71
SAME PERIOD LAST YEAR 30 39 1 0.78

TOTAL NOW DUE
CURRENT BILL 11/15/17 PAST DUE AFTER BILL IS DUE UPON RECEIPT $22.85
AFTER DUE DATE PAY $23.99

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH
VISIT OUR WEBSITE AT: www.jecac.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
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
FROM | TO | NO. DAYS | READ TYPE | METER READING | METER NUMBER | MULT | KILOWATT USAGE | CHARGES
--- | --- | --- | --- | --- | --- | --- | --- | ---
09/18/17 | 10/16/17 | 28 | 2 | 7686 | 8465 | 10329739 | 1 | 779 | 94.01

2 100W- HPS
THANK YOU FOR YOUR PAYMENT
10/16/17
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

Cale 010-54410-615k H.

COMPARISONS
DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY
--- | --- | --- | ---
CURRENT BILLING PERIOD | 28 | 779 | 28 | 3.36
PREVIOUS BILLING PERIOD | 31 | 817 | 26 | 3.15
SAME PERIOD LAST YEAR | 30 | 286 | 10 | 1.50

TOTAL NOW DUE $115.01
CURRENT BILL PAST DUE AFTER 11/15/17
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $120.76

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH
VISIT OUR WEBSITE AT: www.jeccec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
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<th>PCRF</th>
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<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>13416002</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.070000</td>
<td>0</td>
<td>STH HWY 35 BARN</td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>09/18/17</td>
<td>10/17/17</td>
<td>29</td>
<td>2</td>
<td>PREVIOUS</td>
<td>18058</td>
<td>10329769</td>
<td>1</td>
<td>2148</td>
<td>223.67</td>
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THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-229.76
229.76
223.87

COMPARISONS

<table>
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<tr>
<th></th>
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<tr>
<td>CURRENT BILLING PERIOD</td>
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<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>2208</td>
<td>71</td>
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<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>1656</td>
<td>53</td>
<td>5.29</td>
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</tbody>
</table>

TOTAL NOW DUE $223.67
CURRENT BILL PAST DUE AFTER 11/15/17 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $235.06

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH
VISIT OUR WEBSITE AT: www.jeccec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

RECEIVED NOV 0 3 2017
BY: [Signature]

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

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>Water</td>
<td>51000</td>
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</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECEIVED**  
NOV 06 2017  

**APPROVED**  
COUNTY AUDIT  
10/30/17

This bill covers usage from September 20 thru October 18.  
Bills are due November 20th. If not paid by 23rd late charge added. Disconnect for no pay after Nov. 25  
Office open 9-1 Mon-Fri Credit cards accepted.

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

P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261  

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>PRESENT</th>
<th>PREVIOUS</th>
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<td>555840</td>
<td>4,890</td>
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<td>45.45</td>
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Go to www.payclix.com/matagordawdswc to pay on

Service From 9/19/2017 TO 10/16/2017  ACCOUNT # 411  10/25/17

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>CLASS</th>
<th>TOTAL DUE UPON RECEIPT</th>
<th>LATE CHARGE AFTER DUE DATE</th>
<th>PAST DUE AMOUNT</th>
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<tbody>
<tr>
<td>10 16 3</td>
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<td>45.45</td>
<td>0.00</td>
<td>45.45</td>
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</table>

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

**RECEIVED**

NOV 02 2017

BY: [Signature]