### Usage History

<table>
<thead>
<tr>
<th>Date</th>
<th>Gas CCF</th>
<th>Gas CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01/17</td>
<td>19</td>
<td></td>
</tr>
<tr>
<td>03/30/17</td>
<td>62</td>
<td></td>
</tr>
<tr>
<td>02/28/17</td>
<td>111</td>
<td></td>
</tr>
<tr>
<td>01/31/17</td>
<td>289</td>
<td></td>
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<tr>
<td>01/02/17</td>
<td>62</td>
<td></td>
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<tr>
<td>11/30/16</td>
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<td></td>
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<tr>
<td>10/31/16</td>
<td>0</td>
<td></td>
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<tr>
<td>09/29/16</td>
<td>0</td>
<td></td>
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<tr>
<td>08/29/16</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>07/29/16</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>06/30/16</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>05/31/16</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

**Total Due:** 24.18

**BASIC SERVICE:** 19.00

**GAS DELIVERY:** 5.18

**THIS MONTH:** 24.18

### Messages

**Due Date:** 6/20/17

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

**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.**

**Received:** JUN 09 2017

**By:**

---

**MATAGORDA COUNTY DEPT.: 503**

**OBJ. CODE: 070-54410-503**

**APPROVED BY:**

---

**206**

AVR, Inc.
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

## Service Address

1700 7TH ST
JUN 1 2 2017 360

## Account Number

2-53-09800-00

### Service Period

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/30/17</td>
<td>05/30/17</td>
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### Billing Date

06/05/17

## Description of Usage History

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<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>BASIC SERVICE</td>
<td>19.00</td>
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<tr>
<td>GAS DELIVERY</td>
<td>6.05</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>25.05</td>
</tr>
</tbody>
</table>

## Total Now Due

25.05

## Messages

**DUE DATE 6/20/17**

The line from your meter into your home or business is owned by You, and Bay City Gas does not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

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.
**Champion Energy Services**

A Calpine Company

**NYSE CPN**

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

**Questions or Comments**

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

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 Details**

- **Date:** Jun 07 2017
- **Bill Period:** 05/01/17 thru 05/31/17
- **Account:** 1407300234
- **Bill Number:** B1706014196
- **Street:** 105-5410-015
- **City:** Blessing
- **County:** Matagorda

<table>
<thead>
<tr>
<th>Date</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tr>
<td>05/01/17</td>
<td>$1,567.59</td>
<td>-$1,567.59</td>
<td>$1,567.59</td>
<td>07/03/17</td>
</tr>
</tbody>
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---

**Meter Information**

- **Meter:** 556736366
- **Type:** ACT
- **Dates:** 05/01 - 05/31
- **Previous Meter Reading:** 504
- **Current Meter Reading:** 486
- **Multiplier:** 192
- **kWh Usage:** 4,416.00
- **kW Demand:** 167.20
- **Power Factor:** 0

---

**Current Charges**

- **Champion Energy Charges**
  - CKWH : Commercial Energy
  - TDU Delivery Charges
  - BAS001: Basic Customer Charge
  - BAS002: 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
  - MSC039: Advanced Metering Cost Recovery Factor
  - MSC041: Energy Efficiency Cost Recovery Factor (EERC)
  - MSC042: Distribution Cost Recovery Factor

- **Taxes**
  - PUC Assessment

- **Total Current Charges**

**Previous Charges**

- **Previous Balance**
- **Payment on 05/17/2017**
- **Balance Forward**

**Total Amount Due**

---

**Contract Details**

- **Usage kWh:** 4,416.00
- **Avg Rate:** 0.05558
- **Amount:** $245.44

---

Please return this portion with your payment.
The average price you paid for electricity this month is 35.443¢ per kWh. You have a contract valid until 07/01/2020.

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

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

support@championenergyservices.com
www.championenergyservices.com

Service at ESI ID #: 100032789402787492
FM 16 W STLG 250HPS
BESSING, TX 77419
bzapalac@co.matagorda.tx.us

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 #: B1706014411  Bill Date: 06/02/17

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

Bill Date: 06/02/17  Bill Period - 05/01/17 thru 05/31/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
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<tr>
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<td>$136.60</td>
<td>-$136.60</td>
<td>$136.60</td>
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<th>Dates</th>
<th>Current Meter Reading</th>
<th>Previous Meter Reading</th>
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<td>UNMETERED</td>
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<td>840.00</td>
<td></td>
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<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Current Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
<td></td>
<td>0.05558</td>
<td>$46.69</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td>0.00001</td>
<td>$0.01</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
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<td>0.01280</td>
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<td>DIS001: Distribution Charge</td>
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<td>ODL003: Street Lighting Facilities</td>
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<td>TRN001: Transmission Charge</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td>0.00001</td>
<td>$0.01</td>
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<tr>
<td>MSC025: Nuclear Decommissioning</td>
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<td>0.01280</td>
<td>$10.75</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
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<td></td>
<td></td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<tr>
<td>TDU Surcharges</td>
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<td>0.00001</td>
<td>$0.01</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
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<td></td>
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<td>PUC Assessment</td>
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<td>0.00001</td>
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<td>Total Current Charges</td>
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<td>$0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$136.60</td>
<td>$136.60</td>
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Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 05/17/2017</th>
<th>Balance Forward</th>
<th>Total Amount Due</th>
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<td></td>
<td></td>
<td></td>
<td>$136.60</td>
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</table>

Total Amount Due

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<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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<tr>
<td>06/12/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)</td>
<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 16.238¢ 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)
Champion Energy Services
A Calpine Company

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

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

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

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

Thank you for your business!

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

---

**Bill Details**

- **Acct #:** 1503190125
- **Bill #:** B1706014412
- **Bill Date:** 06/02/17
- **Service at ESI ID:** 10032789405892400
- **BAY CITY, TX 77414-6001**
- **bzapalac@co.matagorda.tx.us**
- **Bill Date:** 06/02/17
- **Bill Period:** 05/01/17 thru 05/31/17

<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>
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<td>$5,487.65</td>
<td>-$5,492.40</td>
<td>$5,487.65</td>
<td>07/03/17</td>
</tr>
</tbody>
</table>

---

**Current Charges**

**Champion Energy Charges**

- **CKWH : Commercial Energy:**
  - 72,192.00
  - 0.05558
  - $4,012.43

- **TDU Delivery Charges:**
  - BAS001:Basic Customer Charge:
    - 1.00
    - 3.26
  - BAS003:Delivery Point Charge:
    - 1.00
    - 15.8100
    - $16.81
  - DIS001:Distribution Charge:
    - 127.30
    - 3.31398
    - $421.87
  - TRN001:Transmission Charge:
    - 127.30
    - 1.26602
    - $163.71
  - TRN002:Fixed Point to Point Transmission Service Charge for long term or short term firm:
    - 127.30
    - 1.96528
    - $250.18
  - TDU Delivery Charges Non Taxable:
    - 127.30
    - 0.03835
    - $4.1895
  - MSC005:Nuclear Decommissioning:
    - 127.30
    - 2.44077
    - $310.71
  - MSC006:Recovery of Securitized Regulatory Assets stranded costs (TC2):
    - 127.30
    - 0.84642
    - $107.75
  - MSC007:Recovery of Securitized Regulatory Assets stranded costs (TC3):
    - 127.30
    - 0.0459
    - $5.949
  - MSC008:Recov Securitization Costs:
    - 127.30
    - 2.0500
    - $2.05
  - MSC009:Advanced Metering Cost Recovery Factor:
    - 72,192.00
    - 0.00042
    - $30.75
  - MSE002:Distribution Cost Recovery Factor:
    - 127.30
    - 0.48146
    - $61.29

**Taxes**

- Gross Receipts Reimb.:
  - $99.08
- PUC Assessment:
  - $38.07

**Total Current Charges:**

- $5,487.65

---

**Previous Charges**

- Previous Balance:
  - $5,492.40
- Payment on 05/17/2017:
  - $-5,492.40
- Balance Forward:
  - $0.00

**Total Amount Due:**

- $5,487.65

---

**Contract Details**

- Usage kWh:
  - 72,192.00
- Avg Rate:
  - 0.05558
- Amount:
  - $4,012.43

---

Please return this portion with your payment.
The average price you paid for electricity this month is 7.453¢ 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.
<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>05/01 - 05/31</td>
<td></td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
<td></td>
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</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - CKWH: Commercial Energy: $5.84
  - TDU Delivery Charges: $6.25
  - DIS001: Distribution Charge: $1.63
  - ODL005 Outdoor Lighting Facilities: $3.39
  - TRN001: Transmission Charge: $0.26
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $0.37
  - TDU Delivery Charges Non Taxable: $2.80
  - MSC036: Recovery of securitized regulatory assets stranded costs (TC2): $1.94
  - MSC037: Recovery of securitized regulatory assets stranded costs (TC3): $0.86
  - TDU Surcharges: $0.69
  - MSC042: Distribution Cost Recovery Factor: $0.69

- **Taxes**
  - Gross Receipts Reimb: $0.26
  - PUC Assessment: $0.00

**Total Current Charges: $15.86**

**Previous Charges**

- Previous Balance: $15.86
- Payment on 05/17/2017: -$15.86

**Balance Forward: $0.00**

**Total Amount Due: $15.86**

- **Contract Details**
  - Usage kWh: 105.00
  - Avg Rate: 0.05558
  - Amount: $6.64

The average price you paid for electricity this month is 14.838¢ 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.

Question or Comments

877.653.5090 (24 hours a day / 24 horas al día)
Bill Date: 06/02/17  
Bill Period - 05/01/17 thru 05/31/17

<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>
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<td>-$244.82</td>
<td>$346.82</td>
<td>07/03/17</td>
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<table>
<thead>
<tr>
<th>Motor Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
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<td>71322</td>
<td>1</td>
<td>1.81800</td>
<td>24.000</td>
</tr>
</tbody>
</table>

### Current Charges

**Champion Energy Charges**

- **CKWH - Commercial Energy**
  - 1,818.00 kWh @ 0.05558 = $101.04

- **TDU Delivery Charges**
  - **BAS001 - Basic Customer Charge**
    - 1.00 @ 3.26000 = $3.26
    - 1.00 @ 15.61000 = $15.61
    - 24.80 @ 3.31411 = $82.19
    - **TRN001 - Transmission Charge**
      - 24.80 @ 1.26589 = $31.88
    - **TRN002 - Firm Point to Point Transmission Service Charge for long term or short term firm**
      - 24.80 @ 1.96532 = $48.74

- **TDU Delivery Charges Non Taxable**
  - **MSC025 - Nuclear Decommissioning**
    - 24.80 @ 0.00403 = $0.10
  - **MSC036 - Recovery of securitized regulatory assets - stranded costs (TC2)**
    - 1,818.00 @ 0.01848 = $33.60
  - **MSC037 - Recovery of securitized regulatory assets - stranded costs (TC3)**
    - 1,818.00 @ 0.00821 = $14.93
  - **TDU Surcharges**
    - **MSC039 - Advanced Metering Cost Recovery Factor**
      - 1.00 @ 2.05000 = $2.05
    - **MSC041 - Energy Efficiency Cost Recovery Factor (EERC)**
      - 1,818.00 @ 0.00042 = $0.77
    - **MSC042 - Distribution Cost Recovery Factor**
      - 24.80 @ 0.48145 = $11.94

- **Taxes**
  - **PUC Assessment**
    - $0.50
  - **Total Current Charges**
    - $346.82

### Previous Charges

- **Previous Balance**
  - $244.82

- **Payment on 05/17/2017**
  - $244.82

- **Balance Forward**
  - $0.00

### Total Amount Due

- $346.82

---

Please return this portion with your payment.
The average price you paid for electricity this month is 19.050¢ 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 #: 1503190159 Bill #: B1706014415 Bill Date: 06/02/17 4199

Matagorda County
Barbara Zapata
1700 7th St, Room 326
Bay City, TX 77414

Jun 07 2017

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

<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>$7.26</td>
<td>$7.26</td>
<td>-$7.26</td>
<td>$7.26</td>
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<table>
<thead>
<tr>
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<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>
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<tr>
<td>UNMETERED</td>
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<td></td>
<td></td>
<td>39.00</td>
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<td></td>
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Current Charges

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>multiplier</th>
<th>Rate</th>
<th>Amount</th>
</tr>
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<tr>
<td>CKWH : Commercial Energy</td>
<td>39.00</td>
<td>0.05664</td>
<td>$2.17</td>
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<tr>
<td>TDU Delivery Charges</td>
<td>39.00</td>
<td>0.0138</td>
<td>$0.60</td>
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<tr>
<td>DIS001:Distribution Charge</td>
<td>39.00</td>
<td>0.0138</td>
<td>$0.60</td>
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<td>ODL005:Outdoor Lighting Facilities</td>
<td>1.00</td>
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<td>$2.94</td>
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<tr>
<td>TRN001:Transmission Charge</td>
<td>39.00</td>
<td>0.00266</td>
<td>$0.10</td>
</tr>
<tr>
<td>TRN002:Iron Point Transmission Service</td>
<td>39.00</td>
<td>0.00266</td>
<td>$0.10</td>
</tr>
<tr>
<td>Charge for long term or short term firm</td>
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<td>0.00266</td>
<td>$0.10</td>
</tr>
<tr>
<td>TDU Delivery Charges: Non Taxable</td>
<td>39.00</td>
<td>0.01846</td>
<td>$0.72</td>
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<tr>
<td>MSC036:Recovery of securitized regulatory assets</td>
<td>39.00</td>
<td>0.00821</td>
<td>$0.32</td>
</tr>
<tr>
<td>stranded costs (TGC)</td>
<td>39.00</td>
<td>0.00667</td>
<td>$0.26</td>
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<td>MSC037:Recovery of securitized regulatory assets</td>
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<td>0.00667</td>
<td>$0.26</td>
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<tr>
<td>stranded costs (TGC)</td>
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<td>0.00667</td>
<td>$0.26</td>
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Taxes

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<tr>
<td>PUC Assessment</td>
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Total Current Charges: $7.26

Previous Charges

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<th>Rate</th>
<th>Amount</th>
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<tr>
<td>Previous Balance</td>
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<tr>
<td>Payment on 05/17/2017</td>
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<td>$7.26</td>
</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td>$0.00</td>
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Total Amount Due: $7.26

Contract Details

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

For 05/02/17 - 05/01/17 Fixed Rate (Contract Rate: 0.05558)

The average price you paid for electricity this month is 18.590¢ 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)
<table>
<thead>
<tr>
<th>Acct #</th>
<th>15031901666</th>
<th>Bill #: 81706014416</th>
<th>Bill Date: 06/02/17</th>
<th>4199</th>
</tr>
</thead>
</table>

**Matagorda County**

**Barbara Zapalac**

**1700 7th St, Room 326**

**Bay City, TX 77414**

**Service at ESI ID #: 10032780478079271**

**AVENUE C UNIT PKLITE HEFFLINGER PARK**

**BLESSING, TX 77419**

**bzapalac@co.matagorda.tx.us**

**Bill Date: 06/02/17**

**Bill Period: 05/01/17 thru 05/31/17**

---

**Previous Balance**

| $78.89 |

**Current Charges**

| $62.59 |

**Payments/Adj.**

| -$78.89 |

**Amount Due**

| $62.59 |

**Due Date**

| 07/03/17 |

---

<table>
<thead>
<tr>
<th>$2 Meter Type</th>
<th>Qty</th>
<th>Rate</th>
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</thead>
</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
</tr>
</thead>
</table>

**CKWH: Commercial Energy**

| 465.00 | 0.05557 | 25.84 |

| TDU Delivery Charges | 1.00 | 3.2000 | 3.20 |

| BAS001: Basic Customer Charge | 1.00 | 3.6800 | 3.68 |

| BAS003: Delivery Point Charge | 465.00 | 0.01548 | 7.20 |

| DIS001: Distribution Charge | 465.00 | 0.00542 | 1.17 |

| TRN001: Transmission Charge | 465.00 | 0.00250 | 1.17 |

| TRN002: Firm Point to Firm Transmission Service Charge for long term or short term firm | 465.00 | 0.00300 | 1.36 |

| TDU Delivery Charges Non Taxable | 465.00 | 0.00002 | 0.00 |

| MSC025: Nuclear Decommissioning | 465.00 | 0.01847 | 8.69 |

| MSC030: Recovery of securitized regulatory assets stranded costs (TCR) | 465.00 | 0.00822 | 3.82 |

| MSC037: Recovery of securitized regulatory assets stranded costs (TC3) | 465.00 | 1.7000 | 4.17 |

| MSC041: Energy Efficiency Cost Recovery Factor (EECREF) | 465.00 | 0.00032 | 0.15 |

| MSC042: Distribution Cost Recovery Factor | 465.00 | 0.00656 | 3.06 |

| Taxes | PUC Assessment | 0.00 |

| Total Current Charges | $25.84 |

| $62.59 |

---

**Previous Charges**

| $78.89 |

**Payment on 05/17/2017**

**Balance Forward**

**$62.59**

---

**Total Amount Due**

| $62.59 |

---

**Usage kWh**

| 465.00 |

**Avg Rate**

| 0.06558 |

**Amount**

| 25.84 |

---

Please return this portion with your payment.
The average price you paid for electricity this month is 13.443¢ 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.
**Champion Energy Services**

A Calpine Company [NYSE:CPN]

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUC No. 10968

- **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.

---

**Matagorda County**

Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

**Bill Date:** 06/02/17
**Bill Period:** 05/01/17 thru 05/31/17

---

<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>$1,221.49</td>
<td>$1,252.73</td>
<td>-$1,221.49</td>
<td>$1,252.73</td>
<td>07/03/17</td>
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<table>
<thead>
<tr>
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<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>5557892928</td>
<td>ACT</td>
<td>05/01 - 05/31</td>
<td>8217</td>
<td>8031</td>
<td>60</td>
<td>14,880.00</td>
<td>30.20</td>
<td>0</td>
</tr>
</tbody>
</table>

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**Current Charges**

**Champion Energy Charges**

- **CKWH : Commercial Energy**
  - 14,880.00
  - 0.05558
  - $827.03

- **TDU Delivery Charges**
  - $256.73

- **BAS001: Basic Customer Charge**
  - 1.00
  - 3.26000
  - $3.26

- **BAS003: Delivery Point Charge**
  - 1.00
  - 15.81000
  - $15.81

- **DIS001: Distribution Charge**
  - 36.20
  - 3.31409
  - $119.97

- **TRN001: Transmission Charge**
  - 36.20
  - 1.28591
  - $46.55

- **TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm**
  - 36.20
  - 1.58519
  - $71.14

- **TDU Delivery Charges Non Taxable**
  - $119.14

- **MSC025: Nuclear Decommissioning**
  - 36.20
  - 0.00387
  - $0.14

- **MSC035: Recovery of securitized regulatory assets - stranded costs (TC2)**
  - 36.20
  - 2.44068
  - $88.36

- **MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)**
  - 36.20
  - 0.84641
  - $30.64

- **TDU Surcharge**
  - $25.82

- **MSC039: Advanced Metering Cost Recovery Factor**
  - 1.00
  - 2.06000
  - $2.06

- **MSC041: Energy Efficiency Cost Recovery Factor (ECCRF)**
  - 14,880.00
  - 0.00043
  - $6.34

- **MSC042: Distribution Cost Recovery Factor**
  - 36.20
  - 0.48149
  - $17.43

---

**Texas**

- **Gross Receipts Reimb.**
  - $22.16

- **PUC Assessment.**
  - $1.45

**Total Current Charges**

- **$1,252.73**

---

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 05/17/2017</th>
<th>Balance Forward</th>
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</thead>
<tbody>
<tr>
<td>$1,221.49</td>
<td>-$1,221.49</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due**

- **$1,252.73**

---

**Usage kWh**

- 05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)
  - 14,880.00
  - 0.05558
  - $827.03

---

Please return this portion with your payment
The average price you paid for electricity this month is 8.258¢ 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.
**Champion Energy Services**

A Calpine Company [NYSE:CPN]

1900 Rankin Rd., Suite 220 | Houston, TX 7703 | PUC No. 10098

**Questions or Comments**

Phone: 877.653.5090 (24 hours a day / 24 horas al día)

Email: support@championenergyservices.com

Website: www.championenergyservices.com

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

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

Thank you for your business!

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

---

**Bill Details**

- **Acct #:** 1503190178
- **Bill #:** B1706014418
- **Bill Date:** 06/02/17
- **Service at ESI ID #:** 10032789496308881

**Address:**

1700 7th St Courthouse
Bay City, TX 77414-5080

**Bzaapali@co.matagorda.tx.us**

**Bill Date:** 06/02/17

**Bill Period:** 05/01/17 thru 05/31/17

---

### 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>$6,243.32</td>
<td>$6,441.08</td>
<td>-$6,243.32</td>
<td>$6,441.08</td>
<td>07/03/17</td>
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### 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></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td></td>
<td></td>
<td>$4,257.87</td>
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<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td>$1,293.38</td>
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<tr>
<td>BAS001: Basic Customer Charge</td>
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<td></td>
<td>$3.26</td>
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<tr>
<td>BAS002: Delivery Point Charge</td>
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<td></td>
<td>$15.81</td>
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<td>DIS001: Distribution Charge</td>
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<td>TRN001: Transmission Charge</td>
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<td>$249.61</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td>$638.80</td>
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<td>MSC025: Nuclear Decommissioning</td>
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<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
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<td>TDU Surcharges</td>
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<td>$129.14</td>
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<td>MSC039: Advanced Metering Cost Recovery Factor (EMCRF)</td>
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<td>MSC041: Energy Efficiency Cost Recovery Factor (EERC)</td>
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<td>MSC042: Distribution Cost Recovery Factor</td>
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<td>Taxes</td>
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<tr>
<td>Gross Receipts Reimb.</td>
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<td>$9.47</td>
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**Total Current Charges:** $6,441.08

---

### Total Amount Due

- **Previous Balance:** $6,243.32
- **Payment on 05/17/2017:** -$6,243.32
- **Balance Forward:** $0.00

**Total Amount Due:** $6,441.08

---

### Contract Details

- **Usage kWh:** 76,508.00
- **Avg Rate:** 0.05558
- **Amount:** $4,257.87

---

*Please return this portion with your payment.*
The average price you paid for electricity this month is 8.247¢ 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)762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct #: 1503190179  Bill #: B1705314402  Bill Date: 06/01/17  4199

Champion Energy Services
A Calpine Company  NYSE:CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77079 | PUCT No. 10098

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

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

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

Thank you for your business!

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

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

SLTS Blessing CC 932/Pct#4

Bill Date: 06/01/17  Bill Period - 04/28/17 thru 05/30/17

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
-----------------|-----------------|---------------|------------|-----------
$15.42           | $15.42          | -$15.42       | $15.42     | 07/03/17

<table>
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<tr>
<th>Meter</th>
<th>Type</th>
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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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<tbody>
<tr>
<td>UNMETRHD</td>
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<td>04/28-05/30</td>
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<td></td>
<td>75.00</td>
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</table>

Current Charges
Champion Energy Charges

CKW1 : Commercial Energy.................................................. 75.00         0.05556  $4.17
TDU Delivery Charges.....................................................
BAS001:Basic Customer Charge........................................ 1.00          3.20000  $3.20
DIS001:Distribution Charge........................................... 75.00         0.01547  $1.16
ODL003: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         0.00347  $0.26
TDU Delivery Charges Non Taxable....................................
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)................................................................. 75.00        0.01280  $0.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)................................................................. 75.00        0.00440  $0.33
TDU Surcharges............................................................... 75.00        0.00653  $0.49

Taxes
PUC Assessment............................................................... 75.00        0.00655  $0.49

Total Current Charges.................................................... $15.42

Previous Charges

Previous Balance..............................................................
Payment on 05/17/2017......................................................
Balance Forward.............................................................. $15.42

Total Amount Due.......................................................... $15.42

Contract Details

Usage kWh | Avg Rate | Amount
75.00 | 0.05558 | $4.17

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

Please return this portion with your payment...

RECEIVED
JUN 06 2017

BY: [Signature]

APPROVED COUNTY AUDITOR

[Stamp]
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)
Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

Bill Date: 06/01/17  Bill Period: 04/28/17 thru 05/30/17

<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>$47.73</td>
<td>$47.73</td>
<td>-$47.73</td>
<td>$47.73</td>
<td>07/03/17</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>
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<tbody>
<tr>
<td>UNMETERED</td>
<td>04/28 - 05/30</td>
<td>290.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>290.00</td>
<td>0.05559</td>
<td>$16.12</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td>$24.86</td>
</tr>
<tr>
<td>BAS001:Basic Customer Charge</td>
<td>2.00</td>
<td>1.60000</td>
<td>$3.20</td>
</tr>
<tr>
<td>DIS001:Distribution Charge</td>
<td>290.00</td>
<td>0.01548</td>
<td>$4.49</td>
</tr>
<tr>
<td>OIL003:Street Lighting Facilities</td>
<td>2.00</td>
<td>7.61000</td>
<td>$15.22</td>
</tr>
<tr>
<td>TRM001:Transmission Charge</td>
<td>290.00</td>
<td>0.00252</td>
<td>$0.73</td>
</tr>
<tr>
<td>TRM002:Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>290.00</td>
<td>0.00352</td>
<td>$1.02</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td>$4.98</td>
</tr>
<tr>
<td>MSC036:Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>290.00</td>
<td>0.01279</td>
<td>$3.71</td>
</tr>
<tr>
<td>MSC037:Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>290.00</td>
<td>0.00438</td>
<td>$1.27</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>$1.90</td>
</tr>
<tr>
<td>MSC042:Distribution Cost Recovery Factor</td>
<td>290.00</td>
<td>0.00655</td>
<td>$1.90</td>
</tr>
</tbody>
</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Previous Balance</th>
<th>Payment on 05/17/2017</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$47.73</td>
<td>$47.73</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>290.00</td>
<td>0.05558</td>
<td>$16.12</td>
</tr>
</tbody>
</table>

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

---

[Signature]

Please return this portion with your payment.
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)792-8477. 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 #: 1503190181 Bill #: B1706025222 Bill Date: 06/05/17

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

Bill Date: 06/05/17 Bill Period - 05/01/17 thru 05/31/17

<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>$183.76</td>
<td>$21.16</td>
<td>-$183.76</td>
<td>$21.16</td>
<td>07/05/17</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>119426610</td>
<td>ACT</td>
<td>05/01 - 05/31</td>
<td>24932</td>
<td>23911</td>
<td>1</td>
<td>91.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKDU : Commercial Energy</td>
<td>$0.0560</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
</tr>
<tr>
<td>BAR001: Basic Customer Charge</td>
<td>$3.2000</td>
</tr>
<tr>
<td>BAR003: Delivery Point Charge</td>
<td>$3.6800</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>$0.01549</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>$0.00253</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>$0.00532</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>$0.01846</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>$0.00824</td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td></td>
</tr>
<tr>
<td>MSC038: Advanced Metering Cost Recovery Factor</td>
<td>$4.1700</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EERC)</td>
<td>$0.0033</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>$0.00659</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>PUC Assessment</td>
<td>$0.03</td>
</tr>
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</table>

**Total Current Charges**

$21.16

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
</tr>
<tr>
<td>Payment on 05/17/2017</td>
<td></td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$183.76</td>
</tr>
</tbody>
</table>

**Total Amount Due**

$21.16

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/02/17 - 05/31/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>91.00</td>
<td>0.05558</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 23.220¢ per kWh.

Please return this portion with your payment.

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

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 services.

119426610
ACT 05/01 - 05/31
24932
23911
1
91.00

RECEIVED
JUN 09 2017

BY: (Signature)

COUNTY AUDITOR
APPROVED
Questions or Comments

877.653.5090 (24 hours a day / 24 horas al día)
**ACCOUNT STATEMENT**

for the period of 4/17/2017 to 6/15/2017
Service Address: 2200 7TH ST

**Account Number**
01-016000-02

**Due Date**
6/15/2017

**Amount Due**
$767.84

**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>6685</td>
<td>6469</td>
<td>60,400</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$224.13</td>
</tr>
<tr>
<td>SEWER</td>
<td>$350.86</td>
</tr>
<tr>
<td>SANITATION</td>
<td>$192.85</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$767.84</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**

$767.84

**AMOUNT DUE AFTER: 6/20/2017**

$767.84

**IMPORTANT MESSAGE**

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

**RECEIVED**

JUN 05 2017

BY: 

**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.

**TOURNEY AUDITOR**

MATAGORDA COUNTY DEPT. 503
OBJ. CODE 010-50410-503

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.
ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 2200 7TH ST IRRIG

**AUTO**SCH 5-DIGIT 77414
2893 1 AV 0.373**4**2893 12 524556010

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

JUN 07 2017

Account Number
01-018000-02

Due Date
6/15/2017

Amount Due
$31.48

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>467</td>
<td>493</td>
<td>2.600</td>
</tr>
</tbody>
</table>

CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$31.48</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$31.48</td>
</tr>
</tbody>
</table>

AMOUNT DUE AFTER: 6/20/2017

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.

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

RECEIVED
JUN 06 2017

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

APPROVED
BY: [Signature]
**ACCOUNT STATEMENT**
for the period of 4/17/2017 to 6/15/2017
Service Address: 2604 NICHOLS

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-011000-00</td>
<td>6/15/2017</td>
<td>$179.54</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>825</td>
<td>860</td>
<td>3,500</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>$89.28</td>
</tr>
<tr>
<td>WATER</td>
<td>$90.26</td>
</tr>
<tr>
<td>SEWER</td>
<td></td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$179.54</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$179.54</td>
</tr>
</tbody>
</table>

AMOUNT DUE AFTER: 6/20/2017

**ACCOUNT NUMBERS**
100037010-54410-612

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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 due date.

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

**RECEIVED**

JUN 09 2017

BY: ____________________________

**APPROVED**

COUNTY AUDITOR

Gary Nelson

JUN 1 2 2017
ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: HAMMAN RD

Account Number: 16-032000-01
Due Date: 6/15/2017
Amount Due: $327.17

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>9389</td>
<td>9441</td>
<td>5.200</td>
</tr>
</tbody>
</table>

CURRENT CHARGES
<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$164.16</td>
</tr>
<tr>
<td>SEWER</td>
<td>$163.01</td>
</tr>
</tbody>
</table>
| TOTAL NEW CHARGES | $327.17  

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 6/20/2017

$359.89

ID: 548

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

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

RECEIVED
JUN 09 2017

BY: 

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.
ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
City of Bay City
1901 5TH ST
BAY CITY TX 77414

Account Number: 16-032010-03
Due Date: 6/15/2017
Amount Due: $20.25

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

WATER USAGE
Meter: WATER
Units: 1
Previous: 454
Current: 454
Usage: 0

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.

CURRENT CHARGES
Service:
WATER
TOTAL NEW CHARGES
TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 6/20/2017

$20.25
$30.25

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

Approval:

Received:
JUN 09 2017
By: [Signature]
City of Bay City
1901 5TH ST
BAY CITY TX 77414

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 4901 NICHOLS

Account Number | Due Date | Amount Due
---|---|---
16-032020-00 | 6/15/2017 | $49.92

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

WATER USAGE
Meter: WATER
Units: 1
Previous: 398
Current: 400
Usage: 200

CURRENT CHARGES
Service: WATER
Amount: $24.13
SEWER
Amount: $25.79
TOTAL NEW CHARGES
Amount: $49.92
TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 6/20/2017
$59.92

RECEIVED
JUN 9 2017

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.
City of Bay City
1901 5TH ST
BAY CITY TX 77414

JUN 07 2017

548

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 2004 KILOWATT DR

Account Number | Due Date | Amount Due |
----------------|-----------|------------|
44-067000-01    | 6/15/2017 | $113.80    |

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>186</td>
<td>216</td>
<td>2,800</td>
</tr>
</tbody>
</table>

CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$26.89</td>
</tr>
<tr>
<td>SEWER</td>
<td>$31.39</td>
</tr>
<tr>
<td>SANITATION</td>
<td>$55.53</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$113.80</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 6/20/2017

$113.80

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

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

RECEIVED
JUN 06 2017

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.
<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>0.077000</td>
<td>0</td>
<td>457-TIN BARN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</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>04/18/17</td>
<td>05/18/17</td>
<td>30</td>
<td>2</td>
<td>2104</td>
<td>2370</td>
<td>1</td>
<td>10296224</td>
<td>47.13</td>
</tr>
</tbody>
</table>

1 100W - HPS
THANK YOU FOR YOUR PAYMENT 05/15/17
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**COMPARISONS**

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVERAGE KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILL</td>
<td>30</td>
<td>266</td>
<td>9</td>
<td>1.57</td>
</tr>
<tr>
<td>PAST DUE AFTER</td>
<td>06/15/17</td>
<td>BILL IS DUE UPON RECEIPT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>288</td>
<td>9</td>
<td>1.59</td>
</tr>
<tr>
<td>AFTER DUE DATE PAY</td>
<td>31</td>
<td>239</td>
<td>8</td>
<td>1.39</td>
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</table>

**TOTAL NOW DUE**

$57.63

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

***NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017***

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

**Bill Type**

<table>
<thead>
<tr>
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<tbody>
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<tr>
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<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTACT</td>
</tr>
<tr>
<td>9</td>
<td>WAITING TO BE BILLED</td>
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**Read Type**

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<tr>
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<tr>
<td>3</td>
<td>CHARGEABLE READ</td>
</tr>
<tr>
<td>4</td>
<td>COOP READ - FIELD</td>
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<td>NEW CONNECT</td>
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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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<tbody>
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<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.07</td>
<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
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<table>
<thead>
<tr>
<th>SERVICE PERIOD</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>FROM 04/18/17</td>
<td>30</td>
<td>0</td>
<td>PREVIOUS</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>TO 05/18/17</td>
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<td></td>
<td>PRESENT</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
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<td>4 100W- HPS</td>
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<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
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<td></td>
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<td></td>
<td></td>
</tr>
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<td>PREVIOUS AMOUNT DUE</td>
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<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
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</table>

RECEIVED
JUN 06 2017
BY: ...

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

TOTAL NOW DUE
CURRENT BILL PAST DUE AFTER 06/15/17 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

$42.00

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

**NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017**

VISIT OUR WEBSITE AT: www.jecac.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<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>13415003</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.077000</td>
<td>0</td>
<td>RESTROOM AT PARK</td>
<td>(979) 863-7861</td>
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</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>04/18/17</td>
<td>05/18/17</td>
<td>30</td>
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<td>16</td>
<td>16</td>
<td>1</td>
<td>10329608</td>
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THANK YOU FOR YOUR PAYMENT 05/15/17
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

$20.31

COMPARISONS=

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<thead>
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<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
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<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
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<tr>
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<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>9</td>
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</tbody>
</table>

TOTAL NOW DUE $20.31

CURRENT BILL PAST DUE AFTER 06/15/17 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY $21.32

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH
***NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017***

VISIT OUR WEBSITE AT:  www.jecog.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
账单信息

账单号: 13415004
账户名称: MATAGORDA CO PREC #2
率: 41
PCRF: 0.077000
费用类型: 0
服务地址: 112 C/R 230 PUBLIC RESTROOM
联系电话: (979) 244-7609

服务期

<table>
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<tr>
<th>日期</th>
<th>从</th>
<th>到</th>
<th>天数</th>
<th>读数类型</th>
<th>前读数</th>
<th>现读数</th>
<th>使用量</th>
<th>单位</th>
<th>计费</th>
<th>费用</th>
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<td>04/18/17</td>
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<td>10299044</td>
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感谢您支付账单

上一金额

总金额

已收到

06/17/2017

由: [签名]

比较

- 当前计费期
- 上一计费期
- 上一月

平均日用电量

总金额

当前账单

账单过期日期

账单应于收到后支付

$28.98

电费使用

BILLY-05410-666

批准

县审计

$30.42

请更新所有联系信息

对于我们的新非工作时间

**新巴瑟斯特办公室公开活动3PM - 6PM 6/20/2017**

访问我们的网站: [www.jecem.com](http://www.jecem.com)

请致电任何JEC办公室以获取密码。

保持此部分为您的记录 - 将带付款的底部部分退回。
JEC

Your Touchstone Energy Cooperative

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

370
JUN 12 2017
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT # 13416001
ACCOUNT NAME MATAGORDA COUNTY PCT 4
RATE 41
PCRF 0.077000
BILL TYPE 0
SERVICE ADDRESS COUNTY COMM.PREC.BARN HWY 35
TELEPHONE # (361) 588-6866

SERVICE PERIOD FROM 04/18/17 TO 06/30/17
NO. DAYS 2
READ TYPE 30
METER READING PREVIOUS 3361
PRESENT 4170
METER NUMBER 10329739
MULT 1
KILOWATT USAGE 809
CHARGES 102.52

2 100W - HPS
THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED
JUN 09 2017
C.F.
Code 010-54410-415kil.

BILL IS DUE UPON RECEIPT

$123.52

COMPARISONS CURRENT BILL NOW DUE
DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY CURRENT BILL PAST DUE AFTER 06/15/17 BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD 30 809 27 3.42 AFTER DUE DATE PAY $129.69
PREVIOUS BILLING PERIOD 31 858 28 3.47
SAME PERIOD LAST YEAR 31 721 23 2.90

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH
***NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017***

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

Your Electricity Use Over the Last 13 Months

0 400 900 1,400
M JJ JASON D M J F A M

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

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

Keep This Portion for your Records - Return Bottom Portion with Payment
**ACCOUNT #** | **ACCOUNT NAME** | **RATE** | **PCR** | **BILL TYPE** | **SERVICE ADDRESS** | **TELEPHONE #**
---|---|---|---|---|---|---
13416002 | MATAGORDA COUNTY PCT 4 | 41 | 0.077000 | 0 | STH HWY 35 BARN | (361) 588-6866

| SERVICE PERIOD | NO. DAYS | READ TYPE | PREVIOUS | PRESENT | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
---|---|---|---|---|---|---|---|---|
FROM | TO | 04/18/17 | 05/18/17 | 30 | 2 | 6244 | 7993 | 10329789 | 1749 | 198.40 |

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED
JUN 09 2017

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

CODE 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR

**COMPARISONS** | **DAYS SERVICE** | **KWH USED** | **AVG. KWH/DAY** | **COST PER DAY** | **TOTAL NOW DUE** |
---|---|---|---|---|---|
CURRENT BILLING PERIOD | 30 | 1749 | 58 | 6.61 | $198.40 |
PREVIOUS BILLING PERIOD | 31 | 1469 | 47 | 5.48 |
SAME PERIOD LAST YEAR | 30 | 1513 | 50 | 5.56 |

Your Electricity Use Over The Last 13 Months

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

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH
***NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017***

VISIT OUR WEBSITE AT: www.jec.coop.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
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<tr>
<td>Water</td>
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<tr>
<td>Sewage</td>
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This bill covers usage from April 18 thru May 18.
Bills due June 20. After 20th a $30.00 late charge added.
If not paid by June 23, service will be disconnected.
Office hours 9-1 Mon - Fri  Credit & Debit cards accepted.

<table>
<thead>
<tr>
<th>Old Account Number</th>
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<th>DESCRIPTION</th>
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<tbody>
<tr>
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<td>010-51010-464</td>
<td>SALARY - ELECTED OFFICIAL</td>
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<tr>
<td>010-464-105-000-0000</td>
<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
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<tr>
<td>010-464-107-000-0000</td>
<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
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<td>010-464-201-000-0000</td>
<td>010-52010-464</td>
<td>MEDICARE</td>
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<td>010-464-202-000-0000</td>
<td>010-52020-464</td>
<td>GROUP HOSPITAL INS.</td>
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<td>RETIREMENT</td>
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<td>UNEMPLOYMENT INS.</td>
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<td>ALTERNATE RETIREMENT</td>
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<td>010-52100-464</td>
<td>TRAVEL AND TRIP COSTS</td>
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<td>010-53300-464</td>
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<td>JURORS EXPENSE</td>
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<td>UTILITIES</td>
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<td>REPAIR &amp; MAINTENANCE-EQUIPMENT</td>
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<td>010-54850-464</td>
<td>SEMINARS &amp; ASSOC. DUES</td>
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