Gas leak or emergency
Leave immediately, then call 888-876-5766, 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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5766. 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
$112.46
Payment Apr 25, 2018
Thank you!
Payment May 17, 2018
Thank you!
Current gas charges (Details on page 2)
$ 51.26
Total amount due
$51.26

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

How to pay your bill

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In person
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Mail
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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.

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---

Current gas charges

<p>| Rate: GSB-2085-GRIP 2017 @14.95 Pressure Base |</p>
<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>3108600369975</td>
<td>04/18/18 - 05/17/18</td>
<td>9901</td>
<td>9883</td>
<td>18 CCF</td>
</tr>
</tbody>
</table>

Customer charge *: $38.87
Base amount: $0.05
Gas cost adjustment: $1.92
Total current charges: $51.26

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

---

Your account, managed your way

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- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
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- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
CUSTOMER
COUNTY BARN PRECINCT 3
SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER
290439-9
DATE MAILED
May 22, 2018

DATE DUE
Jun 06, 2018
AMOUNT DUE
$42.12

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

<table>
<thead>
<tr>
<th></th>
<th>Usage this month</th>
<th>Average daily temperature</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>172</td>
<td></td>
</tr>
<tr>
<td>2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Previous usage  | Usage this month | Average daily temperature
1 year ago  | 1 year ago | Last month | Last month |
Total CCF used  | 6       | 1       | 1       |
Average daily gas use (CCF)  | 0.2     | 0.0     | 0.0     |
Average daily temperature  | 74      | 89      | 94      |
Days in billing period  | 29      | 33      | 29      |

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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 it to us with a check for your payment amount. It’s that easy!

ACCOUNT SUMMARY

Previous gas amount due $43.10
Payment May 4, 2018 Thank you! - 43.10
Current gas charges (Details on page 2) + 42.12
Total amount due $42.12

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

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and much more. Register at CenterPointEnergy.com/myaccount.

010 - 54410-6014

RECEIVED
MAY 30, 2018

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

How to pay your bill

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

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

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

Mail
Return the payment stub below, with your
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envelope.

Please keep this portion for your records.
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---

**Current gas charges**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>3828200587513</td>
<td>29</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined pressure factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/18/18 - 05/17/18</td>
<td>9324</td>
<td>9323</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
</tr>
</tbody>
</table>

Customer charge *  
Base amount  
1 CCF x $ 0.10670  
Gas cost adjustment  
1 CCF x $ 0.57874  
Reimbursement of local franchise fee  
2.11  
Reimbursement of State GRT  
0.45  

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

$ 42.12

---

**Your account, managed your way**

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

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

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CenterPointEnergy.com/AutoPay

Always call 811 before digging

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It's safe. It's free. It's the law.

Call811.com

My Account's enhanced tools, fresh new look make doing business with us easy, breezy!

- Manage one or many natural gas and Home Service Plus® accounts on one screen
- Add trusted, authorized users to your account
- Create up to 10 contact points for appointments, alerts

See for yourself at CenterPointEnergy.com/MyAccountMadeEasy.
Warm Weather + Good Company = Outdoor Grilling Fun

Cooking is easy on an outdoor natural gas grill.

Convenient: Tap directly into your home’s gas supply so you never have to deal with propane tanks.

Reliable: Never run out of fuel while cooking.

Efficient: Grilling with natural gas is about 1/3rd the cost of propane.

CenterPointEnergy.com/GasGrills

---

No-spin laundry tips that lower energy use

- Use your washer’s cold cycle. Heating water uses more energy and today’s detergents work well in cold temps.

- Wash full but not packed loads. Water circulation helps cleaning and rinsing actions.

- Do laundry during morning or night hours. Appliances heat up the rooms where they are located.

- Frequently clean your dryer’s lint screen to cut drying time and prevent lint-trap fires.

CenterPointEnergy.com/LaundryTips

---

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9015. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas en uno de los números de teléfono que aparecen arriba. No use ni almaceñe productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter

The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the “thousand-foot” dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.

2. Read the next dial, the “10 thousand” dial. The curved arrow on the dial above shows a counter-clockwise direction. The pointer is near the 9, but be sure whether to read it as that number or the lower number 8, the previously mentioned “same or lower number rule” must be applied. Since the pointer in the “thousand-foot” dial to the right is nearer the 8 and the pointer has not reached the 0, the “10-thousand” dial should be read as 8.

3. Read the “100 thousand” dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the “10-thousand” dial is between 8 and 9, take the lower reading number, 1, for the “100-thousand” dial.

4. Read the left-most dial, the “million-foot” dial. The pointer is near the 6. Using the “same or lower number rule”, we find the pointer on the dial to the right is between 1 and 7, so we read the “million-foot” dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

08/07/14
**Customer**  
County Barn Precinct 3  
MAY 30 2018  
Service Address: 25000 State Highway 35 S, Palacios, TX 77465-1920  

**Account Number**  
6401111509-6  
**Date Due**  
Jun 06, 2018  
**Amount Due**  
$38.87  
**Date Mailed**  
May 22, 2018

---

**Gas leak or emergency**  
Leave immediately, then call 888-676-5786, 24 hours a day  

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

**Call before you dig**  
Call 811  
24 hours a day  

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

---

**Your usage in a glance**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCF</td>
<td>0</td>
<td>96</td>
</tr>
<tr>
<td>M</td>
<td>0</td>
<td>72</td>
</tr>
<tr>
<td>J</td>
<td>120</td>
<td>46</td>
</tr>
<tr>
<td>A</td>
<td>180</td>
<td>24</td>
</tr>
<tr>
<td>S</td>
<td>160</td>
<td>0</td>
</tr>
<tr>
<td>N</td>
<td>120</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>60</td>
<td></td>
</tr>
<tr>
<td>O</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>N</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>J</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>48</td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>72</td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>96</td>
<td></td>
</tr>
</tbody>
</table>

**Previous usage**  

<table>
<thead>
<tr>
<th>Usage this month</th>
<th>Average daily temperature</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

1 year ago: 0  Last month: 0  This month: 0

- Total CCF used: 0
- Average daily gas use (CCF): 0
- Average daily temperature: 74
- Days in billing period: 29

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

---

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---

**Account Summary**

- **Previous gas amount due:** $39.85  
- **Payment May 4, 2018:** - $39.85  
- **Current gas charges (Details on page 2):** + $38.87  
- **Total amount due:** $38.87

---

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---

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---

**RECEIVED**  
MAY 25 2018

**By: ******************
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Current gas charges
Meter Number  Day Billing Period
3731506736444  29

Billing Period  Current Reading  Previous Reading  Usage
04/18/18 - 05/17/18  282  282  0 CCF

Customer charge $38.87
Total current charges $38.87

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

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CenterPointEnergy.com/GasGrills

---

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- Frequently clean your dryer's lint screen to cut drying time and prevent lint-trap fires.

CenterPointEnergy.com/LaundryTips

---

A safety message from CenterPoint Energy

*Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba.*

*No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.*

**How to read your meter**

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The entire meter reading is 6107.
**Champion Energy Services**

A Calpine Company

1500 Market St., Suite 200 | Houston, TX 77002 | PUC No. 62098

Questions or Comments

📞 877.653.5090 (24 hours a day / 24 horas al día)

📧 support@championenergyservices.com

วก 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 #:** 1503190124
- **Bill #:** B1805196325
- **Bill Date:** 05/21/18
- **Service at ESI ID #:** 1003278940397397
- **18 BAYVIEW ADDN MATAGORDA, TX 77457**
- **Brazalas@co.matagorda.tx.us**

**Bill Period:** 04/19/18 thru 05/18/18

**Due Date:** 06/20/18

---

### 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>1,645.00</td>
<td>0.05558</td>
<td>$91.43</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>21.00</td>
<td>3.1381</td>
<td>$68.59</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>9.30</td>
<td>1.26802</td>
<td>$11.96</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>9.30</td>
<td>2.10000</td>
<td>$19.53</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>21.00</td>
<td>0.00381</td>
<td>$0.08</td>
</tr>
<tr>
<td>MSC03: Nuclear Decommissioning</td>
<td>21.00</td>
<td>2.25048</td>
<td>$47.26</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>21.00</td>
<td>0.83190</td>
<td>$17.47</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EERC)</td>
<td>1,645.00</td>
<td>0.00039</td>
<td>$0.64</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>21.00</td>
<td>0.71000</td>
<td>$14.91</td>
</tr>
</tbody>
</table>

**Taxes**

- PUC Assessment | $0.38

**Total Current Charges**

$294.37

---

### Previous Charges

- **Previous Balance:**
- **Payment on 05/14/2018:**
- **Balance Forward:**

**Total Amount Due**

$294.37

---

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,645.00</td>
<td>0.05558</td>
<td>$91.43</td>
</tr>
</tbody>
</table>

---

Please return this portion with your payment.
The average price you paid for electricity this month is 17.872¢ per kWh. You have a contract valid until 07/20/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

May 2 9 2018
010-54410-660
FM521 Wadsworth/RiverPk

Bill Date: 05/21/18
Bill Period - 04/19/18 thru 05/18/18

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
-----------------|----------------|--------------|------------|---
$53.92           | $53.92         | -$53.92      | $53.92     | 06/20/18

Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
UNMETERED        04/19-05/18

Current Charges

Champion Energy Charges
CKW: Commercial Energy
TDU Delivery Charges
Basco1: Basic Customer Charge
Disco1: Distribution Charge
Odl: 03: Street Lighting Facilities
Trn01: Transmission Charge
Trn02: Firm Point to Firm Transmission Service Charge for long term or short term firm.
TDU Delivery Charges Non Taxable
MSC035: Nuclear Decommissioning
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

Rates

$0.08

Total Current Charges

$53.92

Previous Charges

Previous Balance
Payment on 05/14/2018
Balance Forward

Total Amount Due

$53.92

Contract Details
Usage kWh Avg Rate Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate: 0.05558)
315.00 0.05558 $17.51

The average price you paid for electricity this month is 17.092¢ per kWh.
You have a contract valid until 07/20/2020.
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)
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAY 29 2018

Service at ESI ID #: 1003278941370120
FISHER UNIT COUNTY
MATAGORDA, TX 77457
59 bazalac@co.matagorda.tx.us

Acct #: 1053190130  Bill #: B1805196327  Bill Date: 05/21/18

Bill Date: 05/21/18  Bill Period - 04/19/18 thru 05/18/18

<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>$148.41</td>
<td>$160.34</td>
<td>-$148.41</td>
<td>$160.34</td>
<td>06/20/18</td>
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<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Previous Meter Date</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
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<tbody>
<tr>
<td>ACT 04/19 - 05/16</td>
<td>66103</td>
<td>1</td>
<td>887.00</td>
<td>7.70</td>
<td>0</td>
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<table>
<thead>
<tr>
<th>Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
</tr>
<tr>
<td>CXKWH: Commercial Energy</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
</tr>
<tr>
<td>TRN002: 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>MSC035: Nuclear Decommissioning</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>TDU Surcharges</td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
</tr>
<tr>
<td>Taxes</td>
</tr>
<tr>
<td>PUC Assessment</td>
</tr>
</tbody>
</table>

| Total Current Charges | $160.34 |

<table>
<thead>
<tr>
<th>Previous Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
</tr>
<tr>
<td>Payment on 05/14/2018</td>
</tr>
<tr>
<td>Balance Forward</td>
</tr>
</tbody>
</table>

| Total Amount Due | $160.34 |

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/20/18 - 05/18/18 Fixed Rate (Contract Rate: 0.05558)</td>
<td>887.00</td>
<td>0.05558</td>
<td>$49.30</td>
</tr>
</tbody>
</table>

Please return this portion with your payment.
The average price you paid for electricity this month is 18.052¢ per kWh. You have a contract valid until 07/20/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)339-7120 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.
MAY 29 2018

Bill Date: 05/21/18
Bill Period - 04/19/18 thru 05/18/18

<table>
<thead>
<tr>
<th>Current Charges</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>31.00</td>
<td>0.05548</td>
<td>$1.72</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>3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>3.50000</td>
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<td>DIS001: Distribution Charge</td>
<td>31.00</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>31.00</td>
<td>0.00258</td>
<td>$0.08</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>31.00</td>
<td>0.00387</td>
<td>$0.12</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>31.00</td>
<td>0.01742</td>
<td>$0.54</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>31.00</td>
<td>0.00806</td>
<td>$0.25</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
<td>4.17000</td>
<td>$4.17</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>31.00</td>
<td>0.09034</td>
<td>$0.29</td>
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<tr>
<td>Taxes</td>
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<td></td>
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</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td>$0.02</td>
</tr>
</tbody>
</table>

Total Current Charges: $14.54

Previous Charges

Previous Balance: $11.41
Payment on 05/14/2018: $-11.41
Balance Forward: $0.00

Total Amount Due: $14.54

Contract Details

Usage kWh | Avg Rate | Amount
---|---|---
31.00 | 0.05558 | $1.72

The average price you paid for electricity this month is 46.839¢ per kWh.
You have a contract valid until 07/19/2020.

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)
**Acct #: 1503190133 | Bill #: B1805196329 | Bill Date: 05/21/18**

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

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

**Bill Date: 05/21/18**
**Bill Period: 04/19/18 thru 05/18/18**

<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>$10.97</td>
<td>$10.97</td>
<td>-$10.97</td>
<td>$10.97</td>
<td>06/20/18</td>
</tr>
</tbody>
</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>04/19 - 05/18</td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
<td></td>
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</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>OKWH - Commercial Energy</td>
<td>70.00</td>
<td>0.05557</td>
<td>$3.89</td>
</tr>
<tr>
<td>TDU Delivery Charges...</td>
<td>70.00</td>
<td>0.01543</td>
<td>$4.65</td>
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<tr>
<td>DIS001: Distribution Charge...</td>
<td>70.00</td>
<td>3.11000</td>
<td>$2.22</td>
</tr>
<tr>
<td>CDL005: Outdoor Lighting Facilities...</td>
<td>70.00</td>
<td>0.00257</td>
<td>$1.80</td>
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<tr>
<td>TRN001: Transmission Charge...</td>
<td>70.00</td>
<td>0.00400</td>
<td>$0.28</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm...</td>
<td>70.00</td>
<td>0.01743</td>
<td>$1.22</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable...</td>
<td>70.00</td>
<td>0.00814</td>
<td>$0.57</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)...</td>
<td>70.00</td>
<td>0.00886</td>
<td>$0.62</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)...</td>
<td>70.00</td>
<td>0.00886</td>
<td>$0.62</td>
</tr>
<tr>
<td>TDU Surcharges...</td>
<td>70.00</td>
<td>0.00886</td>
<td>$0.62</td>
</tr>
<tr>
<td>Taxes...</td>
<td>70.00</td>
<td>0.00886</td>
<td>$0.62</td>
</tr>
<tr>
<td>PUC Assessment...</td>
<td>70.00</td>
<td>0.00886</td>
<td>$0.62</td>
</tr>
</tbody>
</table>

**Total Current Charges: $10.97**

**Previous Charges**

Previous Balance: $10.97
Payment on 05/14/2018: $10.97

Balance Forward: $0.00

**Total Amount Due: $10.97**

Contract Details: Usage kWh | Avg Rate | Amount
--- | --- | ---
4/2018 - 05/18/18 Fixed Rate (Contract Rate : 0.05558) | 70.00 | 0.05558 | $3.89

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

---

Please return this portion with your payment.

---

**Champion Energy Services**
A Calpine Company
1500 Rankin Rd, Suite 200 | Houston, TX 77023 | 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.
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 #: 1503190137  Bill #: B1805244418  Bill Date: 05/25/18

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414
010-54440-012
ODIS Hwy 60/Post #1

Bill Date: 05/25/18  Bill Period - 04/24/18 thru 05/23/18

<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>$21.48</td>
<td>$20.47</td>
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<td>$20.47</td>
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<table>
<thead>
<tr>
<th>#8 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>04/24</td>
<td>05/23</td>
<td>105.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - OKWH: Commercial Energy.......................................................... 105.00 0.05662 $5.84
  - TDU Delivery Charges........................................................................... 105.00 3.20000 $3.40
  - DIS001: Basic Customer Charge............................................................... 105.00 0.01552 $1.63
  - ODL003: Street Lighting Facilities........................................................... 105.00 6.06000 $6.06
  - TRN001: Transmission Charge................................................................. 105.00 0.00248 $0.28
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........................................................... 105.00 0.00400 $0.42
  - TDU Delivery Charges Non Taxable....................................................... 105.00 0.01200 $1.27
  - MSC036: Recovery of securitized regulatory assets stranded costs (TC2)........................................................... 105.00 0.00438 $0.46
  - MSC037: Recovery of securitized regulatory assets stranded costs (TC3)........................................................... 105.00 0.00886 $0.93
  - TDU Surcharges.........................................................................................
  - MSC042: Distribution Cost Recovery Factor..............................................
  - Taxes...........................................................................................................
    - Gross Receipts Reimb............................................................................ $0.37
    - PUC Assessment..................................................................................... $0.03

**Total Current Charges**.................................................. $20.47

**Previous Charges**

- Previous Balance......................................................................................... $21.48
- Surcharges...................................................................................................
- Balances Forward......................................................................................... $0.00

**Total Amount Due**.............................................................................. $20.47

**Contract Details**

- Usage kWh: 105.00
- Avg Rate: 0.05558
- Amount: $5.84

The average price you paid for electricity this month is 19.114¢ per kWh.

...Please return this portion with your payment.
You have a contract valid until 07/25/2020.

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

Acct #: 1503190130  Bill #: B1605226256  Bill Date: 05/23/18

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

Bill Date: 05/23/18  Bill Period: 04/20/18 thru 05/21/18

<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>$48.06</td>
<td>$57.26</td>
<td>-$48.06</td>
<td>$57.26</td>
<td>05/22/18</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Date</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>12291029</td>
<td>ACT 04/20 - 05/21</td>
<td>25604</td>
<td>25193</td>
<td>1</td>
<td>411.00</td>
<td>0</td>
<td></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>CKWH: Commercial Energy</td>
<td>411.00</td>
<td>0.05557</td>
<td>$22.84</td>
</tr>
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<td>TDU Delivery Charges</td>
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<td></td>
</tr>
<tr>
<td>BAS01: Basic Customer Charge</td>
<td>1.00</td>
<td>3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>BAS03: Delivery Point Charge</td>
<td>1.00</td>
<td>3.65000</td>
<td>$3.65</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>411.00</td>
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<td>TRN001: Transmission Charge</td>
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<td>0.00251</td>
<td>$1.03</td>
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<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.</td>
<td>411.00</td>
<td>0.00401</td>
<td>$1.65</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
<td>411.00</td>
<td>0.00002</td>
<td>$0.06</td>
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<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>411.00</td>
<td>0.01744</td>
<td>$7.17</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>411.00</td>
<td>0.00817</td>
<td>$3.36</td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
<td>4.17000</td>
<td>$4.17</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECPF)</td>
<td>411.00</td>
<td>0.00012</td>
<td>$0.05</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>411.00</td>
<td>0.00899</td>
<td>$3.65</td>
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</table>

Taxes

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Current Charges: $57.26

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$48.06</td>
<td>-$48.06</td>
</tr>
</tbody>
</table>

Balance Forward: $0.00

Total Amount Due: $57.26

411.00 0.05556 $22.84

BY: [Signature]

Please return this portion with your payment.
The average price you paid for electricity this month is 13.912¢ per kWh. You have a contract valid until 07/21/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct #: 1503190132  Bill #: B1805224073  Bill Date: 05/23/18

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

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

BILL #2

St. US Fisher Matagorda

Bill Date: 05/23/18  Bill Period - 04/19/18 thru 05/18/18

<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>$11.62</td>
<td>$11.07</td>
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<td>$11.07</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>
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<tr>
<td>122274251</td>
<td>ACT</td>
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<td>106</td>
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<td>1</td>
<td>0.00</td>
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</table>

Current Charges
Champion Energy Charges
TDU Delivery Charges................................................................. $6.88
BAS001: Basic Customer Charge......................................................... $3.20
BAS003: Delivery Point Charge........................................................ $3.68
TDU Surcharge...................................................................................... $4.17
MSC009: Advanced Metering Cost Recovery Factor................................. $4.17
Taxes........................................................................................................ $0.02
PUC Assessment..................................................................................... $11.07

Total Current Charges........................................................................... $11.07

Previous Charges
Previous Balance................................................................................... $11.62
Payment on 05/14/2018........................................................................... $11.62
Balance Forward..................................................................................... $0.00

Total Amount Due................................................................................... $11.07

Contract Details
Usage kWH | Avg Rate | Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05556) | 0.00 | $0.00

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

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

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 #: 1503190141 Bill #: B1805196330 Bill Date : 05/21/18

MAY 2 9 2018

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

Service at ESI ID #: 1003279432664941
2 RIVER BEND ODLT 400 HP
MATAGORDA, TX 77457
Eiazapala@gmail.com

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

<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>$22.47</td>
<td>$22.47</td>
<td>-$22.47</td>
<td>$22.47</td>
<td>06/20/18</td>
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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>
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<tr>
<td>UNMETERED</td>
<td>04/19 - 05/18</td>
<td>155.03</td>
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**Current Charges**

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
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<td>CKWH: Commercial Energy</td>
<td>155.00</td>
<td>0.05555</td>
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<td>DIS001: Distribution Charge</td>
<td>155.00</td>
<td>0.01548</td>
<td>$2.40</td>
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<td>ODL005: Outdoor Lighting Facilities</td>
<td>1.00</td>
<td>5.07000</td>
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<td>TRN001: Transmission Charge</td>
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<td>0.00252</td>
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<td>TRN004: 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>155.00</td>
<td>0.01742</td>
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<td>MSC036: Recovery of Securitized Regulatory Assets - Stranded Costs (TC2)</td>
<td>155.00</td>
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<td>$1.27</td>
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<td>MSC037: Recovery of Securitized Regulatory Assets - Stranded Costs (TC3)</td>
<td>155.00</td>
<td>0.00889</td>
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<td>Taxes</td>
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**Previous Charges**

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<td>$22.47</td>
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**Total Amount Due**

$22.47

Contract Details

Usage kWh: 155.00
Avg Rate: 0.05558
Amount: $8.61

The average price you paid for electricity this month is 14.477c per kWh. You have a contract valid until 07/20/2020.
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

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

**Account #:** 1503190142  
**Bill #:** B1805233984  
**Bill Date:** 05/24/18  
**Service at ESI ID #:** 10023278440808411  
**Palacios Jail**  
**Palacios, TX 77465**  
**b2apalac@co.palacios.tx.us**

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

---

**Bill Date:** 05/24/18  
**Bill Period:** 04/23/18 thru 05/22/18

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<th>Previous Balance</th>
<th>Current Charges</th>
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<th>Due Date</th>
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<td>$749.55</td>
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<th>Previous Meter Reading</th>
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<th>Power Factor</th>
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<td>ACT</td>
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<td>343820</td>
<td>336788</td>
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<td>7,032.00</td>
<td>15.80</td>
<td>0</td>
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</table>

**Current Charges**

- **Champion Energy Charges**
  - CKWH: Commercial Energy: 7,032.00  
  - TDU Delivery Charges:  
  - BAS001: Basic Customer Charge: 1.00  
  - BAS003: Delivery Point Charge: 1.00  
  - DIS001: Distribution Charge: 23.40  
  - TRN001: Transmission Charge: 15.80  
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: 15.80  
  - TDU Delivery Charges Non Taxable: 23.40  
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2): 7,032.00  
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3): 7,032.00  
  - TDU Surcharges: 23.40  
  - MSC039: Advanced Metering Cost Recovery Factor: 1.00  
  - MSC041: Energy Efficiency Cost Recovery Factor (EERCF): 7,032.00  
  - MSC042: Distribution Cost Recovery Factor: 23.40

- **Taxes**
  - Gross Receipts Reimb.
  - PUC Assessment

- **Total Current Charges:** $749.55

---

**Previous Charges**

- **Previous Balance:** $815.18  
- **Payment on 05/14/2018:** $15.18  
- **Balance Forward:** $800.00

- **Total Amount Due:** $749.55

**Contract Details**

- Usage kWh: 7,032.00  
- Avg Rate (Contract Rate: 0.05558):  

---

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

The average price you paid for electricity this month is 10.560¢ 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

Acct # : 1503190155 Bill #: B1805224074 Bill Date : 05/23/18

May 3, 2018
Swing Bridge Marine

Service at ESI ID #: 01032789459450479
221 Old FM 2031 SHERIFF'S SUBST/RESTROOM
MATAGORDA, TX 77457
szapaiac@co.matagorda.tx.us

Bill Date: 05/23/18  Bill Period - 04/19/18 thru 05/18/18

<table>
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<th>Current Charges</th>
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<table>
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<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current</th>
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<th>Multiplier</th>
<th>kW Usage</th>
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<th>Power Factor</th>
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<td>0.00</td>
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Current Charges
Champion Energy Charges
TDU Delivery Charges........................................... $6.88
BAS001: Basic Customer Charge............................... $3.20
BAS003: Delivery Point Charge............................... $3.58
TDU Surcharges.................................................. $4.17
MSC009: Advanced Metering Cost Recovery Factor......... $4.17
Taxes
PUC Assessment.................................................. $0.02
Total Current Charges........................................ $11.07

Previous Charges
Previous Balance............................................... $11.07
Payment on 05/14/2018........................................ $-11.07
Balance Forward............................................... $0.00

Total Amount Due.............................................. $11.07

Contract Details
Usage kWh | Avg Rate | Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558) 0.00 $0.00

The average price you paid for electricity this month is $0.60 per kWh. You have a contract valid until 07/20/2020.

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

Thank you for your business!
Champion Energy policy is to report unpaid balances to appropriate credit agencies.

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

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

RECEIVED
MAY 30, 2018
BY:...

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

Acct #: 1503190155 Bill #: B1805226257 Bill Date: 05/23/18

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

Bill Date: 05/23/18 Bill Period: 04/20/18 thru 05/21/18

Current Charges

<table>
<thead>
<tr>
<th>Name</th>
<th>Quantity</th>
<th>Rate</th>
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<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>534.00</td>
<td>0.05558</td>
<td>$29.68</td>
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<td>TDU Delivery Charges</td>
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<td>$18.63</td>
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<td>BAS001: Basic Customer Charge</td>
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<td>$3.00</td>
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<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>3.00000</td>
<td>$3.00</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>534.00</td>
<td>0.001549</td>
<td>$8.27</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>634.00</td>
<td>0.00261</td>
<td>$1.64</td>
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<td>TRN002: Firm Point to Firm Transmission Service Charge for long or short term firm</td>
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<td>0.00401</td>
<td>$2.14</td>
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<td>TDU Delivery Charges Non Taxable</td>
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<td>$13.69</td>
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<td>MSC025: Nuclear Decommission</td>
<td>534.00</td>
<td>0.00202</td>
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<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>534.00</td>
<td>0.01743</td>
<td>$9.31</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>534.00</td>
<td>0.00818</td>
<td>$4.37</td>
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<tr>
<td>TDU Surcharges</td>
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<td></td>
<td>$8.99</td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
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<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>534.00</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>534.00</td>
<td>0.00890</td>
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Taxes
PUC Assessment: $0.10

Total Current Charges: $71.09

Previous Charges

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<th>Description</th>
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<td>Previous Balance</td>
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<tr>
<td>Payment on 05/14/2018</td>
<td>-$42.77</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
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</table>

Total Amount Due: $71.09

Contract Details

Usage kWh   Avg Rate   Amount
4/21/18 - 05/21/18 Fixed Rate (Contract Rate: 0.05558) | 534.00 | 0.05558 | $29.68

Received: MAY 30 2018

Signatures:
By: 

Please return this portion with your payment...
The average price you paid for electricity this month is 13.294¢ per kWh. You have a contract valid until 07/21/2020.

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

**Bill Details**

- **Acct #:** 1503190164
- **Bill #:** B1805226258
- **Bill Date:** 05/23/18
- **Date:** MAY 30 2018
- **Service at ESI ID #:** 10032789476389760
- **Address:** 190 AVENUE F UNIT COMMERCIAL MARKHAM, TX 77456
- **Chairman:** bzapalac@co.matagorda.tx.us

**Bill Date:** 05/23/18  **Bill Period:** 04/20/18 thru 05/21/18

<table>
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<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>$285.14</td>
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## Current Charges

**Champion Energy Charges**

- **CKWH: Commercial Energy:** 1,446.00, 0.05558, $80.37
- **TDJ Delivery Charges:** 1,446.00, 0.0743, $106.86
- **BAS001: Basic Customer Charge:** 1,00, 3.26000, $3.26
- **BAS003: Delivery Point Charge:** 1,00, 3.26000, $3.26
- **DIS001: Distribution Charge:** 22.20, 1.6000, $37.13
- **TRN001: Transmission Charge:** 16.60, 1.6000, $26.56
- **TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm:** 16.60, 1.6000, $26.56

**TDU Delivery Charges Non Taxable:**

- **MSC035: Nuclear Decommissioning:** 22.20, 0.00405, $0.90
- **MSC036: Recovery of securitized regulatory assets - stranded costs (TC2):** 1,446.00, 0.01743, $25.21
- **MSC037: Recovery of securitized regulatory assets - stranded costs (TC3):** 1,446.00, 0.00818, $11.83

**TDU Surcharges:**

- **MSC039: Advanced Metering Cost Recovery Factor:** 1.00, 2.05000, $2.05
- **MSC041: Energy Efficiency Cost Recovery Factor (EECPF):** 1,446.00, 0.00039, $0.56
- **MSC042: Distribution Cost Recovery Factor:** 22.20, 0.70991, $15.76

**Taxes**

- **PUC Assessment:** $0.41

**Total Current Charges:** $285.14

---

**Previous Charges**

- **Previous Balance:** $257.43
- **Payment on 05/14/2018:** -$257.43

**Balance Forward:** $0.00

**Total Amount Due:** $285.14

---

**Contract Details**

- ** Usage kWh:** 1,446.00
- **Avg Rate:** 0.05558
- **Amount:** $80.37

---

Please return this portion with your payment.

---

**RECEIVED**

MAY 30 2018

BY: [Signature]

---

Questions or Comments

t 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.
The average price you paid for electricity this month is 19.691¢ per kWh. You have a contract valid until 07/21/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct #: 1503190169 | Bill #: B180522625 | Bill Date: 05/23/18

Bill Date: 05/23/18 | Bill Period: 04/20/18 thru 05/21/18

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Current Charges

Champion Energy Charges

- CKWH: Commercial Energy
- TDU Delivery Charges Non Taxable
- 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
- MCO36: Recovery of securitized regulatory assets - stranded costs (TC2)
- MCO37: Recovery of securitized regulatory assets - stranded costs (TC3)
- TDU Surcharge
- MCO42: Distribution Cost Recovery Factor

Amounts:

- $8.61
- $8.48
- $2.40
- $5.07
- $0.39
- $0.62
- $3.97
- $2.70
- $1.27
- $1.38
- $1.38
- $0.03

Total Current Charges: $22.47

Previous Charges

- Previous Balance:
- Payment on 05/14/2018:
- Balance Forward:

Total Amount Due: $22.47

Usage kWh: 155.00 | Avg Rate: 0.0555 | Amount: $8.61

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

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

Call 877.653.5090 (24 hours a day / 24 horas al día)
## Champion Energy Services

**Acct #:** 1503190176  **Bill #:** B1805196331  **Bill Date:** 05/21/18  
**Page: 1 of 2**

### Matagorda County
1700 7th Street, Room 301  
Bay City, TX 77414  
115 LAUREL  
MATAGORDA, TX 77457  
bzapata@co.matagorda.tx.us

**Bill Date:** 05/21/18  **Bill Period:** 04/19/18 thru 05/18/18

<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>
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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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<td>ACT 201709</td>
<td>04/19-05/18</td>
<td>448</td>
<td>409</td>
<td>1</td>
<td>40.03</td>
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<td></td>
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### Current Charges

- **Champion Energy Charges**
  - **CHKW:** 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 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:**
    - **MSC038:** Advanced Metering Cost Recovery Factor
    - **MSC041:** Energy Efficiency Cost Recovery Factor (EECRF)
    - **MSC042:** Distribution Cost Recovery Factor
  - **Taxes**
    - **PUC Assessment**

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<td>0.0175</td>
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<td>1.00</td>
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<td>40.00</td>
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<td>$0.02</td>
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<td>$15.57</td>
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### Previous Charges

- **Previous Balance:**
- **Payment on 05/14/2018:**
- **Balance Forward:**
- **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>
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<td>04/20/18 - 05/18/18 Fixed Rate (Contract Rate: 0.05658)</td>
<td>40.00</td>
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<td>$2.2</td>
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</table>

---

Please return this portion with your payment.
The average price you paid for electricity this month is 38.875¢ per kWh. You have a contract valid until 07/20/2020.

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

Acct #: 1709200259 Bill #: B1805196678 Bill Date: 05/21/18

MAY 29 2018
010-54410-63
Selkirk Fire Dept / Apt #2

Bill Date: 05/21/18 Bill Period - 04/18/18 thru 05/17/18

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<th>Current Charges</th>
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<th>Amount Due</th>
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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>
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<td>122279171</td>
<td>ACT</td>
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<td>156.00</td>
<td>5.80</td>
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Current Charges
Champion Energy Charges

- CKWH: Commercial Energy ............................................... 158.00 0.05557 $8.78
- TDU Delivery Charges ............................................... 369.53 $3.37
- BASR01: Basic Customer Charge ..................................... 1.00 3.26000 $3.26
- BASR03: Delivery Point Charge ..................................... 1.00 15.81000 $15.81
- DISR01: Distribution Charge ........................................ 9.30 3.31398 $30.87
- TRN01: Transmission Charge ....................................... 5.80 1.29621 $7.46
- TRN02: Firm Point to Point Transmission Service Charge for long term or short term firm service ........................................ 5.80 2.10000 $12.18
- TDU Delivery Charges Non Taxable ................................ 4.09
- MSC025: Nuclear Decommissioning ................................ 39.30 0.00430 $0.43
- MSC036: Recovery of securitized regulatory assets ..... 159.00 0.01747 $2.79
- MSC037: Recovery of securitized regulatory assets ..... 159.00 0.00816 $1.29
- TDU Surcharge .......................................................... 8.71
- MSC039: Advanced Metering Cost Recovery Factor .................. 1.00 2.05000 $2.05
- MSC041: Energy Efficiency Cost Recovery Factor (EECRF) ........... 158.00 0.00038 $0.60
- MSC042: Distribution Cost Recovery Factor ...................... 9.30 0.70969 $6.60

Taxes
- PUC Assessment .............................................. $0.15

Total Current Charges ............................................. $91.26

Previous Charges
- Previous Balance ............................................. $83.54
- Payment on 05/03/18 ............................................ $83.54
- Balance Forward ..................................................... $0.00

Total Amount Due .................................................... $91.26

Contract Details

- Usage kWh 158.00
- Avg Rate 0.05558
- Amount $8.78

Please return this portion with your payment.

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
MAY 8 4 2018
BY: ________________________________

APPROVED
COUNTY AUDITOR

$91.26
The average price you paid for electricity this month is 57.665¢ per kWh. You have a contract valid until 07/21/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
MAY 29 2018

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

Service at ESI ID #: #10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA,TX 77457
btpalac@co.matagorda.tx.us

Bill Date: 05/21/18
Bill Period - 04/19/18 thru 05/18/18

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
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<td>$275.66</td>
<td>-$247.41</td>
<td>$275.66</td>
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<th>Type</th>
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<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
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<td>80458</td>
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<td>889.00</td>
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### Current Charges

Champion Energy Charges

- **CKWH**: Commercial Energy
  - $247.41
  - $275.66
  - $275.66

- **TDU Delivery Charges**
  - BAS001: Basic Customer Charge
    - 1.00
    - 3.26

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

- **DIS001**: Distribution Charge
  - 31.20
  - 3.14

- **TRN001**: Transmission Charge
  - 14.10
  - 1.28

- **TRN002**: Firm Point to Point Transmission Service Charge for long term or short term firm
  - 14.10
  - 2.10

- **TDU Delivery Charges Non Taxable**
  - $25.46

- **MSC035**: Nuclear Decommissioning
  - 31.20
  - 0.03

- **MSC036**: Recovery of securitized regulatory assets - stranded costs (TC2)
  - 989.00
  - 0.01

- **MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3)
  - 989.00
  - 0.00

- **TDU Surcharges**
  - $24.59

- **MSC039**: Advanced Metering Cost Recovery Factor
  - 1.00
  - 2.05

- **MSC041**: Energy Efficiency Cost Recovery Factor (EECRF)
  - 989.00
  - 0.00

- **MSC042**: Distribution Cost Recovery Factor
  - 31.20
  - 0.71

### Taxes

- PUC Assessment
- $0.42

### Total Current Charges

- $275.66

### Previous Charges

- Previous Balance
- $247.41
- Payment on 05/14/2018
- $0.00

### Total Amount Due

- $275.66

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<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
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<th>Amount</th>
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<td>989.00</td>
<td>0.05558</td>
<td>$54.97</td>
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</tbody>
</table>

*Please return this portion with your payment...*
The average price you paid for electricity this month is 27.830¢ per kWh. You have a contract valid until 07/21/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328, (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>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>13413002</td>
<td>MATAGORDA COUNTY (LANDFILL)</td>
<td>30</td>
<td>0.078000</td>
<td>0</td>
<td>MAT. CO TRANSFER STATION</td>
<td>(979) 244-2717</td>
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</table>

**SERVICE PERIOD**

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<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
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<td>04/18/18</td>
<td>05/18/18</td>
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<td>2</td>
<td>62845</td>
<td>65375</td>
<td>10300035</td>
<td>1</td>
<td>2530</td>
<td>320.59</td>
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</table>

THANK YOU FOR YOUR PAYMENT 05/14/18

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

---

**COMPARISONS**

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<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<td>2530</td>
<td>84</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>2604</td>
<td>84</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>2893</td>
<td>96</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

- CURRENT BILL PAST DUE AFTER 06/15/18 BILL IS DUE UPON RECEIPT
- AFTER DUE DATE PAY

**RECEIVED** MAY 29 2018

Visit our website at: www.jecarc.com
Please call any JEC office to obtain password.
# JEC

## Account Summary

### Account Details
- **Account #**: 13415001
- **Account Name**: MATAGORDA CO PREC #2
- **Rate**: 41
- **PCRF**: 0.078000
- **Bill Type**: 0
- **Service Address**: 457-TIN BARN
- **Telephone #**: (979) 863-7861

### Service Period
- **From**: 04/18/18
- **To**: 05/18/18
- **Days**: 30
- **Meter Reading**
  - **Previous**: 4693
  - **Present**: 4930
  - **Multiplier**: .1
  - **Kilowatt Usage**: 10296224
  - **Charges**: 44.42

### Expenses
- **100W- HPS**: 1
- **Total Amount Due**: $44.42

### Payment
- **Thank You for Your Payment**: 05/14/18
- **Previous Amount Due**: $54.92
- **Total Amount Due**: $54.92

### Received
- **Received**: MAY 30 2018
- **By**: [Signature]

### Comparisons
<table>
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<tr>
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<th>Days Service</th>
<th>kWh Used</th>
<th>Avg. kWh/day</th>
<th>Cost per Day</th>
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<td>Current Billing Period</td>
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<td>Previous Billing Period</td>
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<td>205</td>
<td>7</td>
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<td>Same Period Last Year</td>
<td>30</td>
<td>266</td>
<td>9</td>
<td>1.57</td>
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### Total Now Due
- **Total Now Due**: $54.92

### Bill Details
- **Current Bill**: 06/15/18
- **Past Due After**: 06/15/18
- **Bill Due Upon Receipt**: $57.66

### Your Electricity Use Over the Last 13 Months

### Bill Type and Read Type
- **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: Chargable Read
  - 4: Coop Read - Field
  - 5: New Connect

---

**Visit our website at**: www.jacec.com

**Please call any JEC office to obtain password.**

---

**Keep this portion for your records - return bottom portion with payment.**
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
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<th>PCRF</th>
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<td>MATAGORDA CO PREC #2</td>
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<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
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<table>
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<th>SERVICE PERIOD</th>
<th>FROM</th>
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<th>READ TYPE</th>
<th>METER READING</th>
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RECEIVED
MAY 30 2018
BY: ".............."

MAY 30 2018
05-30-410-613

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

TOTAL NOW DUE $142.00
CURRENT BILL PAST DUE AFTER 06/15/18 BILL IS DUE UPON RECEIPT $149.10
AFTER DUE DATE PAY

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

Bill Type the 8 Transformers to run
Read Type these - not sure if we

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

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

8:00 a.m. - 5:00 p.m.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
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<th>TELEPHONE #</th>
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<td>MATAGORDA CO PREC #2</td>
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<td>RESTROOM AT PARK</td>
<td>(979) 863-7861</td>
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**SERVICE PERIOD**

<table>
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<th>FROM</th>
<th>TO</th>
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<th>READ TYPE</th>
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</tbody>
</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**RECEIVED**
MAY 30 2018
BY: 

**COMPARISONS**

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

<table>
<thead>
<tr>
<th>CURRENT BILL</th>
<th>PAST DUE AFTER</th>
<th>BILL IS DUE UPON RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/15/18</td>
<td></td>
<td>$20.52</td>
</tr>
</tbody>
</table>

AFTER DUE DATE PAY
$21.54

**Your Electricity Use Over The Last 13 Months**

<table>
<thead>
<tr>
<th>Month</th>
<th>0</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
<th>9</th>
</tr>
</thead>
<tbody>
<tr>
<td>MJ</td>
<td>9</td>
<td>4</td>
<td>13</td>
<td>9</td>
<td>4</td>
<td>13</td>
<td>9</td>
<td>4</td>
<td>13</td>
<td>9</td>
</tr>
</tbody>
</table>

**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

**Visit our website at:** www.jecac.com

Please call any JEC office to obtain password.

Keep this portion for your records - return bottom portion with payment.
**ACCOUNT #** | **ACCOUNT NAME** | **RATE** | **PCRF** | **BILL TYPE** | **SERVICE ADDRESS** | **TELEPHONE #**
--- | --- | --- | --- | --- | --- | ---
13415004 | MATAGORDA CO PREC #2 | 41 | 0.078000 | 0 | 112 C/R 230 PUBLIC RESTROOM | (979) 244-7609

| SERVICE PERIOD | FROM | TO | NO. DAYS | READ TYPE | METER READING | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
04/18/18 | 05/18/18 | 30 | 2 | PREVIOUS | 968 | 10299044 | 1 | 62 | 26.39 |

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**RECEIVED**
MAY 30 2018
BY: ................................

**COMPARISONS** | **DAYS SERVICE** | **KWH USED** | **AVG. KWH/DAY** | **COST PER DAY** | **TOTAL NOW DUE**
--- | --- | --- | --- | --- | ---
CURRENT BILLING PERIOD | 30 | 62 | 2 | 0.88 | $26.39 |
PREVIOUS BILLING PERIOD | 31 | 36 | 1 | 0.75 |
SAME PERIOD LAST YEAR | 30 | 88 | 3 | 0.97 |

Your Electricity Use Over The Last 13 Months

| BILL TYPE | READ 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 |
0 | COMPUTER ESTIMATED |
1 | CONSUMER READ |
2 | COOP READ |
3 | CHARGEABLE READ |
4 | COOP READ - FIELD |
5 | NEW CONNECT |

VISIT OUR WEBSITE AT: www.jecce.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
Go to www.payclix.com/matagordawdsc to pay online.

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>193480</td>
<td>0</td>
<td>37.50</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>37.50</td>
</tr>
</tbody>
</table>

**MAY 30 2018**

000-54410-613

Approved by County Auditor:

This bill is due by the 15th of the month following billing. Service will be disconnected on the 15th day after the delinquent notice is mailed and a $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**

MAY 29 2018

BY: [Signature]
<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING PRESENT</th>
<th>USED</th>
<th>CHARGED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>77230</td>
<td>2,270</td>
<td>48.85</td>
</tr>
<tr>
<td>Sewage</td>
<td>74960</td>
<td></td>
<td>48.85</td>
</tr>
</tbody>
</table>

MAY 30 2018

Go to www.payclix.com/Matagordawaste to pay online.

Service From 4/23/2018 TO 5/21/2018

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>CLASS</th>
<th>TOTAL DUE AFTER DUE DATE</th>
<th>PAST DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 21</td>
<td>1</td>
<td>97.70</td>
<td>0.00</td>
</tr>
</tbody>
</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 reconnect fee will be charged. Service will be restored after all past due charges are paid.

MAY 29 2018

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

MAY 30 2018

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING PRESENT</th>
<th>PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>587220</td>
<td>584210</td>
<td>3,010</td>
<td>62.55</td>
</tr>
</tbody>
</table>

Received MAY 29 2018

V.C. APPROVED

COUNTY AUDITOR

Go to www.co.matagorda.tx.us to pay online.

Service From 4/1/2018 To 5/18/2018
ACCOUNT # 411

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>DAY</th>
<th>CLASS</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE</th>
<th>PAY DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>18</td>
<td>3</td>
<td>62.55</td>
<td>0.00</td>
<td>62.55</td>
</tr>
</tbody>
</table>

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the due date, if not paid, and a $5.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.