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>Month</th>
<th>Usage this month</th>
<th>Average daily temperature</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

ACCOUNT SUMMARY

Previous gas amount due: $48.06
Thank you!
Payment May 12, 2017: -48.06
Current gas charges (Details on page 2): +53.16
Total amount due: $53.16

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

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 check or money order, using the return envelope.
DEFINITIONS

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

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
<th>Rate: GSS-2085A-GRIP 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/19/17 - 05/18/17</td>
<td>9264</td>
<td>9237</td>
<td>27 CCF</td>
<td></td>
</tr>
</tbody>
</table>

Customer charge * $ 34.74
Storage inventory charge 27 CCF x $ 0.00206 0.06
Base amount 27 CCF x $ 0.10670 2.88
Gas cost adjustment 27 CCF x $ 0.57333 15.48

Total current charges $ 53.16

The customer charge includes the current GRIP surcharge of $2.30.

---

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

A Calpine Company

1526 Rankin Rd, Suite 200 | Houston, TX 77073 | PUC TNo. 19038

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 #:** 1503190137
- **Bill #:** B1705244579
- **Bill Date:** 05/25/17
- **Due Date:** 06/26/17
- **Service at ESI ID #:** 10032789423585820
- **Address:**
  - Matagorda County
  - Barbara Zapalac
  - 1700 7th St, Room 326
  - Bay City, TX 77414
  - bzapalac@co.matagorda.tx.us

- **Bill Date:** 05/25/17
- **Bill Period:** 04/24/17 thru 05/23/17

---

### 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>105.00</td>
<td>0.05562</td>
<td>$5.84</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>0.00</td>
<td>3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>0.00</td>
<td>1.00</td>
<td>$0.03</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulated assets - stranded costs (TC3)</td>
<td>0.00</td>
<td>0.01276</td>
<td>$0.14</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulated assets - stranded costs (TC3)</td>
<td>0.00</td>
<td>0.00438</td>
<td>$0.05</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>0.00</td>
<td>0.00657</td>
<td>$0.07</td>
</tr>
<tr>
<td>Taxes</td>
<td>0.00</td>
<td>0.0036</td>
<td>$0.03</td>
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<tr>
<td>PUC Assessment</td>
<td>0.00</td>
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<tr>
<td>Total Current Charges</td>
<td>105.00</td>
<td>0.06502</td>
<td>$6.34</td>
</tr>
</tbody>
</table>

---

### Previous Charges

- **Previous Balance:** $20.24
- **Payment on 05/11/2017:** $-20.24
- **Balance Forward:** $0.00

---

### Total Amount Due

- **Total Amount Due:** $20.24

---

**Contract Details**

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

---

The average price you paid for electricity this month is 18.905¢ per kWh.

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

---

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

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

**A Calpine Company**

**NYSCDPN**

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

**Questions or Comments**
877.653.5090 (24 hours a day / 24 hours a day)

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**

- **Account #:** 1503190140
- **Billing Period:** 06/25/17 thru 05/24/17
- **Bill Date:** 05/26/17
- **Bill Period:** 04/25/17 thru 05/24/17

---

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>5,709.00</td>
<td>0.05558</td>
<td>$317.31</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</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>1.00</td>
<td>3.31413</td>
<td>$3.31</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>1.00</td>
<td>3.31413</td>
<td>$3.31</td>
</tr>
<tr>
<td>TRNO02: Transmission Charge</td>
<td>1.00</td>
<td>3.31413</td>
<td>$3.31</td>
</tr>
<tr>
<td>TRNO02: Firm Point to Point Transmission Service</td>
<td>1.00</td>
<td>1.96534</td>
<td>$3.93</td>
</tr>
<tr>
<td>Charge for long term or short term firm</td>
<td>1.00</td>
<td>3.31413</td>
<td>$3.31</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>37.50</td>
<td>0.00400</td>
<td>$0.15</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>5,708.00</td>
<td>0.00184</td>
<td>$105.51</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>5,708.00</td>
<td>0.00081</td>
<td>$46.76</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>1.00</td>
<td>0.00000</td>
<td>$0.00</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor</td>
<td>5,709.00</td>
<td>0.00042</td>
<td>$2.43</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>37.50</td>
<td>0.48133</td>
<td>$18.06</td>
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<tr>
<td>Taxes</td>
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</tr>
<tr>
<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$754.46</td>
</tr>
</tbody>
</table>

---

### Previous Charges

- **Previous Balance:** $647.25
- **Payment on 05/11/2017:** $647.25
- **Balance Forward:** $0.00

---

### Total Amount Due

- **Total Amount Due:** $754.46

---

**Contract Details**

- **Usage kWh:** 5,709.00
- **Avg Rate:** 0.05558
- **Amount:** $317.31

---

Please return this portion with your payment.
The average price you paid for electricity this month is 12.992¢ per kWh. You have a contract valid until 07/26/2020.

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

A Calpine Company  
**NYSE CPN**

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

Questions or Comments  
777.653.5090 (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

**Bill Date:** 05/30/17  
**Bill Period:** 04/27/17 thru 05/26/17

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

<table>
<thead>
<tr>
<th>Meter Type</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>04/27</td>
<td>04/26</td>
<td>105.00</td>
<td></td>
<td></td>
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</table>

**Current Charges**

Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Usage</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>105.00</td>
<td>$0.05562</td>
<td>$5.84</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>$3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>105.00</td>
<td>$0.1276</td>
<td>$1.34</td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td>105.00</td>
<td>$0.04350</td>
<td>$0.46</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>105.00</td>
<td>$0.00657</td>
<td>$0.69</td>
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</tbody>
</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Usage</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TDU Delivery Charges</td>
<td>105.00</td>
<td>$0.05558</td>
<td>$5.84</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $19.88

---

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

---

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

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al dia)
A Calpine Company [NYSE:CPN]

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

---

Bill Date: 05/24/17
Bill Period: 04/21/17 thru 05/22/17

<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>$827.93</td>
<td>$1,023.72</td>
<td>-827.93</td>
<td>$1,023.72</td>
<td>06/23/17</td>
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</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>115430685 ACT0421-0522</td>
<td>226650</td>
<td>216770</td>
<td>1</td>
<td>9,880.00</td>
<td>25.00</td>
<td>0</td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges

- CKWH: Commercial Energy: 9,880.00 @ 0.05558 = $549.13
- TDU Delivery Charges: 9,880.00 @ 0.01849 = $183.20
- BAS001: Basic Customer Charge: 1 @ 3.26000 = $3.26
- BAS003: Delivery Point Charge: 1 @ 15.81000 = $15.81
- DIS031: Distribution Charge: 25.00 @ 3.31400 = $82.85
- TRN001: Transmission Charge: 25.00 @ 1.28600 = $32.15
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: 25.00 @ 1.96520 = $49.13
- TDU Delivery Charges Non Taxable: 9,880.00 @ 0.00400 = $39.20
- MS025: Nuclear Decommissioning: 9,880.00 @ 0.00821 = $81.11
- MS036: Recovery of securitized regulatory assets - stranded costs (TC2): 9,880.00 @ 0.01689 = $163.20
- MS037: Recovery of securitized regulatory assets - stranded costs (TC3): 9,880.00 @ 0.02050 = $196.00
- TDU Surcharge: 9,880.00 @ 0.00043 = $4.12
- MS039: Advanced Metering Cost Recovery Factor: 9,880.00 @ 0.00481 = $46.58
- MS041: Energy Efficiency Cost Recovery Factor (EECF): 9,880.00 @ 0.00043 = $4.12
- MS042: Distribution Cost Recovery Factor: 9,880.00 @ 0.00481 = $46.58

**Taxes**

- Gross Receipts Rainb.: $8.03
- PUC Assessment: $1.25

**Total Current Charges**

$1,023.72

**Previous Charges**

- Previous Balance: $827.93
- Payment on 05/11/2017: $827.93
- Balance Forward: $0.00

**Total Amount Due**

$1,023.72

---

Please return this section with your payment.
The average price you paid for electricity this month is 10.268¢ 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

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

Jun 5 2017
01-5V410-665
Stits Blessing PKK 655/Act. 1

Bill Date: 05/30/17
Bill Period: 04/27/17 thru 05/26/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$45.84</td>
<td>$45.84</td>
<td>-$45.84</td>
<td>$45.84</td>
<td>06/29/17</td>
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</tbody>
</table>

<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>04/27</td>
<td>05/20</td>
<td></td>
<td>1.250</td>
<td>367.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Champion Energy Charges**
- CKWH: Commercial Energy
- TDU Delivery Charges
  - BA5001: Basic Customer Charge
  - DS5001: Distribution Charge
  - OD2003: Street 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
  - MSC005: Nuclear Decommissioning
  - MSC006: Recovery of securitized regulatory assets - stranded costs (TC1)
  - MSC007: Recovery of securitized regulatory assets - stranded costs (TC3)
- TDU Surcharges
  - MSC002: Distribution Cost Recovery Factor
- Taxes
- PUC Assessment

**Total Current Charges** $45.84

<table>
<thead>
<tr>
<th>Previous Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
</tr>
<tr>
<td>Payment on 05/17/2017</td>
</tr>
<tr>
<td>Balance Forward</td>
</tr>
</tbody>
</table>

**Total Amount Due** $45.84

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/28/17 - 05/26/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>367.00</td>
<td>0.05558</td>
<td>$20.40</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 12.471¢ per kWh. You have a contract valid until 07/28/2020.
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
c 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: 05/30/17

Previous Balance: $22.38
Current Charges: $22.38

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$22.38</td>
<td>$22.38</td>
<td>-$22.38</td>
<td>$22.38</td>
<td>06/29/17</td>
</tr>
</tbody>
</table>

Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH; Commercial Energy</td>
<td></td>
<td>0.05555</td>
<td>$8.61</td>
</tr>
<tr>
<td>DIS001 Distribution Charge</td>
<td>155</td>
<td>0.01548</td>
<td>$2.40</td>
</tr>
<tr>
<td>ODL005-Outdoor Lighting Facilities</td>
<td>1.00</td>
<td>5.07000</td>
<td>$5.07</td>
</tr>
<tr>
<td>TRN001-Transmission Charge</td>
<td>155</td>
<td>0.00252</td>
<td>$0.39</td>
</tr>
<tr>
<td>TRN002-Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>155</td>
<td>0.00348</td>
<td>$0.54</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC036-Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>155</td>
<td>0.01845</td>
<td>$2.86</td>
</tr>
<tr>
<td>MSC037-Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>155</td>
<td>0.00819</td>
<td>$1.27</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC042-Distribution Cost Recovery Factor</td>
<td>155</td>
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</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td>$0.19</td>
</tr>
</tbody>
</table>

Total Current Charges: $22.38

Previous Charges

Previous Balance: $22.38
Payment on 05/17/2017: -$22.38
Balance Forward: $0.00

Total Amount Due: $22.38

The average price you paid for electricity this month is 14.297c per kWh.

You have a contract valid until 07/28/2020.

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

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

Acct #: 1503190171 Bill #: B1705280194 Bill Date: 05/30/17

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

JUN 05 2017
010-5410-612
OALS Nichols Ave/PA1

Bill Date: 05/30/17 Bill Period - 04/27/17 thru 05/26/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$22.55</td>
<td>$22.55</td>
<td>-$22.55</td>
<td>$22.55</td>
<td>08/29/17</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td>04/27 - 05/26</td>
<td></td>
<td></td>
<td>1.00</td>
<td>155.00</td>
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<td></td>
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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></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>DSK001:Distribution Charge</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>ODL000-Outdoor Lighting Facilities</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>TRN001:Transmission Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOC036: Recovery of securitized regulatory assets-stranded costs (TC2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOC037: Recovery of securitized regulatory assets-stranded costs (TC3)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOC042: Distribution Cost Recovery Factor</td>
<td></td>
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<tr>
<td>Taxes</td>
<td>155.00</td>
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<td>PUC Assessment</td>
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<tr>
<td>Previous Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment on 05/17/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $22.55

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

Please return this portion with your payment...
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

**Acct #: 1503190172 | Bill #: B1705271842 | Bill Date: 05/30/17**

**Matagorda County**

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

**Bill Date: 05/30/17 | Bill Period: 04/27/17 thru 05/26/17**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$45.15</td>
<td>$45.15</td>
<td>-$45.15</td>
<td>$45.15</td>
<td>06/29/17</td>
</tr>
</tbody>
</table>

### Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Oty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH : Commercial Energy</td>
<td>310.00</td>
<td>0.05558</td>
<td>$17.23</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>310.00</td>
<td>0.01548</td>
<td>$4.60</td>
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<tr>
<td>DIS001:Distribution Charge</td>
<td>310.00</td>
<td>0.01548</td>
<td>$4.60</td>
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<tr>
<td>CDC005:Outdoor Lighting Facilities</td>
<td>2.00</td>
<td>5.07000</td>
<td>$10.14</td>
</tr>
<tr>
<td>TRN001:Transmission Charge</td>
<td>310.00</td>
<td>0.00252</td>
<td>$0.79</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission</td>
<td>310.00</td>
<td>0.00362</td>
<td>$1.09</td>
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<tr>
<td>Service Charge for long term or short term</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>310.00</td>
<td>0.00003</td>
<td>$0.00</td>
</tr>
<tr>
<td>MSC025: Nuclear Decommission</td>
<td>310.00</td>
<td>0.01848</td>
<td>$5.73</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory</td>
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<td>0.00822</td>
<td>$2.55</td>
</tr>
<tr>
<td>assets stranded costs (TC2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory</td>
<td>310.00</td>
<td>0.00658</td>
<td>$2.04</td>
</tr>
<tr>
<td>assets stranded costs (TC3)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td>310.00</td>
<td>0.00658</td>
<td>$2.04</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td>$0.72</td>
</tr>
<tr>
<td>Gross Receipts Reimb.</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>Total Current Charges</strong></td>
<td></td>
<td></td>
<td>$45.15</td>
</tr>
</tbody>
</table>

### Previous Charges

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

**Total Amount Due** $45.15

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/28/17 - 05/26/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>310.00</td>
<td>0.05558</td>
<td>$17.23</td>
</tr>
</tbody>
</table>

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

---

**R E C E I V E D**

<table>
<thead>
<tr>
<th>JUN 05 2017</th>
<th>010-54410-612</th>
<th>010-54410-612</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/27 - 05/26</td>
<td>310.00</td>
<td>310.00</td>
</tr>
</tbody>
</table>

---

**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.

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: 05/26/17
Account #: 1503190177
Bill #: B1705254558

Service at ESL ID #: 01032789465599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

Bill Date: 05/26/17
Bill Period - 04/25/17 thru 05/24/17

<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>$46.83</td>
<td>$46.83</td>
<td>-$46.83</td>
<td>$46.83</td>
<td>06/26/17</td>
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</table>

<table>
<thead>
<tr>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>367.00</td>
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</tr>
</tbody>
</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH : Commercial Energy</td>
</tr>
<tr>
<td>DIS001:Distribution Charge</td>
</tr>
<tr>
<td>ODL009:Outdoor Lighting Facilities</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:Recov of securitized regulatory assets - stranded costs (TC2)</td>
</tr>
<tr>
<td>MSC037:Recov of securitized regulatory assets - stranded costs (TC3)</td>
</tr>
<tr>
<td>TDU Surcharge</td>
</tr>
<tr>
<td>Taxes Gross Receipts Reimb</td>
</tr>
<tr>
<td>PUC Assessment</td>
</tr>
<tr>
<td>Total Current Charges</td>
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</tbody>
</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 05/11/2017</th>
<th>Balance Forward</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$46.83</td>
<td>$46.83</td>
</tr>
</tbody>
</table>

**Total Amount Due**

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/26/17 - 05/24/17 Fixed Rate (Contract Rate : 0.05558)</td>
<td>367.00</td>
<td>0.05558</td>
<td>$20.40</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 12.548¢ per kWh.
You have a contract valid until 07/26/2020.

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

Questions or Comments

℡ 877.653.5090 (24 hours a day / 24 horas al día)
ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/16/2017
Service Address: 2308 AVE F

**AUTO** SCH 5-DIGIT 7404
3402 1 AV 0.373****3402 14 S2455600395
MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY, TX 77414-6045

JUN 0 5 2017

Account Number
04-098000-02
Due Date
6/15/2017
Amount Due
$183.01

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>650</td>
<td>690</td>
<td>4,000</td>
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</table>

CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SERVICE</td>
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<tr>
<td>WATER</td>
<td>$82.55</td>
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<tr>
<td>SEWER</td>
<td>$183.01</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$456.02</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$183.01</td>
</tr>
<tr>
<td>AMOUNT DUE AFTER: 6/20/2017</td>
<td>$183.01</td>
</tr>
</tbody>
</table>

010-54410-560

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.

RECEIVED
JUN 0 2 2017
BY: .................
**ACCOUNT STATEMENT**

for the period of 4/25/2017 to 5/25/2017

Service Address: 2323 AVE E

**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 02 2017

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

**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>254913</td>
<td>267923</td>
<td>301,000</td>
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</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$794.35</td>
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<tr>
<td>WATER</td>
<td>$1,452.81</td>
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<tr>
<td>SEWER</td>
<td>$391.88</td>
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<td>SANITATION</td>
<td>$2,638.82</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$2,638.82</strong></td>
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</tbody>
</table>

**Total Amount Due**

**Due: 6/15/2017**

**Amount Due After: 6/20/2017**

**$2,638.82**

010-54410-512

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: 1700 7TH ST

Account Number 04-214000-00
Due Date 6/15/2017
Amount Due $825.60

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>
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<td>7</td>
<td>31</td>
<td>49,000</td>
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<tr>
<td>WATER</td>
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<td>107</td>
<td>573</td>
<td>0</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$369.20</td>
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<tr>
<td>SEWER</td>
<td>$456.40</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$825.60</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 6/20/2017

$825.60

RECEIVED
JUN 05 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.

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.

SHELBY STAFF
010-6440-510

APPROVED BY COUNTY AUDITOR

548
ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 1700 7TH ST IRRIG

Account Number: 04-214100-00
Due Date: 6/15/2017
Amount Due: $253.75

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>35108</td>
<td>35590</td>
<td>72,900</td>
</tr>
<tr>
<td>WATER</td>
<td>1</td>
<td>3756</td>
<td>4003</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$253.75</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $253.75
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 02 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 # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE #
---|---|---|---|---|---|---
13413002 | MATAGORDA COUNTY (LANDFILL) | 30 | 0.077000 | 0 | MAT. CO TRANSFER STATION | (979) 244-2717

SERVICE PERIOD
FROM | TO | NO. DAYS | READ TYPE | METER READING | METER NUMBER | MULT | KILOWATT USAGE | CHARGES
---|---|---|---|---|---|---|---|---
04/18/17 | 05/18/17 | 30 | 2 | 29221 | 32114 | 10300035 | 1 | 2893 | 355.09

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

O10-54410-595

1:2570

ENVIRONMENTAL HEALTH

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY
---|---|---|---|---
CURRENT BILLING PERIOD | 30 | 2893 | 96 | 11.84
PREVIOUS BILLING PERIOD | 31 | 2706 | 87 | 10.84
SAME PERIOD LAST YEAR | 28 | 2340 | 84 | 10.25

TOTAL NOW DUE
CURRENT BILL | PAST DUE AFTER | BILL IS DUE UPON RECEIPT
---|---|---
06/15/17 | 

AFTER DUE DATE PAY
$372.84

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.jecag.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Your Electricity Use Over The Last 13 Months

Bill Type | Read Type
---|---
NORMAL | NORMAL
1 | COMPUTER ESTIMATED
2 | CONSUMER READ
3 | METERED READ
4 | CHARGEABLE READ
5 | COOP READ - FIELD
6 | NEW CONNECT
7 | WEATHERIZATION/CONTRACT
8 | WAITING TO BE BILLED
9 | 

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>PCRIF</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>0.077000</td>
<td>0</td>
<td>MAT. CO TRANSFER STATION</td>
<td>(979) 244-2717</td>
<td></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>29221</td>
<td>10300035</td>
<td>1</td>
<td>2893</td>
<td>355.09</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT

05/15/17

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

010- 54410- 595

And Kebet

**RECEIVED**

MAY 31 2017

ENVIRONMENTAL HEALTH

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<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>2893</td>
<td>96</td>
<td>11.84</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>2706</td>
<td>87</td>
<td>10.84</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>28</td>
<td>2340</td>
<td>84</td>
<td>10.25</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$355.09

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

AFTER DUE DATE PAY

$372.84

**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.jec2017.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

---

**Bill Type**

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

**Read Type**

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

---

**ACCOUNT NUMBER**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>13413002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>Current Bill</td>
<td>$355.09</td>
</tr>
<tr>
<td>SAVE</td>
<td>$17.75</td>
</tr>
<tr>
<td>IF PAID BY</td>
<td>06/15/17</td>
</tr>
<tr>
<td>Total Due on Account</td>
<td>$355.09</td>
</tr>
<tr>
<td>After 06/15/17</td>
<td>$372.84</td>
</tr>
</tbody>
</table>

---

**RETURN SERVICE REQUESTED**

**AUTO.U**
**SCH 5-DIGIT 77404**

MATAGORDA COUNTY (LANDFILL) 1353 6
ENVIRONMENTAL HEALTH
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX  77414-5203

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189
<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>192570</td>
<td>21.00</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td>21.00</td>
</tr>
</tbody>
</table>

Go to www.peclix.com/matagordawdsc to pay online

This bill is due by the 10th of the month. If not paid by the 10th, service will be restored at full rate.

RECEIVED
JUL 01, 2017

BY: [Signature]
<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING PRESENT</th>
<th>METER READING PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>46510</td>
<td>43650</td>
<td>2860</td>
<td>30.30</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td>30.30</td>
</tr>
</tbody>
</table>

04 - $440 - 013

APPROVED COUNTY AUDITOR: W. 1:25/12

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

Service From 4/19/2017 to 5/18/2017 ACCOUNT 214 5/24/17

<table>
<thead>
<tr>
<th>METER READ</th>
<th>CHARGE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 18 60.60</td>
<td>0.00</td>
<td>0.00</td>
<td>60.60</td>
</tr>
</tbody>
</table>

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

RECEIVED JUN 01 2017

BY: [Signature]
<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>530000</td>
<td>3.790</td>
<td>39.95</td>
</tr>
</tbody>
</table>

Go to www.payolix.com/matagordawdsc to pay on:
Service From 4/15/2017 TO 5/17/2017
ACCOUNT: 411
5/24/17

This bill is due by the 10th of the 10th day after the delinquent not
Service will be restored after all

05/26

RECEIVED
MAY 31 2017

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

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING PRESENT</th>
<th>METER READING PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>3449700</td>
<td>3449100</td>
<td>600</td>
<td>26.00</td>
</tr>
</tbody>
</table>

010-84580-662

APPROVED
COUNTY AUDITOR

Go to www.bayou.com/matagordawdws to pay online:
Service From 4/4/2017 TO 5/18/2017 ACCOUNT 512 5/24/17

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>DAY</th>
<th>CHARGE</th>
<th>LATE CHARGE AFTER DUE DATE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 18</td>
<td>3</td>
<td>26.00</td>
<td>0.00</td>
<td>26.00</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 delinquent notice is mailed and a $25.00 service restoration fee will be charged.

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

RECEIVED
JUN 01 2017

BY: ___________________