### MESSAGE

**DUE DATE 7/20/17**

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

---

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

BAY CITY GAS
P O BOX 1603
BAY CITY, TX 27604

**Service Address:**

2323 AVE E

**Account Number:**

1-04-14800-00

**Service Period:**

FROM 05/30/17 TO 06/29/17

**Billing Date:** 07/06/17

**Usage History:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Gas</th>
<th>CCF</th>
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<tbody>
<tr>
<td>05/30/17</td>
<td>1013</td>
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<tr>
<td>04/28/17</td>
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<td>03/28/17</td>
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<td>02/27/17</td>
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<td>01/30/17</td>
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<td>01/02/17</td>
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<td>11/28/16</td>
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<tr>
<td>10/27/16</td>
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<td>09/28/16</td>
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<td>08/26/16</td>
<td>1494</td>
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<tr>
<td>07/27/16</td>
<td>1504</td>
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<tr>
<td>06/28/16</td>
<td>1570</td>
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</table>

**Basic Service:** $19.00

**GAS Delivery:** $847.81

**Total Now Due:** $866.81

**Penalty Amount:**

**Pay This Amount After**

**Received:** JUL 12 2017

**By:**

---

**Messages**

**Due Date 7/20/17**

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

Accounts with Past Due balances will be assessed a $45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.
<table>
<thead>
<tr>
<th>SERVICE A</th>
<th>ACCOUNT NUMBER</th>
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<tbody>
<tr>
<td>2604 NICHOLS</td>
<td>1-16-01100-00</td>
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<table>
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<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>BILLING DATE</th>
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<tr>
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<td>05/31/17</td>
<td>06/30/17</td>
<td>07/06/17</td>
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</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>JUL 1 4 2017</td>
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<tr>
<td>BASIC SERVICE</td>
<td>19.00</td>
</tr>
<tr>
<td>GAS DELIVERY</td>
<td>7.06</td>
</tr>
</tbody>
</table>

**APPROVED COUNTY AUDITOR**

**THIS MONTH** 26.06

**TOTAL NOW DUE** 26.06

**MESSAGES**

DUE DATE 7/20/17

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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<tr>
<td>02/27/17</td>
<td>879</td>
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<td>01/27/17</td>
<td>701</td>
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<td>12/29/16</td>
<td>1014</td>
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<td>11/30/16</td>
<td>90</td>
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<td>09/28/16</td>
<td>2</td>
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<td>08/26/16</td>
<td>0</td>
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<tr>
<td>07/27/16</td>
<td>0</td>
</tr>
<tr>
<td>06/30/16</td>
<td>4</td>
</tr>
</tbody>
</table>

**Basic Service**: 19.00

**Total Now Due**: 19.00

**Penalty Amount**: Pay this amount after

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**Notes**

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

The line from your meter into your home or business is owned by You, and Bay City Gas does not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 07/03/17
Bill Period - 05/31/17 thru 06/29/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,567.59</td>
<td>$1,278.27</td>
<td>-$1,567.59</td>
<td>$1,278.27</td>
<td>08/02/17</td>
</tr>
</tbody>
</table>

Current Charges

- **Champion Energy Charges**
  - CKWH: Commercial Energy: 2,880.00 kWh, $0.65558/kWh, $186.07
  - TDU Delivery Charges: 1.00 kWh, $3.26
  - DISCO: Distribution Charge: 162.50 kWh, $3.31/kWh, $538.50
  - TRNCO: Transmission Charge: 122.90 kWh, $1.28/kWh, $158.05
  - TRNCO: Firm Point to Firm Point Transmission Service: 122.90 kWh, $1.95/kWh, $241.53
  - TDU Delivery Charges Non Taxable: 162.50 kWh, $0.00821/kWh, $1.30
  - MSC025: Nuclear Decommissioning: 2,880.00 kWh, $0.01848/kWh, $53.23
  - MSC026: Recovery of securitized regulatory assets - stranded costs (TC2): 2,880.00 kWh, $0.00821/kWh, $23.64
  - MSC027: Recovery of securitized regulatory assets - stranded costs (TC3): 2,880.00 kWh, $0.01848/kWh, $53.23
  - TDU Surcharges: 1.00 kWh, $2.05
  - MSC039: Advanced Metering Cost Recovery Factor: 2,880.00 kWh, $0.00043/kWh, $1.23
  - MSC041: Energy Efficiency Cost Recovery Factor (EERF): 162.50 kWh, $0.48/kWh, $78.24
  - Taxes: $2.00

Total Current Charges: $1,278.27

Previous Charges

- Previous Balance: $1,567.59
- Payment on 06/15/2017: -$1,567.59
- Balance Forward: $0.00

Total Amount Due: $1,278.27

Contract Details

- Usage kWh: 2,880.00
- Avg Rate: $0.05558/kWh
- Amount: $160.07

The average price you paid for electricity this month is 44.315¢ per kWh.

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

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

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

Usage History
Acct #: 1503190123 Bill #: 1706306457 Bill Date: 07/03/17

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

Bill Date: 07/03/17 Bill Period - 05/31/17 thru 06/29/17

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
---|---|---|---|---
$136.60 | $136.60 | -$136.60 | $136.60 | 08/02/17

Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
UNMETERED | 05/31 - 06/29 | 840.00 | 1025.00

Current Charges

Champion Energy Charges
CKWH : Commercial Energy
TDU Delivery Charges
TDU Delivery Charges Non Taxable
MSC002: Nuclear Decommissioning
MSC006: Recovery of securitized regulatory assets stranded costs (TC1)
MSC007: Recovery of securitized regulatory assets stranded costs (TC2)
TDU Surcharges
MSC042: Distribution Cost Recovery Factor

Taxes
PUC Assessment

Total Current Charges

Previous Charges

Balance Forward

Total Amount Due

Contract Details Usage kWh Avg Rate Amount
06/11/17 - 06/29/17 Fixed Rate (Contract Rate: 0.05558) 840.00 0.05558 $46.69

The average price you paid for electricity this month is 16.238¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History
Champion Energy Services
A Calpine Company
NYSE:CPN
1560 Rankin Rd. Suite 200 | Houston, TX 77003 | PJCT No. 10098

Questions or Comments
Call 877.653.5909 (24 hours a day / 24 horas al día)

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 #: 1503190125  Bill #: E1706306458  Bill Date: 07/03/17

Bill Date: 07/03/17  Bill Period - 05/31/17 thru 06/29/17

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

Bill Date: 07/03/17  Bill Period - 05/31/17 thru 06/29/17

Prepared by:

JUL 11 2017
010-54410-512
2323 Ave E / SE

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$5,487.65  $5,856.60  -$5,487.65  $5,856.60  08/02/17

# Meter  Type  Dates  Current Meter Read  Previous Meter Read  Multiplier  kWh Usage  kW Demand  Power Factor
559782167  ACT  05/31 - 06/29  16371  15866  192  77,760.00  132.10  0

Champion Energy Charges

CKWH : Commercial Energy................................................................. 77,760.00  0.05558  $4,321.90
TDU Delivery Charges................................................................. 77,760.00  3.26000  $298.34
BA5001 : Basic Customer Charge.................................................. 1.00  3.26000  $3.26
BA5002 : Delivery Point Charge.................................................. 1.00  15.51000  $15.51
DIS001 : Distribution Charge....................................................... 132.10  3.01400  $417.78
TRN001 : Transmission Charge.................................................... 132.10  1.28589  $169.89
TRN002 : Firm Point to Point Transmission Service Charge for long term or short term firm.................................................. 132.10  1.95255  $259.61
TDU Delivery Charges for Non Taxable........................................ 132.10  0.00386  $0.51
MSC025 : Nuclear Decommissioning............................................. 132.10  2.44200  $322.43
MSC036 : Recovery of securitized regulatory assets - stranded costs (TC2).................................................. 132.10  0.84640  $111.81
MSC037 : Recovery of securitized regulatory assets - stranded costs (TC3).................................................. 132.10  2.05000  $204.98
TDU Surcharge................................................................. 77,760.00  0.00043  $33.13
MSC039 : Advanced Metering Cost Recovery Factor (ECRCF)...................... 132.10  0.48145  $63.60

Taxes

Gross Receipts Reimb............................................................... $109.90
PUC Assessment................................................................. $2.85

Total Current Charges...................................................................... $5,856.60

Previous Charges

Previous Balance................................................................. $5,487.65
Payment on 06/15/2017............................................................... $5,487.65
Balance Forward................................................................. $0.00

Final Amount Due......................................................................................................................................................... $5,856.60

06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)
77,760.00
0.05558
$4,321.90

Please return this coupon with your payment.
The average price you paid for electricity this month is 7.384¢ per kWh. You have a contract valid until 07/01/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
<table>
<thead>
<tr>
<th>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>$15.86</td>
<td>$15.86</td>
<td>-$15.86</td>
<td>$15.86</td>
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<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier kWh Usage</th>
<th>kW Demand</th>
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<td>UNMETERED</td>
<td>05/31 - 06/29</td>
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<table>
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<th>Current Charges</th>
<th>Qty</th>
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<tbody>
<tr>
<td>Champion Energy Charges</td>
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<tr>
<td>CKWH : Commercial Energy</td>
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<td>TDU Delivery Charges</td>
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<td>$8.25</td>
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<td>DIS001:Distribution Charge</td>
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<td>$1.63</td>
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<td>ODLS05:Outdoor Lighting Facilities</td>
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<td>$3.03</td>
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<td>TRN001:Transmission Charge</td>
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<td></td>
<td>$2.26</td>
</tr>
<tr>
<td>TRN002:Final Point to Point Transmission Service Charge for long term or short term firm.</td>
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<td></td>
<td>$0.37</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td>$2.80</td>
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<td>MSC035:Recapture of securitized regulatory assets - stranded costs (TC3)</td>
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<td>$1.94</td>
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<td>MSC037:Recapture of securitized regulatory assets - stranded costs (TC3)</td>
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<td>TDU Surcharges</td>
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<td>MSC042:Distribution Cost Recovery Factor</td>
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<tr>
<td>Gross Receipts Reimb</td>
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<td>Total Current Charges</td>
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<td>$15.86</td>
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<table>
<thead>
<tr>
<th>Previous Charges</th>
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<tbody>
<tr>
<td>Previous Balance</td>
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<tr>
<td>Payment on 06/15/2017</td>
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<tr>
<td>Balance Forward</td>
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| Total Amount Due                     |     |      | $15.86  |

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Sum 06/17 - 06/29/2017 Fixed Rate (Contract Rate : 0.05558)</td>
<td>105.00</td>
<td>0.05558</td>
<td>$5.84</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 14.838¢ per kWh. You have a contract valid until 07/01/2020.
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

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

Acct #: 1503190149/Bill #: B1707064240 Bill Date: 07/07/17

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

Service at ESI ID #: #10002789456726570
2200 7TH ST
BAY CITY, TX 77414-5254

Bill Date: 07/07/17 Bill Period - 06/05/17 thru 07/05/17

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
---|---|---|---|---
$2,319.63 | $2,593.73 | -$2,319.63 | $2,593.73 | 08/07/17

<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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<td>40</td>
<td>29,000.06</td>
<td>94.06</td>
<td>0</td>
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</table>

Current Charges

Champion Energy Charges

CKWH: Commercial Energy .......................................................... 29,000.00 0.05558 $1,611.82
TDU Delivery Charges ..............................................................
  BAS001: Basic Customer Charge ...................................... 1.00 3.26000 $3.26
  BAS003: Delivery Point Charge ...................................... 1.00 3.181000 $3.18
  DIS001: Distribution Charge ....................................... 88.00 3.31398 $291.63
  TRN001: Transmission Charge .................................... 84.90 1.28658 $109.18
  TRN022: Firm Point to Point Transmission Service Charge for long term or short term firm .............................................. 84.90 1.96525 $166.85
TDU Delivery Charges Non Taxable ...........................................
  MSC025: Nuclear Decommissioning .................................. 88.00 0.00386 $0.34
  MSC036: Recovery of securitized regulatory assets - stranded costs (TCR) ......................................................... 88.00 2.44060 $214.79
  MSC037: Recovery of securitized regulatory assets - stranded costs (TGR) ................................................................. 88.00 0.64636 $74.48
TDU Surcharges .................................................................
  MSC039: Advanced Metering Cost Recovery Factor ........ 1.00 2.05000 $2.05
  MSC041: Energy Efficiency Cost Recovery Factor (EECRF) ........ 29,000.00 0.00042 $12.25
  MSC042: Distribution Cost Recovery Factor ................. 88.00 0.48148 $42.37

Taxes
  Gross Receipts Reimb ..................
  PUC Assessment .......................... $45.04 $3.75 $2,593.73

Total Current Charges .........................................................
  $2,593.73

Previous Charges

Previous Balance .................................................................
  $2,319.63
Balance Forward ................................................................. $2,319.63

Total Amount Due ..............................................................
  $2,593.73

Contract Details

Usage kWh Avg Rate Amount
06/06/17 - 07/05/17 Fixed Rate (Contract Rate : 0.05558) 29,000.00 0.05558 $1,611.82

Please return this coupon with your payment.
Acct #: 1503190150  Bill #: B1707064241  Bill Date: 07/07/17

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

Bill Date: 07/07/17  Bill Period - 06/05/17 thru 07/05/17

Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKW4: Commercial Energy..............</td>
<td>210.00</td>
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<tr>
<td>TDU Delivery Charges..................</td>
<td>210.00</td>
<td>0.01552</td>
<td>$3.26</td>
</tr>
<tr>
<td>DIS001: Distribution Charge..........</td>
<td>2.00</td>
<td>3.90000</td>
<td>$7.80</td>
</tr>
<tr>
<td>ODL005: Outdoor Lighting Facilities.</td>
<td>210.00</td>
<td>0.00248</td>
<td>$0.52</td>
</tr>
<tr>
<td>TRN001: Transmission Charge..........</td>
<td>210.00</td>
<td>0.00352</td>
<td>$0.74</td>
</tr>
<tr>
<td>TRNO02: Firm Point to Point Transmission Service Charge for long term or short term firm........</td>
<td>210.00</td>
<td>0.00352</td>
<td>$0.74</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable.....</td>
<td>210.00</td>
<td>0.01846</td>
<td>$3.88</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets stranded costs (TC2).........</td>
<td>210.00</td>
<td>0.00819</td>
<td>$1.72</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3).........</td>
<td>210.00</td>
<td>0.00657</td>
<td>$1.38</td>
</tr>
<tr>
<td>TDU Surcharges...........</td>
<td>210.00</td>
<td>0.00657</td>
<td>$1.38</td>
</tr>
<tr>
<td>Taxes................................</td>
<td>210.00</td>
<td>0.00657</td>
<td>$1.38</td>
</tr>
<tr>
<td>Gross Receipts Reimb................</td>
<td>210.00</td>
<td>0.00657</td>
<td>$1.38</td>
</tr>
<tr>
<td>PLUC Assessment.....................</td>
<td>210.00</td>
<td>0.00657</td>
<td>$1.38</td>
</tr>
<tr>
<td>Total Current Charges................</td>
<td>210.00</td>
<td>0.00657</td>
<td>$1.38</td>
</tr>
</tbody>
</table>

Previous Charges

| Previous Balance.................. | $31.70 |
| Payment on 06/22/2017............ | $31.70 |
| Balance Forward.................. | $0.00  |

Total Amount Due.................. | $31.70 |

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>210.00</td>
<td>0.05558</td>
<td>$11.67</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 14.833¢ per kWh. You have a contract valid until 07/06/2020.
**Month:** JUL 11 2017
**Account:** 1503190151
**Bill:** B1707064242
**Date:** 07/07/17
**Problem:** 010-34410-508
**Utility:** 2200 9th St, Bm505
**County:** Matagorda County
**City:** Bay City, TX 77414
**Service at ESI ID:** 10032789456726072
**Site:** 7TH ST UNIT FL ODL
**Address:** BAY CITY, TX 77414-5254
**Accountant:** es.blazapalac@co.matagorda.tx.us

**Bill Date:** 07/07/17
**Bill Period:** 06/05/17 thru 07/05/17

<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>08/07/17</td>
</tr>
</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>06/05 - 07/05</td>
<td>155.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges
- CKWH: Commercial Energy.......................... 155.00 0.05555 $9.61
- TDU Delivery Charges........................... 155.00 0.01548 $2.40
- UOLO35:Outdoor Lighting Facilities.............. 1.00 0.07000 $0.07
- TRN001:Transmission Charge..................... 155.00 0.00252 $0.39
- TRN02: Firm Point to Point Transmission Service Charge for long term or short term firm.................. 155.00 0.00348 $0.54
- TDU Delivery Charges Non Taxable................ 155.00 0.01845 $2.86
- MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).................. 155.00 0.00819 $1.27
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC2).................. 155.00 0.00658 $1.02
- TDU Surcharges.................................. 155.00 0.00658 $1.02
- Taxes....................................... $0.36
- Gross Receipts Reimb.......................... $0.23
- PUC Assessment.............................. $0.23
- Total Current Charges........................... $22.55

**Previous Charges**

Previous Balance................................ $22.55
Payment on 06/22/2017............................. $22.55
Balance Forward................................. $0.00

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

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>155.00</td>
<td>$9.61</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 14.297¢ per kWh.
You have a contract valid until 07/06/2020.

Please return this portion with your payment.

---

Affidavit of Delivery

RECEIVED
JUL 11 2017

BY: [Signature]

Champion Energy policy is to report unpaid balances to appropriate credit agencies.
A Calpine Company NYSE:CPN

Champion Energy Services

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

JUL 1 1 2017
01D-S4410-615
10 07 4
Midfield CTE/Per #4

Bill Date: 07/07/17
Bill Period - 06/05/17 thru 07/05/17

Previous Balance $122.20
Current Charges $143.49
Payments/Adj. -$122.20
Amount Due $143.49
Due Date 08/07/17

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Reading</th>
<th>Previous Meter Reading</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>122340851</td>
<td>ACT</td>
<td>06/05 - 07/05</td>
<td>10437</td>
<td>10263</td>
<td>1</td>
<td>184.00</td>
<td>11.50</td>
<td>0</td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
CKWH: Commercial Energy................................................. 184.00 0.05560 $10.23
TDU Delivery Charges.................................................. 184.00 0.0382 $6.92

Taxes
PUC Assessment.......................................................... $0.92

Total Current Charges................................................... $143.49

Previous Charges
Previous Balance $122.20
Payment on 06/22/2017 $122.20
Balance Forward $0.00

Total Amount Due...................................................... $143.49

Contract Details
06/06/17 - 07/05/17 Fixed Rate (Contract Rate: 0.05558) 184.00 $0.05558 $10.23

The average price you paid for electricity this month is 77.859¢ per kWh.

Please return this portion with your payment.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Acct #: 1503190153 Bill #: B1707064244 Bill Date: 07/07/17

JUL 1 1 2017
010-54410-615
ODLT # Midfield Comm / Pct. # 4

Bill Date: 07/07/17 Bill Period - 06/05/17 thru 07/05/17

<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>$10.84</td>
<td>$10.84</td>
<td>-$10.84</td>
<td>$10.84</td>
<td>08/07/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ab Meter Type</th>
<th>ab Dates</th>
<th>Current Meter Reading</th>
<th>Previous Meter Reading</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>06/05-07/05</td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
CKWH: Commercial Energy ................................................................. 70.00  0.05557  $3.89
TDU Delivery Charges ................................................................. 70.00  0.01543  $1.08
DLO001: Distribution Charge ......................................................... 1.00  3.11000  $3.11
ODL005: Outdoor Lighting Facilities ............................................. 70.00  0.00257  $0.18
TRN001: Transmission Charge ...................................................... 70.00  0.00357  $0.25
TRN022: Firm Point to Point Transmission Service Charge for long term or short term firm .................................................. 70.00  0.01843  $1.29
TDU Delivery Charges Non Taxable ................................................ 70.00  0.00814  $0.67
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) ................................................................. 70.00  0.00657  $0.46
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) ................................................................. 70.00  0.00657  $0.46
TDU Sucharges ..................................................................................... 70.00  0.00657  $0.46
Taxes ................................................................................................ 70.00  0.00657  $0.46
PUC Assessment .................................................................................. 70.00  0.00657  $0.46
Total Current Charges ....................................................................... $10.84

Previous Charges

Previous Balance Payment on 06/02/2017
Balance Forward ................................................................................ $0.00

Total Amount Due ............................................................................ $10.84

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

Please return this section with your payment.

The average price you paid for electricity this month is 15.471¢ per kWh. You have a contract valid until 07/06/2020.

BY: __________________________

RECEIVED JUL 1 J 2017

Champion Energy policy is to report unpaid balances to appropriate credit agencies.
EONCHIEERED SERVICES
A Calpine Company NYSE CPN

1500 Rand Rd. Suite 200 | Houston, TX 77073 | PUCT No. 16098

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

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

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

Thank you for your business!

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

Acct #: 1503190157  Bill #: B1707064245  Bill Date: 07/07/17  4/19

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

Service at ESI ID #: 10032789461418841
RAWL, ODL MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

Bill Date: 07/07/17  Bill Period - 06/05/17 thru 07/05/17

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$13.65                $13.65                -$13.65            $13.65            08/07/17

<table>
<thead>
<tr>
<th>#2 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>06/05 - 07/05</td>
<td>105.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

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

Taxes
- PUC Assessment

Total Current Charges $13.65

<table>
<thead>
<tr>
<th>Previous Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
</tr>
<tr>
<td>Payment on 06/22/2017</td>
</tr>
<tr>
<td>Balance Forward</td>
</tr>
</tbody>
</table>

Total Amount Due $13.65

<table>
<thead>
<tr>
<th>Contract Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Usage kWh</td>
</tr>
<tr>
<td>Avg Rate</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>(06/05/17 - 07/05/17 Fixed Rate (Contract Rate : 0.05558))</td>
</tr>
<tr>
<td>105.00</td>
</tr>
<tr>
<td>0.05558</td>
</tr>
<tr>
<td>$5.84</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 12.981c per kWh.
You have a contract valid until 07/06/2020.

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

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

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**

**Date:** Jul 11 2017

**Account:** 1503190158

**Bill Number:** B1706306460

**Bill Date:** 07/03/17

**Location:** Matagorda County

**Address:** 1700 7th Street, Room 301

**City:** Bay City, TX 77414

**Service at ESI ID #:** 10032789461693260

**EM:** 616 W UNIT COUNTY MATAGORDA COUNTY

**BLESSING, TX 77419**

**Contact:** bzapolac@co.matagorda.tx.us

---

**Bill Date:** 07/03/17

**Bill Period:** 05/31/17 thru 06/29/17

---

### Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
<td></td>
<td>$346.82</td>
</tr>
</tbody>
</table>

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### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td></td>
<td>0.05558</td>
<td>$98.88</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td>$144.51</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
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<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>15.8000</td>
<td>$15.81</td>
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<tr>
<td>DIS01: Distribution Charge</td>
<td>19.80</td>
<td>3.21414</td>
<td>$65.62</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>18.40</td>
<td>1.29587</td>
<td>$23.66</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.</td>
<td>18.40</td>
<td>1.96222</td>
<td>$36.16</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td>$47.57</td>
</tr>
<tr>
<td>MSC025: Nuclear Decommission</td>
<td>18.80</td>
<td>0.00404</td>
<td>$0.06</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TS2)</td>
<td>1779.00</td>
<td>0.01848</td>
<td>$32.88</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>1779.00</td>
<td>0.00821</td>
<td>$14.61</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>$12.34</td>
</tr>
<tr>
<td>MSC038: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>1779.00</td>
<td>0.00043</td>
<td>$0.76</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>19.80</td>
<td>0.48131</td>
<td>$9.53</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
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<td>$0.43</td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td>$303.73</td>
</tr>
</tbody>
</table>

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**Total Current Charges:** $303.73

---

**Total Amount Due:** $303.73

---

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1779.00</td>
<td>0.05558</td>
<td>$98.88</td>
</tr>
</tbody>
</table>

---

The average price you paid for electricity this month is 17.049¢ per kWh.

---

**Approval:**

**PREPAID**

**RECEIVED:** Jul 11 2017

**BY:**

---

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

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Champion Energy Services
A Calpine Company

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PLCT No. 1008

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)
888.223.8508

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.

RECEIVED
JUL 03 2017

Acct #: 15031901599 Bill #: B1706306461 Bill Date: 07/03/17

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

Bill Date: 07/03/17 Bill Period - 05/31/17 thru 06/29/17

Service at ESI ID #: 10032176945516992351
FM 616 W ODL BLESSING,TX 77419
bzapalac@co.matagorda.tx.us

Current Charges

Champion Energy Charges
CKWH: Commercial Energy.................................................. 39.00
TDU Delivery Charges........................................................... 39.00
DIS01:Distribution Charge.................................................. 1.00
ODL005-Outdoor Lighting Facilities....................................... 39.00
TRN001:Transmission Charge.............................................. 39.00
TRN002:Foot Point to Point Transmission Service Charge for long term or short term firm.................................................. 39.00
TDU Delivery Charges Non Taxable....................................... 39.00
MSC036:Recovery of securitized regulatory assets stranded costs (TC2).......................................................... 39.00
MSC037:Recovery of securitized regulatory assets stranded costs (TC3).......................................................... 39.00
TDU Surcharges................................................................. 39.00
MSC042:Distribution Cost Recovery Factor................................ 39.00

Taxes
PUC Assessment............................................................... 39.00

Total Current Charges....................................................... 39.00

Previous Charges

Payment on 06/15/2017.......................................................... 39.00

Balance Forward............................................................. 39.00

Total Amount Due............................................................ 39.00

Contract Details

Usage kWh
06/01/17 - 06/28/17 Fixed Rate (Contract Rate : 0.05558)........... 39.00

Avg Rate
0.05558

Amount
$2.17

The average price you paid for electricity this month is 18.590¢ per kWh.
You have a contract valid until 07/01/2020.

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

Please return this portion with your payment.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments

☎ 877.653.5090 (24 hours a day / 24 horas al día)
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 07/03/17

Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date
---|---|---|---|---
$62.59 | $55.40 | $62.59 | $55.40 | 08/02/17

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>122332336</td>
<td>ACT</td>
<td>05/31 - 06/29</td>
<td>22420</td>
<td>22020</td>
<td>1</td>
<td>400.00</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges

CKWH : Commercial Energy
TDU Delivery Charges
BAS001: Basic Customer Charge
BAS002: Delivery Point Charge
DISCO1: Delivery Charge
TRN001: Transmission Charge
TRN002: Firm Point to Point Transmission Service
Charge for long term or short term firm
TDU Delivery Charges Non Taxable
MSC025: Nuclear Decommissioning
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
TDU Surcharge
MSC039: Advanced Metering Cost Recovery Factor
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)
MSC042: Distribution Cost Recovery Factor

Taxes
PLUC Assessment

Total Current Charges:

Previous Charges

Previous Balance
Payment on 06/15/2017
Balance Forward

Total Amount Due:

The average price you paid for electricity this month is 13.832¢ per kWh.

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

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct #: 1503190173  Bill #: B1706306463  Bill Date: 07/03/17

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

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045
bzepalac@co.matagorda.tx.us

Bill Date: 07/03/17  Bill Period - 05/31/17 thru 06/29/17

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$1,252.73  $1,341.23  -$1,252.73  $1,341.23  08/02/17

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Reading</th>
<th>Previous Meter Reading</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>556762908</td>
<td>ACT</td>
<td>05/31 - 06/29</td>
<td>6415</td>
<td>8217</td>
<td>80</td>
<td>15,640.00</td>
<td>39.40</td>
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</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges

CKWH-Commercial Energy.................................................. $880.39
TDU Delivery Charges...................................................... $277.74
TAS001-Basic Customer Charge.......................................... $15.81
TAS002-Delivery Point Charge......................................... $139.57
TAS001-Transmission Charge............................................ $50.67
TAS002-Firm Point to Point Transmission Service Charge for long term or short term firm....... $77.43
TAS005-Taxable............................................................... $129.67

MSC026-Nuclear Decommissioning.................................. $0.15
MSC036-Recovery of securitized regulatory assets - stranded costs (TC2)................. $96.17
MSC037-Recovery of securitized regulatory assets - stranded costs (TC3).................. $33.35

TDU Surcharges............................................................... $27.77
MSC039-Advanced Metering Cost Recovery Factor (EERC).............. $2.05
MSC041-Energy Efficiency Cost Recovery Factor (EERC).............. $6.75
MSC049-Distribution Cost Recovery Factor................................ $19.97

Total Current Charges.................................................. $1,341.23

Total Amount Due.......................................................... $1,341.23

Note: This bill has been reviewed and approved by the County Auditor.

Please return this portion with your payment.
The average price you paid for electricity this month is 8.305¢ per kWh. You have a contract valid until 07/01/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct # : 1503190174  Bill #: B1707064246  Bill Date : 07/07/17

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

Service at ESI ID #: 10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

Bill Date: 07/07/17  Bill Period - 06/05/17 thru 07/05/17

<table>
<thead>
<tr>
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<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>$15.21</td>
<td>$15.21</td>
<td>-$15.21</td>
<td>$15.21</td>
<td>08/07/17</td>
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<table>
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<th>Dates</th>
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<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
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<tbody>
<tr>
<td>UNMETERED</td>
<td>06/05 - 07/05</td>
<td>105.00</td>
<td>100.00</td>
<td>105.00</td>
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<table>
<thead>
<tr>
<th>Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
</tr>
<tr>
<td>DIS001:Distribution Charge</td>
</tr>
<tr>
<td>ODL005: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>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>Taxes</td>
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<tr>
<td>PUC Assessment</td>
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<tr>
<td>Total Current Charges</td>
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<th>Previous Charges</th>
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<tr>
<td>Previous Balance</td>
</tr>
<tr>
<td>Payment on 06/22/2017</td>
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<tr>
<td>Balance Forward</td>
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</tbody>
</table>

| Total Amount Due | $15.21 |

Contract Details
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<th>Usages kWh</th>
<th>Avg Rate</th>
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<tbody>
<tr>
<td>105.00</td>
<td>0.05558</td>
<td>$5.84</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 14.467¢ per kWh.
You have a contract valid until 07/06/2020.

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

Please return this option with your payment.

Thanks for your business!

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day) 866.223.8508
Acct #: 1503190178  Bill #: B1706306464  Bill Date: 07/03/17

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

Service at ESI ID #: 0100327/94963039881
1700 7TH STREET COURTHOUSE
BAY CITY, TX 77414-5080
bzapatla@co.matagorda.tx.us

Bill Date: 07/03/17  Bill Period - 05/31/17 thru 06/29/17

<table>
<thead>
<tr>
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<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<td>$5,890.99</td>
<td>-$6,441.08</td>
<td>$6,940.99</td>
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<table>
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<th>Date</th>
<th>Current Rate</th>
<th>Previous Rate</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>556028969</td>
<td>ACT</td>
<td>05/31 - 06/29</td>
<td>15566</td>
<td>192</td>
<td>79,580.00</td>
<td>225.00</td>
<td>0</td>
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</table>

Current Charges

Champion Energy Charges
CKWH: Commercial Energy
TDU Delivery Charges
BAS001: Basic Customer Charge
BAS002: Delivery Point Charge
DIS001: Distribution Charge
TRN001: Transmission Charge
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
TDU Delivery Charges Non Taxable
MSC025: Nuclear Decommissioning
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
TDU Surcharge
MSC039: Advanced Metering Cost Recovery Factor
MSC041: Energy Efficiency Cost Recovery Factor
(EERC)
MSC042: Distribution Cost Recovery Factor

Taxes
Gross Receipts Reimb.
PUC Assessment.

Total Current Charges

Previous Charges
Previous Balance
Payment on 06/15/2017
Balance Forward

Total Amount Due

Contract Details
Usage kWh  Avg Rate  Amount
05/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558) 79,580.00  0.05558  $4,428.61

Please return this portion with your payment.
The average price you paid for electricity this month is 8.546¢ per kWh. You have a contract valid until 07/01/2020.

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

Acct #: 15031901811 Bill #: B1706306465 Bill Date: 07/03/17

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

Service at ESI ID #: 1003278497890130
201 FM 616 W UNIT SEWLFIT
BLESSING, TX 77419
bzaplace@co.matagorda.tx.us

Bill Date: 07/03/17 Bill Period - 05/31/17 thru 06/29/17

<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>$21.16</td>
<td>$129.01</td>
<td>-$21.16</td>
<td>$129.01</td>
<td>08/02/17</td>
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</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>
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<tr>
<td>1104266810</td>
<td>AC1</td>
<td>25066</td>
<td>24032</td>
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<td>1,064.00</td>
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Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>$59.14</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>$29.77</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>$3.20</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>$3.68</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>$16.48</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>$2.67</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>$3.74</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>$28.42</td>
</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
<td>$0.02</td>
</tr>
<tr>
<td>MS036: Recovery of securitized regulatory assets - stranded costs</td>
<td>$19.66</td>
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<tr>
<td>MS037: Recovery of securitized regulatory assets - stranded costs</td>
<td>$8.74</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>$11.51</td>
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<tr>
<td>MS038: Advanced Metering Cost Recovery Factor</td>
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<tr>
<td>MS041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
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<tr>
<td>MS042: Distribution Cost Recovery Factor</td>
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<td>Taxes</td>
<td>$6.12</td>
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<tr>
<td>Total Current Charges</td>
<td>$129.01</td>
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Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/15/2017</th>
<th>Balance Forward</th>
<th>Total Amount Due</th>
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</thead>
<tbody>
<tr>
<td>$21.16</td>
<td>$21.16</td>
<td>$0.00</td>
<td>$129.01</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>06/11/17 - 06/28/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>1,064.00</td>
<td>0.05558</td>
<td>$59.14</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 12.109¢ per kWh.

Please return this notice with your payment.

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

support@championenergieservices.com
www.championenergieservices.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.

RECEIVED
Jul 6, 2017
BY: __________________________

APPROVED
COUNTY AUDITOR

Page: 1 of 2
City of Bay City
1901 5TH ST
BAY CITY TX 77414

JUL 1 1 2017

ACCOUNT STATEMENT
for the period of 5/15/2017 to 6/19/2017
Service Address: 2604 NICHOLS

Account Number          Due Date          Amount Due
16-011000-00            7/15/2017          $196.91

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

WATER USAGE

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
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<td>860</td>
<td>920</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
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<th>Amount</th>
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<tbody>
<tr>
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<tr>
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</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
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</tr>
<tr>
<td>AMOUNT DUE AFTER: 7/20/2017</td>
<td>$196.91</td>
</tr>
</tbody>
</table>

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

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

RECEIVED
JUL 1 1 2017

By: ......................

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

Previous balance due immediately.

010-54410-612

Mary Graham
ACCOUNT STATEMENT
for the period of 5/16/2017 to 6/19/2017
Service Address: HAMMAN RD

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
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</thead>
<tbody>
<tr>
<td>16-032000-01</td>
<td>7/15/2017</td>
<td>$389.03</td>
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</tbody>
</table>

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

WATER USAGE

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
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</thead>
<tbody>
<tr>
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<td>9582</td>
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CURRENT CHARGES

<table>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>SEWER</td>
<td>$203.77</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$389.03</td>
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</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 7/20/2017
$427.94

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

Previous balance due immediately.

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
JUL 1 1 2017
BY: .........
ACCOUNT STATEMENT
for the period of 5/15/2017 to 6/19/2017
Service Address: COLUMBUS RD

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
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</thead>
<tbody>
<tr>
<td>16-032010-03</td>
<td>7/15/2017</td>
<td>$20.25</td>
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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>
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CURRENT CHARGES
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$20.28</td>
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</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 7/20/2017
...........................

010-54410-661

Received
JUL 11 2017

By: .................

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

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.

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

Previous balance due immediately.
**ACCOUNT STATEMENT**
for the period of 5/15/2017 to 6/19/2017
Service Address: 4901 NICHOLS

**Account Number** 16-032020-00 **Due Date** 7/15/2017 **Amount Due** $53.40

**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>
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<th>Usage</th>
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**CURRENT CHARGES**
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<td>SERVICE</td>
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<td>TOTAL NEW CHARGES</td>
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</tbody>
</table>

**TOTAL AMOUNT DUE**
AMOUNT DUE AFTER: 7/20/2017

010-54410-661

**APPROVED**
COUNTY AUDITOR

**RECEIVED**
JUL 1 1 2017
BY: A

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

Previous balance due immediately.

**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.
**JUL 1 2 2017**

**ACCOUNT #** 13413002  
**ACCOUNT NAME** MATAGORDA COUNTY (LANDFILL)  
**RATE** 30  
**PCRF** 0.070000  
**BILL TYPE** 0  
**SERVICE ADDRESS**  
**SERVICE PERIOD** FROM 05/18/17 TO 06/18/17  
**NO. DAYS** 31  
**READ TYPE** 2  
**PREVIOUS METER READING** 32114  
**PRESENT METER READING** 34952  
**METER NUMBER** 103000035  
**MULT** 1  
**KILOWATT USAGE** 2838  
**CHARGES** 329.61

**THANK YOU FOR YOUR PAYMENT 06/08/17**
**PREVIOUS AMOUNT DUE** -355.09
**TOTAL AMOUNT DUE** 355.09

**ACCOUNT** 010-54440-595  
**Recei**

**ENVIROMENTAL HEALTH**

**COMPARISONS**

<table>
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<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
<td>CURRENT BILLING PERIOD</td>
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<td>2838</td>
<td>92</td>
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<td>PREVIOUS BILLING PERIOD</td>
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<td>2893</td>
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<td>SAME PERIOD LAST YEAR</td>
<td>39</td>
<td>3650</td>
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**TOTAL NOW DUE** $329.61  
**CURRENT BILL PAST DUE AFTER** 07/17/17  
**BILL IS DUE UPON RECEIPT**  
**AFTER DUE DATE PAY** $346.09

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

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

**Bill Type**

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<tr>
<th>0</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
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<tbody>
<tr>
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<td>MINIMUM ESTIMATED</td>
<td>MINIMUM</td>
<td>FINAL</td>
<td>PRORATED</td>
<td>PRORATED MINIMUM</td>
<td>BUDGET BILL</td>
<td>WEATHERIZATION/CONTRACT</td>
<td>WAITING TO BE BILLED</td>
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<td>2</td>
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<td>COMPUTER ESTIMATED</td>
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<td>CHARGEABLE READ</td>
<td>COOP READ - FIELD</td>
<td>NEW CONNECT</td>
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**RECEIVED**

**JUL 1 1 2017**

**BY:**