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

Your usage in a glance

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

ACCOUNT SUMMARY

Previous gas amount due
Payment Jun 8, 2017
Current gas charges (Details on page 2)
Total amount due

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.

Please keep this portion for your records.
**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 gaslines, postage, etc. These costs occur even if you do not use gas during a billing period.

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

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

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

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

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

---

**Current Gas Charges**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>3108800369975</td>
<td>33</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/18/17 - 06/20/17</td>
<td>9292</td>
<td>9264</td>
<td>28 CCF</td>
</tr>
</tbody>
</table>

Customer charge *$38.67

Storage inventory charge

Base amount

Gas cost adjustment

**Total Current Charges** $57.97

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
CUSTOMER
COUNTY BARN PRECINCT 3
SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465
ACCOUNT NUMBER
2904139-9
DATE DUE
Jul 10, 2017
AMOUNT DUE
$41.38
DATE MAILED
JUN 29 2017

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

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
Payment Jun 7, 2017
Current gas charges
Total amount due
$32.45
-32.45
+41.38
$41.38

Thank you!

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.

---

APPROVED
COUNTY AUDITOR

10/28/11
RECEIVED
JUN 29 2017
BY: @

---

How to pay your bill

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

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

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

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

---

Please keep this portion for your records.
### Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined pressure factor</th>
<th>Adjusted Usage</th>
<th>Rate</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3823200587513</td>
<td>33</td>
<td>9163</td>
<td>9163</td>
<td>0</td>
<td>1.14020</td>
<td>0 CCF</td>
<td>GSS-2085-GRIP 2017</td>
<td>$ 41.38</td>
</tr>
</tbody>
</table>

#### Customer charge and base amount
Covered 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)
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
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
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.**

---

**Your account, managed your way**

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

---

**Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981**
Let your voice be heard!
Join the Feedback Forum

Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient Paperless Billing. You’ll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your My Account page.

CenterPointEnergy.com/MyAccount

Improve Services
Test Ideas
Rate New Products

The Feedback Forum makes it easy to share your opinions. Plus, we’ll give you updates about how the Forum’s ideas are making a difference.

CenterPointEnergy.com/FeedbackForum

New, interactive website teaches kids, teens to be Safe and Smart about natural gas

Kids of all ages can play games, watch videos and download study materials to:
• Learn where natural gas comes from
• How it is used
• How to be safe and smart around it

Special sections for parents and teachers, too!

SafeAndSmart.org
Are you moving soon? Our Start, Stop, Transfer Service web page makes transitioning your gas service easy.

- Just submit a short form from our website at least 7 days before you need service.
- You'll be contacted by a customer service agent who will handle your request and set up a service appointment.
- Receive email and/or text updates with your appointment status.

CenterPointEnergy.com/Moving

See how your energy use adds up

Our energy calculator will help you learn the cost and emissions differences between natural gas, electricity and propane. You can also compare the benefits of high-efficiency natural gas equipment.

CenterPointEnergy.com/MyEnergyAnalyzer

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9415. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

How to read your meter

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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand foot" dial to the right is nearer the 8 and the pointer has not reached the 9, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10 thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100 thousand" dial.
4. Read the left-most dial, the "millon-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "millon-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.
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.

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ACCOUNT SUMMARY

Previous gas amount due $34.74
Payment Jun 7, 2017 - 34.74
Current gas charges (Details on page 2) + 38.87
Total amount due \$ 38.87

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.

01054410614

RECEIVED
JUN 28 2017

How to pay your bill

Online
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Phone
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Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2085-GRIP 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731506736444</td>
<td>33</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>= Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/18/17 - 06/20/17</td>
<td>0</td>
<td>0</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

Customer charge: $38.87

Total current charges: $38.87

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

Your account, managed your way

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Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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CenterPointEnergy.com/MyAccount

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- Improve Services
- Test Ideas
- Rate New Products

The Feedback Forum makes it easy to share your opinions. Plus, we’ll give you updates about how the Forum’s ideas are making a difference.

CenterPointEnergy.com/FeedbackForum

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Kids of all ages can play games, watch videos and download study materials to:
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- How it is used
- How to be safe and smart around it

Special sections for parents and teachers, too!

SafeAndSmart.org
Are you moving soon?
Our Start, Stop, Transfer Service
web page makes transitioning your
gas service easy.

- Just submit a short form from our website
  at least 7 days before you need service.
- You'll be contacted by a customer service
  agent who will handle your request and
  set up a service appointment.
- Receive email and/or text updates
  with your appointment status.

CenterPointEnergy.com/Moving

See how your energy use adds up

Our energy calculator will help
you learn the cost and emissions
differences between natural gas,
electricity and propane. You can
also compare the benefits of high-
efficiency natural gas equipment.

CenterPointEnergy.com/
MyEnergyAnalyzer

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9615. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

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

How to read your meter

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is near the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial; it seems to point to 2. Double-check by using the rules above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 5. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 5.

The entire meter reading is 6187.
Champion Energy Services

A Calpine Company [NYSE CPN]

Questions or Comments
977.663.5090 (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.

---

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Amount Due</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>CKWH: Commercial Energy</td>
<td>$138.17</td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>$132.33</td>
<td></td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>$3.26</td>
<td></td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>$15.91</td>
<td></td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>$74.57</td>
<td></td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>$15.30</td>
<td></td>
</tr>
<tr>
<td>TRN002: Event Point to Point Transmission Service Charge for long term or short term firm</td>
<td>$23.39</td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>$74.05</td>
<td></td>
</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC1)</td>
<td>$54.92</td>
<td></td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>$19.04</td>
<td></td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td>$13.94</td>
<td></td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>$2.05</td>
<td></td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>$1.98</td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>$0.47</td>
<td></td>
</tr>
<tr>
<td>PUC Assessment</td>
<td>$358.96</td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$358.96</td>
<td></td>
</tr>
</tbody>
</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$329.82</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount Due**

$358.96

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,496.00</td>
<td>0.0558</td>
<td>$158.17</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 14.420¢ per kWh.

---

Please return this portion with your payment.
You have a contract valid until 07/20/2020.

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

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al día)
Acct #: 1503190129  Bill #: B1706204333  Bill Date: 06/21/17

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

JUN 29 2017

010-5140-640

FM 521 Wadsworth/River Pk

Bill Date: 06/21/17  Bill Period - 05/18/17 thru 06/19/17

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$53.24  $53.24  -$53.24  $53.24  07/21/17

Current Charges

Champion Energy Charges
CKWH: Commercial Energy
TDU Delivery Charges
  BAS001 Basic Customer Charge
  DIS001 Distribution Charge
  ODL003 Street Lighting Facilities
  TRN001 Transmission Charge
  TRN002 Firm Point to Point Transmission Service Charge for long term or short term firm
TDU Delivery Charges Non Taxable
  MSC025 Nuclear Decommissioning
  MSC038 Recovery of securitized regulatory assets - stranded costs (TC3)
  MSC037 Recovery of securitized regulatory assets - stranded costs (TC3)
TDU Surcharge
  MSC042 Distribution Cost Recovery Factor
Taxes
PUC Assessment
Total Current Charges

Total Amount Due

Previous Charges

Previous Balance
Payment on 06/06/2017
Balance Forward

Total Amount Due

Contract Details

Usage kWh  Avg Rate  Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate: 0.05558)

The average price you paid for electricity this month is 16.876c per kWh. You have a contract valid until 07/20/2020.

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

Fisher MATAGORDA Acc# 2
Bill Date: 06/21/17
Bill Period - 05/18/17 thru 06/19/17

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$156.63</td>
<td>$184.29</td>
<td>-$156.63</td>
<td>$184.29</td>
<td>07/21/17</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>1.100.00</td>
<td>0.05558</td>
<td>$61.14</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td>$83.41</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>9.80</td>
<td>3.31428</td>
<td>$32.48</td>
</tr>
<tr>
<td>TRM001: Transmission Charge</td>
<td>9.80</td>
<td>1.28571</td>
<td>$12.60</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>9.80</td>
<td>1.96331</td>
<td>$19.26</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td>$32.25</td>
</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
<td>9.80</td>
<td>0.00408</td>
<td>$0.04</td>
</tr>
<tr>
<td>MSC026: Recovery of stranded costs (TC2):</td>
<td>9.80</td>
<td>2.44082</td>
<td>$23.92</td>
</tr>
<tr>
<td>MSC037: Recovery of stranded costs (TC3):</td>
<td>9.80</td>
<td>0.84592</td>
<td>$8.29</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>$7.24</td>
</tr>
<tr>
<td>MSC029: 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 (EECPF)</td>
<td>1.100.00</td>
<td>0.00043</td>
<td>$0.47</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>9.80</td>
<td>0.48163</td>
<td>$4.72</td>
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<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td>$0.25</td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
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</tr>
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<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$184.29</td>
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Previous Charges

<table>
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<tr>
<th>Previous Balance</th>
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<tr>
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<td>$0.00</td>
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Total Amount Due

<table>
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<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.100.00</td>
<td>0.05558</td>
<td>$61.14</td>
</tr>
</tbody>
</table>

$184.29

The average price you paid for electricity this month is 16.731¢ per kWh.

Please return this portion with your payment.
You have a contract valid until 07/20/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
<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>$13.84</td>
<td>$30.36</td>
<td>-$13.84</td>
<td>$30.36</td>
<td>07/21/17</td>
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</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
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<tbody>
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<td>ACT</td>
<td>05/18 - 06/18</td>
<td>2200</td>
<td>2031</td>
<td>1</td>
<td>174.00</td>
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**Current Charges**

Champion Energy Charges

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

**Taxes**

- PLUC Assessment...

**Total Current Charges.**

$0.04

<table>
<thead>
<tr>
<th>Previous Charges</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>$13.84</td>
<td>$13.84</td>
<td>$0.00</td>
<td>$30.36</td>
</tr>
</tbody>
</table>

**Total Amount Due.**

$30.36

The average price you paid for electricity this month is 17.425¢ per kWh.
You have a contract valid until 07/19/2020.

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)
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414
010-54110-613
ODL#2 Magnolia/Matagorda/Pct#2

Bill Date: 06/21/17  Bill Period - 05/18/17 thru 06/19/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tr>
<td>$10.84</td>
<td>$10.84</td>
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<td>$10.84</td>
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<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>Kw Usage</th>
<th>Kwh Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>UNMETERED</td>
<td>05/18 - 06/19</td>
<td></td>
<td>70.00</td>
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<td></td>
<td></td>
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**Current Charges**

Champion Energy Charges

CKWH: Commercial Energy .................................................. 70.00 0.05557 $3.69
TDU Delivery Charges ..................................................
DIS001:Distribution Charge ........................................... 70.00 0.01543 $1.08
ODL005:Outdoor Lighting Facilities ................................ 1.00 3.11000 $3.11
TRN001:Transmission Charge ........................................... 70.00 0.00257 $0.18
TRM002:Front Point To Transmission Service Charge for long term or short term firm ........................................... 70.00 0.00357 $0.28
TDU Delivery Charges Non Taxable ...................................
MSC036:Recovery of securitized regulatory assets stranded costs (TC2) ........................................... 70.00 0.01843 $1.29
MSC037:Recovery of securitized regulatory assets stranded costs (TC3) ........................................... 70.00 0.00814 $0.57
TDU Surcharges .......................................................... 70.00 0.00657 $0.46
Taxes .............................................................................. $0.01

Total Current Charges ...................................................................................................................... $10.84

**Previous Charges**

Previous Balance ................................................................ $10.84
Balance Forward ................................................................ $0.00

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

Contract Details

05/19/17 - 06/19/17 Fixed Rate (Contract Rate : 0.05558)
Usage kWh: 70.00
Avg Rate: 0.05558
Amount: $3.89

The average price you paid for electricity this month is 15.471¢ per kWh. You have a contract valid until 07/20/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-9477. 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)
Acct #: 1503190137 / Bill #: B1706237030 Bill Date: 06/26/17

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

Bill Date: 06/26/17  Bill Period - 05/23/17 thru 06/22/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
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<th>Due Date</th>
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<tr>
<td>$20.24</td>
<td>$20.24</td>
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<td>$20.24</td>
<td>07/26/17</td>
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<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
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<td>105.00</td>
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Current Charges

Champion Energy Charges
- CKWH : Commercial Energy........................................ $5.84
- TDJ Delivery Charges............................................. $11.52
  - BAS001 Basic Customer Charge................................. $3.20
  - DIS001 Distribution Charge.................................... $1.63
  - ODL003 Street Lighting Facility................................ $4.06
  - TRN001 Transmission Charge.................................... $0.26
  - TRN002 Firm Point to Point Transmission Service Charge for long term or short term firm................................ $0.37
- TDJ Delivery Charges Non Taxable................................ $1.80
- MSC036 Recovery of Securitized Regulatory Assets stranded costs (TC2)........................................ $1.34
  - MSC037 Recovery of Securitized Regulatory Assets stranded costs (TC3)........................................ $0.46
- TDJ Surcharges.................................................... $0.69
- MSC042 Distribution Cost Recovery Factor........................ $0.69

Taxes
- Gross Receipts Rimb.............................................. $0.36
- PUC Assessment.................................................... $0.03

Total Current Charges.............................................. $20.24

Previous Charges
- Previous Balance................................................... $20.24
- Payment on 06/09/2017........................................... -$20.24
- Balance Forward.................................................. $0.00

Total Amount Due.................................................... $20.24

Contract Details
- Usage kWh | Avg Rate | Amount
- 06/24/17 - 06/22/17 Fixed Rate (Contract Rate : 0.05558) 105.00 | 0.05558 | $5.84

The average price you paid for electricity this month is 18.90¢ per kWh. You have a contract valid until 07/25/2020.

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

Questions or Comments

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

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

support@championenergyservices.com
www.championenergyservices.com

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 #: 1503190138 Bill #: B1706214290 Bill Date: 06/22/17

JUN 29 2017

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

Bill Date: 06/22/17 Bill Period - 05/19/17 thru 06/20/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
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<th>Due Date</th>
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<td>$58.84</td>
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<th>Type</th>
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<th>Current Rate/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>
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<td>122291029</td>
<td>ACT</td>
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<td>21360</td>
<td>20942</td>
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<td>431.00</td>
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Current Charges

Champion Energy Charges

CKWH : Commercial Energy...................................................... 431.00  0.05557  $23.95
TDU Delivery Charges.......................................................... 3.20
BAS001:Basic Customer Charge.............................................. 1.00  3.20000  $3.20
BAS003:Delivery Point Charge............................................... 1.00  3.68000  $3.68
DIS01:Distribution Charge.................................................... 431.00  0.01550  $6.68
TRN001:Transmission Charge................................................ 431.00  0.00250  $1.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm........................................... 431.00  0.00350  $1.51

TDU Delivery Charges Non Taxable........................................... $11.52
MSC025:Nuclear Decommissioning........................................... 431.00  0.00002  $0.01
MSC035:Recov of securitized regulatory assets - stranded costs (TC2)................................................................. 431.00  0.01849  $7.97
MSC037:Recov of securitized regulatory assets - stranded costs (TC3)................................................................. 431.00  0.00021  $3.54
TDU Surcharges........................................................................ 431.00  4.17000  $4.17
MSC039:Advanced Metering Cost Recovery Factor (ECR).............. 431.00  0.00032  $0.14
MSC041:Energy Efficiency Cost Recovery Factor (ECR).............. 431.00  0.00067  $0.23

Taxes
PUC Assessment........................................................................ $0.00
Total Current Charges................................................................ $58.84

Previous Charges

Previous Balance...................................................................... $51.74
Payment on 06/08/2017............................................................. -$51.74
Balance Forward...................................................................... $0.00

Total Amount Due.................................................................... $58.84

Contract Details

Usage kWh | Avg Rate | Amount

05/20/17 - 06/20/17 Fixed Rate (Contract Rate : 0.05558) 431.00  0.05558  $23.95

The average price you paid for electricity this month is 13.633¢ per kWh.
You have a contract valid until 07/21/2020.

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

Questions or Comments
Phone: 877.653.5090 (24 hours a day / 24 horas al dia)
**CHAMPION ENERGY SERVICES**

A Calpine Company NYSE CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77023 | PUC No. 10098

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

---

**JUN 29 2017**

**Bill Date:** 06/21/17

**Bill Period:** 05/18/17 thru 06/19/17

**Acct #:** 1503190139

**Bill #:** B1706204337

**Bill Date:** 06/21/17

**Matagorda County**

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

**Service at ESI ID #:** 10032787427542180

414 FISHER
MATAGORDA,TX 77457
bzapalac@co.matagorda.tx.us

---

### Previous Balance vs Current Charges vs Payments/Adj. vs Amount Due vs Due Date

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<td>$11.19</td>
<td>-$11.07</td>
<td>$11.19</td>
<td>07/21/17</td>
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### Power Meter Details

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<th>Type</th>
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<th>Multiplier</th>
<th>KWh Usage</th>
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### Current Charges

<table>
<thead>
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<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>CKWH : Commercial Energy</td>
<td></td>
<td>1.00</td>
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<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td>1.00</td>
<td>$6.90</td>
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<tr>
<td>BAS001:Basic Customer Charge</td>
<td></td>
<td>1.00</td>
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<tr>
<td>BAS002:Delivery Point Charge</td>
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<td>1.00</td>
<td>$3.69002</td>
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<td>DIS001:Distribution Charge</td>
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<td>1.00</td>
<td>$0.02</td>
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<td>TDU Delivery Charges Non Taxable</td>
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<tr>
<td>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)</td>
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<td>1.00</td>
<td>$0.02</td>
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<td>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<td>$0.01</td>
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<td>MSC038:Advanced Metering Cost Recovery Factor</td>
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<td>MSC042:Distribution Cost Recovery Factor</td>
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<table>
<thead>
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<tbody>
<tr>
<td>PUC Assessment</td>
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**Total Current Charges**

$11.19

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### Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/06/2017</th>
<th>Balance Forward</th>
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</thead>
<tbody>
<tr>
<td>$11.07</td>
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</table>

**Total Amount Due**

$11.19

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### Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
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</thead>
<tbody>
<tr>
<td>0.05558</td>
<td>0.05558</td>
<td>$0.36</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 1,117.000c per kWh.
You have a contract valid until 07/20/2020.

---

Please return this portion with your payment.
Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>06/29/17</td>
<td>$956.44</td>
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Champion Energy policy is to report unpaid balances to appropriate credit agencies.

---

**Current Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
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<td>CKWH: Commercial Energy</td>
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<tr>
<td>TDU Delivery Charges</td>
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<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
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<tr>
<td>BAS002: Delivery Point Charge</td>
<td>1.00</td>
<td>5.81000</td>
<td>$5.81</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>38.10</td>
<td>3.31407</td>
<td>$129.58</td>
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<td>TRN001: Transmission Charge</td>
<td>39.10</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td>TDU Delivery Charges Non Taxable</td>
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<td>39.10</td>
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<td>0.00821</td>
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<td>TDU Surcharges</td>
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<td>MSC039: Advanced Metering Cost Recovery Factor (EERCDF)</td>
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<td>2.05000</td>
<td>$2.05</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>7,785.00</td>
<td>0.00043</td>
<td>$3.32</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>39.10</td>
<td>0.48133</td>
<td>$18.82</td>
</tr>
</tbody>
</table>

**Taxes**

- Gross Receipts Reimb.:
- PUC Assessment:

Total Current Charges: $956.44

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$754.46</td>
</tr>
<tr>
<td>Payment on 06/09/2017</td>
<td>-754.46</td>
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<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $956.44

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/25/17 - 06/23/17 Fixed Rate (Contract Rate: 0.05558)</td>
<td>7,785.00</td>
<td>0.05558</td>
</tr>
</tbody>
</table>

Please return this portion with your payment...
The average price you paid for electricity this month is 12.082¢ 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

## Account Information
- **Acct #:** 1503190141
- **Bill #:** B1706204338
- **Bill Date:** 06/21/17
- **Due Date:** 07/21/17

## Service Information
- **Service at ESI ID #:** 1003278943266494
- **RIVER BEND ODLT 400HPS**
- **MATAGORDA, TX 77457**
- **bzapalac@co.matagorda.tx.us**

## Bill Information
- **Bill Date:** 06/21/17
- **Bill Period:** 05/18/17 thru 06/19/17

## Previous Charges
### Previous Balance
- 22.19

## Current Charges
<table>
<thead>
<tr>
<th>Description</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td>155.00</td>
<td>0.05555</td>
<td></td>
<td></td>
<td>8.61</td>
</tr>
<tr>
<td>OKWH : Commercial Energy</td>
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<td>8.40</td>
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<tr>
<td>TDU Delivery Charges</td>
<td></td>
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<td>2.40</td>
</tr>
<tr>
<td>DIS001:Distribution Charge</td>
<td>155.00</td>
<td>0.01548</td>
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<td></td>
<td>5.07</td>
</tr>
<tr>
<td>OOL006:Outdoor Lighting Facilities</td>
<td>155.00</td>
<td>0.00252</td>
<td></td>
<td></td>
<td>0.39</td>
</tr>
<tr>
<td>TRN001:Transmission Charge</td>
<td>155.00</td>
<td>0.00348</td>
<td></td>
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<td>0.54</td>
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<tr>
<td>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td></td>
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<td></td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>155.00</td>
<td>0.01845</td>
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<td>2.86</td>
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<tr>
<td>MSC036:Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>155.00</td>
<td>0.00819</td>
<td></td>
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<td>1.27</td>
</tr>
<tr>
<td>MSC037:Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>155.00</td>
<td>0.00656</td>
<td></td>
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<td>1.02</td>
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<tr>
<td>TDU Surcharges</td>
<td>155.00</td>
<td>0.00656</td>
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<td>1.02</td>
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<tr>
<td>Taxes</td>
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<td></td>
<td>0.03</td>
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<tr>
<td>PUC Assessment</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

## Total Current Charges
- **Amount Due:** 22.19

## Total Amount Due
- **Amount Due:** $22.19

## Contract Details
- **Usage kWh:** 155.00
- **Avg Rate:** 0.05558
- **Amount:** $8.61

The average price you paid for electricity this month is 14.297¢ per kWh. You have a contract valid until 07/20/2020.

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

---

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

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al día)
**Previous Balance** | **Current Charges** | **Payments/Adj.** | **Amount Due** | **Due Date**
---|---|---|---|---
$1,023.72 | $1,166.57 | -$1,023.72 | $1,166.57 | 07/24/17

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>kWH Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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</thead>
<tbody>
<tr>
<td>119430885</td>
<td>ACT (05/22 - 06/21)</td>
<td>2381086</td>
<td>226650</td>
<td>1</td>
<td>11,456.00</td>
<td>20.60</td>
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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></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td></td>
<td></td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td></td>
<td></td>
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<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC025: Nuclear Decommissioning</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>MSC026: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<tr>
<td>MSC027: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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</tr>
<tr>
<td>TDU Surcharges</td>
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</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
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<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
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</tr>
<tr>
<td>Taxes</td>
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<tr>
<td>Gross Receipts Reimb.</td>
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<td>PUC Assessment</td>
<td></td>
<td></td>
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<tr>
<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$1,166.57</td>
</tr>
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</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Previous Balance</th>
<th>Payment on 06/09/2017</th>
<th>Balance Forward</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>$1,023.72</td>
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<tr>
<td></td>
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<td></td>
<td>-$1,023.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due** | **Usage kWh** | **Avg Rate** | **Amount**
---|---|---|---
| $1,166.57 | 11,456.00 | 0.05558 | $636.72 |
The average price you paid for electricity this month is 10.091¢ 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)762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct #: 1503190155  Bill #: B1706204339  Bill Date: 06/21/17

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

JUN 2 9 2017
OLD-SG80-662
Swing Bridge Park/Maine

Bill Date: 06/21/17  Bill Period: 05/18/17 thru 06/19/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$29.79</td>
<td>-$28.23</td>
<td>$29.79</td>
<td>07/21/17</td>
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</table>

<table>
<thead>
<tr>
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<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>119431711</td>
<td>ACT</td>
<td>09/18-06/19</td>
<td>9794</td>
<td>9025</td>
<td>1</td>
<td>165.00</td>
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</tbody>
</table>

Current Charges

Champion Energy Charges
CKWH: Commercial Energy........................................... 165.00 0.05556 $9.39
TDU Delivery Charges............................................... 169.00 3.20000 $53.20
BAS001: Basic Customer Charge................................ 1.00 3.68000 $3.68
BAS003: Delivery Point Charge.................................. 1.00 3.68000 $3.68
DIS001: Distribution Charge..................................... 169.00 0.01550 $2.62
TRN001: Transmission Charge.................................... 169.00 0.00248 $0.42
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.... 169.00 0.00249 $0.42
TDU Delivery Charges Non Taxable............................... 169.00 0.01846 $3.12
MSC036: Recovery of secured regulatory assets stranded costs (TC2).......................... 169.00 0.00822 $1.39
MSC037: Recovery of secured regulatory assets stranded costs (TC3).......................... 169.00 0.00822 $1.39
TDU Surcharges...................................................... 1.00 4.17000 $4.17
MSC039: Advanced Metering Cost Recovery Factor............. 169.00 0.00536 $0.06
MSC041: Energy Efficiency Cost Recovery Factor (EEC RF).......................... 169.00 0.00657 $1.11
 Taxes
PUC Assessment....................................................... $0.04

Total Current Charges............................................. $28.79

Previous Charges
Previous Balance.................................................... $28.23
Payment on 06/06/2017............................................... -$28.23
Balance Forward..................................................... $0.00

Total Amount Due................................................... $29.79

Contract Details
Usage kWh  Avg Rate  Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate: 0.05558) 169.00 0.05558 $9.39

The average price you paid for electricity this month is 17.604¢ per kWh.

Please return this portion with your payment.

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.

By: [Signature]

Received [Jun 28 2017]
You have a contract valid until 07/20/2020.

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

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

Bill Date: 06/22/17
Bill Period - 05/19/17 thru 06/20/17

<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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<tr>
<td>122316429</td>
<td>ACT</td>
<td>05/19 - 06/20</td>
<td>20127</td>
<td>16910</td>
<td>1</td>
<td>1,217.00</td>
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</tr>
</tbody>
</table>

### Current Charges

- **Champion Energy Charges**
  - CKWH: Commercial Energy .................................................. 1,217.00 0.05558 $67.64
  - TDU Delivery Charges .................................................... 33.07
  - BAS001 Basic Customer Charge ........................................... 1.00 3.20
  - BAS002 Delivery Point Charge ........................................... 1.00 3.68
  - DIS001 Distribution Charge .............................................. 121.00 0.01549 $18.63
  - TRN001 Transmission Charge ............................................ 121.00 0.00251 $3.06
  - TRN002 Firm Point to Point Transmission Service Charge for long or short term firm .................................................. 121.00 0.00352 $4.28

- **TDU Delivery Charges Non Taxable** .................................. 32.50
- **MSC025 Nuclear Decommissioning** .................................... 121.00 0.00002 $0.02
- **MSC036 Recovery of Securitized Regulatory Assets - stranded costs (TC2)** .............................................................. 121.00 0.01848 $22.49
- **MSC037 Recovery of Securitized Regulatory Assets - stranded costs (TC3)** .............................................................. 121.00 0.00821 $9.99

- **TDU Surcharge** ................................................................ 12.56
- **MSC038 Advanced Metering Cost Recovery Factor (EMCR)** ........ 121.00 4.17
- **MSC041 Energy Efficiency Cost Recovery Factor (EECR)** .......... 121.00 0.00033 $0.40
- **MSC042 Distribution Cost Recovery Factor** ......................... 121.00 0.00656 $7.99

### Taxes

- **PUC Assessment** .............................................................. $6.19
- **Total Current Charges** ..................................................... $145.96

### Previous Charges

- **Previous Balance** ......................................................... $89.33
- **Payment on 06/06/2017** .................................................. $89.33
- **Balance Forward** ............................................................ $0.00

### Total Amount Due

- **Total Amount Due** .......................................................... $145.96

### Contract Details

- **Usage kWh** ................................................................ 1,217.00
- **Avg Rate** .................................................................. 0.05558
- **Amount** .................................................................. $67.64

The average price you paid for electricity this month is 11.978¢ per kWh.
You have a contract valid until 07/21/2020.

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

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

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al 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 Information ---

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

Bill Date: 06/22/17
Bill Period: 05/19/17 thru 06/20/17

--- Current Charges ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OKWH: Commercial Energy</td>
<td>1,642.00</td>
<td>0.05558</td>
<td>$91.26</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1,642.00</td>
<td>0.01848</td>
<td>$30.35</td>
</tr>
<tr>
<td>MSC026: Recovery of securitized regulatory assets - stranded costs (TRAC)</td>
<td>1,642.00</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TRC)</td>
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<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (ECCRF)</td>
<td>1,642.00</td>
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<td>MSC042: Distribution Cost Recovery Factor</td>
<td>14.90</td>
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<td>$7.17</td>
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--- Previous Charges ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
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<tr>
<td>Payment on 06/06/17</td>
<td>$194.86</td>
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<tr>
<td>Balance Forward</td>
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</tr>
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</table>

--- Total Amount Due ---

$262.32

--- Contract Details ---

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1,642.00</td>
<td>0.05558</td>
<td>$91.26</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 15.954¢ per kWh.

Please retain this notice with your payment.
You have a contract valid until 07/21/2020.

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

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: 06/22/17
Bill Period: 05/19/17 thru 06/20/2017

Previous Balance: $22.19
Current Charges: $22.19
Payments/Adj.: -$22.19
Amount Due: $22.19
Due Date: 07/24/17

Current Charges
Champion Energy Charges
CKWH : Commercial Energy.................................................. 0
TDU Delivery Charges............................................................. 1
DIS001: Distribution Charge.................................................... 1
ODL005: Outdoor Lighting Facilities........................................... 1
TRN001: Transmission Charge................................................. 1
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.................................................. 1
TDU Delivery Charges Non Taxable........................................... 1
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)................................................................. 1
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)................................................................. 1
TDU Surcharges..................................................................... 1
MSC042: Distribution Cost Recovery Factor................................. 1

Taxes
PUC Assessment.................................................................... 1

Total Current Charges................................................................ 1

Previous Charges
Previous Balance.................................................................... 1
Payment on 06/06/2017............................................................... 1
Balance Forward....................................................................... 1

Total Amount Due.................................................................... 1

The average price you paid for electricity this month is 14.297¢ per kWh. You have a contract valid until 07/21/2020.

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

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

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al día)
Acct #: 1503190176  Bill #: B1706204340  Bill Date: 06/21/17

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

Bill Date: 06/21/17  Bill Period: 05/18/17 thru 06/13/17

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>$11.07</td>
<td>-$11.07</td>
<td>$11.07</td>
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<table>
<thead>
<tr>
<th># Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>120726105</td>
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<td>37</td>
<td>1</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
TDU Delivery Charges
BAS001: Basic Customer Charge
BAS003: Delivery Point Charge
TDU Surcharge...
MSC035: Advanced Metering Cost Recovery Factor

Taxes
PUC Assessment

Total Current Charges

Previous Charges
Previous Balance
Payment on 06/08/2017
Balance Forward

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>05/19/17 - 06/19/17 Fixed Rate (Contract Rate: 0.005568)</td>
<td>0.00</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

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

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

Jun 29 2017
010-54610-573

ODT's 2004 Kilowatt Dr/JuwPro

Bill Date: 06/26/17 Bill Period: 05/24/17 thru 06/23/17

Previous Balance $46.83 Current Charges $46.83 Payments/Adj. -$46.83 Amount Due $46.83 Due Date 07/26/17

Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
05/24 - 06/23 367.00 UNMETERED

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
MSC025: Nuclear Decommissioning
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
TDU Surcharges
MSC042: Distribution Cost Recovery Factor
Taxes
Gross Receipts Reimb
PUC Assessment
Total Current Charges $46.83

Previous Charges
Previous Balance $46.83 Payment on 06/09/2017 $46.83 Balance Forward $0.00

Total Amount Due $46.83

Usage kWh Avg Rate Amount
05/24 - 06/23/17 Fixed Rate (Contract Rate : 0.05558) 367.00 0.05558 $20.40

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)

Usage History

[Usage History Chart]
**City of Bay City**
1901 5TH ST
BAY CITY TX 77414

**ACCOUNT STATEMENT**
for the period of 5/15/2017 to 6/19/2017
Service Address: 2308 AVE F

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-098000-02</td>
<td>7/15/2017</td>
<td>$193.44</td>
</tr>
</tbody>
</table>

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

**WATER USAGE**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>650</td>
<td>745</td>
<td>5,500</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$94.02</td>
</tr>
<tr>
<td>SEWER</td>
<td>$99.42</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$193.44</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 7/20/2017

**010-S4418-560**

**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 3 0 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.
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 3 0 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.
**ACCOUNT STATEMENT**
for the period of 5/15/2017 to 6/19/2017
Service Address: 1700 7TH ST

**Account Number**
04-214000-00

**Due Date**
7/15/2017

**Amount Due**
$934.72

**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>31</td>
<td>65</td>
<td>64,700</td>
</tr>
<tr>
<td>WATER</td>
<td>1</td>
<td>573</td>
<td>1186</td>
<td>0</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$406.41</td>
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<tr>
<td>SEWER</td>
<td>$528.31</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$934.72</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**

$934.72

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

$934.72

**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 30 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.**
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.
<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>192580</td>
<td>192570</td>
<td>10</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>21.00</td>
</tr>
</tbody>
</table>

Go to www.payclix.com/matagordawdws to pay on 1

Service From 5/16/2017 TO 6/15/2017 ACCOUNT 10 6/26/17

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 $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Received  
JUN 28 2017

By: [Signature]
MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(379) 863-7261

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>48720</td>
<td>46510</td>
<td>2,210</td>
<td>27.05</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td>27.05</td>
</tr>
</tbody>
</table>

010-54410-613

APPROVED
COUNTY AUDITOR

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

Service From 5/18/2017 TO 6/15/2017 ACCOUNT 214 6/26/17

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>DAY</th>
<th>CLASS</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE</th>
<th>PART DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>15</td>
<td>1</td>
<td>54.10</td>
<td>0.00</td>
<td>54.10</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 balance is posted and a $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

DECEIVED JUN 28 2017

BY: ....................
<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING PRESENT</th>
<th>PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>534890</td>
<td>530000</td>
<td>4890</td>
<td>45.45</td>
</tr>
</tbody>
</table>

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

Service From 5/17/2017 TO 6/15/2017  ACCOUNT 411  6/26/17

<table>
<thead>
<tr>
<th>METER READING</th>
<th>CLASS</th>
<th>TOTAL DUE AFTER DUE DATE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>15</td>
<td>45.45</td>
<td>0.00</td>
<td>45.45</td>
</tr>
</tbody>
</table>

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquency notice is posted and a $20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
JUN 29 2017
BY: ..................
<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>3449700</td>
<td>0</td>
<td>26.00</td>
</tr>
</tbody>
</table>

010-54580-662

APPROVED COUNTY AUDITOR

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

Service From 5/18/2017 TO 6/22/2017 ACCOUNT 512 6/26/17

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>DAY</th>
<th>CLASS</th>
<th>TOGETHER WITH RECEIPT</th>
<th>LATE CHARGE AFTER DUE DATE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>22</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 $50.00 reconnect fee will be imposed. Service will be restored after all past due charges are paid.

RECEIVED
JUN 28 2017
BY: [Signature]