

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

2254

OCT 03 2016

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Sep 22, 2016

**DATE DUE**  
**AMOUNT DUE**

**Oct 07, 2016**  
**\$ 40.23**

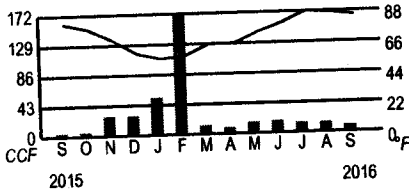
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	5	14	9	
Average daily gas use (CCF)	0.2	0.5	0.3	
Average daily temperature	81	86	84	
Days in billing period	30	28	33	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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	\$ 43.27
Payment Sep 15, 2016	- 43.27
Current gas charges (Details on page 2)	+ 40.23
<b>Total amount due</b>	<b>\$ 40.23</b>

Thank you!

**COUNT APPROVED**  
*[Signature]*  
**AUDITOR**

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 more with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

CF.

Code 010-54410-615 K.H. / Blessing Com. Center

184491

**RECEIVED**  
SEP 28 2016

BY: *[Signature]*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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**  
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**Mail**  
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**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Sep 22, 2016

Page 2 of 4  
**DATE DUE** Oct 07, 2016  
**AMOUNT DUE** \$ 40.23

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number** 3108800369975  
**Day Billing Period** 33

Rate: GSS-2085A-GRIP 2016

Billing Period	Current Reading	Previous Reading	=	Usage
08/17/16 - 09/19/16	8927	8918		9 CCF
Customer charge *				\$ 34.74
Storage inventory charge		9 CCF x \$ 0.00201		0.02
Base amount		9 CCF x \$ 0.10670		0.96
Gas cost adjustment		9 CCF x \$ 0.50102		4.51
<b>Total current charges</b>				<b>\$ 40.23</b>

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

2254

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

**Jul 08, 2016**

**DATE MAILED**  
Jun 23, 2016

**AMOUNT DUE**

**\$ 41.34**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

Inv.# 29041399/061716

**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

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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SEP 27 2016

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 38.68
Payment Jun 3, 2016	Thank you!	- 38.68
Current gas charges (Details on page 2)		+ 41.34
<b>Total amount due</b>		<b>\$ 41.34</b>

APPROVED  
COUNTY AUDITOR

184432

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

RECEIVED  
JUN 29 2016

010-54410614  
Rlt

BY: [Signature]

Reissue ct 10-3-16

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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**  
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**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

**Jul 08, 2016**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**DATE MAILED**  
Jun 23, 2016

**AMOUNT DUE**

**\$ 41.34**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2085A-GRIP 2016

**Meter Number**    **Day Billing Period**  
3828200587513    31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/17/16 - 06/17/16	9146	9144	2		1.14020	2 CCF
<b>Customer charge *</b>						\$ 34.74
Base amount						2 CCF x \$ 0.10670
Gas cost adjustment						2 CCF x \$ 0.45970
Reimbursement of local franchise fee						0.92
Reimbursement of State GRT						1.91
City sales tax						0.41
State sales tax						2.00%
						0.76
						6.25%
						2.39
<b>Total current charges</b>						<b>\$ 41.34</b> ✓

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

**Your account, managed your way**

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● **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](http://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](http://CenterPointEnergy.com/selfservice)

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



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

2254

**ACCOUNT NUMBER**  
2904139-9  
**DATE MAILED**  
Sep 22, 2016

**Your account is past due.**  
**TOTAL DUE** **\$ 82.07**

**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

# DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 41.34 must be received on or before Oct 2, 2016. Also, your current charges of \$ 40.73 must be paid on or before Oct 7, 2016.

SEP 29 2016

This is the only disconnect notice you will receive.

If you do not pay \$ 41.34 by Oct 2, 2016:

1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a \$ 20.00 collection fee.
3. If your service is cut off, you must pay your past due amount plus a minimum \$ 40.00 reconnect fee, in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased deposit may be required.
5. To report a payment and to schedule reconnection of service, please call 800-427-7142. Reconnection of service may not take place until the next available business day following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill  
**\*\*VERSIÓN ESPAÑOL EN PÁGINA 3.\*\***

### ACCOUNT SUMMARY

Previous gas amount due	\$ 82.77
Payment Sep 12, 2016	Thank you! - 41.43
Past due gas charges due immediately In for Payment	\$ 41.34
Current gas charges due Oct 7, 2016 (Details on page 2)	40.73
<b>Total amount due</b>	<b>\$ 82.07</b>

RECEIVED  
SEP 28 2016

BY: *[Signature]*

APPROVED  
COUNTY AUDITOR  
*[Signature]*

### How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Your Payment can post immediately.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142. You must call in payment receipt.

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope. Your payment might not arrive before disconnection occurs.

Please keep this portion for your records

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**Your account is past due.**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**DATE MAILED**  
Sep 22, 2016

**TOTAL DUE**

**\$ 82.07**

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## Current gas charges

Rate: GSS-2085A-GRIP 2016

**Meter Number**    **Day Billing Period**  
3828200587513    33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
08/17/16 - 09/19/16	9150	9149	1		1.14020	1 CCF	
Customer charge *						\$ 34.74	
Base amount						1 CCF x \$ 0.10670	0.11
Gas cost adjustment						1 CCF x \$ 0.50102	0.50
Reimbursement of local franchise fee						1.88	
Reimbursement of State GRT						0.40	
City sales tax						2.00%	0.75
State sales tax						6.25%	2.35
<b>Total current charges</b>						<b>\$ 40.73</b>	

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

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

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**ACCOUNT NUMBER**

2904139-9

**DATE MAILED**

Sep 22, 2016

**Your account is past due.**

**TOTAL DUE**

**\$ 82.07**

#### Potential ways to avoid disconnection

**You may have special rights.** If you are a tenant, landlord, elderly, or disabled person, certain other rights may allow a delay in disconnection. Call CenterPoint Energy at 800-427-7142 to find out what your rights are under suspension of service

**Health-related extension:** If you or a permanent occupant of your premise is seriously ill, or may be made seriously ill by discontinuance of service, a limited extension of time may be obtained.

**Payment assistance:** You may qualify to pay your past due amount in installments and avoid disconnection, but you must contact CenterPoint Energy now to make arrangements. You might be eligible for other types of assistance. Options that might be available include:

- LIHEAP - The Low Income Home Energy Assistance Program (LIHEAP) helps pay home heating costs. Households with the lowest incomes and highest energy costs receive the greatest benefit.
- Customer Care Fund - CenterPoint Energy works with social service agencies to distribute customer contributions to qualified neighbors in the community.
- Payment Arrangements - You may qualify to pay your past due amount in installments.
- Payment Extensions - You may qualify for a payment extension on your past due amount.

For more information on these and other programs, visit: [www.CenterPointEnergy.com/assistance](http://www.CenterPointEnergy.com/assistance)

## AVISO DE DESCONEXIÓN

Su cuenta está vencida. Para evitar la desconexión, debemos recibir el monto vencido de \$ 41.34 a más tardar el 2 de octubre de 2016. Además, sus cargos actuales de \$ 40.73 deben ser pagados a más tardar el 7 de octubre de 2016.

**Éste es el único aviso de desconexión que usted recibirá.**

Si usted no paga \$ 41.34 a más tardar el 2 de octubre de 2016:

1. Su servicio será desconectado sin notificación adicional.
2. Si enviamos a un representante de la compañía a su domicilio antes de recibir el pago, se le cobrarán \$ 20.00 por cargos de cobranza.
3. Si interrumpimos el servicio, usted deberá pagar el monto vencido más un cargo mínimo de reconexión de \$ 40.00 para que restauremos su servicio. El cargo puede ser mayor según el método de desconexión
4. Posiblemente se le exija un depósito nuevo o mayor
5. Para reportar un pago y para programar la reconexión del servicio, por favor llame al 800-427-7142. La reconexión del servicio no podrá realizarse hasta el siguiente día hábil después de haber recibido el pago

**Para obtener información sobre posibles maneras para evitar la desconexión, incluido cualquier derecho relacionado con la salud u otro derecho especial que usted pueda tener, por favor consulte la información en la página 3 de esta cuenta**

#### Posibles maneras para evitar la desconexión

**Usted puede tener derechos especiales.** Si usted es inquilino, propietario o una persona de edad o discapacitada, puede tener ciertos derechos que permiten demorar la desconexión. Llame a CenterPoint Energy al 800-427-7142 para averiguar cuáles son sus derechos con respecto a la suspensión del servicio.

**Prórroga relacionada con la salud:** Si usted o un ocupante permanente de su domicilio está gravemente enfermo o podría enfermarse gravemente debido a la suspensión del servicio, puede obtener una prórroga por tiempo limitado.

**Asistencia de pago:** Usted puede calificar para pagar el monto vencido en cuotas y evitar la desconexión, pero debe comunicarse con CenterPoint Energy ahora para hacer los arreglos correspondientes. También puede ser elegible para otros tipos de asistencia. Las opciones disponibles incluyen:

- LIHEAP - The Low Income Home Energy Assistance Program (El Programa de Ayuda para el Pago de la Energía en los Hogares con Bajos Ingresos) ayuda a pagar los costos de calefacción del hogar. Los hogares con ingresos más bajos y costos de energía más altos reciben el mayor beneficio
- Customer Care Fund (Fondo de Atención de Clientes) - CenterPoint Energy trabaja con agencias de servicios sociales para distribuir las contribuciones de nuestros clientes entre los vecinos calificados de la comunidad.
- Arreglos de pago - Usted puede calificar para pagar en cuotas el monto vencido.
- Extensiones de pago - Usted puede calificar para una extensión de pago del monto vencido.

Para obtener más información sobre estos y otros programas, visite [www.CenterPointEnergy.com/assistance](http://www.CenterPointEnergy.com/assistance)

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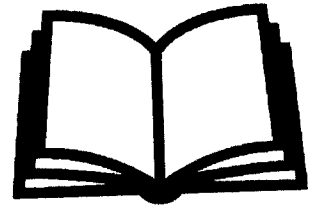
## Like us on Facebook

Connect with us at [Facebook.com/CenterPointEnergy](https://www.facebook.com/CenterPointEnergy) for energy saving tips, community news, weather info, home maintenance advice and some pet pics that will make you smile.

150768\_SGO

**“Unless someone like you cares a whole awful lot, nothing is going to get better. It’s not.”**

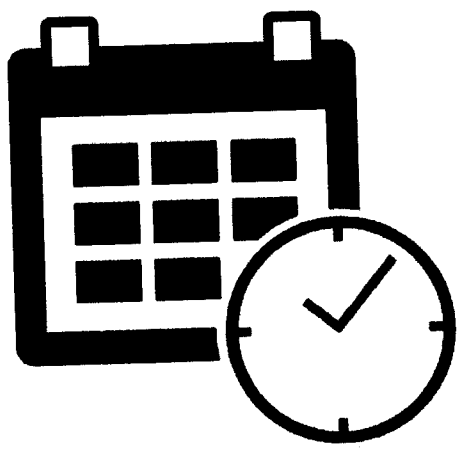
— Dr. Seuss



Our Read Across America volunteers celebrated Dr. Seuss’ birthday by reading to students at 31 schools and agencies in the communities we serve. They also sponsored nearly \$8,000 in grants to buy books, classroom supplies.

[CenterPointEnergy.com/Citizenship](https://www.CenterPointEnergy.com/Citizenship)

162816\_CNP



We offer *AutoPay* to make paying your natural gas bill easy and convenient.

**All you do is enroll once to:**

- Have payments deducted from your bank
- Never worry about missing a payment due date
- Stay in control
- Enjoy peace of mind

[CenterPointEnergy.com/AutoPay](https://www.CenterPointEnergy.com/AutoPay)

162668\_CNP



### Natural gas fuels your fall-season outdoor lifestyle

A **standout grill** in your outdoor kitchen. The soft glow of **decorative lighting**. Year-round versatility of a **pool heater**. Cozy evenings on the patio warmed by a **heater or fire pit**.

And we're just getting started. Learn more at [CenterPointEnergy.com/OutdoorLifestyle](http://CenterPointEnergy.com/OutdoorLifestyle).

162809\_CNP

### Get natural gas heating system inspected, tuned up by a certified technician

Safeguard your home and family against carbon monoxide exposure and keep your system running efficiently.



An annual inspection should include:

- Looking at the heat exchanger to ensure it's not cracked or rusted.
- Examining the burner area to make sure it's clean and producing a clear blue flame.
- Checking vents and pipes to make sure they are clear of debris, obstructions, gaps, leaks, spaces and are not rusted through.

[CenterPointEnergy.com/CarbonMonoxide](http://CenterPointEnergy.com/CarbonMonoxide)

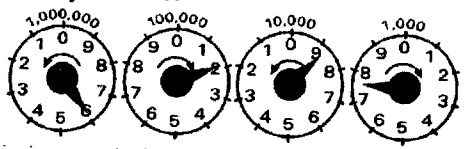
162810\_CNP

### A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. 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 a un calentador de agua u otro tipo de aparato a gas.

#### How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

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 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

Acct #: 1503190124 Bill #: B1609203892 Bill Date: 09/21/16



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

SEP 28 2016

Service at ESI ID #: 10032789403973976  
18 BAYVIEW ADDN  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-462  
15 Bayview Matagorda / JP#2

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

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$375.89	\$353.51	-\$375.89	\$353.51	10/21/16

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	08/18 - 09/19	89216	86310	1	2,906.00	13.70	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges	2,906.00	0.05558	\$161.52
CKWH : Commercial Energy			\$131.54
TDU Delivery Charges	1.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge	20.60	3.31408	\$68.27
DIS001:Distribution Charge	13.70	1.28613	\$17.62
TRN001:Transmission Charge	13.70	1.94015	\$26.58
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm			\$46.64
TDU Delivery Charges Non Taxable	20.60	0.00388	\$0.08
MSC025:Nuclear Decommissioning	20.60	-0.95146	-\$19.60
MSC029:Recovery of securitized portion of stranded assets and costs	20.60	2.44078	\$50.28
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	20.60	0.77087	\$15.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)			\$13.30
TDU Surcharges	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	2,906.00	0.00046	\$1.33
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	20.60	0.48155	\$9.92
MSC042:Distribution Cost Recovery Factor			\$0.51
Taxes			\$353.51
PUC Assessment			184494

Previous Charges

Previous Balance	\$375.89
Payment on 09/01/2016	-\$375.89
Balance Forward	\$0.00
<b>Total Amount Due</b>	<b>\$353.51</b>

APPROVED COUNTY AUDITOR

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SEP 27 2016

Shelly Sperry

BY: [Signature]

Contract Details	Usage kWh	Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	2,906.00	0.05558	\$161.52

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 12.147¢ per kWh.  
You have a contract valid until 07/20/2020.

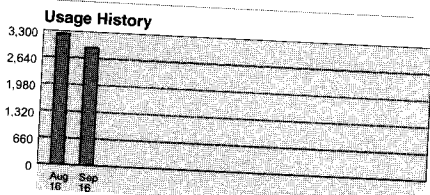
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

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☎ 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 77073 | PUCT No. 10098

Questions or Comments  
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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

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

Acct #: 1503190129 Bill #: B1609203893 Bill Date: 09/21/16

Page: 1 of 2

SEP 28 2016

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

Service at ESI ID #: 10032789412055530  
FM 521 UNIT RR PARK  
WADSWORTH, TX 77483  
bzapalac@co.matagorda.tx.us

010-54410-660  
Fm 521 Wadsworth/River Park

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$51.61	\$52.03	-\$51.61	\$52.03	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/18 - 09/19				315.00		

Current Charges	Qty	Rate	Amount
<b>184495</b>			

Champion Energy Charges	315.00	0.05559	\$17.51
CKWH : Commercial Energy			\$28.34
TDU Delivery Charges	3.00	1.06667	\$3.20
BAS001:Basic Customer Charge	315.00	0.01549	\$4.88
DIS001:Distribution Charge	3.00	6.06000	\$18.18
ODL003:Street Lighting Facilities	315.00	0.00251	\$0.79
TRN001:Transmission Charge	315.00	0.00409	\$1.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm			\$4.03
TDU Delivery Charges Non Taxable	315.00	0.00003	\$0.01
MSC025:Nuclear Decommissioning	315.00	-0.00444	-\$1.40
MSC029:Recovery of securitized portion of stranded assets and costs	315.00	0.01279	\$4.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	315.00	0.00441	\$1.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)			\$2.07
TDU Surcharges	315.00	0.00657	\$2.07
MSC042:Distribution Cost Recovery Factor			\$0.08
Taxes			\$52.03
PUC Assessment			\$0.00
<b>Total Current Charges</b>			<b>\$52.03</b>

### Previous Charges

Previous Balance	\$51.61
Payment on 09/01/2016	-\$51.61
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due**.....

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	315.00	0.05558	\$17.51

BY: ..... The average price you paid for electricity this month is 16.492¢ per kWh.

Shelly Stealy  
**RECEIVED**  
SEP 27 2016

APPROVED  
COUNTY AUDITOR  
*[Signature]*

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You have a contract valid until 07/20/2020.

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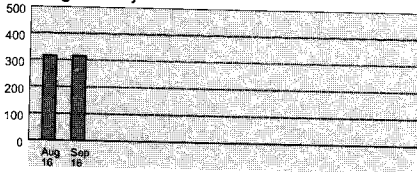
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Usage History





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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 #: 1503190130 Bill #: B1609203894 Bill Date: 09/21/16

Page: 1 of 2

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

SEP 28 2016

Service at ESI ID #: 10032789414370120  
FISHER UNIT COUNTY  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
Fisher St Matagorda / Pct#2

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$227.00	\$208.00	-\$227.00	\$208.00	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	08/18 - 09/19	48423	46850	1	1,573.00	10.60	0

184496 Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	1,573.00	0.05558	\$87.43
TDU Delivery Charges.....			\$88.40
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	10.60	3.31415	\$35.13
TRN001:Transmission Charge.....	10.60	1.28585	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.60	1.94057	\$20.57
TDU Delivery Charges Non Taxable.....			\$23.99
MSC025:Nuclear Decommissioning.....	10.60	0.00377	\$0.04
MSC029:Recovery of securitized portion of stranded assets and costs.....	10.60	-0.95189	-\$10.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	10.60	2.44057	\$25.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	10.60	0.77075	\$8.17
TDU Surcharges.....			\$7.87
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,573.00	0.00046	\$0.72
MSC042:Distribution Cost Recovery Factor.....	10.60	0.48113	\$5.10
Taxes			
PUC Assessment.....			\$0.31
<b>Total Current Charges.....</b>			<b>\$208.00</b>

APPROVED COUNTY AUDITOR

### Previous Charges

Previous Balance.....	\$227.00
Payment on 09/01/2016.....	-\$227.00
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$208.00</b>

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	1,573.00	0.05558	\$87.43

Please return this portion with your payment

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SEP 27 2016

BY: [Signature]

[Handwritten Signature]

**Contract Details**

Usage kWh

Avg Rate

Amount

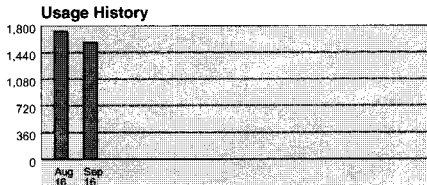
The average price you paid for electricity this month is 13.203¢ per kWh.  
 You have a contract valid until 07/20/2020.

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.

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www.championenergyservices.com

For Outages / Emergencies Call:  
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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 #: 1503190131 Bill #: B1609216949 Bill Date: 09/22/16

Page: 1 of 2

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

SEP 28 2016

Service at ESI ID #: 10032789417127397  
772 Laurel  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
Old School Matagorda Per #2

Bill Date: 09/22/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.87	\$11.70	-\$12.87	\$11.70	10/24/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	08/18 - 09/19	697	691	1	6.00		0

### Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	6.00	0.05500	\$0.33
TDU Delivery Charges.....			\$7.01
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	6.00	0.01500	\$0.09
TRN001:Transmission Charge.....	6.00	0.00333	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.00	0.00333	\$0.02
TDU Delivery Charges Non Taxable.....			\$0.13
MSC029:Recovery of securitized portion of stranded assets and costs.....	6.00	-0.00500	-\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6.00	0.01833	\$0.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	6.00	0.00833	\$0.05
TDU Surcharges.....			\$4.21
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	6.00	0.00667	\$0.04

### Taxes

PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$11.70</b>

### Previous Charges

Previous Balance.....			\$12.87
Payment on 09/01/2016.....			-\$12.87
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$11.70**

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	6.00	0.05558	\$0.33

BY: ..... The average price you paid for electricity this month is 194.667¢ per kWh.

Please return this portion with your payment

Shelly Storta

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SEP 27 2016

APPROVED  
COUNTY AUDITOR

You have a contract valid until 07/19/2020.

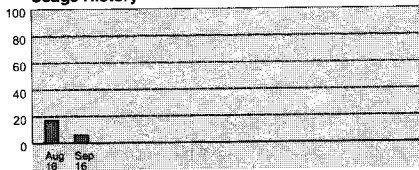
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Usage History





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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

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

Acct #: 1503190133 / 9-19 Bill #: B1609203895 Bill Date: 09/21/16

Page: 1 of 2

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

SEP 28 2016

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

010-54410-613  
ODLts Magnolia Matagorda #2

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.53	\$10.48	-\$10.53	\$10.48	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/18 - 09/19				70.00		

	Qty	Rate	Amount
<b>Current Charges</b>			<b>184498</b>

Champion Energy Charges	70.00	0.05557	\$3.89
CKWH : Commercial Energy			\$4.66
TDU Delivery Charges	70.00	0.01543	\$1.08
DIS001: Distribution Charge	1.00	3.11000	\$3.11
ODL005: Outdoor Lighting Facilities	70.00	0.00257	\$0.18
TRN001: Transmission Charge	70.00	0.00414	\$0.29
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm			\$1.45
TDU Delivery Charges Non Taxable	70.00	-0.00571	-\$0.40
MSC029: Recovery of securitized portion of stranded assets and costs	70.00	0.01843	\$1.29
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.00800	\$0.56
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)			\$0.46
TDU Surcharges	70.00	0.00657	\$0.46
MSC042: Distribution Cost Recovery Factor			\$0.02

Taxes  
PUC Assessment..... \$0.02  
**Total Current Charges..... \$10.48**

### Previous Charges

Previous Balance..... \$10.53  
Payment on 09/01/2016..... -\$10.53  
**Balance Forward..... \$0.00**

**Total Amount Due..... \$10.48**

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

The average price you paid for electricity this month is 14.943¢ per kWh. You have a contract valid until 07/20/2020.

Please return this portion with your payment

APPROVED  
COUNTY AUDITOR

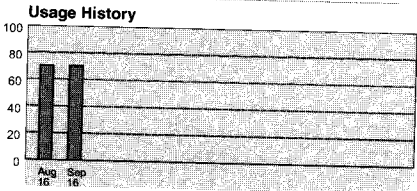
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SEP 27 2016  
BY: [Signature]

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866.223.8508

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Houston, TX 77210-4190

Thank you for your business!

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

Acct #: 1503190137 / 9-22 Bill #: B1609237196 Bill Date: 09/26/16

Page: 1 of 2

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

SEP 29 2016

Service at ESI ID #: 10032789423558520  
HIGHWAY 60 UNIT 250HPSA  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

010-54410-612  
ODLts Hwy 60 / Act #1

Bill Date: 09/26/16 Bill Period - 08/23/16 thru 09/22/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.69	\$19.83	-\$19.69	\$19.83	10/26/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/23 - 09/22				105.00		

Qty Rate Amount

### Current Charges

Champion Energy Charges								
CKWH : Commercial Energy.....	105.00	0.05562						\$5.84
TDU Delivery Charges.....								\$11.58
BAS001:Basic Customer Charge.....	1.00	3.20000						\$3.20
DIS001:Distribution Charge.....	105.00	0.01552						\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000						\$6.06
TRN001:Transmission Charge.....	105.00	0.00248						\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409						\$0.43
TDU Delivery Charges Non Taxable.....								\$1.33
MSC029:Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00448						-\$0.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01276						\$1.34
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438						\$0.46
TDU Surcharges.....								\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657						\$0.69
Taxes								\$0.36
Gross Receipts Reimb.....								\$0.03
PUC Assessment.....								\$0.03
<b>Total Current Charges.....</b>								<b>\$19.83</b>

184499

APPROVED  
COUNTY AUDITOR  
KM

### Previous Charges

Previous Balance.....								\$19.69
Payment on 09/12/2016.....								-\$19.69
<b>Balance Forward.....</b>								<b>\$0.00</b>

**Total Amount Due..... \$19.83**

Contract Details	Usage kWh	Avg Rate	Amount
08/24/16 - 09/22/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

BY: ..... The average price you paid for electricity this month is 18.514¢ per kWh.

Please return this portion with your payment

RECEIVED  
SEP 28 2016

Shelly [Signature]

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

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

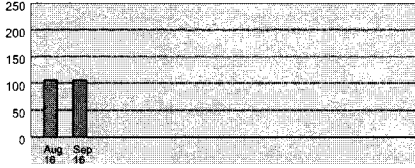
Questions concerning your bill?  
Call

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

**IT'S HURRICANE SEASON**

Are you prepared? The Public Utility Commission of Texas wants to remind all citizens to be prepared for hurricane season this summer. Visit [www.championenergyservices.com/hurricanes](http://www.championenergyservices.com/hurricanes) to get more information about making an evacuation plan, preparing an emergency kit and more.

Usage History





# CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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 #: B1609216950 Bill Date: 09/22/16

Page: 1 of 2

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

19-20  
**SEP 28 2016**

Service at ESI ID #: 10032789426253880  
190 AVENUE F UNIT ANNEX  
MARKHAM, TX 77456  
bzapalac@co.matagorda.tx.us

010-54410-615  
190 Ave F Markham/Annex/Perth

Bill Date: 09/22/16 Bill Period - 08/19/16 thru 09/20/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$81.47	\$73.01	-\$81.47	\$73.01	10/24/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	08/19 - 09/20	17676	17089	1	587.00		0

Qty Rate Amount

### Current Charges

Champion Energy Charges								
CKWH : Commercial Energy	18450.00	587.00	0.05559	\$32.63				
TDU Delivery Charges		1.00	3.20000	\$3.20				
BAS001:Basic Customer Charge		1.00	3.68000	\$3.68				
BAS003:Delivery Point Charge		587.00	0.01549	\$9.09				
DIS001:Distribution Charge		587.00	0.00250	\$1.47				
TRN001:Transmission Charge		587.00	0.00409	\$2.40				
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm				\$12.21				
TDU Delivery Charges Non Taxable		587.00	0.00002	\$0.01				
MSC025:Nuclear Decommissioning		587.00	-0.00571	-\$3.35				
MSC029:Recovery of securitized portion of stranded assets and costs		587.00	0.01848	\$10.85				
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)		587.00	0.00801	\$4.70				
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)				\$8.23				
TDU Surcharges		1.00	4.17000	\$4.17				
MSC039:Advanced Metering Cost Recovery Factor		587.00	0.00036	\$0.21				
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)		587.00	0.00656	\$3.85				
MSC042:Distribution Cost Recovery Factor				\$0.10				
Taxes				\$0.10				
PUC Assessment				\$73.01				
<b>Total Current Charges</b>				<b>\$73.01</b>				

### Previous Charges

Previous Balance	\$81.47
Payment on 09/01/2016	-\$81.47
Balance Forward	\$0.00
<b>Total Amount Due</b>	<b>\$73.01</b>

### Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
08/20/16 - 09/20/16 Fixed Rate (Contract Rate : 0.05558)	587.00	0.05558	\$32.63

Please return this portion with your payment

Shelly Sparks

**RECEIVED**  
SEP 27 2016

BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

Contract Details

Usage kWh

Avg Rate

Amount

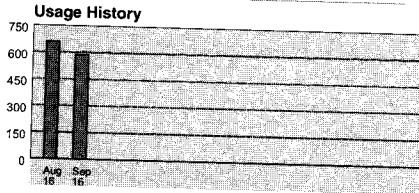
The average price you paid for electricity this month is 12.421¢ per kWh.  
You have a contract valid until 07/21/2020.

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.

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Questions concerning your bill?  
Call  
**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 77073 | PUCT No. 10098

Acct #: 1503190139 / 9-19 Bill #: B1609203896 Bill Date: 09/21/16

Page: 1 of 2

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

SEP 28 2016

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

010-54410-613  
STLTS Fisher Matagorda/Pa#2

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	08/18 - 09/19	105	105	1	0.00		

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.

Qty Rate Amount

### Current Charges

Champion Energy Charges								
TDU Delivery Charges	1.00	3.20000	184501					\$6.88
BAS001:Basic Customer Charge	1.00	3.68000						\$3.20
BAS003:Delivery Point Charge								\$3.68
TDU Surcharges	1.00	4.17000						\$4.17
MSC039:Advanced Metering Cost Recovery Factor								\$4.17
Taxes								\$0.02
PUC Assessment								\$11.07
<b>Total Current Charges</b>								<b>\$11.07</b>

### Previous Charges

Previous Balance								\$11.07
Payment on 09/01/2016								-\$11.07
<b>Balance Forward</b>								<b>\$0.00</b>

### Total Amount Due

\$11.07

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

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.

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SEP 27 2016

BY: [Signature]

IT'S HURRICANE SEASON

APPROVED  
COUNTY AUDITOR

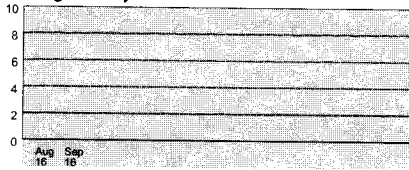
Shelly [Signature]

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Call

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

Usage History





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A Calpine Company **NYSE CPN**

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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 #: 1503190140 Bill #: B1609241532 Bill Date: 09/26/16

Page: 1 of 2

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

SEP 29 2016

Service at ESI ID #: 10032789431907311  
2004 KILOWATT DR  
BAY CITY, TX 77414-3165  
bzapalac@co.matagorda.tx.us

010-54410-573  
2004 Kilowatt Dr/Suv Prob

Bill Date: 09/26/16 Bill Period - 08/24/16 thru 09/23/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$617.10	\$595.32	-\$617.10	\$595.32	10/26/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	08/24 - 09/23	163385	159003	1	4,382.00	31.00	0

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	4,382.00	0.05558	\$243.55
TDU Delivery Charges.....			\$229.78
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	33.40	3.31407	\$110.69
TRN001:Transmission Charge.....	31.00	1.28613	\$39.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	31.00	1.94032	\$60.15
TDU Delivery Charges Non Taxable.....			\$91.18
MSC025:Nuclear Decommissioning.....	33.40	0.00389	\$0.13
MSC029:Recovery of securitized portion of stranded assets and costs.....	4,382.00	-0.00570	-\$24.99
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,382.00	0.01848	\$80.99
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,382.00	0.00800	\$35.05
TDU Surcharges.....			\$20.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,382.00	0.00046	\$2.01
MSC042:Distribution Cost Recovery Factor.....	33.40	0.48144	\$16.08
Taxes			
Gross Receipts Reimb.....			\$9.85
PUC Assessment.....			\$0.82
<b>Total Current Charges.....</b>			<b>\$595.32</b>

APPROVED COUNTY AUDITOR

*[Signature]*

### Previous Charges

Previous Balance.....	\$617.10
Payment on 09/12/2016.....	-\$617.10
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$595.32</b>

*[Handwritten signature]*

RECEIVED SEP 28 2016

BY: .....

Please return this portion with your payment

**Contract Details**

	Usage kWh	Avg Rate	Amount
08/25/16 - 09/23/16 Fixed Rate (Contract Rate : 0.05558)	4,382.00	0.05558 ✓	\$243.55 ✓

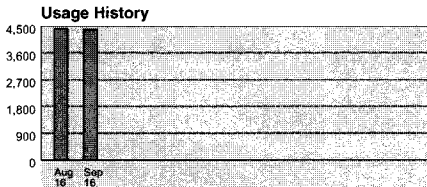
The average price you paid for electricity this month is 13.342¢ per kWh.  
 You have a contract valid until 07/26/2020.

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.

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www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Acct #: 1503190141 / 19-19 Bill #: B1609203897 Bill Date: 09/21/16

Page: 1 of 2

SEP 28 2016

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

Service at ESI ID #: 10032789432664941  
2 RIVER BEND ODLT 400HPS  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-662  
ODLTS Riverband Matagorda/Marine

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.53	\$21.37	-\$21.53	\$21.37	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/18 - 09/19				155.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555 ✓	\$8.61 ✓
TDU Delivery Charges.....			\$8.49
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$3.22
MSC029:Recovery of securitized portion of stranded assets and costs.....	155.00	-0.00568	-\$0.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02

Taxes			
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$21.37</b>

<b>Previous Charges</b>			
Previous Balance.....			\$21.53
Payment on 09/01/2016.....			-\$21.53
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$21.37</b>

APPROVED COUNTY AUDITOR

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SEP 27 2016  
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558 ✓	\$8.61 ✓

The average price you paid for electricity this month is 13.768¢ per kWh.  
You have a contract valid until 07/20/2020.

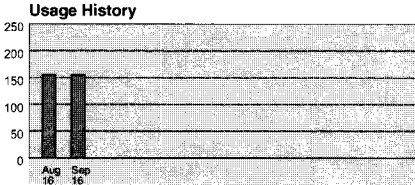
Please return this portion with your payment.

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.

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A Calpine Company NYSE CPN

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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 #: 1503190143 /9-21 Bill #: B1609239089 Bill Date: 09/26/16

Page: 1 of 2

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

SEP 29 2016

Service at ESI ID #: 10032789440808411  
PALACIOS JAIL  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

010-54410-512  
405 Commerce Palacios/Jail

Bill Date: 09/26/16 Bill Period - 08/22/16 thru 09/21/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,008.77	\$856.98	-\$1,008.77	\$856.98	10/26/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	08/22 - 09/21	166885	158068	1	8,817.00	21.40	0

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	8,817.00	0.05558	\$490.05
TDU Delivery Charges.....			\$159.03
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	21.40	3.31402	\$70.92
TRN001:Transmission Charge.....	21.40	1.28598	\$27.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.40	1.94019	\$41.52
TDU Delivery Charges Non Taxable.....			\$183.28
MSC025:Nuclear Decommissioning.....	21.40	0.00374	\$0.08
MSC029:Recovery of securitized portion of stranded assets and costs.....	8,817.00	-0.00570	-\$50.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8,817.00	0.01848	\$162.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	8,817.00	0.00800	\$70.53
TDU Surcharges.....			\$16.39
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,817.00	0.00046	\$4.04
MSC042:Distribution Cost Recovery Factor.....	21.40	0.48131	\$10.30
Taxes			
Gross Receipts Reimb.....			\$7.12
PUC Assessment.....			\$1.11
<b>Total Current Charges.....</b>			<b>\$856.98</b>

### Previous Charges

Previous Balance.....	\$1,008.77
Payment on 09/12/2016.....	-\$1,008.77
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$856.98</b>

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SEP 28 2016

BY: \_\_\_\_\_

APPROVED  
COUNTY AUDITOR

Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
08/23/16 - 09/21/16 Fixed Rate (Contract Rate : 0.05558)	8,817.00	0.05558 ✓	\$490.05 ✓

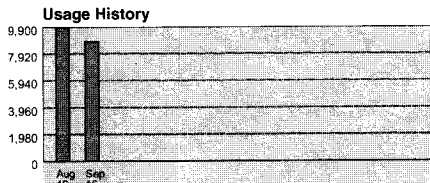
The average price you paid for electricity this month is 9.626¢ per kWh.  
 You have a contract valid until 07/22/2020.

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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 #: 1503190155 Bill #: B1609203898 Bill Date: 09/21/16

Page: 1 of 2

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

19-19  
SEP 28 2016  
010-54580-662  
Swing Bridge Park/Marine

Service at ESI ID #: 10032789459450479  
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$36.41	\$41.13	-\$36.41	\$41.13	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	08/18 - 09/19	7652	7367	1	285.00		0

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	285.00	0.05558	\$15.84
TDU Delivery Charges.....			\$13.17
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	285.00	0.01547	\$4.41
TRN001:Transmission Charge.....	285.00	0.00253	\$0.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	285.00	0.00407	\$1.16
TDU Delivery Charges Non Taxable.....			\$5.92
MSC029:Recovery of securitized portion of stranded assets and costs.....	285.00	-0.00572	-\$1.63
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	285.00	0.01849	\$5.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	285.00	0.00800	\$2.28
TDU Surcharges.....			\$6.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	285.00	0.00035	\$0.10
MSC042:Distribution Cost Recovery Factor.....	285.00	0.00656	\$1.87
Taxes			
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$41.13</b>

### Previous Charges

Previous Balance.....			\$36.41
Payment on 09/01/2016.....			-\$36.41
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$41.13</b>

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	285.00	0.05558	\$15.84

APPROVED COUNTY AUDITOR

RECEIVED  
SEP 27 2016  
BY: [Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 14.411¢ per kWh.  
You have a contract valid until 07/20/2020.

Questions concerning your bill?  
Call

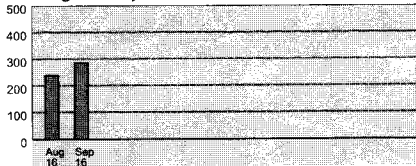
☎ 877.653.5090 (24 hours  
a day / 24 horas al dia)

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.

**IT'S HURRICANE SEASON**

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Usage History





# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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

*Jelly Stutz*  
**RECEIVED**  
SEP 27 2016  
BY: *[Signature]*

Acct #: 1503190156 Bill #: B1609216951 Bill Date: 09/22/16

Page: 1 of 2

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

SEP 28 2016

Service at ESI ID #: 10032789461015050  
190 AVENUE F UNIT JP OFF  
MARKHAM, TX 77456  
bzapalac@co.matagorda.tx.us

010-54410-464 ✓  
190 Ave F Markham / JP#4

Bill Date: 09/22/16 Bill Period - 08/19/16 thru 09/20/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$87.85	\$56.85	-\$87.85	\$56.85	10/24/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	08/19 - 09/20	15238	14804	1	434.00		

Qty Rate Amount

### Current Charges

Champion Energy Charges						
CKWH : Commercial Energy	184506	434.00	0.05558	\$24.12		
TDU Delivery Charges				\$16.46		
BAS001:Basic Customer Charge		1.00	3.20000	\$3.20		
BAS003:Delivery Point Charge		1.00	3.68000	\$3.68		
DIS001:Distribution Charge		434.00	0.01548	\$6.72		
TRN001:Transmission Charge		434.00	0.00251	\$1.09		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm		434.00	0.00408	\$1.77		
TDU Delivery Charges Non Taxable				\$9.02		
MSC025:Nuclear Decommissioning		434.00	0.00002	\$0.01		
MSC029:Recovery of securitized portion of stranded assets and costs		434.00	-0.00571	-\$2.48		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)		434.00	0.01848	\$8.02		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)		434.00	0.00800	\$3.47		
TDU Surcharges				\$7.17		
MSC039:Advanced Metering Cost Recovery Factor		1.00	4.17000	\$4.17		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)		434.00	0.00034	\$0.15		
MSC042:Distribution Cost Recovery Factor		434.00	0.00657	\$2.85		

### Taxes

PUC Assessment				\$0.08		
<b>Total Current Charges</b>				<b>\$56.85</b>		

### Previous Charges

Previous Balance				\$87.85		
Payment on 09/01/2016				-\$87.85		
<b>Balance Forward</b>				<b>\$0.00</b>		

**Total Amount Due \$56.85**

Contract Details	Usage kWh	Avg Rate	Amount
08/20/16 - 09/20/16 Fixed Rate (Contract Rate : 0.05558)	434.00	0.05558	\$24.12

Please return this portion with your payment

APPROVED  
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

Amount

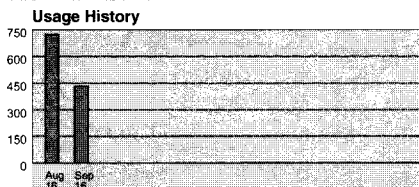
The average price you paid for electricity this month is 13.081¢ per kWh. You have a contract valid until 07/21/2020.

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.

IT'S HURRICANE SEASON

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Questions concerning your bill?  
Call  
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 77073 | PUCT No. 10098

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

support@championenergyservices.com  
www.championenergyservices.com

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

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.

*Shelly Stott*

**RECEIVED**  
SEP 27 2016

BY: *A*

Acct #: 1503190164 Bill #: B1609216952 Bill Date: 09/22/16

Page: 1 of 2

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

SEP 28 2016

Service at ESI ID #: 10032789476839780  
190 AVENUE F UNIT COMMNT  
MARKHAM, TX 77456  
bzapalac@co.matagorda.tx.us

010-54410-615  
Markham Com. CTR/PCT#4

Bill Date: 09/22/16 Bill Period - 08/19/16 thru 09/20/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$346.85	\$252.94	-\$346.85	\$252.94	10/24/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	08/19 - 09/20	31270	29841	1	1,429.00	15.70	0

### Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	1,429.00	0.05558	\$79.42
TDU Delivery Charges.....			\$131.69
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.70	3.31390	\$61.97
TRN001:Transmission Charge.....	15.70	1.28599	\$20.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.70	1.94013	\$30.46
TDU Delivery Charges Non Taxable.....			\$29.76
MSC025:Nuclear Decommissioning.....	18.70	0.00374	\$0.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,429.00	-0.00570	-\$8.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,429.00	0.01848	\$26.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,429.00	0.00800	\$11.43
TDU Surcharges.....			\$11.70
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,429.00	0.00045	\$0.65
MSC042:Distribution Cost Recovery Factor.....	18.70	0.48128	\$9.00
Taxes			
PUC Assessment.....			\$0.37
<b>Total Current Charges.....</b>			<b>\$252.94</b>

### Previous Charges

Previous Balance.....	\$346.85
Payment on 09/01/2016.....	-\$346.85
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$252.94</b>

APPROVED  
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
08/20/16 - 09/20/16 Fixed Rate (Contract Rate : 0.05558)	1,429.00	0.05558	\$79.42

Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 17.675¢ per kWh.  
 You have a contract valid until 07/21/2020.

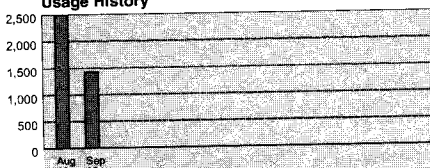
If you believe this bill includes unauthorized charges, please contact us immediately.  
 If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?  
 Call  
**877.653.5090 (24 hours a day / 24 horas al dia)**

**IT'S HURRICANE SEASON**

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Usage History





# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

4199

Acct #: 1503190165 Bill #: B1609216953 Bill Date: 09/22/16

Page: 1 of 2

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

SEP 28 2016

010-54410-615  
ODUs MarkhamCC/Peratef

Service at ESI ID #: 10032789476839781  
190 AVENUE F ODLT 400HPS  
MARKHAM, TX 77456  
bzapalac@co.matagorda.tx.us

Bill Date: 09/22/16 Bill Period - 08/19/16 thru 09/20/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.53	\$21.37	-\$21.53	\$21.37	10/24/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/19 - 09/20				155.00		

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.

Qty Rate Amount

### Current Charges

Champion Energy Charges								
CKWH : Commercial Energy.....	184508	155.00	0.05555	\$8.61				
TDU Delivery Charges.....				\$8.49				
DIS001:Distribution Charge.....		155.00	0.01548	\$2.40				
ODL005:Outdoor Lighting Facilities.....		1.00	5.07000	\$5.07				
TRN001:Transmission Charge.....		155.00	0.00252	\$0.39				
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....		155.00	0.00406	\$0.63				
TDU Delivery Charges Non Taxable.....				\$3.22				
MSC029:Recovery of securitized portion of stranded assets and costs.....		155.00	-0.00568	-\$0.88				
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....		155.00	0.01845	\$2.86				
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....		155.00	0.00800	\$1.24				
TDU Surcharges.....				\$1.02				
MSC042:Distribution Cost Recovery Factor.....		155.00	0.00658	\$1.02				

Taxes				\$0.03
PUC Assessment.....				\$21.37
<b>Total Current Charges.....</b>				<b>\$21.37</b>

### Previous Charges

Previous Balance.....				\$21.53
Payment on 09/01/2016.....				-\$21.53
<b>Balance Forward.....</b>				<b>\$0.00</b>

### Total Amount Due.....

\$21.37

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
08/20/16 - 09/20/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 13.768¢ per kWh.  
You have a contract valid until 07/21/2020.

RECEIVED  
SEP 27 2016  
BY: [Signature]

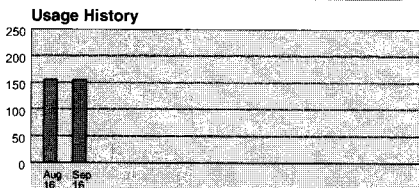
Please return this portion with your payment

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Questions concerning your bill?  
Call  
**877.653.5090 (24 hours  
a day / 24 horas al dia)**

**IT'S HURRICANE SEASON**

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# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Acct #: 1503190176 <sup>9-19</sup> Bill #: B1609203899 Bill Date: 09/21/16

Page: 1 of 2

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

**SEP 28 2016**  
**010-54410-613**  
**115 Laurel Matagorda Per #2**

Service at ESI ID #: 10032789495257641  
115 LAUREL  
MATAGORDA, TX 77457  
✉ bzapalac@co.matagorda.tx.us

Bill Date: 09/21/16 Bill Period - 08/18/16 thru 09/19/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	10/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	08/18 - 09/19	36	36	1	0.00		0

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.

**Current Charges** **184509**

	Qty	Rate	Amount
Champion Energy Charges			\$6.88
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
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			\$0.02
PUC Assessment			\$11.07
<b>Total Current Charges</b>			<b>\$11.07</b>

Previous Charges	Amount
Previous Balance	\$11.07
Payment on 09/01/2016	-\$11.07
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$11.07</b>

*APPROVED*  
**COUNTY AUDITOR**

Contract Details	Usage kWh	Avg Rate	Amount
08/19/16 - 09/19/16 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

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

*Shelly [Signature]*  
**RECEIVED**  
SEP 27 2016  
BY: *[Signature]*

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.

**IT'S HURRICANE SEASON**

Please return this portion with your payment

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Questions concerning your bill?  
Call

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

Usage History

10	
8	
6	
4	
2	
0	

Aug Sep  
16 16



# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Acct #: 1503190177 / 9-23 Bill #: B1609241533 Bill Date: 09/26/16

Page: 1 of 2

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

SEP 29 2016

Service at ESI ID #: 10032789495599911  
2004 KILOWATT DR UNIT FL ODL  
BAY CITY, TX 77414-3165  
bzapalac@co.matagorda.tx.us

010-54410-573  
ODUs 2004 Kilowatt HDE/Juv Pro

Bill Date: 09/26/16 Bill Period - 08/24/16 thru 09/23/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.20	\$44.89	-\$45.20	\$44.89	10/26/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/24 - 09/23				367.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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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

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$13.65
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable.....			\$7.64
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	367.00	-0.00569	-\$2.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01847	\$6.78
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00801	\$2.94
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.73
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$44.89</b>

### Previous Charges

Previous Balance.....	\$45.20
Payment on 09/12/2016.....	-\$45.20
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$44.89</b>

APPROVED COUNTY AUDITOR

RECEIVED  
SEP 28 2016

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/25/16 - 09/23/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.016¢ per kWh.

Please return this portion with your payment

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.

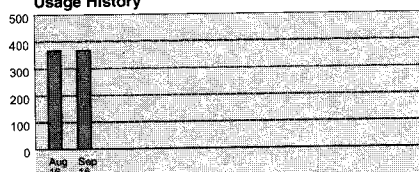
Questions concerning your bill?  
Call

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

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Usage History



777

OCT 03 2016

184511

				CHARGES
Water	192010	192000	10	21.00
Sewage				21.00

010-54410-613-  
**APPROVED**  
 COUNTY AUDITOR  
*[Signature]*

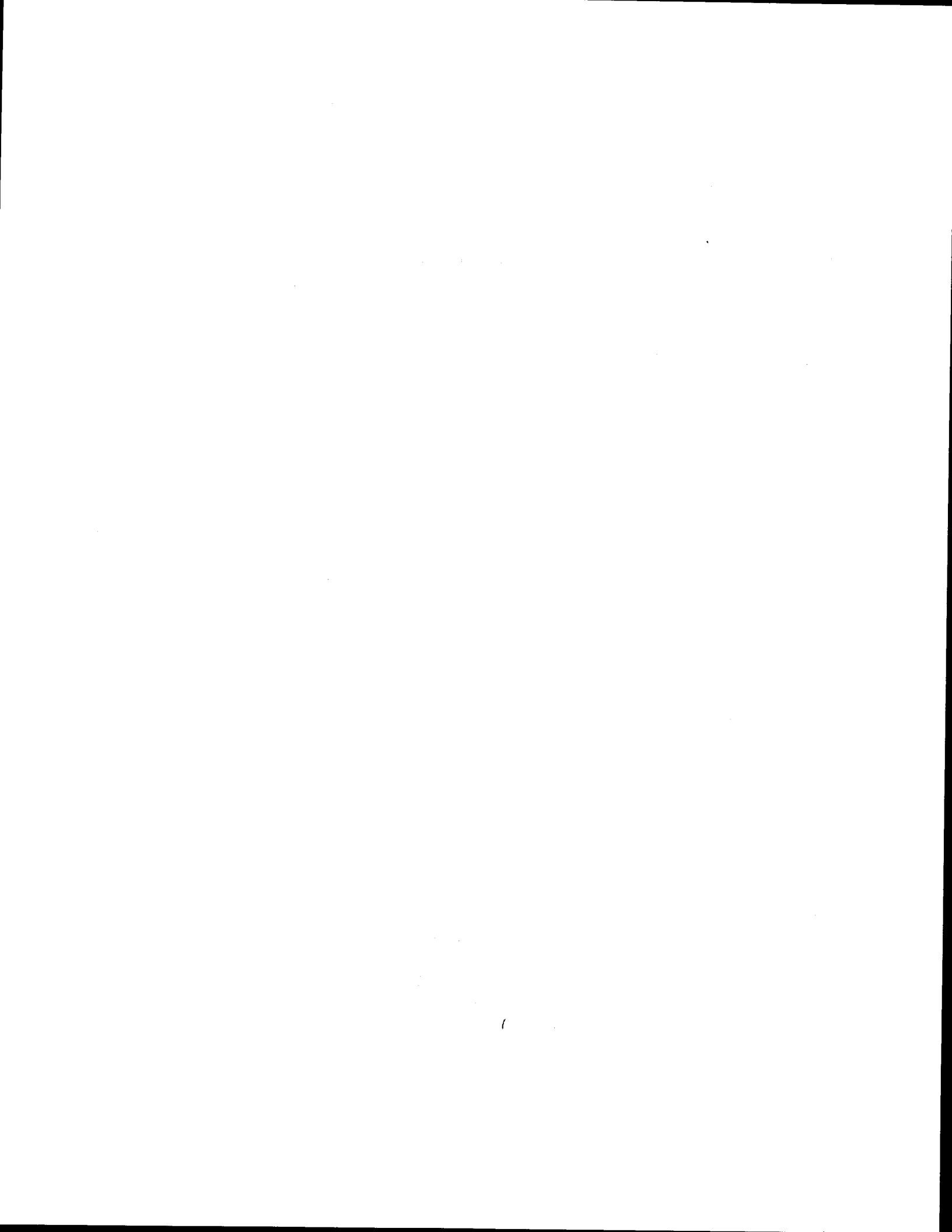
Go to [www.payclix.com/matagordawdwc](http://www.payclix.com/matagordawdwc) to pay on line  
 Service From 8/23/2016 TO 9/15/2016 ACCOUNT 10 9/26/16

	TOTAL DUE UPON RECEIPT	PAID IN ADVANCE	PAST DUE AMOUNT
9 15 1	42.00	0.00	42.00

Service will be disconnected on the date of non-payment. A late fee will be charged.

**RECEIVED**  
 SEP 29 2016

BY: *[Signature]*



777

OCT 03 2016

184512



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 868-7267

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	24730	22840	1,890	25.45
Sewage				25.45

00-54410-613 -

APPROVED  
COUNTY AUDITOR

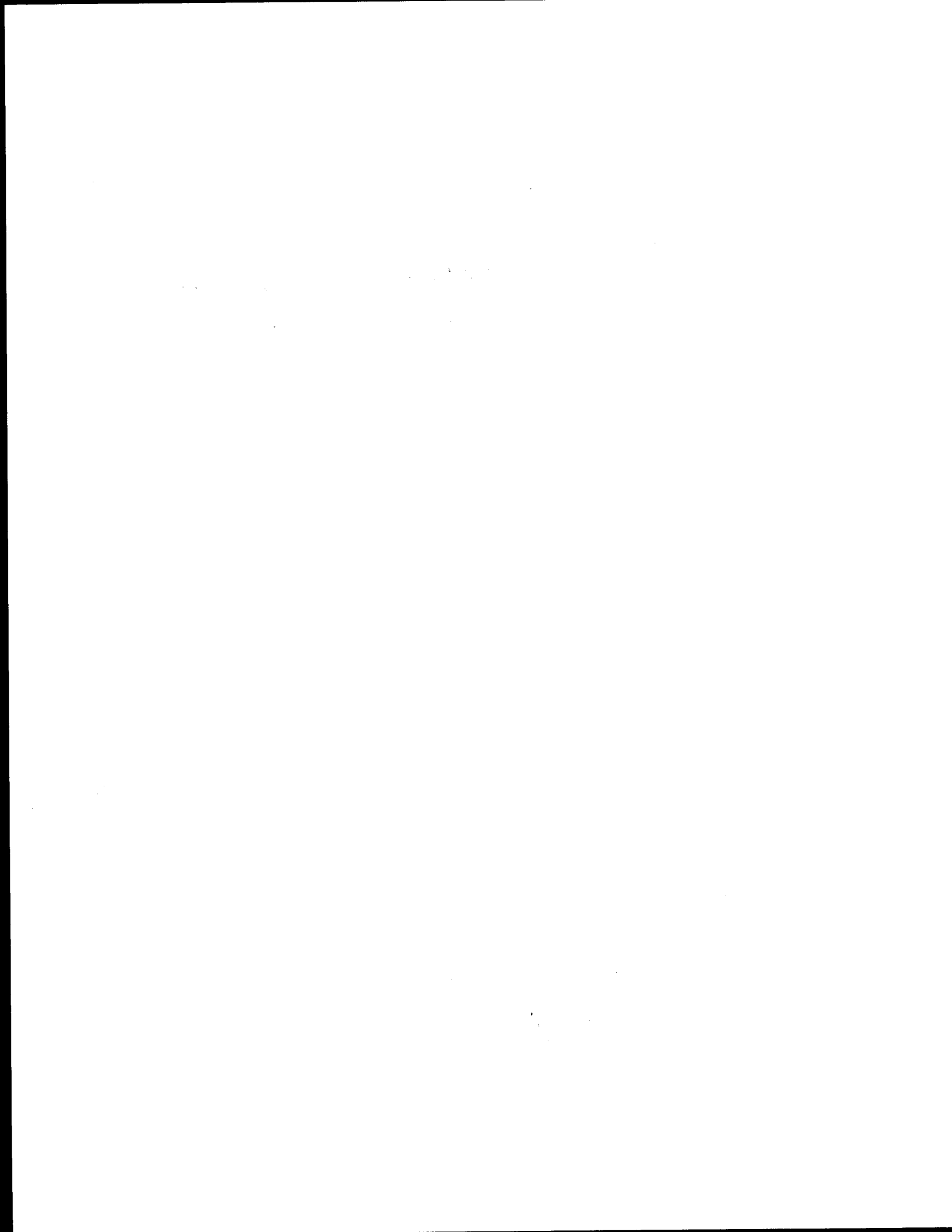
Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on  
Service From 8/23/2016 TO 9/15/2016 ACCOUNT 214 9/26/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	1	50.90	0.00	50.90

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  
SEP 29 2016

BY: .....





777

OCT 03 2016

184513

	ACCOUNT	AMOUNT	CHARGES
Water	495530 493070	2,460	33.30

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SEP 30 2016

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COUNTY AUDITOR

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Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on l.

Service From 8/23/2016 TO 9/15/2016 ACCOUNT 411 9/26/16

	TOTAL DUE UPON RECEIPT	CHARGE FOR LATE PAY	PAST DUE AMOUNT
9 15 3	33.30	0.00	33.30

V.O. 010-54410-462



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OCT 03 2016

184514

STATE OF TEXAS  
COUNTY OF MATAGORDA  
WATER UTILITY

	ACCOUNT	AMOUNT	USED	CHARGES
Water	3449100	3449100	0	26.00

010-54580-662-  
w

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COUNTY AUDITOR

Go to [www.payclix.com/matagordawsc](http://www.payclix.com/matagordawsc) to pay on line  
Service From 8/23/2016 TO 9/15/2016 ACCOUNT 512 9/26/16

9	15	3	TOTAL DUE UPON RECEIPT	AMOUNT PAID	PAST DUE AMOUNT
			26.00	0.00	26.00

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SEP 29 2016

BY: .....  
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