

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST <i>DEC 07 2016 360</i>		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD 10/31/16 11/30/16	FROM TO 10/31/16 11/30/16	BILLING DATE 12/01/16	
READ DATE (G) 11/30/16 METER NUM. 89915 PRES. READ 520 PREV. READ 520 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF 10/31/16 0 09/29/16 0 08/29/16 0 07/29/16 0 06/30/16 0 05/31/16 1 05/02/16 5 03/31/16 20 02/29/16 71 01/29/16 196 12/30/15 82 12/01/15 34		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH <i>ku</i> 19.00 TOTAL NOW DUE 19.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER	
MATAGORDA COUNTY DEPT. <u>508</u> OBJ. CODE <u>010-54410-508</u> APPROVED BY <i>[Signature]</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i>	

444

MESSAGES

<p>Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at <a href="http://www.baycitygas.com">www.baycitygas.com</a> or 245-2327</p>	<p>DUE DATE 12/20/16          REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.</p> <p><b>RECEIVED</b>          DEC 06 2016          BY: <i>[Signature]</i></p> <p>186899</p>
---	--

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E <b>DEC 12 2016</b> 360		ACCOUNT NUMBER 1-04-14800-00	
	SERVICE PERIOD	FROM 10/27/16	TO 11/28/16	BILLING DATE 12/01/16
		*** USAGE HISTORY *** ----- 10/27/16 1060 09/28/16 1478 08/26/16 1494 07/27/16 1504 06/28/16 1570 05/27/16 1245 05/02/16 1185 03/31/16 869 02/29/16 1360 01/29/16 1138 01/06/16 1353 12/01/15 1200 65879		
READ DATE (G) 11/28/16 METER NUM. 9989964 PRES. READ 118834 PREV. READ 117707 TOTAL CCF 1127	TOTAL NOW DUE <b>909.39</b>		PENALTY AMOUNT PAY THIS AMOUNT AFTER	

655

MESSAGES

010-54410-512

<p>Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at <a href="http://www.baycitygas.com">www.baycitygas.com</a> or 245-2327</p>	<p>DUE DATE 12/20/16          REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.</p> <p><b>RECEIVED</b>          DEC 08 2016</p> <p>BY: <i>[Signature]</i></p>
---	--

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00		
	SERVICE PERIOD 10/31/16 TO 11/30/16	BILLING DATE 12/01/16		DEC 08 2016 360	
READ DATE (G) 11/30/16 METER NUM. 3237326 PRES. READ 7227 PREV. READ 7219 TOTAL CCF 8	*** USAGE HISTORY *** ----- 10/31/16 8 09/29/16 8 08/29/16 7 07/29/16 7 06/30/16 8 05/31/16 8 05/02/16 10 03/31/16 17 02/29/16 53 01/29/16 133 12/30/15 78 12/01/15 19		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 6.63 THIS MONTH 25.63 TOTAL NOW DUE 25.63 PENALTY AMOUNT PAY THIS AMOUNT AFTER		

010-54410-612  
 [Signature]

**APPROVED**  
**COUNTY AUDITOR**  
 [Signature]

1482

**MESSAGES**

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at [www.baycitygas.com](http://www.baycitygas.com) or 245-2327

DUE DATE 12/20/16  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

**RECEIVED**  
 DEC 08 2016  
 BY: [Signature]

186871

206

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER 2-53-09800-00		
	SERVICE PERIOD FROM 10/27/16 TO 11/30/16		BILLING DATE 12/01/16		
READ DATE (G) 11/30/16 METER NUM. 11808 PRES. READ 2640 PREV. READ 2550 TOTAL CCF 90		*** USAGE HISTORY *** ----- GAS CCF 10/27/16 5 09/28/16 2 08/26/16 0 07/27/16 0 06/30/16 4 05/27/16 31 05/02/16 228 03/31/16 553 02/29/16 1152 01/29/16 2322 01/19/16 1019 12/01/15 714		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 74.61 THIS MONTH 93.61	
BY: .....		APPROVED COUNTY AUDITOR THIS MONTH		TOTAL NOW DUE 93.61 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

Shelly Stovitz  
 010-54410-510

**RECEIVED**  
 DEC 06 2016

4001

**MESSAGES**

**DUE DATE 12/20/16**  
**REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.**

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at [www.baycitygas.com](http://www.baycitygas.com) or 245-2327

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311





# 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.

Acct #: 1407300234 Bill #: B1612013619 Bill Date: 12/02/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789402787491  
FM 616 W UNIT PARK  
BLESSING, TX 77419  
cojudge@co.matagorda.tx.us

010-54410-615  
Blessing ball Park / Per #4

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,057.68	\$1,056.17	-\$1,057.68	\$1,056.17	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	10/28 - 11/30	435	429	192	1,152.00	89.10	0

	Qty	Rate	Amount
--	-----	------	--------

### Current Charges

<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	1,152.00	0.05558	\$64.03
TDU Delivery Charges.....			\$874.21
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	171.30	3.31401	\$567.69
TRN001:Transmission Charge.....	89.10	1.28597	\$114.58
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	89.10	1.94018	\$172.87
TDU Delivery Charges Non Taxable.....			\$31.17
MSC025:Nuclear Decommissioning.....	171.30	0.00391	\$0.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,152.00	0.01848	\$21.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,152.00	0.00799	\$9.21
TDU Surcharges.....			\$85.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,152.00	0.00046	\$0.53
MSC042:Distribution Cost Recovery Factor.....	171.30	0.48144	\$82.47
<b>Taxes</b>			
PUC Assessment.....			\$1.71
<b>Total Current Charges.....</b>			<b>\$1,056.17</b>

### Previous Charges

Previous Balance.....	\$1,057.68
Payment on 11/10/2016.....	-\$1,057.68
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$1,056.17</b>

APPROVED COUNTY AUDITOR  
*[Signature]*

RECEIVED  
DEC 06 2016

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	1,152.00	0.05558	\$64.03

*Shelly [Signature]*

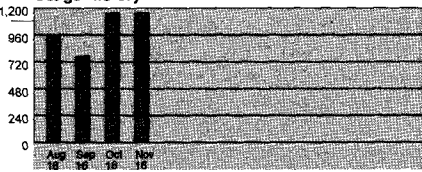
The average price you paid for electricity this month is 91.533¢ per kWh.  
You have a contract valid until 07/01/2020.

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

Questions 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 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.

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

DEC 07 2016

Service at ESI ID #: 10032789402787492  
FM 616 W STLG 250HPS  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

010-54410-615  
ODLts Blessing Prk/Act#4

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$133.35	\$137.10	-\$133.35	\$137.10	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/28 - 11/30				840.00		

Qty Rate Amount

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	840.00	0.05558	\$46.69
TDU Delivery Charges.....			\$70.23
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$14.46
MSC025:Nuclear Decommissioning.....	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01280	\$10.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00440	\$3.70
TDU Surcharges.....			\$5.52
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00657	\$5.52

Taxes			\$0.20
PUC Assessment.....			\$0.20
<b>Total Current Charges.....</b>			<b>\$137.10</b>

### Previous Charges

Previous Balance.....			\$133.35
Payment on 11/10/2016.....			-\$133.35
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$137.10**

APPROVED COUNTY AUDITOR  
*[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558	\$46.69

The average price you paid for electricity this month is 16.298¢ per kWh.  
You have a contract valid until 07/01/2020.

BY: .....

Please return this notice with your payment.

*[Handwritten Signature]*

RECEIVED  
DEC 06 2016

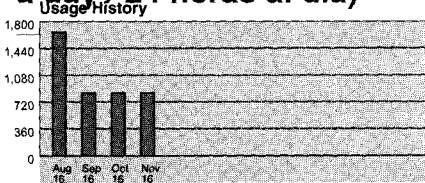
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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





# 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 #: 1503190125 Bill #: B1612011760 Bill Date: 12/02/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789405892400  
2323 AVENUE E  
BAY CITY, TX 77414-6001  
bzapalac@co.matagorda.tx.us

010-54410-512  
2323 Ave E / Jail

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,137.44	\$5,376.65	-\$5,137.44	\$5,376.65	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	10/28 - 11/30	13932	13559	192	71,616.00	120.80	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy	71,616.00	0.05558	\$3,980.42
TDU Delivery Charges			\$809.13
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	120.80	3.31399	\$400.33
TRN001:Transmission Charge	120.80	1.28601	\$155.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	120.80	1.94023	\$234.38
TDU Delivery Charges Non Taxable			\$388.45
MSC025:Nuclear Decommissioning	120.80	0.00389	\$0.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	120.80	2.44081	\$294.85
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	120.80	0.77094	\$93.13
TDU Surcharges			\$93.01
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	71,616.00	0.00046	\$32.80
MSC042:Distribution Cost Recovery Factor	120.80	0.48146	\$58.16
Taxes			
Gross Receipts Reimb			\$97.50
PUC Assessment			\$8.14
<b>Total Current Charges</b>			<b>\$5,376.65</b>

<b>Previous Charges</b>		
Previous Balance		\$5,137.44
Payment on 11/10/2016		-\$5,137.44
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$5,376.65</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	71,616.00	0.05558	\$3,980.42

Please return this portion with your payment

Shelby Scotts

RECEIVED  
DEC 06 2016

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

APPROVED  
COUNTY AUDITOR  
*[Signature]*

The average price you paid for electricity this month is 7.360¢ per kWh.  
You have a contract valid until 07/01/2020.

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

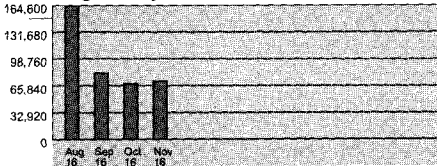
Questions concerning your bill?

Call



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

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 #: 1503190126 /11-30 Bill #: B1612013754 Bill Date: 12/02/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789405892401  
2323 Avenue E Odlt 250hps Unit F1  
Bay City, TX 77414-6001  
bzapalac@co.matagorda.tx.us

010-54410-512  
ODLts 2323 Ave E / (sail)

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.30	\$15.90	-\$15.30	\$15.90	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/28 - 11/30				105.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$6.31
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
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.....			\$2.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01848	\$1.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00800	\$0.84
TDU Surcharges.....			\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69
Taxes			
Gross Receipts Reimb.....			\$0.26
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.90</b>

APPROVED COUNTY AUDITOR  
BLLK

<b>Previous Charges</b>			
Previous Balance.....			\$15.30
Payment on 11/10/2016.....			-\$15.30
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$15.90</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/28/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 14.876¢ per kWh.  
You have a contract valid until 07/01/2020.

RECEIVED  
DEC 06 2016  
BY: [Signature]

.....Please return this portion with your payment .....

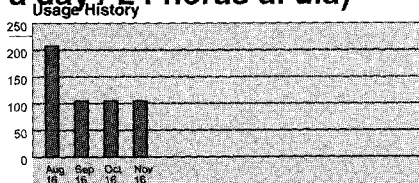
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions 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 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 #: 1503190137<sup>11-21</sup> Bill #: B1611224607 Bill Date: 11/23/16

4199

Page: 1 of 2

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

DEC 07 2016

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

010-54410-612  
ODTs Hwy 60/Pct #1

Bill Date: 11/23/16 Bill Period - 10/21/16 thru 11/21/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.83	\$19.83	-\$19.83	\$19.83	12/27/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/21 - 11/21				105.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
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			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.83</b>

APPROVED COUNTY AUDITOR

*[Signature]*

<b>Previous Charges</b>			
Previous Balance.....			\$19.83
Payment on 11/03/2016.....			-\$19.83
Balance Forward.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$19.83</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/22/16 - 11/21/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

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

Please return this portion with your payment

*[Signature]*

RECEIVED  
DEC 06 2016

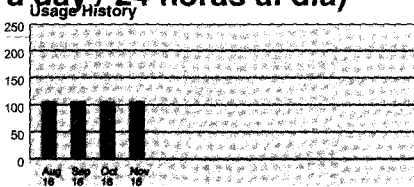
BY: *[Signature]*

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.



# 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 /11-17 Bill #: B1611185014 Bill Date: 11/21/16

4199

Page: 1 of 2

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

DEC 07 2016

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

016-54410-615  
190 Ave F Markham / Annex / Pct #4

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$67.41	\$57.94	-\$67.41	\$57.94	12/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	10/19 - 11/17	18654	18210	1	444.00		0

Qty Rate Amount

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	444.00	0.05559 ✓	\$24.68 ✓
TDU Delivery Charges.....			\$16.69
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	444.00	0.01550	\$6.88
TRN001:Transmission Charge.....	444.00	0.00252	\$1.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	444.00	0.00408	\$1.81
TDU Delivery Charges Non Taxable.....			\$9.24
MSC025:Nuclear Decommissioning.....	444.00	0.00002	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	444.00	-0.00570	-\$2.53
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	444.00	0.01849	\$8.21
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	444.00	0.00800	\$3.55
TDU Surcharges.....			\$7.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	444.00	0.00036	\$0.16
MSC042:Distribution Cost Recovery Factor.....	444.00	0.00658	\$2.92
Taxes			
PUC Assessment.....			\$0.08
<b>Total Current Charges.....</b>			<b>\$57.94</b>

### Previous Charges

Previous Balance.....	\$67.41
Payment on 11/03/2016.....	-\$67.41
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$57.94**

Contract Details	Usage kWh	Avg Rate	Amount
10/20/16 - 11/17/16 Fixed Rate (Contract Rate : 0.05558)	444.00	0.05558 ✓	\$24.68 ✓

Please return this portion with your payment

Shelly Starts  
**RECEIVED**  
DEC 06 2016  
BY: [Signature]

**APPROVED COUNTY AUDITOR**  
[Signature]

**Contract Details**

Usage kWh

Avg Rate

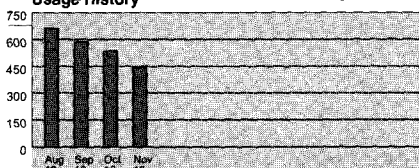
Amount

The average price you paid for electricity this month is 13.032¢ per kWh.  
You have a contract valid until 07/21/2020.

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**

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.



# 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 #: 1503190140 Bill #: B1611234207 Bill Date: 11/28/16

Page: 1 of 2

DEC 07 2016

4199

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

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

010-54410-573  
2004 Kilowatt Dr / Sub Prob

Bill Date: 11/28/16 Bill Period - 10/24/16 thru 11/22/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$545.42	\$458.39	-\$545.42	\$458.39	12/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	10/24 - 11/22	169600	167077	1	2,523.00	29.10	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy	2,523.00	0.05558	\$140.23
TDU Delivery Charges			\$223.64
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	29.10	1.28591	\$37.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	29.10	1.94021	\$56.46
TDU Delivery Charges Non Taxable			\$66.94
MSC025:Nuclear Decommissioning	33.40	0.00389	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	2,523.00	0.01848	\$46.63
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	2,523.00	0.00800	\$20.18
TDU Surcharges			\$19.29
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,523.00	0.00046	\$1.16
MSC042:Distribution Cost Recovery Factor	33.40	0.48144	\$16.08
Taxes			\$7.65
Gross Receipts Reimb			\$0.64
PUC Assessment			\$0.00
<b>Total Current Charges</b>			<b>\$458.39</b>

APPROVED  
COUNTY AUDITOR

*[Signature]*

Previous Charges	Amount
Previous Balance	\$545.42
Payment on 11/10/2016	-\$545.42
Balance Forward	\$0.00
<b>Total Amount Due</b>	<b>\$458.39</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/25/16 - 11/22/16 Fixed Rate (Contract Rate : 0.05558)	2,523.00	0.05558	\$140.23

BY: *[Signature]*

RECEIVED  
DEC 06 2016

*Shelly Sports*

Please return this portion with your payment

The average price you paid for electricity this month is 17.840¢ 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.

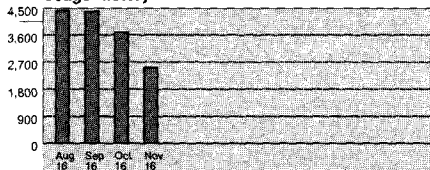
Questions concerning your bill?  
Call



**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.





# 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 #: 1503190142 Bill #: B1611294608 Bill Date: 11/30/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789436470608  
139 FM 616 W STLG 250HPS  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

11-28  
010-54410-615

Blessing CC Pavilion / PCT #4

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.47	\$19.94	-\$19.47	\$19.94	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				105.00		

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
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.....			\$1.80
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			\$0.03
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.94</b>

### Previous Charges

Previous Balance.....			\$19.47
Payment on 11/10/2016.....			-\$19.47
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$19.94**

APPROVED COUNTY AUDITOR

*[Signature]*

RECEIVED

DEC 06 2016

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.962¢ per kWh. You have a contract valid until 07/28/2020.

Please return this portion with your payment

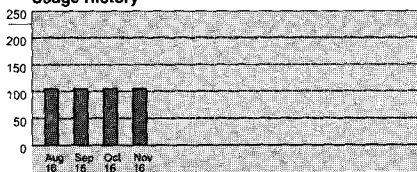
*[Handwritten Signature]*

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.

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.





# 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 #: 1503190143 Bill #: B1611191959 Bill Date: 11/21/16

4199

Page: 1 of 2

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

DEC 07 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: 11/21/16 Bill Period - 10/20/16 thru 11/18/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$785.01	\$671.13	-\$785.01	\$671.13	12/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	10/20 - 11/18	181332	174782	1	6,550.00	18.30	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	6,550.00	0.05558	\$364.05
TDU Delivery Charges.....			\$149.03
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.....	18.30	1.28579	\$23.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.30	1.94044	\$35.51
TDU Delivery Charges Non Taxable.....			\$136.17
MSC025:Nuclear Decommissioning.....	21.40	0.00374	\$0.08
MSC029:Recovery of securitized portion of stranded assets and costs.....	6,550.00	-0.00570	-\$37.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6,550.00	0.01848	\$121.06
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	6,550.00	0.00800	\$52.39
TDU Surcharges.....			\$15.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,550.00	0.00046	\$3.00
MSC042:Distribution Cost Recovery Factor.....	21.40	0.48131	\$10.30
Taxes			\$5.65
Gross Receipts Reimb.....			\$0.88
PUC Assessment.....			\$0.88
<b>Total Current Charges.....</b>			<b>\$671.13</b>

APPROVED COUNTY AUDITOR  
a kn

### Previous Charges

Previous Balance.....	\$785.01
Payment on 11/03/2016.....	-\$785.01
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$671.13</b>

RECEIVED  
DEC 06 2016  
BY: [Signature]

Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
10/21/16 - 11/18/16 Fixed Rate (Contract Rate : 0.05558)	6,550.00	0.05558	\$364.05

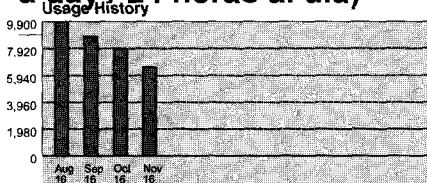
The average price you paid for electricity this month is 10.147¢ per kWh.  
 You have a contract valid until 07/22/2020.

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**

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.



# 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 #: 1503190144 Bill #: B1611294609 Bill Date: 11/30/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789441468646  
955 STREETLIGHT STLG  
MIDFIELD, TX 77458  
bzapalac@co.matagorda.tx.us

010-54410-615  
stlts blessing Park 955 Act #4

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.42	\$46.06	-\$44.42	\$46.06	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				367.00		

Qty	Rate	Amount
-----	------	--------

### Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	367.00	0.05559 ✓	\$20.40 ✓
TDU Delivery Charges.....			\$16.85
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street 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.....			\$6.33
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01281	\$4.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
<b>Taxes</b>			
PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$46.06</b>

### Previous Charges

Previous Balance.....	\$44.42
Payment on 11/10/2016.....	-\$44.42
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$46.06**

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558 ✓	\$20.40 ✓

The average price you paid for electricity this month is 12.531¢ per kWh.  
You have a contract valid until 07/28/2020.

Please return this portion with your payment

RECEIVED  
DEC 06 2016  
BY: [Signature]

APPROVED  
COUNTY AUDITOR  
[Signature]

---

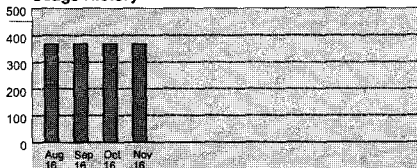
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

---

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.



# 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 #: 1503190156 Bill #: B1611185015 Bill Date: 11/21/16

Page: 1 of 2

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

DEC 07 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: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$54.76	\$43.37	-\$54.76	\$43.37	12/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	10/19 - 11/17	15958	15652	1	306.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	306.00	0.05559	\$17.01
TDU Delivery Charges.....			\$13.64
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	306.00	0.01549	\$4.74
TRN001:Transmission Charge.....	306.00	0.00252	\$0.77
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	306.00	0.00408	\$1.25
TDU Delivery Charges Non Taxable.....			\$6.37
MSC025:Nuclear Decommissioning.....	306.00	0.00003	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	306.00	-0.00572	-\$1.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	306.00	0.01850	\$5.66
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	306.00	0.00801	\$2.45
TDU Surcharges.....			\$6.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	306.00	0.00036	\$0.11
MSC042:Distribution Cost Recovery Factor.....	306.00	0.00657	\$2.01

Taxes			
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$43.37</b>

<b>Previous Charges</b>			
Previous Balance.....			\$54.76
Payment on 11/03/2016.....			-\$54.76
Balance Forward.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$43.37</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/20/16 - 11/17/16 Fixed Rate (Contract Rate : 0.05558)	306.00	0.05558	\$17.01

Please return this portion with your payment

Shelly Spots

RECEIVED  
DEC 06 2016

BY: [Signature]

APPROVED  
COUNTY AUDITOR  
[Signature]

\$43.37

**Contract Details**

Usage kWh

Avg Rate

Amount

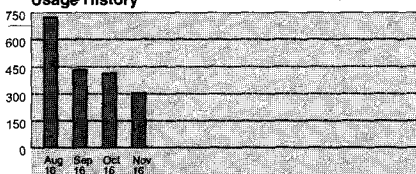
The average price you paid for electricity this month is 14.154¢ per kWh.  
 You have a contract valid until 07/21/2020.

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**

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.



# 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 #: 1503190158 /11-30 Bill #: B1612013755 Bill Date: 12/02/16 4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789461693260  
FM 616 W UNIT COUNTY MATAGORDA COUNTY  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

010-54410-615  
Blessing Com. Center / Part # 4

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$227.17	\$235.84	-\$227.17	\$235.84	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	10/28 - 11/30	67288	66410	1	878.00	20.20	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	878.00	0.05558	\$48.80
TDU Delivery Charges.....			\$151.18
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	20.20	3.31386	\$66.94
TRN001:Transmission Charge.....	20.20	1.28614	\$25.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.20	1.94010	\$39.19
TDU Delivery Charges Non Taxable.....			\$23.33
MSC025:Nuclear Decommissioning.....	20.20	0.00396	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	878.00	0.01849	\$16.23
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	878.00	0.00800	\$7.02
TDU Surcharges.....			\$12.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	878.00	0.00046	\$0.40
MSC042:Distribution Cost Recovery Factor.....	20.20	0.48168	\$9.73
Taxes			\$0.35
PUC Assessment.....			\$0.35
<b>Total Current Charges.....</b>			<b>\$235.84</b>

### Previous Charges

Previous Balance.....	\$227.17
Payment on 11/10/2016.....	-\$227.17
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$235.84</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	878.00	0.05558	\$48.80

Shelly J. [Signature]  
**RECEIVED**  
DEC 06 2016  
BY: [Signature]

**APPROVED**  
**COUNTY AUDITOR**  
[Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 26.821¢ per kWh.  
You have a contract valid until 07/01/2020.

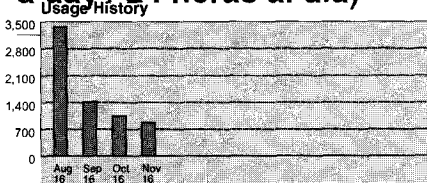
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions 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 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 #: 1503190159 /11-30 Bill #: B1612013756 Bill Date: 12/02/16 4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789461693261  
FM 616 W ODL  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

010-54410-615  
ODLts Blessing CC / PC #4

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.05	\$7.27	-\$7.05	\$7.27	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/28 - 11/30				39.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	39.00	0.05564 ✓	\$2.17 ✓
TDU Delivery Charges.....			\$3.80
DIS001:Distribution Charge.....	39.00	0.01538	\$0.60
ODL005:Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001:Transmission Charge.....	39.00	0.00256	\$0.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00410	\$0.16
TDU Delivery Charges Non Taxable.....			\$1.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01846	\$0.72
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00795	\$0.31
TDU Surcharges.....			\$0.26
MSC042:Distribution Cost Recovery Factor.....	39.00	0.00667	\$0.26
Taxes			
PUC Assessment.....			\$0.91
<b>Total Current Charges.....</b>			<b>\$7.27</b>

<b>Previous Charges</b>			
Previous Balance.....			\$7.05
Payment on 11/10/2016.....			-\$7.05
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$7.27</b>

APPROVED COUNTY AUDITOR  
*[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
10/28/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558 ✓	\$2.17 ✓

The average price you paid for electricity this month is 18.615¢ per kWh. You have a contract valid until 07/01/2020.

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

Please return this portion with your payment

RECEIVED  
DEC 06 2016  
*[Signature]*

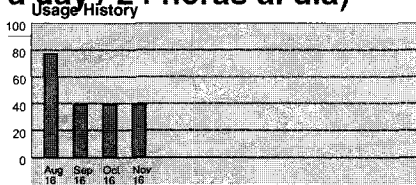
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission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

Questions concerning your bill?

Call



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





# 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 #: 1503190160 Bill #: B1611294610 Bill Date: 11/30/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789465240600  
FM 521 ODLT 400HPS  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

11-28  
010-54410-669  
Pm 521 Prk Palacios/River Prk

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.56	\$22.44	-\$21.56	\$22.44	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				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.....			\$4.10
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			
Gross Receipts Reimb.....			\$0.19
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$22.44</b>

APPROVED COUNTY AUDITOR  
*[Signature]*

<b>Previous Charges</b>			
Previous Balance.....			\$21.56
Payment on 11/10/2016.....			-\$21.56
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$22.44</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558 ✓	\$8.61 ✓

The average price you paid for electricity this month is 14.335¢ per kWh.  
You have a contract valid until 07/28/2020.

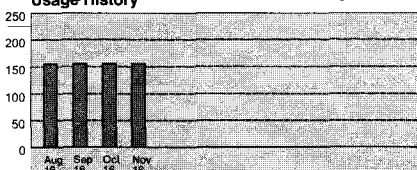
*[Signature]*  
**RECEIVED**  
DEC 06 2016  
BY: *[Signature]*

.....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 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.



# 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 #: 1503190164 Bill #: B1611185016 Bill Date: 11/21/16

Page: 1 of 2

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

DEC 07 2016

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

11-17  
4199  
010-54410-615  
Markham Com. CTR/PC#4

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$264.95	\$229.90	-\$264.95	\$229.90	12/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	10/19 - 11/17	34098	32935	1	1,163.00	14.90	0

Qty Rate Amount

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	1,163.00	0.05558	\$64.64
TDU Delivery Charges.....			\$129.11
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.....	14.90	1.28591	\$19.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.90	1.94027	\$28.91
TDU Delivery Charges Non Taxable.....			\$24.23
MSC025:Nuclear Decommissioning.....	18.70	0.00374	\$0.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,163.00	-0.00570	-\$6.63
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,163.00	0.01848	\$21.49
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,163.00	0.00800	\$9.30
TDU Surcharges.....			\$11.58
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,163.00	0.00046	\$0.53
MSC042:Distribution Cost Recovery Factor.....	18.70	0.48128	\$9.00
Taxes			
PUC Assessment.....			\$0.34
<b>Total Current Charges.....</b>			<b>\$229.90</b>

APPROVED COUNTY AUDITOR  
*[Signature]*

### Previous Charges

Previous Balance.....	\$264.95
Payment on 11/03/2016.....	-\$264.95
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$229.90</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/20/16 - 11/17/16 Fixed Rate (Contract Rate : 0.05558)	1,163.00	0.05558	\$64.64

Please return this portion with your payment

*Shelby Shortt*

RECEIVED  
DEC 06 2016

BY: *[Signature]*

Contract Details

Usage kWh

Avg Rate

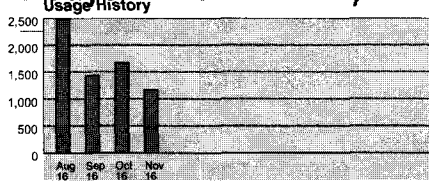
Amount

The average price you paid for electricity this month is 19.739¢ per kWh. You have a contract valid until 07/21/2020.

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**

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.



# 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 #: 1503190165 <sup>11-17</sup> Bill #: B1611185017 Bill Date: 11/21/16

4199

Page: 1 of 2

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

DEC 07 2016

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

010-54410-615  
ODLT's Markham CC / Per #4

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.37	\$21.37	-\$21.37	\$21.37	12/21/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/19 - 11/17				155.00		

Qty Rate Amount

### Current Charges

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>

### Previous Charges

Previous Balance.....			\$21.37
Payment on 11/03/2016.....			-\$21.37
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$21.37**

APPROVED COUNTY AUDITOR *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
10/20/16 - 11/17/16 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.

Please return this portion with your payment

*Shelly Stone*

RECEIVED  
DEC 06 2016

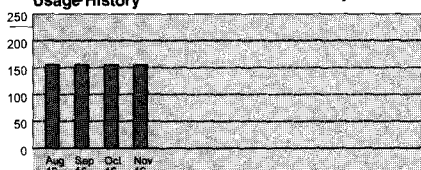
BY: *[Signature]*

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.

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.





# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Acct #: 1503190166 /11-30 Bill #: B1612013757 Bill Date: 12/02/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789478079271  
AVENUE C UNIT PRKLITE HEFFLINGER PARK  
BLESSING, TX 77419  
✉ bzapalac@co.matagorda.tx.us

010-54410-615  
Hefflinger Prk Lts Blessing/Pct#4

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$61.83	\$78.36	-\$61.83	\$78.36	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	10/28 - 11/30	18523	17918	1	605.00		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.

Qty Rate Amount

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	605.00	0.05559 ✓	\$33.63 ✓
TDU Delivery Charges.....			\$20.24
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	605.00	0.01549	\$9.37
TRN001:Transmission Charge.....	605.00	0.00251	\$1.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	605.00	0.00408	\$2.47
TDU Delivery Charges Non Taxable.....			\$16.03
MSC025:Nuclear Decommissioning.....	605.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	605.00	0.01848	\$11.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	605.00	0.00800	\$4.84
TDU Surcharges.....			\$8.36
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	605.00	0.00036	\$0.22
MSC042:Distribution Cost Recovery Factor.....	605.00	0.00656	\$3.97
Taxes			
PUC Assessment.....			\$0.10
<b>Total Current Charges.....</b>			<b>\$78.36</b>

### Previous Charges

Previous Balance.....	\$61.83
Payment on 11/10/2016.....	-\$61.83
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$78.36</b>

APPROVED COUNTY AUDITOR  
BZK

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	605.00	0.05558 ✓	\$33.63 ✓

BY: .....

Shelly Stotts

RECEIVED  
DEC 06 2016

The average price you paid for electricity this month is 12.936¢ per kWh.  
You have a contract valid until 07/01/2020.

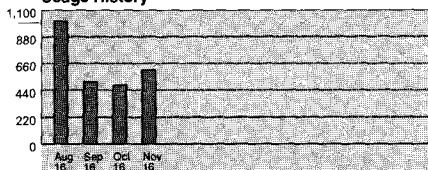
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions 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.

Acct #: 1503190171 /11-28 Bill #: B1611294611 Bill Date: 11/30/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789485513551  
NICHOLS AVE UNIT 400FLD2 ODL  
BAY CITY, TX 77414

✉ bzapalac@co.matagorda.tx.us

010-54410-612  
ODLs Nichols Ave / Pct #1

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.73	\$22.61	-\$21.73	\$22.61	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				155.00		

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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.....			\$4.10
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
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$22.61</b>

APPROVED COUNTY AUDITOR  
*[Signature]*

### Previous Charges

Previous Balance.....			\$21.73
Payment on 11/10/2016.....			-\$21.73
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$22.61**

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558 ✓	\$8.61 ✓

The average price you paid for electricity this month is 14.335¢ per kWh.  
You have a contract valid until 07/28/2020.

*Shelly [Signature]*

RECEIVED  
DEC 06 2016

BY: *[Signature]*

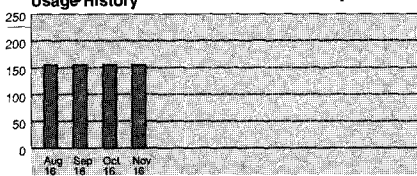
.....Please return this portion with your payment .....

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 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.



# 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 #: 1503190172 Bill #: B1611294612 Bill Date: 11/30/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789485513552  
NICHOLS AVE UNIT 400FLD1 ODL  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

11-28  
010-54410-612  
ODLs Nichols Ave / Pt #1

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.49	\$45.26	-\$43.49	\$45.26	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				310.00		

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.99
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00410	\$1.27
TDU Delivery Charges Non Taxable.....			\$8.22
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01848	\$5.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00800	\$2.48
TDU Surcharges.....			\$2.04
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00658	\$2.04
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.72
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$45.26</b>

APPROVED COUNTY AUDITOR  
RKM

### Previous Charges

Previous Balance.....	\$43.49
Payment on 11/10/2016.....	-\$43.49
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$45.26**

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

The average price you paid for electricity this month is 14.348¢ per kWh.  
You have a contract valid until 07/28/2020.

Shelly [Signature]  
**RECEIVED**  
DEC 06 2016  
BY: [Signature]

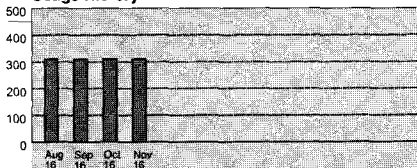
.....Please return this portion with your payment .....

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 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 #: 1503190173 /11-30 Bill #: B1612013758 Bill Date: 12/02/16

4199

Page: 1 of 2

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

DEC 07 2016

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

010-54410-560  
2308 Ave. F. / S.O.

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,224.55	\$1,245.26	-\$1,224.55	\$1,245.26	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	10/28 - 11/30	7184	6996	80	15,040.00	34.70	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.

Qty Rate Amount

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	15,040.00	0.05558	\$835.92
TDU Delivery Charges.....			\$247.01
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	35.00	3.31400	\$115.99
TRN001:Transmission Charge.....	34.70	1.28588	\$44.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	34.70	1.94034	\$67.33
TDU Delivery Charges Non Taxable.....			\$112.55
MSC025:Nuclear Decommissioning.....	35.00	0.00400	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	35.00	2.44086	\$85.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	35.00	0.77086	\$26.98
TDU Surcharges.....			\$25.79
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,040.00	0.00046	\$6.89
MSC042:Distribution Cost Recovery Factor.....	35.00	0.48143	\$16.85
Taxes			\$22.14
Gross Receipts Reimb.....			\$1.85
PUC Assessment.....			\$1.85
<b>Total Current Charges.....</b>			<b>\$1,245.26</b>

APPROVED COUNTY AUDITOR  
BZK

### Previous Charges

Previous Balance.....	\$1,224.55
Payment on 11/10/2016.....	-\$1,224.55
Balance Forward.....	\$0.00

**Total Amount Due..... \$1,245.26**

RECEIVED  
DEC 06 2016  
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	15,040.00	0.05558	\$835.92

The average price you paid for electricity this month is 8.120¢ per kWh.  
You have a contract valid until 07/01/2020.

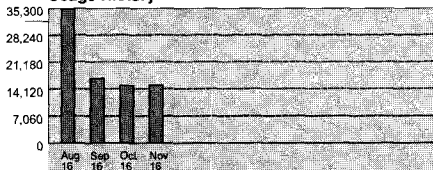
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions 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.

Acct #: 1503190176 <sup>11-16</sup> Bill #: B1611213574 Bill Date: 11/22/16 <sup>4199</sup> Page: 1 of 2

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

**DEC 07 2016**  
010-54410-613  
115 Laurel Matagorda/PCT#2

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

Bill Date: 11/22/16 Bill Period - 10/18/16 thru 11/16/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	12/22/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	10/18 - 11/16	36	36	1	0.00		0

Qty Rate Amount

### Current Charges

Champion Energy Charges	Qty	Rate	Amount
TDU Delivery Charges.....			\$6.88
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.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$11.07</b>

### Previous Charges

Previous Balance.....			\$11.07
Payment on 11/03/2016.....			-\$11.07
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$11.07**

Contract Details	Usage kWh	Avg Rate	Amount
10/19/16 - 11/16/16 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.

### IT'S HURRICANE SEASON

.....Please return this portion with your payment .....

*Shelly Gortz*  
**RECEIVED**  
DEC 06 2016  
BY: *[Signature]*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

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.

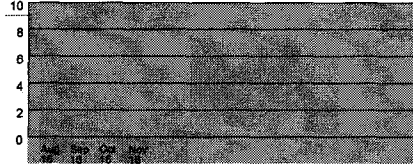
Questions concerning your bill?

Call



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

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.

Acct #: 1503190177 /1122 Bill #: B1611234208 Bill Date: 11/28/16

4199

Page: 1 of 2

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

DEC 07 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  
ODLTS 2004 kilowatt Dr/Inv Prob

Bill Date: 11/28/16 Bill Period - 10/24/16 thru 11/22/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.89	\$46.98	-\$44.89	\$46.98	12/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/24 - 11/22				367.00		

Qty Rate Amount

### Current Charges

Champion Energy Charges					
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.....			\$9.73		
MSC025: Nuclear Decommissioning.....	367.00	0.00003	\$0.01		
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		
Taxes					
Gross Receipts Reimb.....			\$0.73		
PUC Assessment.....			\$0.06		
<b>Total Current Charges.....</b>			<b>\$46.98</b>		

APPROVED COUNTY AUDITOR  
*[Signature]*

### Previous Charges

Previous Balance.....			\$44.89
Payment on 11/10/2016.....			-\$44.89
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$46.98**

Contract Details	Usage kWh	Avg Rate	Amount
10/25/16 - 11/22/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.586¢ per kWh.  
You have a contract valid until 07/26/2020.

Please return this portion with your payment

*Sally Stotts*

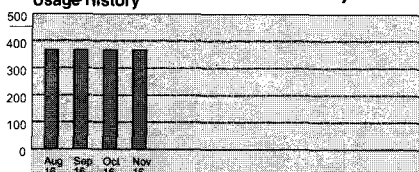
RECEIVED  
DEC 06 2016

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.

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.



# CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

Acct #: 1503190178 <sup>11-30</sup> Bill #: B1612013759 Bill Date: 12/02/16

4199

Page: 1 of 2

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

**DEC 07 2016**

Service at ESI ID #: 10032789496308881  
1700 7TH ST COUNTY COURTHOUSE  
BAY CITY, TX 77414-5080  
✉ bzapalac@co.matagorda.tx.us

010-54419-510  
1700 7th St Co. CRthse

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,448.88	\$6,424.77	-\$6,448.88	\$6,424.77	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	10/28 - 11/30	13366	12976	192	74,880.00	203.70	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.

Qty Rate Amount

### Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	74,880.00	0.05558	\$4,161.83		
TDU Delivery Charges			\$1,351.31		
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26		
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81		
DIS001:Distribution Charge	203.70	3.31399	\$675.06		
TRN001:Transmission Charge	203.70	1.28601	\$261.96		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	203.70	1.94021	\$395.22		
TDU Delivery Charges Non Taxable			\$655.02		
MSC025:Nuclear Decommissioning	203.70	0.00388	\$0.79		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	203.70	2.44080	\$497.19		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	203.70	0.77094	\$157.04		
TDU Surcharges			\$134.42		
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	74,880.00	0.00046	\$34.30		
MSC042:Distribution Cost Recovery Factor	203.70	0.48144	\$98.07		
Taxes					
Gross Receipts Reimb			\$112.78		
PUC Assessment			\$9.41		
<b>Total Current Charges</b>			<b>\$6,424.77</b>		

### Previous Charges

Previous Balance			\$6,448.88
Payment on 11/10/2016			-\$6,448.88
Balance Forward			\$0.00

**Total Amount Due \$6,424.77**

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	74,880.00	0.05558	\$4,161.83

APPROVED COUNTY AUDITOR

*Signature*

*Shelly Frost*

RECEIVED  
DEC 06 2016

BY: *Signature*

The average price you paid for electricity this month is 8.417¢ per kWh.  
You have a contract valid until 07/01/2020.

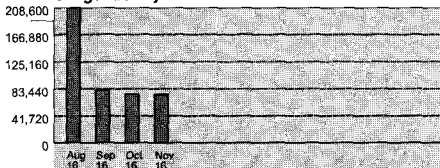
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?  
Call



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

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 #: 1503190179 <sup>11-29</sup> Bill #: B1612013760 Bill Date: 12/02/16 <sup>4199</sup> Page: 1 of 2

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

**DEC 07 2016**

Service at ESI ID #: 10032789496744772  
932 STREETLIGHT UNIT 175MV  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

*010-5440-615*  
*STLTS Blessing CC 932/pt #4*

Bill Date: 12/02/16 Bill Period - 10/27/16 thru 11/29/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.14	\$15.47	-\$15.14	\$15.47	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/27 - 11/29				75.00		

Qty	Rate	Amount
-----	------	--------

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	75.00	0.05560 ✓	\$4.17 ✓
TDU Delivery Charges.....			\$9.50
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00413	\$0.31
TDU Delivery Charges Non Taxable.....			\$1.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01280	\$0.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.49
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00653	\$0.49

Taxes			
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.47</b>

### Previous Charges

Previous Balance.....			\$15.14
Payment on 11/10/2016.....			-\$15.14
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$15.47**

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/29/16 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558 ✓	\$4.17 ✓

The average price you paid for electricity this month is 20.600¢ per kWh.  
You have a contract valid until 07/01/2020.

**APPROVED COUNTY AUDITOR**

*Q KLL*

*Shelly Jones*  
**RECEIVED**  
DEC 06 2016  
BY: *[Signature]*

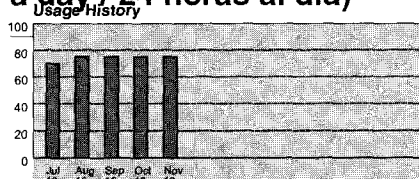
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

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.

Acct #: 1503190180 Bill #: B1612013761 Bill Date: 12/02/16

4199

Page: 1 of 2

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

DEC 07 2016

Service at ESI ID #: 10032789496744773  
935 STREETLIGHT STLG 400MV  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

11-29  
010-54410-615  
Stuts Blessing CC 935/Plt #4

Bill Date: 12/02/16 Bill Period - 10/27/16 thru 11/29/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.61	\$47.90	-\$46.61	\$47.90	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/27 - 11/29				290.00		

Qty Rate Amount

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	290.00	0.05559	\$16.12
TDU Delivery Charges			\$24.82
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.22
TRN001:Transmission Charge	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	290.00	0.00407	\$1.18
TDU Delivery Charges Non Taxable			\$4.99
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	290.00	0.01279	\$3.71
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	290.00	0.00441	\$1.28
TDU Surcharges			\$1.90
MSC042:Distribution Cost Recovery Factor	290.00	0.00655	\$1.90

Taxes  
PUC Assessment..... \$0.07

**Total Current Charges..... \$47.90**

### Previous Charges

Previous Balance.....	\$46.61
Payment on 11/10/2016.....	-\$46.61
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$47.90**

Contract Details	Usage kWh	Avg Rate	Amount
10/27/16 - 11/29/16 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

The average price you paid for electricity this month is 16.493¢ per kWh.  
BY: ..... You have a contract valid until 07/01/2020.

Please return this notice with your payment

RECEIVED  
DEC 06 2016  
Shelly Stutz

APPROVED  
COUNTY AUDITOR  
[Signature]

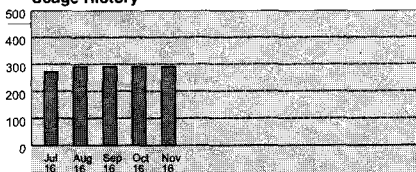
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

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 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.

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

DEC 12 2016

Service at ESI ID #: 10032789497890130  
201 FM 616 W UNIT SEWLIFT  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

010-54410-615  
E. End of Pet Blessing / PCT #4

Bill Date: 12/05/16 Bill Period - 10/28/16 thru 11/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$166.61	\$14.29	-\$166.61	\$14.29	01/04/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	10/28 - 11/30	20329	20300	1	29.00		0

	Qty	Rate	Amount
--	-----	------	--------

### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	29.00	0.05552	\$1.61
TDU Delivery Charges			\$7.52
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	29.00	0.01552	\$0.45
TRN001:Transmission Charge	29.00	0.00241	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	29.00	0.00414	\$0.12
TDU Delivery Charges Non Taxable			\$0.77
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	29.00	0.01862	\$0.54
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	29.00	0.00793	\$0.23
TDU Surcharges			\$4.37
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	29.00	0.00034	\$0.01
MSC042:Distribution Cost Recovery Factor	29.00	0.00655	\$0.19
Taxes			
PUC Assessment			\$0.02
<b>Total Current Charges</b>			<b>\$14.29</b>

### Previous Charges

Previous Balance			\$166.61
Payment on 11/10/2016			-\$166.61
Balance Forward			\$0.00
<b>Total Amount Due</b>			<b>\$14.29</b>

Contract Details	Usage kWh	Avg Rate	Amount
10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)	29.00	0.05558	\$1.61

The average price you paid for electricity this month is 49.207¢ per kWh.

Please return this portion with your payment

*Shelly [Signature]*

**RECEIVED**  
DEC 9 2016

BY: *[Signature]*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

You have a contract valid until 07/01/2020.

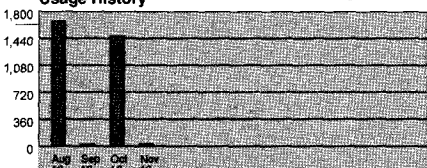
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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



1503190181  
B1612031799  
12/05/16



**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

**ACCOUNT STATEMENT**  
 for the period of 10/17/2016 to 11/13/2016  
 Service Address: 2200 7TH ST

548  
 DEC 08 2016



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2922 1 AV 0.376\*\*\*\*\*2922 12 S21825D8



MATAGORDA COUNTY  
 DOUG MATTHES  
 2200 7TH ST STE 1  
 BAY CITY, TX 77414-5203

Account Number	Due Date	Amount Due
01-016000-02	12/15/2016	\$529.46

**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**

Meter	Units	Previous	Current	Usage
WATER	1	4231	4492	26,100

**CURRENT CHARGES**

Service	Amount
WATER	\$142.84
SEWER	\$193.77
SANITATION	\$192.85
<b>TOTAL NEW CHARGES</b>	<b>\$529.46</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$529.46</b>
AMOUNT DUE AFTER: 12/15/2016	\$529.46

*B W*  
 APPROVED  
 COUNTY AUDITOR

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED  
 DEC 06 2016

MATAGORDA COUNTY DEPT. 508  
 OBJ. CODE 010-54410-508  
 APPROVED BY *[Signature]*

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

**ACCOUNT STATEMENT**

for the period of 10/17/2016 to 11/25/2016  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2923 1 AV 0.376\*\*\*\*\*2923 12 S21825D10



MATAGORDA COUNTY  
DOUG MATTHES  
2200 7TH ST STE 1  
BAY CITY, TX 77414-5203

548  
DEC 08 2016

Account Number	Due Date	Amount Due
01-018000-02	12/15/2016	\$29.35

**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**

Meter	Units	Previous	Current	Usage
WATER	1	347	364	1,700

**CURRENT CHARGES**

Service	Amount
WATER	\$29.35
<b>TOTAL NEW CHARGES</b>	<b>\$29.35</b>

**TOTAL AMOUNT DUE** \$29.35  
AMOUNT DUE AFTER: 12/15/2016 \$29.35

*[Signature]*  
APPROVED  
COUNTY AUDITOR

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

**RECEIVED**  
DEC 06 2016

MATAGORDA COUNTY DEPT. 508  
OBJ. CODE 010-54410-508  
APPROVED BY *[Signature]*

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**







**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414



\*\*\*AUTO\*\*SCH 5-DIGIT 77404

2886 1 AV 0.376\*\*\*\*\*2886 12 S21825D476



MATAGORDA COUNTY  
AUDITOR  
1700 7TH ST RM 326  
BAY CITY, TX 77414-5073

548

DEC 08 2016

**ACCOUNT STATEMENT**

for the period of 10/17/2016 to 11/14/2016  
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	12/15/2016	\$735.95

**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**

Meter	Units	Previous	Current	Usage
WATER	1	86	86	36,100
WATER	1	5116	5477	0

**CURRENT CHARGES**

Service	Amount
WATER	\$338.63
SEWER	\$397.32
<b>TOTAL NEW CHARGES</b>	<b>\$735.95</b>

**TOTAL AMOUNT DUE** \$735.95  
AMOUNT DUE AFTER: 12/15/2016 \$735.95

*[Signature]*  
**APPROVED  
COUNTY AUDITOR**

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

*Shelly Probst*  
*010-54410-510*

**RECEIVED**  
DEC 06 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

**ACCOUNT STATEMENT**  
 for the period of 10/17/2016 to 11/14/2016  
 Service Address: 1700 7TH ST IRRIG

548

DEC 08 2016



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2887 1 AV 0.376\*\*\*\*\*2887 12 S21825D477



MATAGORDA COUNTY  
 AUDITOR  
 1700 7TH ST RM 326  
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
04-214100-00	12/15/2016	\$422.50

**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**

Meter	Units	Previous	Current	Usage
WATER	1	33412	34853	144,100
WATER	1	3110	3110	0

**CURRENT CHARGES**

Service	Amount
WATER	\$422.50
<b>TOTAL NEW CHARGES</b>	<b>\$422.50</b>

**TOTAL AMOUNT DUE** \$422.50  
 AMOUNT DUE AFTER: 12/15/2016 \$422.50

*[Handwritten signature]*

APPROVED  
 COUNTY AUDITOR

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

*[Handwritten signature]*  
 010-54410-510

RECEIVED  
 DEC 06 2016  
 BY: *[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
 for the period of 10/25/2016 to 11/25/2016  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1273 1 AV 0.376\*\*\*\*\*1273 6 S21825D5865

DEC 08 2016

Account Number	Due Date	Amount Due
44-067000-01	12/15/2016	\$117.27



MATAGORDA COUNTY  
 JUVENILE  
 2004 KILOWATT DR  
 BAY CITY, TX 77414-3165

**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**

Meter	Units	Previous	Current	Usage
WATER	1	4975	5008	3,300

**CURRENT CHARGES**

Service	Amount
WATER	\$28.07
SEWER	\$33.67
SANITATION	\$55.53
<b>TOTAL NEW CHARGES</b>	<b>\$117.27</b>

**TOTAL AMOUNT DUE** \$117.27  
 AMOUNT DUE AFTER: 12/15/2016 \$117.27

*[Signature]*  
 APPROVED  
 COUNTY AUDITOR

RECEIVED  
 12-2-16  
 010-54410-573

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED  
 DEC 06 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

DEC 08 2016

Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.060000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/16	11/18/16	31	2	872	1096	10296224	1	224	39.04
1 100W- HPS THANK YOU FOR YOUR PAYMENT 11/10/16 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 10.50 -53.91 53.91 49.54
010-54410-613 MW									
APPROVED COUNTY AUDITOR 									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	224	7	1.26				\$49.54	
PREVIOUS BILLING PERIOD	30	269	9	1.45	CURRENT BILL PAST DUE AFTER	12/15/16	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	33	230	7	1.23	AFTER DUE DATE PAY			\$52.01	
Your Electricity Use Over The Last 13 Months					VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

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

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

**RECEIVED**  
 DEC 06/2016

BY: .....

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





P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

DEC 08 2016

Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.060000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/16	11/18/16	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								11/10/16	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>010-54410-613 w</p> <p>APPROVED COUNTY AUDITOR <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER			12/15/16	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					
VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

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

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

**RECEIVED**  
 DEC 06 2016

BY: *[Signature]*

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



P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029



370

DEC 08 2016

Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #						
13415003	MATAGORDA CO PREC #2	41	0.060000	0	RESTROOM AT PARK	(979) 863-7861						
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT							
10/18/16	11/17/16	30	2	6049	6055	14110621	1	6	20.51			
THANK YOU FOR YOUR PAYMENT 11/10/16									-23.05			
PREVIOUS AMOUNT DUE									23.05			
TOTAL AMOUNT DUE									20.51			
<p>010-54410-662                  W</p> <p style="text-align: right;"><b>APPROVED COUNTY AUDITOR</b>  <i>[Signature]</i></p>												
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		<b>\$20.51</b>					
CURRENT BILLING PERIOD	30	6	0	0.68	CURRENT BILL PAST DUE AFTER					12/15/16	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	34	35	1	0.68	AFTER DUE DATE PAY					\$21.53		
SAME PERIOD LAST YEAR	30	20	1	0.73								
<p>Your Electricity Use Over The Last 13 Months</p>					VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.							

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

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

RECEIVED

DEC 06 2016

BY: *[Signature]*

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



P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029



370

DEC 08 2016

Your Touchstone Energy Cooperative

Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.060000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/16	11/18/16	31	2	94	125	10299044	1	31	22.64
THANK YOU FOR YOUR PAYMENT 11/10/16									-23.40
PREVIOUS AMOUNT DUE									23.40
TOTAL AMOUNT DUE									22.64
<p>010-54410-662 W</p> <p style="transform: rotate(-15deg); font-weight: bold;">APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	31	1	0.73				\$22.64	
PREVIOUS BILLING PERIOD	30	39	1	0.78	CURRENT BILL PAST DUE AFTER	12/15/16	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	78	3	0.90	AFTER DUE DATE PAY			\$23.77	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

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

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

RECEIVED

DEC 06 2016

BY: *[Signature]*

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



P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

DEC 12 2016



Your Touchstone Energy Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416001	MATAGORDA COUNTY PCT 4		41	0.060000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/16	11/18/16	31	2	45009	45627	95575726	1	618	72.53
2 100W- HPS MERRY CHRISTMAS \$25 CREDIT THANK YOU FOR YOUR PAYMENT 11/10/16 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									21.00 -25.00 -32.76 32.76 68.53
C.F. Code 010-54410-615 K.H.									APPROVED COUNTY AUDITOR 
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$68.53	
CURRENT BILLING PERIOD	31	618	20	2.34	CURRENT BILL PAST DUE AFTER	12/15/16	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	286	10	1.50	AFTER DUE DATE PAY			\$71.95	
SAME PERIOD LAST YEAR	30	615	21	2.51					
Your Electricity Use Over The Last 13 Months 					VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

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

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

RECEIVED  
DEC 09 2016

BY:

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





P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029

DEC 12 2016



370

Your Touchstone Energy Cooperative

Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.060000	0	STH HWY 35 BARN	(361) 588-6866

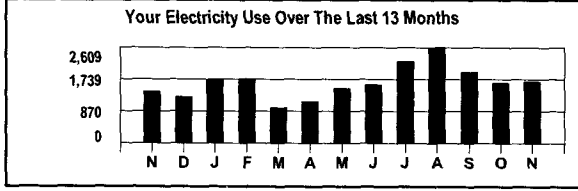
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/16	11/18/16	31	2	82640	84344	80750682	1	1704	164.84

THANK YOU FOR YOUR PAYMENT	11/10/16	
PREVIOUS AMOUNT DUE		-164.07
TOTAL AMOUNT DUE		164.07
		164.84

*C.F.*  
*Code 010-54410-615 K.H.*

**APPROVED COUNTY AUDITOR**  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1704	55	5.32	<b>\$164.84</b>		
PREVIOUS BILLING PERIOD	31	1656	53	5.29			
SAME PERIOD LAST YEAR	30	1413	47	4.91			
					<b>AFTER DUE DATE PAY</b>		<b>\$173.08</b>



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

**RECEIVED**  
 DEC 09 2016

BY: .....

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



777

DEC 08 2016

MATAGORDA COUNTY  
WATER & SEWERAGE DEPARTMENT

	192520	192230	290	CHARGES
Water				21.00
Sewage				21.00

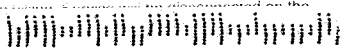
010-54410-613

*W*

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on 1  
Service From 10/17/2016 TO 11/15/2016 ACCOUNT 10 11/23/16

11	15	1	TOTAL DUE UPON RECEIPT 42.00	0.00	PAST DUE AMOUNT 42.00
----	----	---	------------------------------------	------	-----------------------------



RECEIVED  
DEC 06 2016

BY: *[Signature]*



777

DEC 08 2016

			PAID	CHARGES
Water	35150	31140	4.010	36.05
Sewage				36.05

0-10-54410-613

**APPROVED  
COUNTY AUDITOR**

Go to [www.payclix.com/matagordawise](http://www.payclix.com/matagordawise) to pay on line.  
Service From 10/17/2016 TO 11/17/2016 ACCOUNT 214 11/23/16

	TOTAL DUE UPON RECEIPT	PAID DATE	PAST DUE AMOUNT
11 17 1	72.10	0.00	72.10

11/29

**RECEIVED**  
DEC 06 2016

BY:.....



777

DEC 12 2016

STATE OF TEXAS  
COUNTY OF MATAGORDA

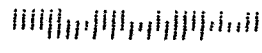
	ACCOUNT	AMOUNT	DATE	CHARGES
Water	501180	498720	2.460	33.30

V.O.  
010-54410-2462

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Go to [www.payclix.com/matagordawdwc](http://www.payclix.com/matagordawdwc) to pay on li  
Service From 10/17/2016 TO 11/16/2016 ACCOUNT 411 11/23/16

DATE	TOTAL DUE UPON RECEIPT	CASH ON HAND DATE	PAST DUE AMOUNT
11 16 3	33.30	0.00	33.30

11/29 

RECEIVED  
DEC 08 2016

BY: *[Signature]*





777

DEC 08 2016

	AMOUNT	AMOUNT	AMOUNT	CHARGES
Water	3449100	3449100	0	26.00

010-54580-667

*m* APPROVED  
COUNTY AUDITOR  
*[Signature]*

Go to [www.payclix.com/matagorda/dwsc](http://www.payclix.com/matagorda/dwsc) to pay on J  
Service From 10/17/2016 TO 11/16/2016 ACCOUNT 512 11/23/16

	TOTAL DUE UPON RECEIPT	AMOUNT PAID	PAST DUE AMOUNT
11 16 3	26.00	0.00	26.00



**RECEIVED**  
DEC 06 2016

BY: *[Signature]*

