



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2524

ACCOUNT NUMBER
2876939-6
DATE MAILED
Feb 22, 2017

DATE DUE Mar 09, 2017
AMOUNT DUE \$ 117.24

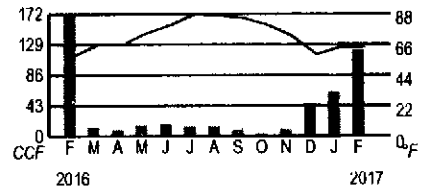
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	170	170	63	121
Average daily gas use (CCF)	5.9	2.1	4.0	
Average daily temperature	57	63	63	
Days in billing period	29	30	30	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 73.13
Payment Feb 13, 2017	- 73.13
Current gas charges (Details on page 2)	+ 117.24
Total amount due	\$ 117.24

Thank you!
APPROVED
COUNTY AUDITOR
[Signature]

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

C.F.
Code 010-54440-615 K.H.
Blessing Cm. Center

RECEIVED
MAR 02 2017

189706

BY: *[Signature]*

How to pay your bill

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

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

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

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

Please keep this portion for your records

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE MAILED
Feb 22, 2017

DATE DUE Mar 09, 2017
AMOUNT DUE \$ 117.24

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3108800369975
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/18/17 - 02/17/17	9173	9052		121 CCF
Customer charge *				\$ 34.74
Storage inventory charge		121 CCF x \$ 0.00182		0.22
Base amount		121 CCF x \$ 0.10670		12.91
Gas cost adjustment		121 CCF x \$ 0.57333		69.37
Total current charges				\$ 117.24

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2234

ACCOUNT NUMBER
2904139-9
DATE MAILED
Feb 22, 2017

MAR 06 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 09, 2017
\$ 40.82

Gas leak or emergency

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888-876-5786, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

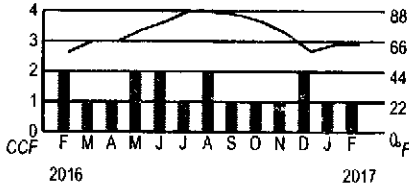
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
2	1	63	
1 year ago	Last month	This month	
Total CCF used	2	1	1
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	57	63	63
Days in billing period	29	30	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 40.73
Payment Feb 13, 2017	- 40.73
Current gas charges (Details on page 2)	+ 40.82
Total amount due	\$ 40.82

Thank you!

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

010-54410614 AH

RECEIVED
MAR 03 2017

BY: _____

APPROVED
COUNTY AUDITOR
KAL

189707

How to pay your bill

Online

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

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CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
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DATE DUE

Mar 09, 2017

DATE MAILED
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AMOUNT DUE

\$ 40.82

SERVICE ADDRESS
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Rate: GSS-2085A-GRIP 2016

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Current gas charges

Meter Number **Day Billing Period**
 3828200587513 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/18/17 - 02/17/17	9156	9155	1		1.14020	1 CCF
Customer charge						\$ 34.74
Base amount				1 CCF x \$ 0.10670		0.11
Gas cost adjustment				1 CCF x \$ 0.57333		0.57
Reimbursement of local franchise fee						1.89
Reimbursement of State GRT						0.40
City sales tax				2.00%		0.75
State sales tax				6.25%		2.36
Total current charges						\$ 40.82

Total current charges

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

Your account, managed your way

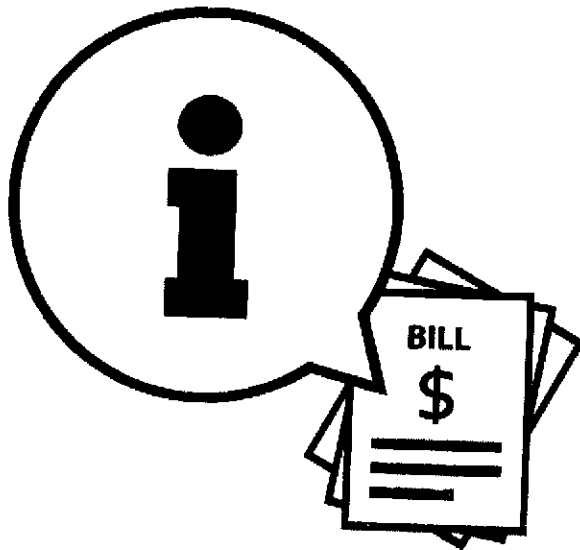
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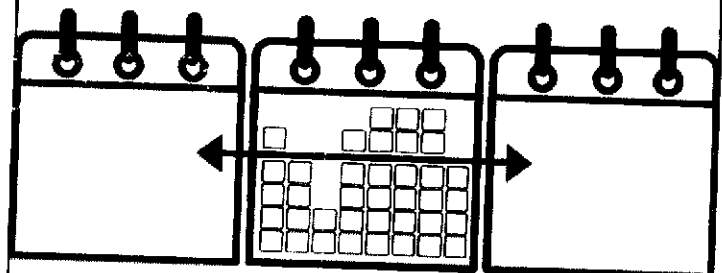


Contact us for Bill-Payment Assistance

If you're having trouble paying your bill, you may qualify for one or more federal, state and local energy assistance programs that are available to help homeowners or renters pay their energy bills.

For payment arrangements, resources and assistance visit **CenterPointEnergy.com/PayAssistance** or call the customer service number on your bill.

163978_CNP



Average Monthly Billing is your winter budget tool

Colder weather can cause you to use more natural gas to stay warm and comfortable impacting your bill amount. Avoid seasonal highs and lows and get more control over your energy budget with **Average Monthly Billing**.

- Register or log in at **CenterPointEnergy.com/MyAccount**.
- Or, call the Customer Service number on your bill.

163731

BEWARE OF PAYMENT SCAMS TARGETING UTILITIES

Criminals posing as electric, gas or water provider employees are contacting customers and demanding immediate payment to prevent service disconnection. This is a scam.

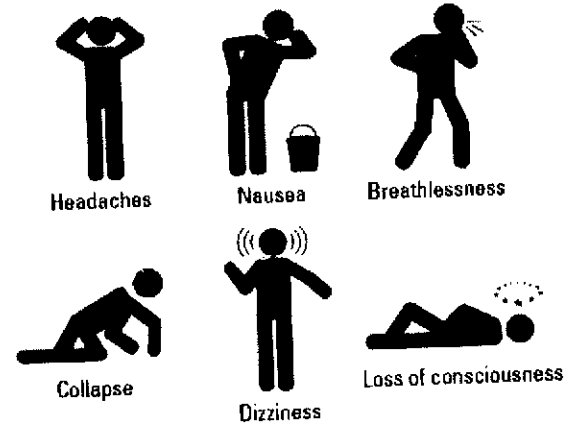
If you get a visit, phone call or email requesting cash or pre-paid debit card payments to prevent service disconnection, please contact Customer Service and your local police.

UTILITIES UNITED
AGAINST SCAMS

For more details: **CenterPointEnergy.com/UtilityScams**

163942

Know the signs of CARBON MONOXIDE (CO) exposure



CO is a colorless, odorless, tasteless gas that, when inhaled, is dangerous and potentially poisonous. Poorly maintained, improperly vented furnaces, space heaters and stoves are common sources of CO. Treatment is usually breathing fresh air or oxygen, but severe exposure requires medical attention.

CenterPointEnergy.com/COsafety

163944_CNP



**YOU like us!
You really like us!**

Thanks to great customers like you, we were named a **2016 Residential Customer Champion** by Market Strategies International in their Cogent Energy Reports™ **2016 Utility Trusted Brand & Customer Engagement™ Residential study.**

You said our service was reliable and our employees were amazing. We appreciate your business and will work to make your customer service experience even better in 2017.

CenterPointEnergy.com/AwardsandRecognition

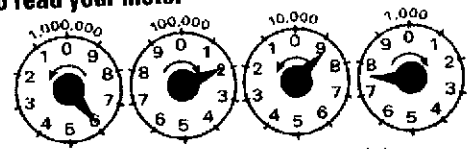
163945_CNP

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

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

How to read your meter



- The following is an example of how to read a typical meter index. Look at the four dials with their curved arrows. Read from right to left as follows:
1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
 2. Read the next dial, the "10 thousand" dial. The curved arrow on the dial above shows a

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100 thousand" dial.
 4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.
- The entire meter reading is 6187.



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

548

ACCOUNT STATEMENT
for the period of 1/13/2017 to 2/13/2017
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
3413 1 AV 0.373*****3413 14 S23359D401

MAR 06 2017



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-098000-02	3/15/2017	\$187.88

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	509	556	4,700

CURRENT CHARGES

Service	Amount
WATER	\$92.12
SEWER	\$95.76
TOTAL NEW CHARGES	\$187.88

APPROVED
COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 3/20/2017

\$187.88
\$187.88

DID YOU KNOW

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

IMPORTANT MESSAGE

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

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MAR 03 2017

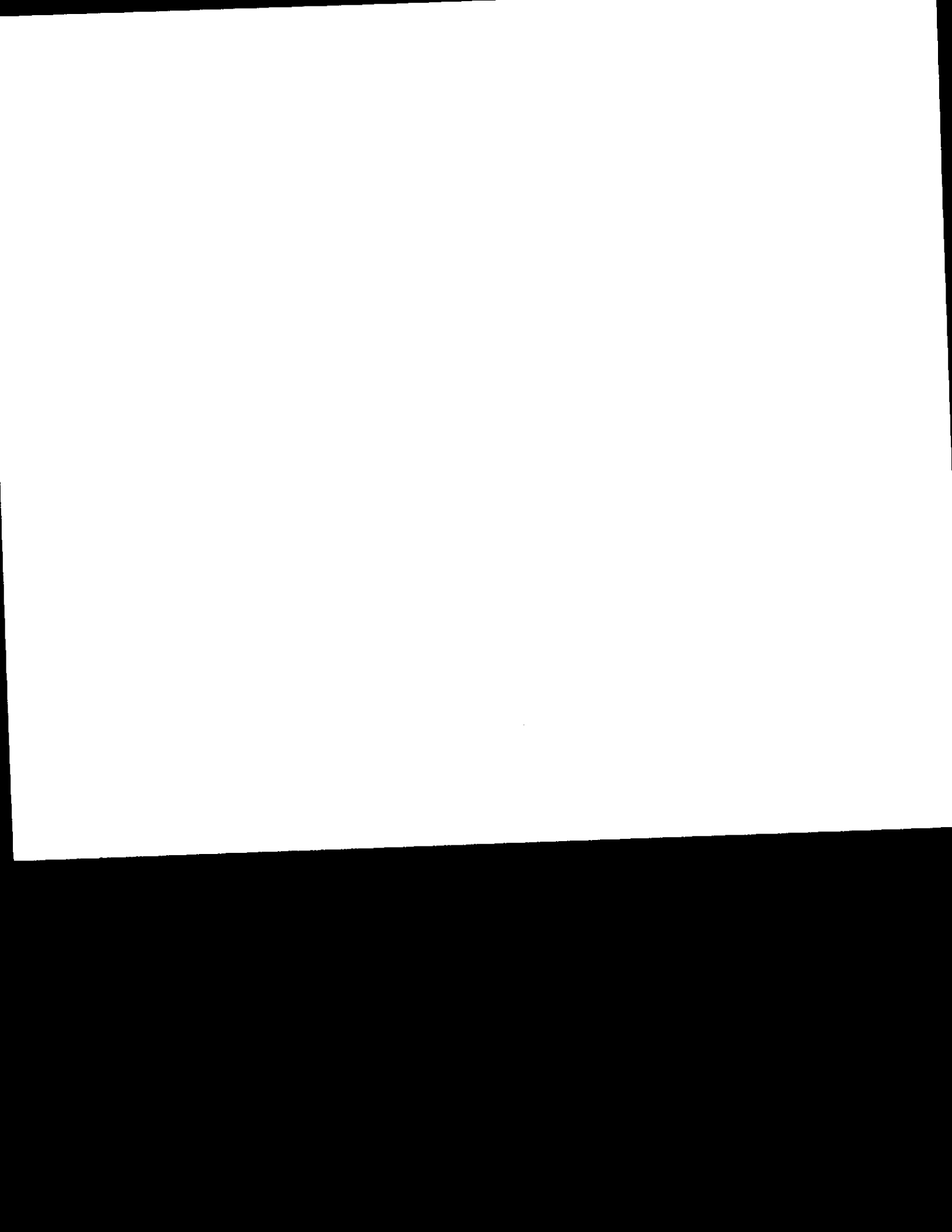
BY: *[Signature]*

010-54410-560

189724

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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

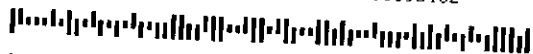
ACCOUNT STATEMENT
for the period of 1/25/2017 to 2/25/2017
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3414 1 AV 0.373*****3414 14 S23359D402

MAR 06 2017

Account Number	Due Date	Amount Due
04-099000-01	3/15/2017	\$2,654.80



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY, TX 77414-6045

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	255836	258869	303,300

189725

CURRENT CHARGES

Service	Amount
WATER	\$799.80
SEWER	\$1,463.34
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,654.80

APPROVED
COUNTY AUDITOR

[Signature]

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 3/20/2017 **\$2,654.80**

DID YOU KNOW

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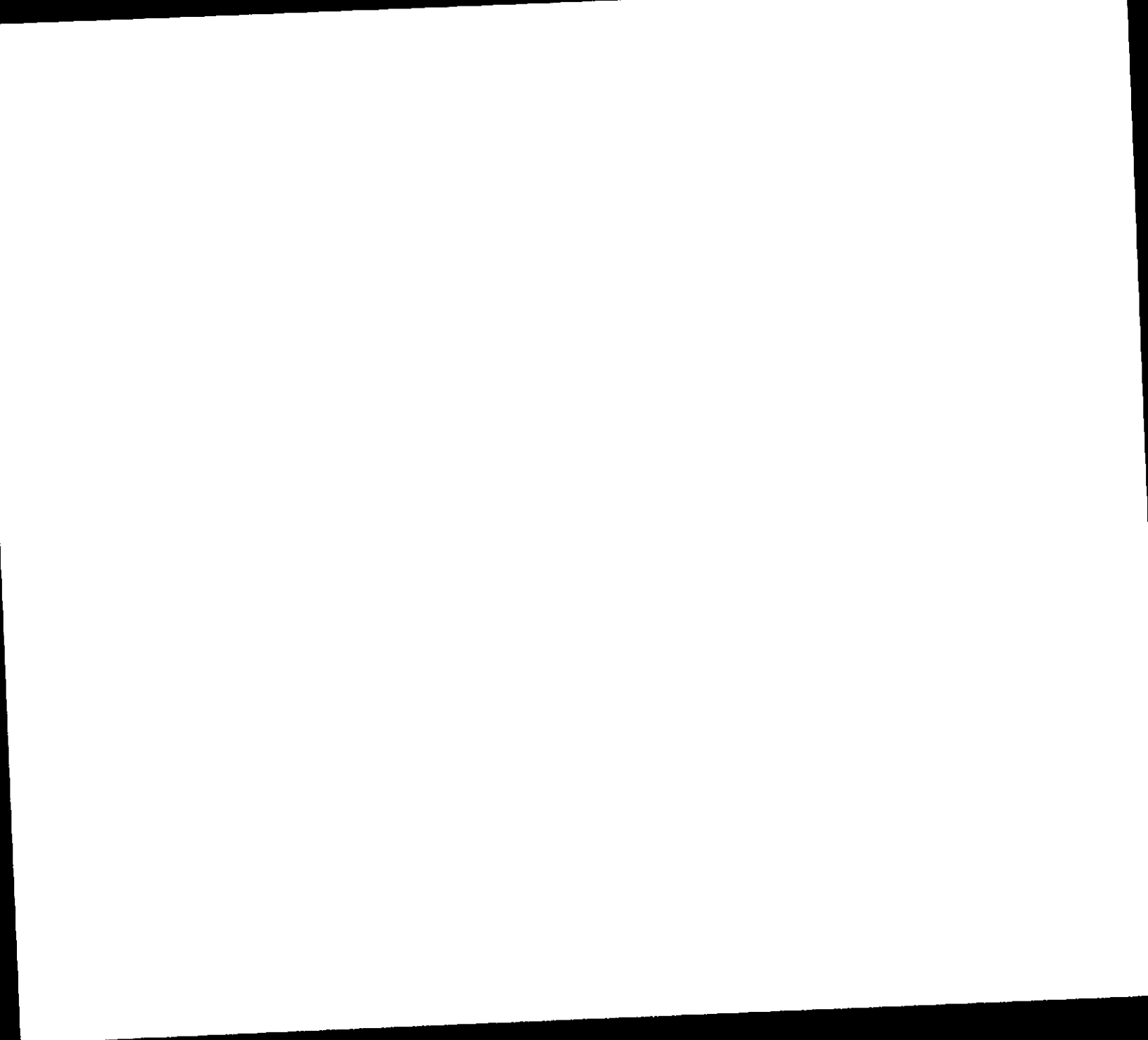
010-54410-512

RECEIVED
MAR 03 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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 1/25/2017 to 2/25/2017
Service Address: 1700 7TH ST



MAR 06 2017

Account Number	Due Date	Amount Due
04-214000-00	3/15/2017	\$505.90

***AUTO**SCH 5-DIGIT 77404
2862 1 AV 0.373*****2862 12 S23359D482



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

189726

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	3,000
WATER	1	5936	5966	0

CURRENT CHARGES

Service	Amount
WATER	\$260.18
SEWER	\$245.72
TOTAL NEW CHARGES	\$505.90

TOTAL AMOUNT DUE \$505.90
AMOUNT DUE AFTER: 3/20/2017 \$505.90

[Signature]
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COUNTY AUDITOR

DID YOU KNOW

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IMPORTANT MESSAGE

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Shelly Stutz
010-54410-510

RECEIVED
MAR 03 2017

BY: *[Signature]*

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Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 1/13/2017 to 2/13/2017
Service Address: 1700 7TH ST IRRIG



MAR 06 2017

Account Number	Due Date	Amount Due
04-214100-00	3/15/2017	\$119.85

***AUTO**SCH 5-DIGIT 77404
2863 1 AV 0.373*****2863 12 S23359D483

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

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	34853	34853	16,400
WATER	1	3125	3289	0

180727

CURRENT CHARGES

Service	Amount
WATER	\$119.85
TOTAL NEW CHARGES	\$119.85

DID YOU KNOW

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TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 3/20/2017

\$119.85
\$119.85

[Signature]
APPROVED
COUNTY AUDITOR

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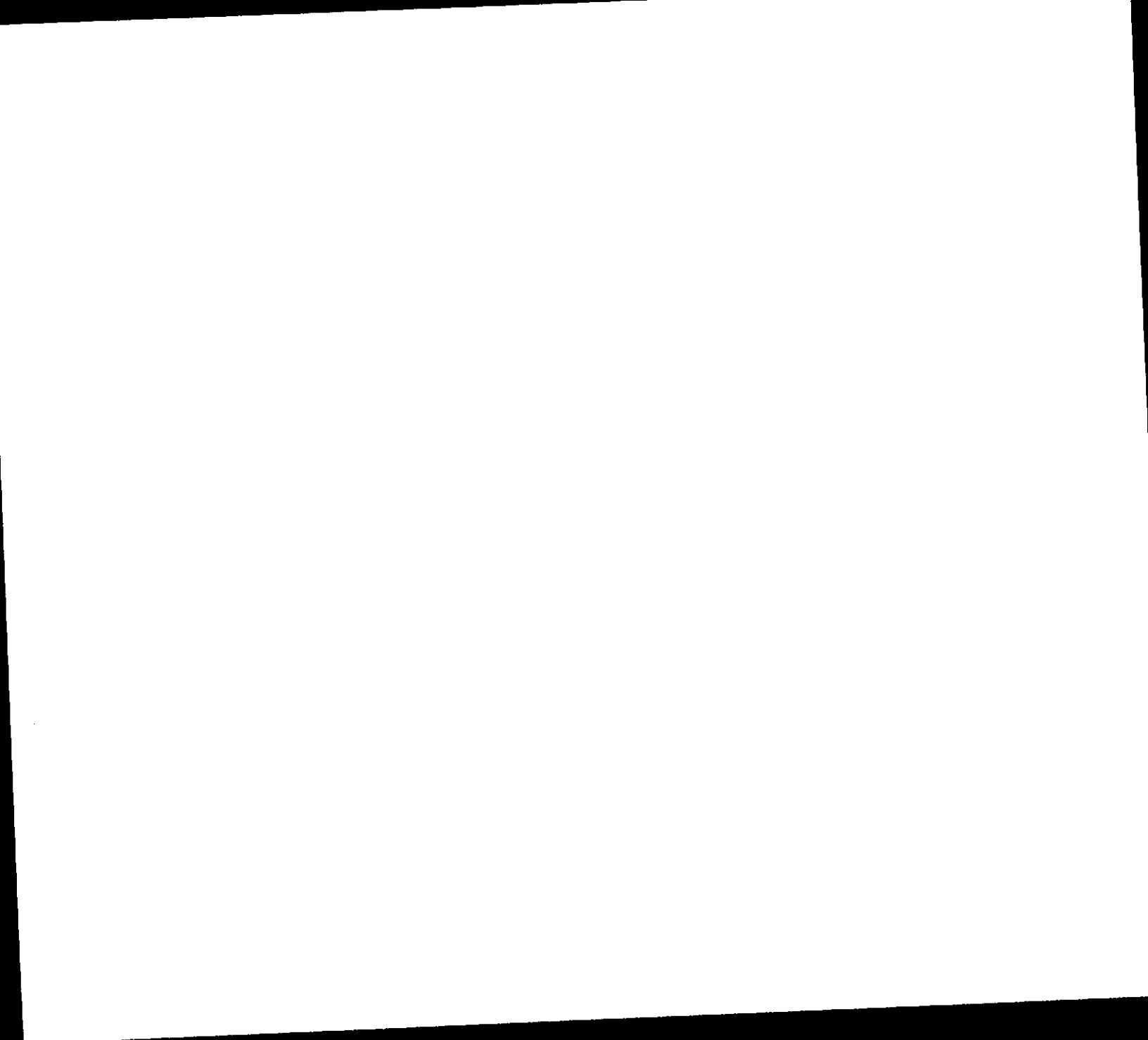
Shelly Steady
010-54410-510

RECEIVED
MAR 03 2017

BY: *[Signature]*

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Previous balance due immediately.





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

ACCOUNT STATEMENT
for the period of 1/13/2017 to 2/13/2017
Service Address: 2604 NICHOLS

548



MAR 06 2017

Account Number	Due Date	Amount Due
16-011000-00	3/15/2017	\$180.23

***AUTO**SCH 5-DIGIT 77404
4391 1 AV 0.373*****4391 18 S23359D1929



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

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	720	756	3,600

189728

CURRENT CHARGES

Service	Amount
WATER	\$89.51
SEWER	\$90.72
TOTAL NEW CHARGES	\$180.23
TOTAL AMOUNT DUE	\$180.23
AMOUNT DUE AFTER: 3/20/2017	\$180.23

APPROVED
COUNTY AUDITOR
[Signature]
SP

DID YOU KNOW

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010-54410-612
[Signature]

RECEIVED
MAR 06 2017

BY: *[Signature]*

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Previous balance due immediately.





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



***AUTO**SCH 5-DIGIT 77404
 4392 1 AV 0.373*****4392 18 S23359D1944



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548
 MAR 06 2017

189729

ACCOUNT STATEMENT
 for the period of 1/13/2017 to 2/13/2017
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	3/15/2017	\$416.13

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	8680	8860	18,000
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$194.50
SEWER	\$221.63
TOTAL NEW CHARGES	\$416.13
TOTAL AMOUNT DUE	\$416.13
AMOUNT DUE AFTER: 3/20/2017	\$457.74

**APPROVED
 COUNTY AUDITOR**
[Signature]
 SP

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RECEIVED
 MAR 06 2017

BY: *[Signature]*

010-54410-661

[Signature: Gary Graham]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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 1/13/2017 to 2/13/2017
 Service Address: COLUMBUS RD



MAR 06 2017

Account Number	Due Date	Amount Due
16-032010-03	3/15/2017	\$20.25

***AUTO**SCH 5-DIGIT 77404
 4393 1 AV 0.373*****4393 18 S23359D1945



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

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	411	411	0

189700

CURRENT CHARGES

Service	Amount
WATER	\$20.25
TOTAL NEW CHARGES	\$20.25
TOTAL AMOUNT DUE	\$20.25
AMOUNT DUE AFTER: 3/20/2017	\$30.25

**APPROVED
 COUNTY AUDITOR**

[Signature]
 SP

DID YOU KNOW

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

IMPORTANT MESSAGE

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

010-54410-661

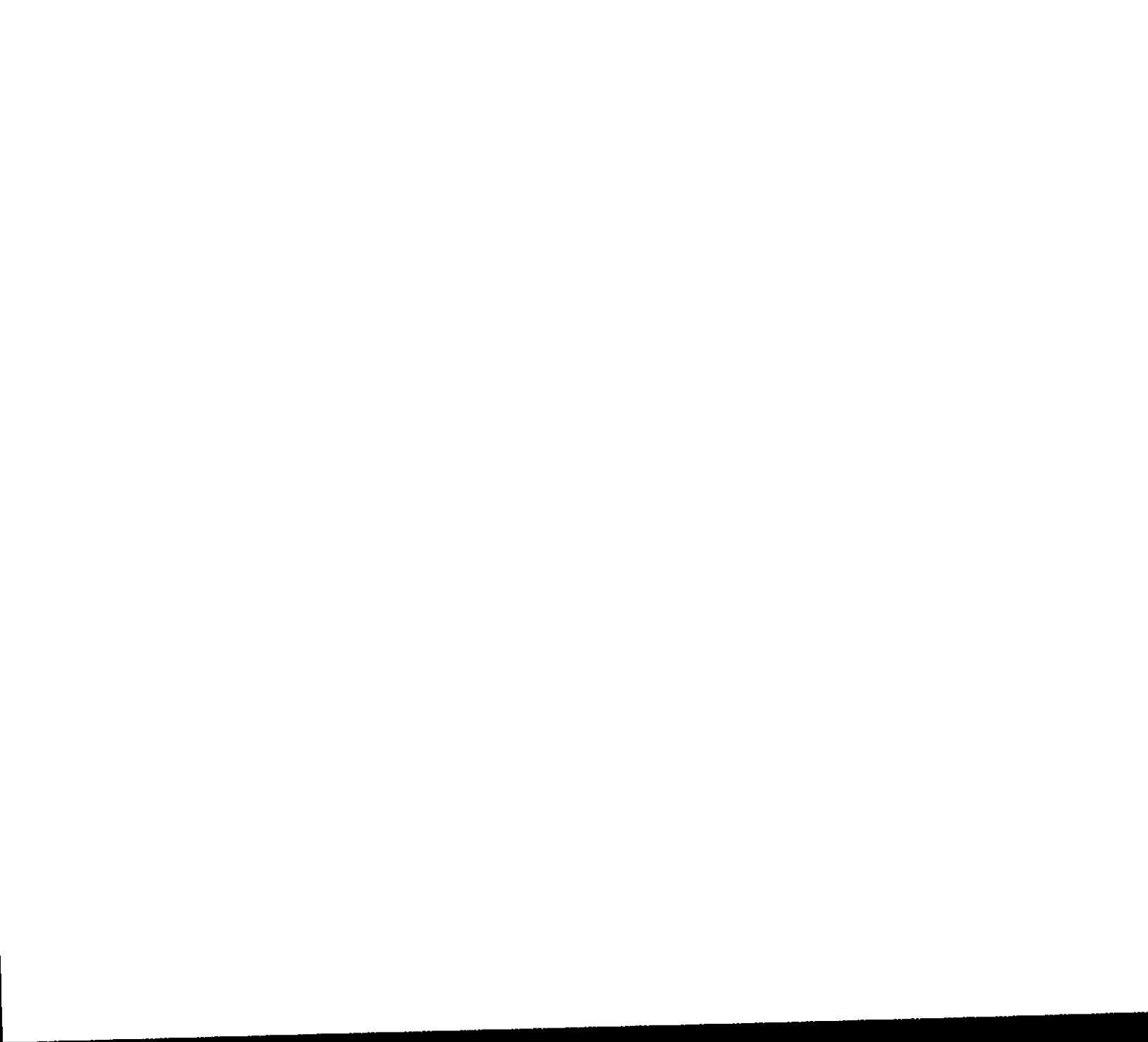
[Signature]

RECEIVED
 MAR 06 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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 1/13/2017 to 2/13/2017
Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77404

MAR 06 2017

4394 1 AV 0.373*****4394 18 S23359D1946



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032020-00	3/15/2017	\$49.92

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	334	336	200

189731

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.

CURRENT CHARGES

Service
WATER
SEWER
TOTAL NEW CHARGES

Amount
\$25.79
\$24.13
\$49.92

**APPROVED
COUNTY AUDITOR**
[Signature]

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 3/20/2017

\$49.92
\$59.92

IMPORTANT MESSAGE

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

010-54410-661

[Signature: Gary Graham]

RECEIVED
MAR 06 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





A Calpine Company NYSE CPN

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

Acct #: 1503190124 Bill #: B1702214461 Bill Date: 02/22/17 Page: 1 of 2

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

MAR 01 2017

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

Handwritten: 010-54410-462, 18 Bayview Matagorda TX #2

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

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.

Summary table with columns: Previous Balance (\$426.53), Current Charges (\$361.35), Payments/Adj. (-\$426.53), Amount Due (\$361.35), Due Date (03/24/17)

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

189708 Qty Rate Amount

Current Charges

Champion Energy Charges table listing items like CKWH, TDU Delivery Charges, BAS001, BAS003, DIS001, TRN001, TRN002, MSC025, MSC036, MSC037, TDU Surcharges, MSC039, MSC041, MSC042 with their respective rates and amounts.

Previous Charges

Previous charges summary table showing Previous Balance, Payment on 02/02/2017, and Balance Forward.

Total Amount Due \$361.35

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

APPROVED COUNTY AUDITOR (handwritten signature)

RECEIVED FEB 28 2017 BY: (handwritten signature)

Please return this portion with your payment

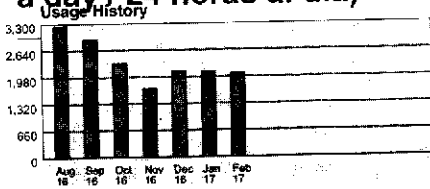
The average price you paid for electricity this month is 17.552¢ per kWh.
You have a contract valid until 07/20/2020.

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.

Questions concerning your bill?
Call



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





Acct #: 1503190129 ¹²⁻²⁰ Bill #: B1702214462 Bill Date: 02/22/17 ⁴¹⁹⁹

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

MAR 01 2017

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

A Calpine Company **NYSE CPN**

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

010-54410-660
FM 521 Wadsworth / RiverPrk

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$53.43	\$53.43	-\$53.43	\$53.43	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/20 - 02/20				315.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			1807.00
CKWH : Commercial Energy	315.00	0.05559	\$17.51
TDU Delivery Charges			\$28.34
BAS001:Basic Customer Charge	3.00	1.06667	\$3.20
DIS001:Distribution Charge	315.00	0.01549	\$4.88
ODL003:Street Lighting Facilities	3.00	6.06000	\$18.18
TRN001:Transmission Charge	315.00	0.00251	\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	315.00	0.00409	\$1.29
TDU Delivery Charges Non Taxable			\$5.43
MSC025:Nuclear Decommissioning	315.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	315.00	0.01279	\$4.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	315.00	0.00441	\$1.39
TDU Surcharges			\$2.07
MSC042:Distribution Cost Recovery Factor	315.00	0.00657	\$2.07
Taxes			\$0.00
PUC Assessment			\$53.43
Total Current Charges			\$0.00
Previous Charges			\$53.43
Previous Balance			\$53.43
Payment on 02/02/2017			-\$53.43
Balance Forward			\$0.00
Total Amount Due			\$53.43

APPROVED COUNTY AUDITOR
KAB

Shelly...
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FEB 28 2017

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
01/21/17 - 02/20/17 Fixed Rate (Contract Rate : 0.05558)	315.00	0.05558	\$17.51

The average price you paid for electricity this month is 16.937¢ per kWh.
You have a contract valid until 07/20/2020.

Please return this portion with your payment

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

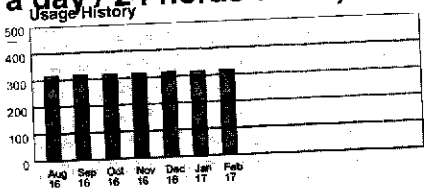
Questions concerning your bill?

Call



877.653.5090 (24 hours

a day / 24 horas al dia)





A Calpine Company **NYSE CPN**

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

Acct #: 1503190130 / 2-20 Bill #: B1702214463 Bill Date: 02/22/17 4199

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

MAR 01 2017

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

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

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$150.97	\$141.26	-\$150.97	\$141.26	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	01/20 - 02/20	52790	52147	1	643.00	5.80	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges	Qty	Rate	Amount
Champion Energy Charges			1897.10
CKWH : Commercial Energy			
TDU Delivery Charges	643.00	0.05558	\$35.74
BAS001:Basic Customer Charge			\$68.60
BAS003:Delivery Point Charge	1.00	3.26000	\$3.26
DIS001:Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	9.30	3.31398	\$30.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	5.80	1.28621	\$7.46
TDU Delivery Charges Non Taxable	5.80	1.93965	\$11.25
MSC025:Nuclear Decommissioning			\$29.91
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9.30	0.00430	\$0.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9.30	2.44086	\$22.70
TDU Surcharges			\$7.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	0.77097	\$0.77
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	643.00	2.05000	\$1318.15
MSC042:Distribution Cost Recovery Factor	9.30	0.00045	\$0.29
Taxes			
PUC Assessment		0.48172	\$4.48
Total Current Charges			\$0.19

Previous Charges	Amount
Previous Balance	\$150.97
Payment on 02/02/2017	-\$150.97
Balance Forward	\$0.00
Total Amount Due	\$141.26

APPROVED COUNTY AUDITOR
KUB

Shelby A. Smith

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FEB 28 2017

BY: _____

Contract Details	Usage kWh	Avg Rate	Amount
01/21/17 - 02/20/17 Fixed Rate (Contract Rate : 0.05558)	643.00	0.05558	\$35.74

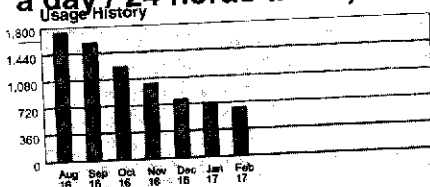
Please return this portion with your payment

The average price you paid for electricity this month is 21.939¢ 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.

Questions concerning your bill?
Call

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





A Calpine Company NYSE CPN

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

Acct #: 1503190131 ¹²⁻²⁰ Bill #: B1702214464 Bill Date: 02/22/17 ⁴¹⁹⁹ Page: 1 of 2

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

MAR 01 2017

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

010-54410-613
Old School Matagorda / Pct #2

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$40.66	\$13.63	-\$40.66	\$13.63	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	01/20 - 02/20	1652	1629	1	23.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	23.00	0.05565	\$1.28
TDU Delivery Charges.....			\$7.39
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	23.00	0.01565	\$0.36
TRN001:Transmission Charge.....	23.00	0.00261	\$0.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	23.00	0.00391	\$0.09
TDU Delivery Charges Non Taxable.....			\$0.61
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	23.00	0.01869	\$0.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	23.00	0.00783	\$0.18
TDU Surcharges.....			\$4.33
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	23.00	0.00043	\$0.01
MSC042:Distribution Cost Recovery Factor.....	23.00	0.00652	\$0.15

Taxes			\$0.82
PUC Assessment.....			\$0.82
Total Current Charges.....			\$13.63

Previous Charges			
Previous Balance.....			\$40.66
Payment on 02/02/2017.....			-\$40.66
Balance Forward.....			\$0.00

Total Amount Due..... \$13.63

Contract Details	Usage kWh	Avg Rate	Amount
01/21/17 - 02/20/17 Fixed Rate (Contract Rate : 0.05558)	23.00	0.05558	\$1.28

The average price you paid for electricity this month is 59.174¢ per kWh.

Please return this portion with your payment

Shelly Stover
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FEB 28 2017
BY: *[Signature]*

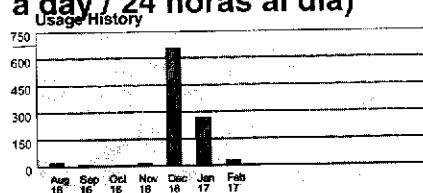
APPROVED
COUNTY AUDITOR
[Signature]

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

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

Questions concerning your bill?
Call

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





A Calpine Company NYSE CPN

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

Acct #: 1503190133 Bill #: B1702214465 Bill Date: 02/22/17 4199 Page: 1 of 2

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

MAR 01 2017

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

010-54410-613
ODLts Magnolia Matagorda/Pct#2

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.88	\$10.88	-\$10.88	\$10.88	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/20 - 02/20				70.00		

Current Charges	Qty	Rate	Amount
189711			
Champion Energy Charges			
CKWH : Commercial Energy.....	70.00	0.05557	\$3.89
TDU Delivery Charges.....			\$4.66
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00414	\$0.29
TDU Delivery Charges Non Taxable.....			\$1.85
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01843	\$1.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00800	\$0.56
TDU Surcharges.....			\$0.46
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00657	\$0.46
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$10.88

APPROVED COUNTY AUDITOR
KUB

Previous Charges	Amount
Previous Balance.....	\$10.88
Payment on 02/02/2017.....	-\$10.88
Balance Forward.....	\$0.00
Total Amount Due.....	\$10.88

Contract Details	Usage kWh	Avg Rate	Amount
1/21/17 - 02/20/17 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

The average price you paid for electricity this month is 15.514¢ per kWh. You have a contract valid until 07/20/2020.

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

Please return this portion with your payment

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.

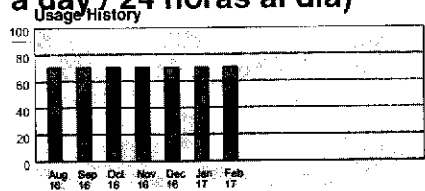
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FEB 28 2017
BY: *Q*

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)**





A Calpine Company NYSE CPN

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

Acct #: 1503190137 /2-23 Bill #: B1702244882 Bill Date: 02/27/17

4199

Page: 1 of 2

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

MAR 06 2017

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

010-54410-612
ODUTS HWY/60/PCT#1

Bill Date: 02/27/17 Bill Period - 01/25/17 thru 02/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.30	\$20.30	-\$20.30	\$20.30	03/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/25 - 02/23				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

189712

	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			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.30

APPROVED COUNTY AUDITOR
Kuz

Previous Charges

Previous Balance.....	\$20.30
Payment on 02/09/2017.....	-\$20.30
Balance Forward.....	\$0.00

Total Amount Due..... \$20.30

Contract Details	Usage kWh	Avg Rate	Amount
01/26/17 - 02/23/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.96¢ per kWh.
You have a contract valid until 07/25/2020.

Please return this portion with your payment.

Shelly G...

RECEIVED
MAR 03 2017

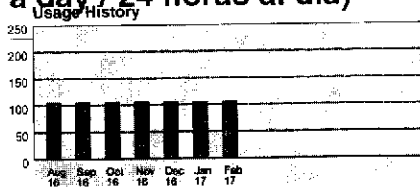
BY:

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)**





A Calpine Company NYSE CPN

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

Acct #: 1503190138 Bill #: B1702224188 Bill Date: 02/23/17 Page: 1 of 2

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

MAR 01 2017

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

Handwritten notes: 010-54410-615, 190 Ave F Markham Annex / Pt #4

Bill Date: 02/23/17 Bill Period - 01/23/17 thru 02/21/17

Summary table with columns: Previous Balance (\$57.12), Current Charges (\$50.56), Payments/Adj. (-\$57.12), Amount Due (\$50.56), Due Date (03/27/17)

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

189713

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount. Includes items like Champion Energy Charges, TDU Delivery Charges, and Taxes.

Previous Charges

Table of previous charges showing Previous Balance, Payment on 02/09/2017, and Balance Forward.

Total Amount Due \$50.56

Contract Details table with columns: Usage kWh, Avg Rate, Amount. Shows 01/24/17 - 02/21/17 Fixed Rate.

RECEIVED FEB 28 2017

BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

Please return this portion with your payment

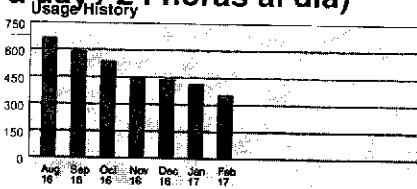
The average price you paid for electricity this month is 14.223¢ per kWh.
You have a contract valid until 07/21/2020.

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)





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

MAR 01 2017

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

A Calpine Company NYSE CPN
1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

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

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	01/20 - 02/20	105	105	1	0.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
TDU Delivery Charges			
BAS001: Basic Customer Charge	1.00	3.20000	\$6.88
BAS003: Delivery Point Charge	1.00	3.68000	\$3.20
TDU Surcharges			
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$3.68
Taxes			
PUC Assessment			\$4.17
Total Current Charges			\$11.07

Previous Balance	\$11.07
Payment on 02/02/2017	-\$11.07
Balance Forward	\$0.00
Total Amount Due	\$11.07

APPROVED
COUNTY AUDITOR
Ku Q

Contract Details	Usage kWh	Avg Rate	Amount
01/21/17 - 02/20/17 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

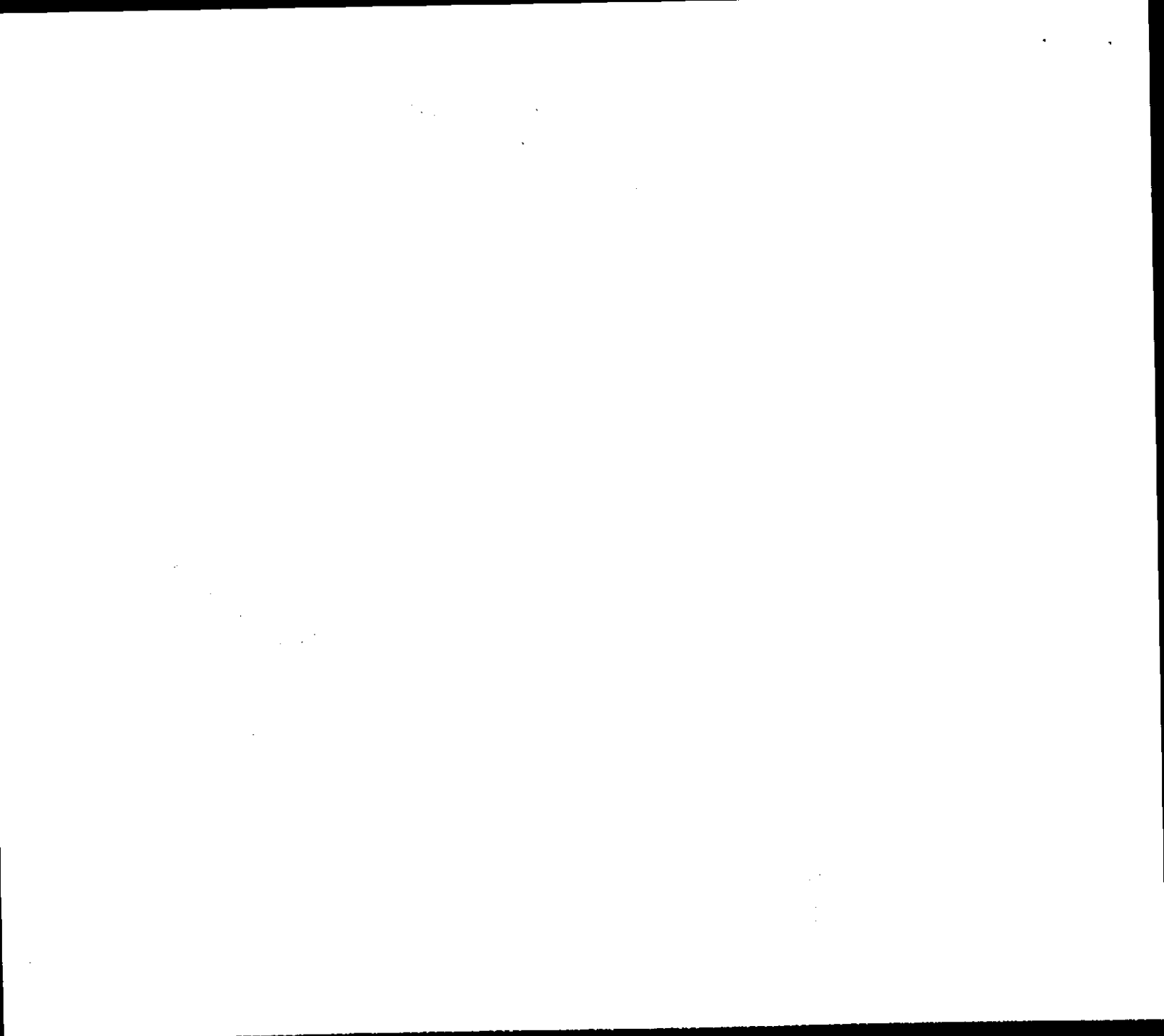
The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

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.

Shelly G. Foster
RECEIVED
FEB 28 2017

BY: *[Signature]*

Please return this portion with your payment





Acct #: 1503190140 Bill #: B1702251426 Bill Date: 02/27/17

4199

A Calpine Company NYSE CPN

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

MAR 06 2017

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

010-54410-573

2004 kilowatt Dr./Juv. Prob

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

Bill Date: 02/27/17 Bill Period - 01/26/17 thru 02/24/17

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$727.10	\$583.82	-\$727.10	\$583.82	03/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	01/26 - 02/24	182282	178518	1	3,764.00	30.80	0

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

Current Charges 180715

Champion Energy Charges		
CKWH : Commercial Energy.....	3,764.00	\$209.20
TDU Delivery Charges.....		\$242.72
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	37.50	\$124.28
TRN001:Transmission Charge.....	30.80	\$39.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	30.80	\$59.76
TDU Delivery Charges Non Taxable.....		\$99.83
MSC025:Nuclear Decommissioning.....	37.50	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3,764.00	\$69.57
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3,764.00	\$30.11
TDU Surcharges.....		\$21.82
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,764.00	\$1.72
MSC042:Distribution Cost Recovery Factor.....	37.50	\$18.05

Taxes		
Gross Receipts Reimb.....		\$9.46
PUC Assessment.....		\$0.79
Total Current Charges.....		\$583.82

Previous Charges		
Previous Balance.....		\$727.10
Payment on 02/09/2017.....		-\$727.10
Balance Forward.....		\$0.00

Total Amount Due..... \$583.82

Contract Details	Usage kWh	Avg Rate	Amount
01/27/17 - 02/24/17 Fixed Rate (Contract Rate : 0.05558)	3,764.00	0.05558	\$209.20

Please return this portion with your payment

Sherry F... RECEIVED MAR 03 2017 BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

The average price you paid for electricity this month is 15.238¢ per kWh.
You have a contract valid until 07/26/2020.

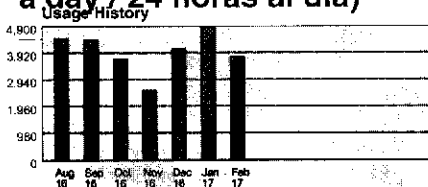
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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





Acct #: 1503190141 Bill #: B1702214467 Bill Date: 02/22/17

4199

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

MAR 01 2017

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

A Calpine Company NYSE CPN

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

010-54410-662
ODLTs Riverbend Matagorda/Marine

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.25	\$22.25	-\$22.25	\$22.25	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/20 - 02/20				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			1897.16
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			\$0.03
PUC Assessment			\$22.25
Total Current Charges			\$22.25

Previous Charges

Previous Balance	\$22.25
Payment on 02/02/2017	-\$22.25
Balance Forward	\$0.00

Total Amount Due \$22.25

Contract Details	Usage kWh	Avg Rate	Amount
01/21/17 - 02/20/17 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 07/20/2020.

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

Please return this portion with your payment

APPROVED COUNTY AUDITOR

Shelly Stutz

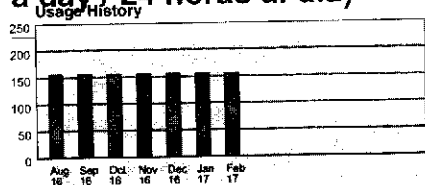
RECEIVED FEB 28 2017

BY: [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

Acct #: 1503190143 ¹²⁻²² Bill #: B1702234917 Bill Date: 02/24/17

4199

Page: 1 of 2

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

MAR 01 2017

010-54410-512
405 Commerce Palacios/Jail

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

Bill Date: 02/24/17 Bill Period - 01/24/17 thru 02/22/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$860.60	\$686.45	-\$860.60	\$686.45	03/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	01/24 - 02/22	202176	195987	1	6,189.00	21.10	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy..... ^{1837.7}	6,189.00	0.05558	\$343.98
TDU Delivery Charges			\$157.07
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	21.10	3.31422	\$69.93
TRN001:Transmission Charge.....	21.10	1.28578	\$27.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.10	1.94028	\$40.94
TDU Delivery Charges Non Taxable			\$163.98
MSC025:Nuclear Decommissioning.....	21.10	0.00379	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6,189.00	0.01848	\$114.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	6,189.00	0.00800	\$49.51
TDU Surcharges			\$15.04
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,189.00	0.00046	\$2.83
MSC042:Distribution Cost Recovery Factor.....	21.10	0.48152	\$10.16
Taxes			\$5.52
Gross Receipts Reimb.....			\$0.86
PUC Assessment.....			\$0.86
Total Current Charges			\$686.45

APPROVED
COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....	\$860.60
Payment on 02/09/2017.....	-\$860.60
Balance Forward	\$0.00
Total Amount Due	\$686.45

Contract Details

	Usage kWh	Avg Rate	Amount
01/25/17 - 02/22/17 Fixed Rate (Contract Rate : 0.05558)	6,189.00	0.05558	\$343.98

[Handwritten Signature]

RECEIVED
FEB 28 2017

BY: *[Signature]*

The average price you paid for electricity this month is 10.988¢ per kWh.
You have a contract valid until 07/22/2020.

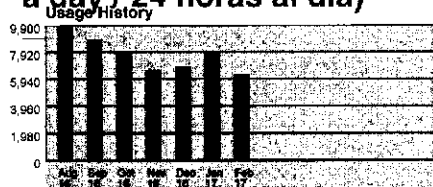
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





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 #: 1503190155 Bill #: B1702214468 Bill Date: 02/22/17 Page: 1 of 2

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

MAR 01 2017

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

010-54580-662
Swing Bridge Pk / Marine

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, TDU Surcharges, and Taxes

APPROVED COUNTY AUDITOR stamp with handwritten initials and signature

Previous Charges

Table for previous charges showing Previous Balance and Payment on 02/02/2017

Total Amount Due \$34.65

RECEIVED FEB 28 2017 stamp with handwritten signature

Contract Details table with columns: Usage kWh, Avg Rate, Amount

BY: [Signature] The average price you paid for electricity this month is 16.321¢ per kWh.

Please return this portion with your payment

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

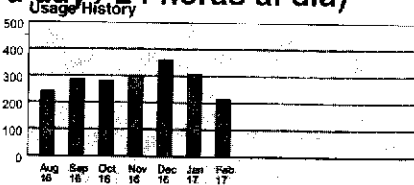
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





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

MAR 01 2017

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

A Calpine Company **NYSE CPN**

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

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

Bill Date: 02/23/17 Bill Period - 01/23/17 thru 02/21/17

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$81.92	\$75.36	-\$81.92	\$75.36	03/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	01/23 - 02/21	17507	16929	1	578.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	578.00	0.05559	\$32.13
TDU Delivery Charges.....			\$19.64
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	578.00	0.01548	\$8.95
TRN001:Transmission Charge.....	578.00	0.00251	\$1.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	578.00	0.00408	\$2.36
TDU Delivery Charges Non Taxable.....			\$15.31
MSC025:Nuclear Decommissioning.....	578.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	578.00	0.01848	\$10.68
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	578.00	0.00799	\$4.62
TDU Surcharges.....			\$8.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	578.00	0.00036	\$0.21
MSC042:Distribution Cost Recovery Factor.....	578.00	0.00657	\$3.80
Taxes			\$0.10
PUC Assessment.....			\$0.10
Total Current Charges.....			\$75.36

189719

Previous Charges	Amount
Previous Balance.....	\$81.92
Payment on 02/09/2017.....	-\$81.92
Balance Forward.....	\$0.00
Total Amount Due.....	\$75.36

APPROVED COUNTY AUDITOR
DB

Shelly Porter

RECEIVED
FEB 28 2017

BY: *B*

Contract Details	Usage kWh	Avg Rate	Amount
01/24/17 - 02/21/17 Fixed Rate (Contract Rate : 0.05558)	578.00	0.05558	\$32.13

Please return this portion with your payment

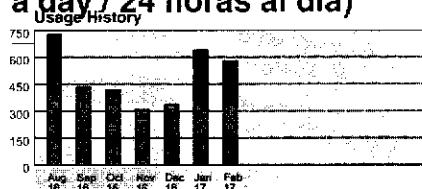
The average price you paid for electricity this month is 13.021¢ per kWh.
You have a contract valid until 07/21/2020.

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)





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 ¹²⁻²¹ Bill #: B1702224190 Bill Date: 02/23/17 ⁴¹⁹⁹ Page: 1 of 2

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

MAR 01 2017

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

010-54410-615
 Markham Com. Ctr / Pct #4

Bill Date: 02/23/17 Bill Period - 01/23/17 thru 02/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$172.23	\$146.90	-\$172.23	\$146.90	03/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	01/23 - 02/21	35839	35467	1	372.00	13.50	0

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy.....	1807.20	372.00	0.05559	\$20.68				\$107.36
TDU Delivery Charges.....				\$3.26				\$15.81
BAS001:Basic Customer Charge.....		1.00	3.26000	\$44.74				\$17.36
BAS003:Delivery Point Charge.....		1.00	15.81000	\$26.19				\$9.91
DIS001:Distribution Charge.....		13.50	3.31407	\$0.05				\$6.88
TRN001:Transmission Charge.....		13.50	1.28592	\$2.98				\$8.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....		13.50	1.94000	\$2.05				\$0.17
TDU Delivery Charges Non Taxable.....				\$0.17				\$6.50
MSC025:Nuclear Decommissioning.....		13.50	0.00370	\$0.23				\$146.90
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....		372.00	0.01849					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....		372.00	0.00801					
TDU Surcharges.....				\$8.72				\$2.05
MSC039:Advanced Metering Cost Recovery Factor.....		1.00	2.05000	\$0.17				
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....		372.00	0.00046					
MSC042:Distribution Cost Recovery Factor.....		13.50	0.48148					
Taxes								
PUC Assessment.....				\$0.23				
Total Current Charges.....				\$146.90				

APPROVED
 COUNTY AUDITOR
 AB

Previous Charges

Previous Balance.....	\$172.23
Payment on 02/09/2017.....	-\$172.23
Balance Forward.....	\$0.00

Total Amount Due.....

\$146.90

Contract Details	Usage kWh	Avg Rate	Amount
01/24/17 - 02/21/17 Fixed Rate (Contract Rate : 0.05558)	372.00	0.05558	\$20.68

Shelly Probst

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BY: *[Signature]*

Please return this portion with your payment

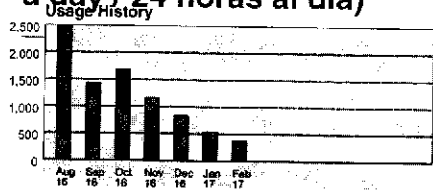
The average price you paid for electricity this month is 39.427¢ per kWh.
You have a contract valid until 07/21/2020.

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)





A Calpine Company NYSE CPN

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

Acct #: 1503190165 Bill #: B1702224191 Bill Date: 02/23/17

4199

Page: 1 of 2

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

MAR 01 2017

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

010-54410-615
ODLTS Markham CC/Pct #4

Bill Date: 02/23/17 Bill Period - 01/23/17 thru 02/21/17

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.25	\$22.25	-\$22.25	\$22.25	03/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/23 - 02/21				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			\$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
PUC Assessment..... \$0.03

Total Current Charges..... \$22.25

Previous Charges
Previous Balance..... \$22.25
Payment on 02/09/2017..... -\$22.25
Balance Forward..... \$0.00

Total Amount Due..... \$22.25

Contract Details	Usage kWh	Avg Rate	Amount
01/24/17 - 02/21/17 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 07/21/2020.

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

Please return this portion with your payment.

APPROVED COUNTY AUDITOR

Shelly [Signature]

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BY: [Signature]

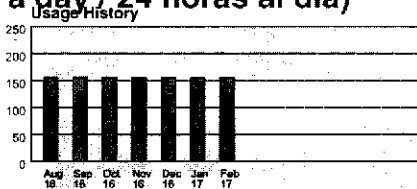
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission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

Questions concerning your bill?

Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190176 ¹²⁻²⁰ Bill #: B1702214469 Bill Date: 02/22/17

499

Page: 1 of 1

MAR 01 2017

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

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

010-54410-613
115 Laurel Matagorda/PC#2

Bill Date: 02/22/17 Bill Period - 01/20/17 thru 02/20/17

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	03/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	01/20 - 02/20	36	36	1	0.00		0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
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			
PUC Assessment			\$0.02
Total Current Charges			\$11.07

Previous Charges	Amount
Previous Balance	\$11.07
Payment on 02/02/2017	-\$11.07
Balance Forward	\$0.00
Total Amount Due	\$11.07

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/21/17 - 02/20/17 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

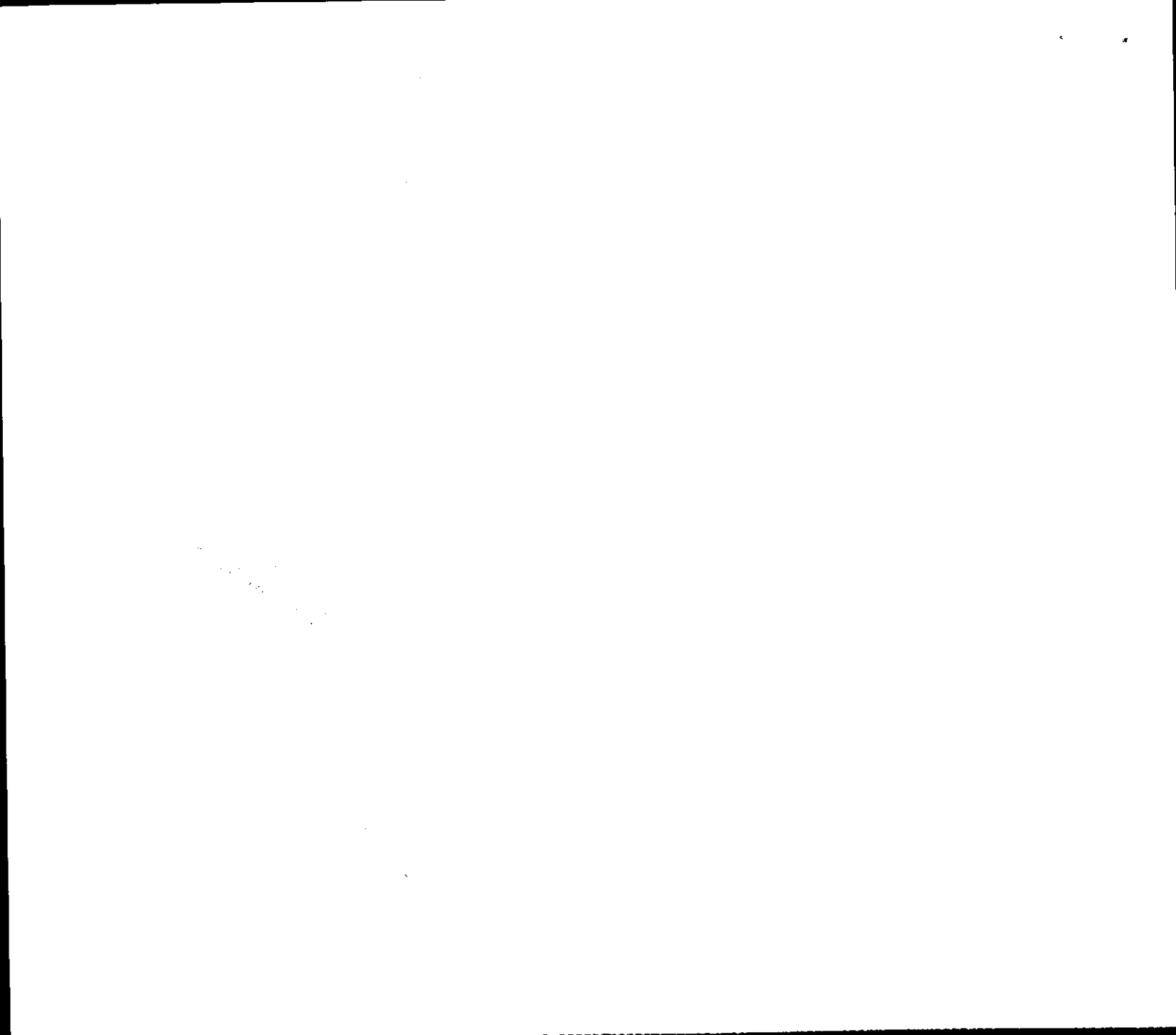
The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

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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.

BY: [Signature]

Please return this portion with your payment





A Calpine Company NYSE CPN

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

Acct #: 1503190177 Bill #: B1702251427 Bill Date: 02/27/17

Page: 1 of 2

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

MAR 06 2017

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

Bill Date: 02/27/17 Bill Period - 01/26/17 thru 02/24/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.98	\$46.98	-\$46.98	\$46.98	03/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/26 - 02/24				367.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			189790
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			\$0.73
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$46.98
Total Current Charges.....			\$46.98

Previous Charges

Previous Balance.....			\$46.98
Payment on 02/09/2017.....			-\$46.98
Balance Forward.....			\$0.00

Total Amount Due..... \$46.98

Contract Details	Usage kWh	Avg Rate	Amount
01/27/17 - 02/24/17 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

Shelly Hottel

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BY: a

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COUNTY AUDITOR
[Signature]

\$46.98

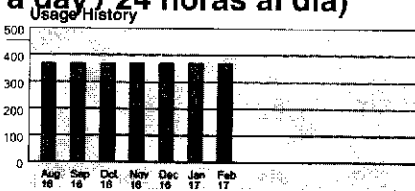
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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



mm

MAR 06 2017

WATER & SEWERAGE DEPARTMENT
1100 W. 11th St. Des Moines, IA 50319
515-281-1100

			USED	CHARGES
Water	192560	192540	20	21.00
Sewage				21.00

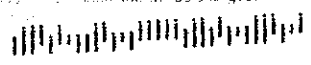
010-54410-613
m

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APPROVED
COUNTY AUDITOR

Go to www.payclix.com/mn/agordawdsc to pay on 1
Service From 1/13/2017 TO 2/16/2017 ACCOUNT 10 2/23/17

	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
2 16 1	42.00	42.00



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MAR 01 2017

BY:

1957-1958

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MAR 06 2017

WATER & SEWERAGE DEPARTMENT
CITY OF MATAGORDA, TEXAS
77457-0100

183734

	USED	CHARGES
Water	39550 37760 1.790	24.95
Sewage		24.95

010 54410-613

APPROVED
COUNTY AUDITOR

[Signature]

Go to www.payclix.com/matagordawdwc to pay on
Service From 1/16/2017 TO 2/22/2017 ACCOUNT 214 2/23/17

	TOTAL DUE UPON RECEIPT	LATE CHARGE AT END OF DUE DATE	PAST DUE AMOUNT
2 22 1	49.90	0.00	49.90

Service will be disconnected on the
date of non-payment. Reconnection may be charged.



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BY: *[Signature]*

777

MAR 06 2017

WATER & SEWER UTILITIES DEPARTMENT
 WATER & SEWER UTILITIES DEPARTMENT
 1000 W. 11TH ST. SUITE 100
 DALLAS, TX 75201-1000
 TEL: 214-752-7357 FAX: 214-752-7358

	USED	CHARGES
Water	3449100	26.00


010-54580-662

180735 ^m APPROVED
 COUNTY AUDITOR
A. K. K.

Go to www.payclix.com/matagordawdwc to pay on
 Service From 1/13/2017 TO 2/16/2017 ACCOUNT .512 2/23/17

	TOTAL DUE UPON RECEIPT	UNPAID CHARGE AS OF DATE	PAST DUE AMOUNT
2 16 3	26.00	0.00	26.00

Service will be disconnected or the
 amount of unpaid charges will be charged.



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 MAR 01 2017

BY: *[Signature]*

