

MAKE CHECK - PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST / <i>cmdo</i> 360		1-01-01600-01
	SERVICE PERIOD	FROM TO	BILLING DATE
	05/31/17	06/30/17	07/06/17
READ DATE (G) 06/30/17 METER NUM. 89915 PRES. READ 1069 PREV. READ 1069 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF 05/31/17 6 05/01/17 19 03/30/17 62 02/28/17 111 01/31/17 289 01/02/17 62 11/30/16 0 10/31/16 0 09/29/16 0 08/29/16 0 07/29/16 0 06/30/16 0		DESCRIPTION AMOUNT JUL 13 2017 BASIC SERVICE 19.00 APPROVED COUNTY AUDITOR <i>[Signature]</i> THIS MONTH 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>			

435 **RECEIVED**
JUL 13 2017
 BY: *[Signature]*
 Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

MESSAGES
 DUE DATE 7/20/17
 The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E (Jail) 360		1-04-14800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	05/30/17	06/29/17	07/06/17
READ DATE (G) 06/29/17 METER NUM. 9989964 PRES. READ 126546 PREV. READ 125545 TOTAL CCF 1001	*** USAGE HISTORY *** ----- GAS CCF 05/30/17 1013 04/28/17 1061 03/28/17 1052 02/27/17 1163 01/30/17 1173 01/02/17 1249 11/28/16 1127 10/27/16 1060 09/28/16 1478 08/26/16 1494 07/27/16 1504 06/28/16 1570		DESCRIPTION AMOUNT JUL 13 2017 BASIC SERVICE 19.00 GAS DELIVERY 847.81 THIS MONTH 866.81 TOTAL NOW DUE 866.81 PENALTY AMOUNT PAY THIS AMOUNT AFTER 010-54410-512
100998 RECEIVED JUL 12 2017 BY: <i>[Signature]</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i>

644

MESSAGES

DUE DATE 7/20/17

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

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



MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

2604 NICHOLS / Pa #1 360

ACCOUNT NUMBER

1-16-01100-00

SERVICE PERIOD

FROM TO
05/31/17 06/30/17

BILLING DATE

07/06/17

READ DATE (G) 06/30/17
METER NUM. 3237326
PRES. READ 7413
PREV. READ 7405
TOTAL CCF 8

*** USAGE HISTORY ***

GAS
CCF
05/31/17 8
05/01/17 9
03/30/17 9
02/28/17 8
01/31/17 52
01/02/17 92
11/30/16 8
10/31/16 8
09/29/16 8
08/29/16 7
07/29/16 7
06/30/16 8

DESCRIPTION

AMOUNT

JUL 14 2017

BASIC SERVICE 19.00
GAS DELIVERY 7.06

APPROVED
COUNTY AUDITOR

THIS MONTH *BK* 26.06

TOTAL NOW DUE *SP* 26.06

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

Gary Baker

010-54410-612
100993

RECEIVED
JUL 13 2017

BY: *B2*

1462

MESSAGES

DUE DATE 7/20/17

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

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



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST		2-53-09800-00
	JUL 11 2017 360		BILLING DATE
SERVICE PERIOD	FROM	TO	
	05/30/17	06/29/17	07/06/17
READ DATE (G) 06/29/17 METER NUM. 11808 PRES. READ 6058 PREV. READ 6058 TOTAL CCF 0		*** USAGE HISTORY *** ----- GAS CCF 05/30/17 7 05/30/17 39 03/28/17 178 02/27/17 879 01/27/17 701 12/29/16 1014 11/30/16 90 10/27/16 5 09/28/16 2 08/26/16 0 07/27/16 0 06/30/16 4	
103996 <i>Shelly Steff</i> 010-54410-510 RECEIVED JUL 11 2017 BY:		DESCRIPTION BASIC SERVICE 19.00 APPROVED COUNTY AUDITOR THIS MONTH <i>R. Ku</i> 19.00	AMOUNT 19.00 TOTAL NOW DUE 19.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER

3969

MESSAGES

<p>Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.</p>	<p style="text-align: center;">DUE DATE 7/20/17</p> <p>The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.</p>
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Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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



A Calpine Company NYSE CPN

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

Acct #: 1407300234 Bill #: B1706306365 Bill Date: 07/03/17

499

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

JUL 11 2017

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

010-54410-615
Blessing Ballpark / Per #4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,567.59	\$1,278.27	-\$1,567.59	\$1,278.27	08/02/17

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	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	05/31 - 06/29	519	504	192	2,880.00	122.90	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	2,880.00	0.05558	\$160.07
TDU Delivery Charges			\$957.18
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	162.50	3.31403	\$538.53
TRN001:Transmission Charge	122.90	1.28600	\$158.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	122.90	1.96526	\$241.53
TDU Delivery Charges Non Taxable			\$77.50
MSC025:Nuclear Decommissioning	162.50	0.00388	\$0.63
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	2,880.00	0.01848	\$53.23
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	2,880.00	0.00821	\$23.64
TDU Surcharges			\$81.52
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,880.00	0.00043	\$1.23
MSC042:Distribution Cost Recovery Factor	162.50	0.48148	\$78.24
Taxes			\$2.00
PUC Assessment			\$2.00
Total Current Charges			\$1,278.27

Previous Charges	Amount
Previous Balance	\$1,567.59
Payment on 06/15/2017	-\$1,567.59
Balance Forward	\$0.00
Total Amount Due	\$1,278.27

Contract Details	Usage kWh	Avg Rate	Amount
06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	2,880.00	0.05558	\$160.07

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

Please return this portion with your payment

Shelly Stotts

RECEIVED
JUL 07 2017

BY: [Signature]

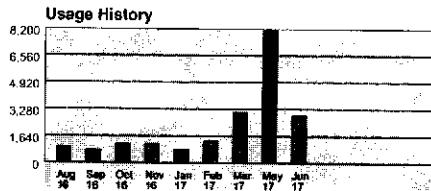
APPROVED
COUNTY AUDITOR

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

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

Questions or Comments

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





A Calpine Company NYSE CPN

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

Acct #: 1503190123 /6-29 Bill #: B1706306457 Bill Date: 07/03/17 4199

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

JUL 11 2017

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

010-54410-615
ODLTS Blessing Park / PCT #4

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

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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

	Qty	Rate	Amount
Current Charges			1089.96
Champion Energy Charges			
CKWH : Commercial Energy.....	840.00	0.05558	\$46.69
TDU Delivery Charges.....			\$69.75
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	0.00351	\$2.95
TDU Delivery Charges Non Taxable.....			\$14.44
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	0.00438	\$3.68
TDU Surcharges.....			\$5.52
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00657	\$5.52
Taxes			\$0.20
PUC Assessment.....			\$0.20
Total Current Charges.....			\$136.60

Previous Charges

Previous Balance.....	\$136.60
Payment on 06/15/2017.....	-\$136.60
Balance Forward.....	\$0.00

Total Amount Due..... \$136.60

Contract Details	Usage kWh	Avg Rate	Amount
06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558	\$46.69

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

BY: AB

Please return this portion with your payment

Shelby Stott

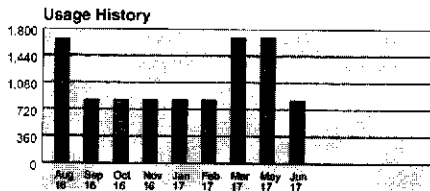
RECEIVED
JUL 07 2017

APPROVED
COUNTY AUDITOR

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

📞 Questions or Comments

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





A Calpine Company NYSE CPN

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

Acct #: 1503190125 Bill #: B1706306458 Bill Date: 07/03/17 Page: 1 of 2

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

JUL 11 2017

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

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

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

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

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges.

Previous Charges

Table showing Previous Balance, Payment on 06/15/2017, and Balance Forward.

Total Amount Due: \$5,856.60

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

BY: [Signature]

Please return this portion with your payment

Shelley Stork

RECEIVED JUL 07 2017

APPROVED COUNTY AUDITOR [Signature]

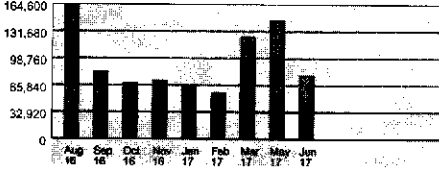
\$5,856.60

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

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

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

Usage History





Acct #: 1503190126 /16-29 Bill #: B1706306459 Bill Date: 07/03/17 4199

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

JUL 11 2017

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

A Calpine Company NYSE CPN

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

010-54410-512
ODLts 2323 Ave E / Jail

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.86	\$15.86	-\$15.86	\$15.86	08/02/17

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

102998 Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$6.25
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	0.00352	\$0.37
TDU Delivery Charges Non Taxable.....			\$2.80
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	0.00819	\$0.86
TDU Surcharges.....			\$0.69
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69

Taxes	Amount
Gross Receipts Reimb.....	\$0.26
PUC Assessment.....	\$0.02

Total Current Charges..... \$15.86

Previous Charges

Previous Balance.....	\$15.86
Payment on 06/15/2017.....	-\$15.86
Balance Forward.....	\$0.00

Total Amount Due..... \$15.86

Contract Details	Usage kWh	Avg Rate	Amount
06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 14.838¢ per kWh.
You have a contract valid until 07/01/2020.

APPROVED
COUNTY AUDITOR

Shelley Smith

RECEIVED
JUL 07 2017

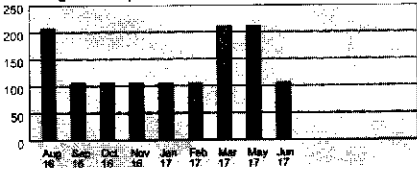
BY: [Signature]

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

Usage History





A Calpine Company NYSE:CPN

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

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

4199

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

JUL 11 2017

Service at ESI ID #: 10032789456726070
2200 7TH ST
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508

2200 7th St / cmob

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

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
\$2,319.63	\$2,593.73	-\$2,319.63	\$2,593.73	08/07/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	06/05 - 07/05	25734	25009	40	29,000.00	84.90	0

100999

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	29,000.00	0.05558	\$1,611.82
TDU Delivery Charges.....			\$586.73
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	88.00	3.31398	\$291.63
TRN001:Transmission Charge.....	84.90	1.28598	\$109.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	84.90	1.96525	\$166.85
TDU Delivery Charges Non Taxable.....			\$289.61
MSC025:Nuclear Decommissioning.....	88.00	0.00386	\$0.34
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	88.00	2.44080	\$214.79
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	88.00	0.84636	\$74.48
TDU Surcharges.....			\$56.77
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	29,000.00	0.00042	\$12.35
MSC042:Distribution Cost Recovery Factor.....	88.00	0.48148	\$42.37
Taxes			\$45.04
Gross Receipts Reimb.....			\$3.76
PUC Assessment.....			\$3.76
Total Current Charges.....			\$2,593.73

APPROVED
COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$2,319.63
Payment on 06/22/2017.....	-\$2,319.63
Balance Forward.....	\$0.00
Total Amount Due.....	\$2,593.73

Contract Details

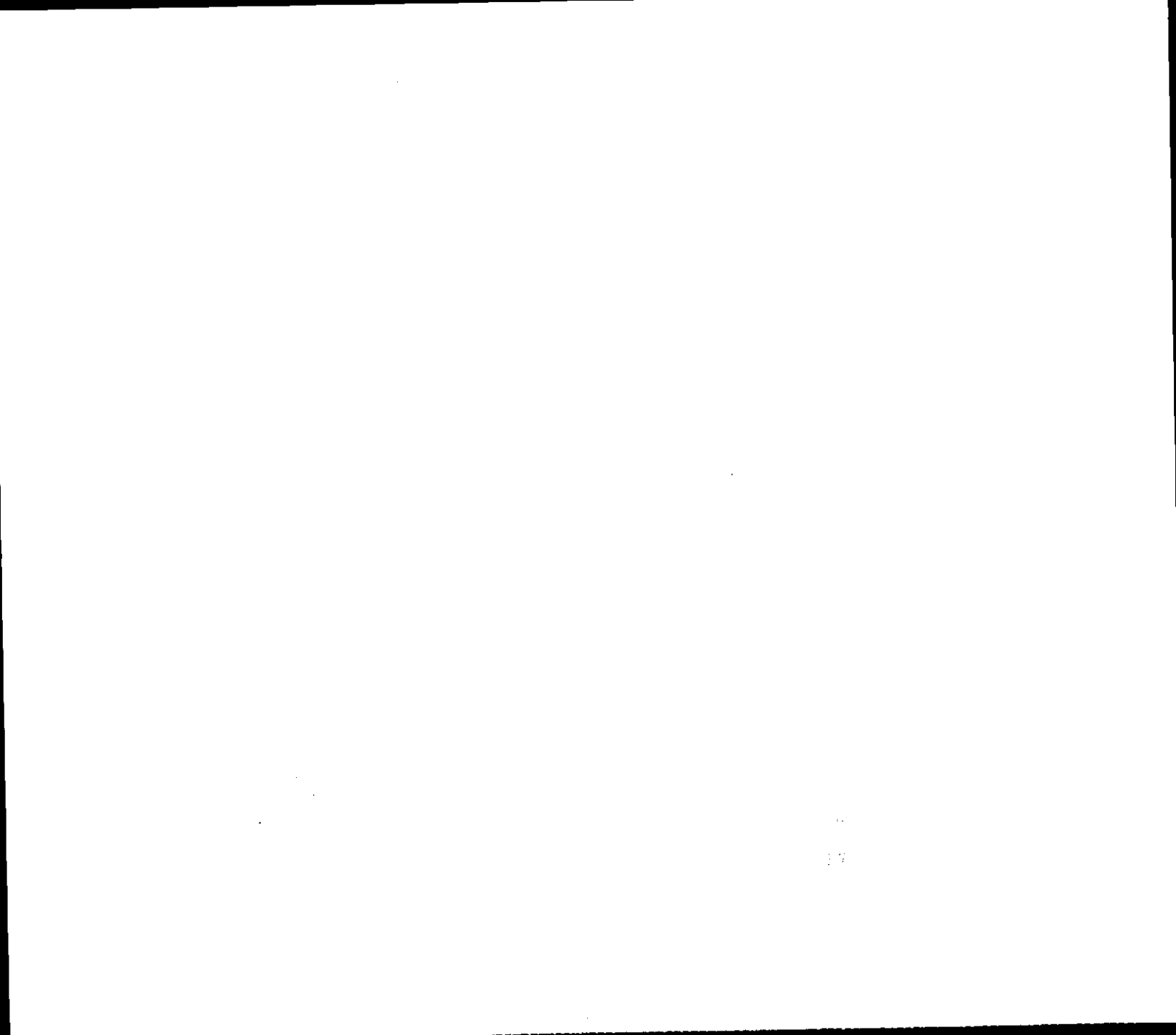
Contract Details	Usage kWh	Avg Rate	Amount
06/06/17 - 07/05/17 Fixed Rate (Contract Rate : 0.05558)	29,000.00	0.05558	\$1,611.82

Shelly Stork

RECEIVED
JUL 11 2017

BY: _____

Please return this portion with your payment





A Calpine Company NYSE CPN

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

Acct #: 1503190150 Bill #: B1707064241 Bill Date: 07/07/17

4199

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

JUL 11 2017

Service at ESI ID #: 10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508
ODDS 2200 7th St CMOB

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

Summary table with columns: Previous Balance (\$31.70), Current Charges (\$31.70), Payments/Adj. (-\$31.70), Amount Due (\$31.70), Due Date (08/07/17)

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

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 table with columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, etc.

Taxes table with columns: Description, Amount. Includes Gross Receipts Reimb, PUC Assessment.

Total Current Charges \$31.70

Previous Charges table with columns: Description, Amount. Includes Previous Balance, Payment on 06/22/2017.

Total Amount Due \$31.70

Contract Details table with columns: Description, Usage kWh, Avg Rate, Amount. Includes 06/06/17 - 07/05/17 Fixed Rate.

The average price you paid for electricity this month is 14.833¢ per kWh.
You have a contract valid until 07/06/2020.

BY:

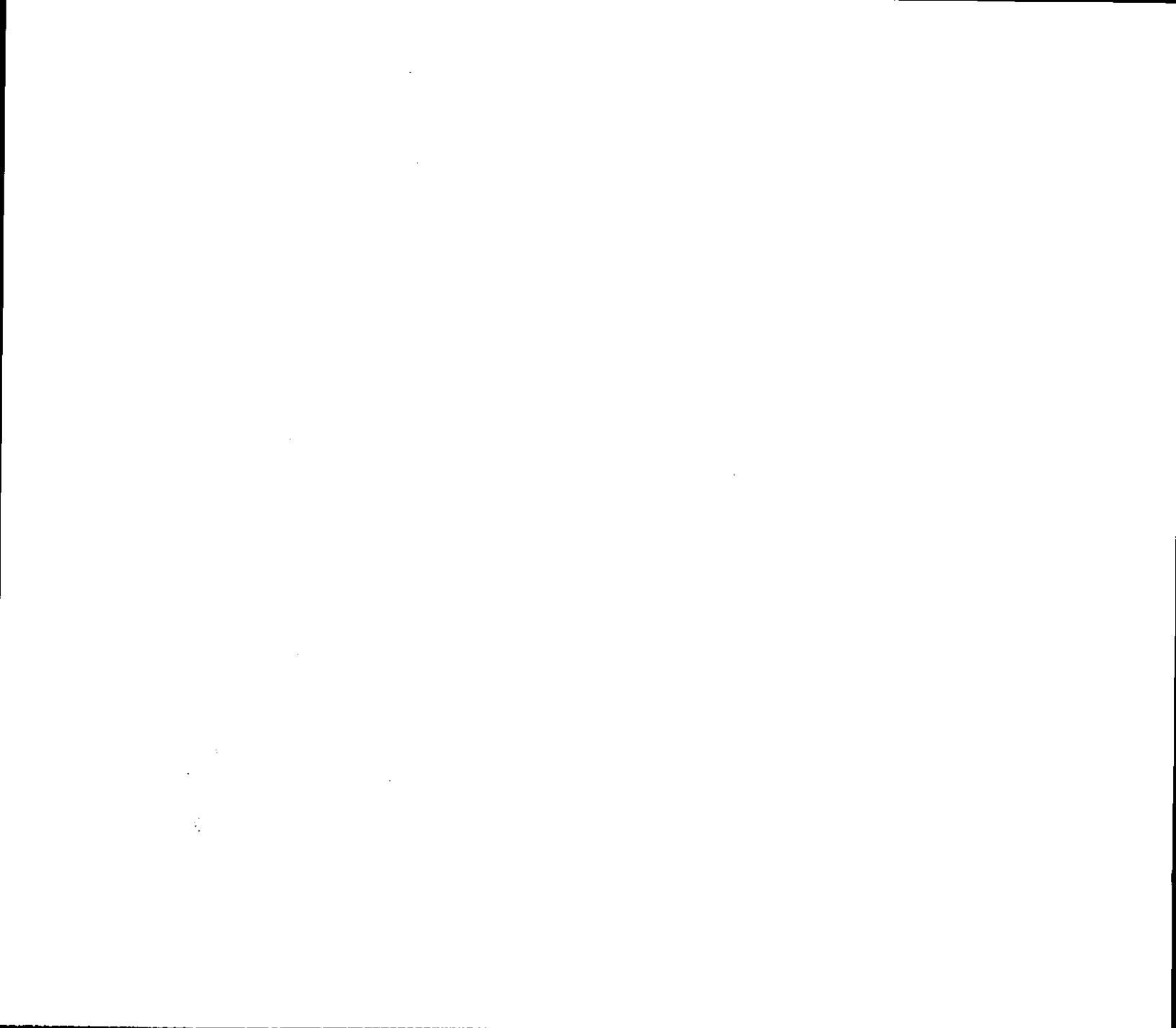
Please return this portion with your payment

Shelby Starks

RECEIVED
JUL 11 2017

COUNTY AUDITOR APPROVED

\$31.70





A Calpine Company NYSE CPN

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

Acct #: 1503190151 / 17-5 Bill #: B1707064242 Bill Date: 07/07/17

4199

Page: 1 of 2

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

JUL 11 2017

Service at ESI ID #: 10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508

ODUs 2200 7th St CMOB

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.55	\$22.55	-\$22.55	\$22.55	08/07/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				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			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.40
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	0.00348	\$0.54
TDU Delivery Charges Non Taxable.....			\$4.13
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	0.00819	\$1.27
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
Taxes			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.55

Previous Charges	Amount
Previous Balance.....	\$22.55
Payment on 06/22/2017.....	-\$22.55
Balance Forward.....	\$0.00
Total Amount Due.....	\$22.55

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
06/06/17 - 07/05/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

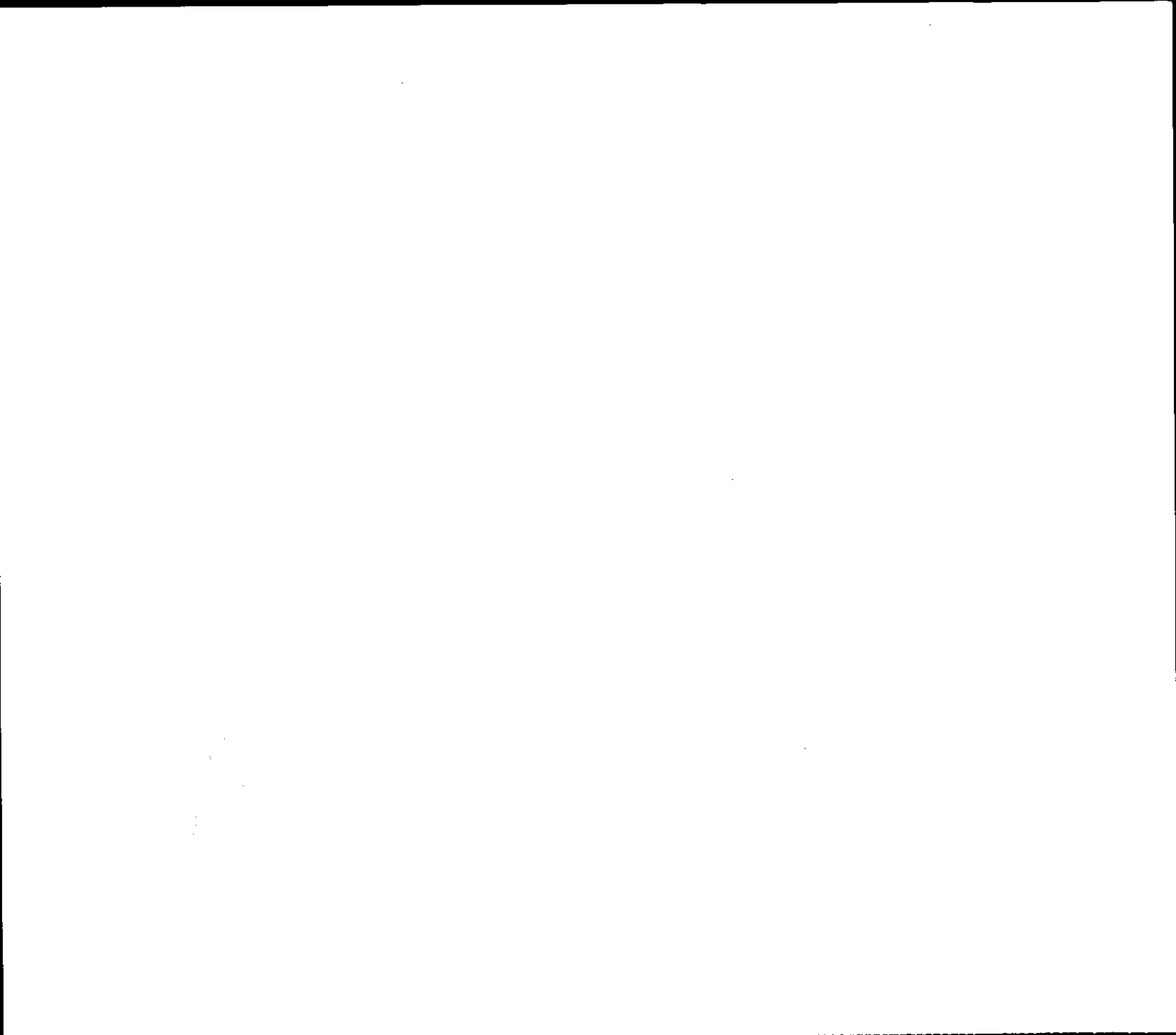
The average price you paid for electricity this month is 14.297¢ per kWh.
You have a contract valid until 07/06/2020.

RECEIVED
JUL 11 2017

BY: _____

Sherry Stott

Please return this portion with your payment.





A Calpine Company NYSE CPN

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414
JUL 11 2017
010-54410-615
Midfield Com CTR / Pct #4

Service at ESI ID #: #10032789459047060
110 JUNETTA
MIDFIELD, TX 77458
✉ bzpalac@co.matagorda.tx.us

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

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

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
\$122.20	\$143.49	-\$122.20	\$143.49	08/07/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	06/05 - 07/05	10447	10263	1	184.00	11.50	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	184.00	0.05560	\$10.23
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.30	3.31421	\$60.65
TRN001:Transmission Charge.....	11.50	1.28609	\$14.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.50	1.96522	\$22.60
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.....	18.30	0.00382	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	184.00	0.01848	\$3.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	184.00	0.00821	\$1.51
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	184.00	0.00043	\$0.08
MSC042:Distribution Cost Recovery Factor.....	18.30	0.48142	\$8.81
Taxes			
PUC Assessment.....			\$0.23
Total Current Charges			\$143.49

APPROVED
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$122.20
Payment on 06/22/2017.....	-\$122.20
Balance Forward	\$0.00
Total Amount Due	\$143.49

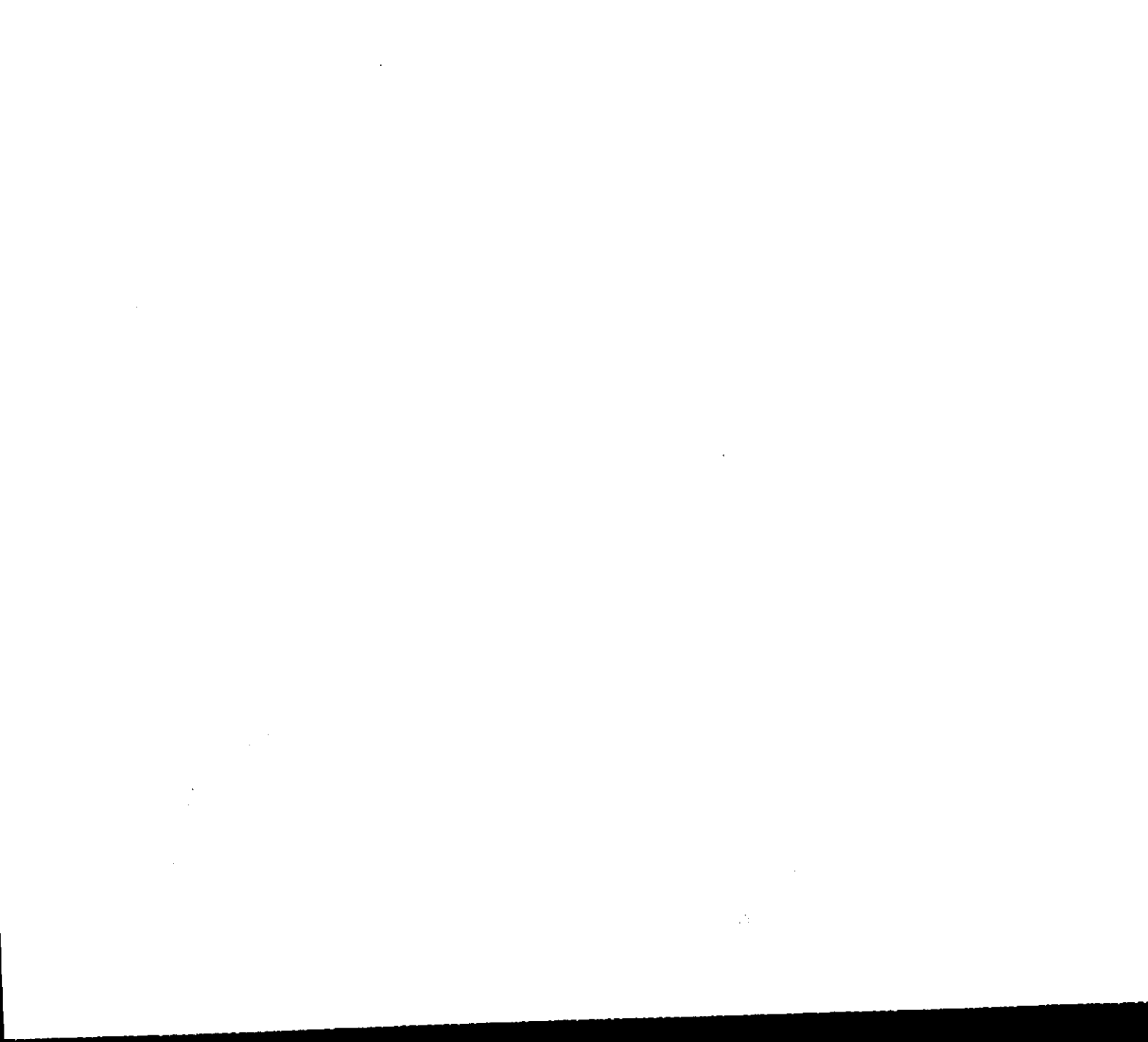
Shelly Smith

RECEIVED
JUL 11 2017

Contract Details	Usage kWh	Avg Rate	Amount
06/06/17 - 07/05/17 Fixed Rate (Contract Rate : 0.05558)	184.00	0.05558	\$10.23

BY: *[Signature]* The average price you paid for electricity this month is 77.859¢ per kWh.

Please return this portion with your payment





Acct #: 1503190153¹⁷⁻⁵ Bill #: B1707064244 Bill Date: 07/07/17

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

JUL 11 2017

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

010-54410-615
ODLTs Midfield Com CTR/PCT#4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.84	\$10.84	-\$10.84	\$10.84	08/07/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				70.00		

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			
CKWH : Commercial Energy.....	70.00	0.05557	\$3.89
TDU Delivery Charges.....			\$4.62
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	0.00357	\$0.25
TDU Delivery Charges Non Taxable.....			\$1.86
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01843	\$1.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$0.46
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00657	\$0.46
Taxes			\$0.01
PUC Assessment.....			\$10.84

Total Current Charges			\$0.01
Previous Charges			
Previous Balance.....			\$10.84
Payment on 06/22/2017.....			-\$10.84
Balance Forward			\$0.00
Total Amount Due			\$10.84

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
07/07/17 - 07/05/17 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

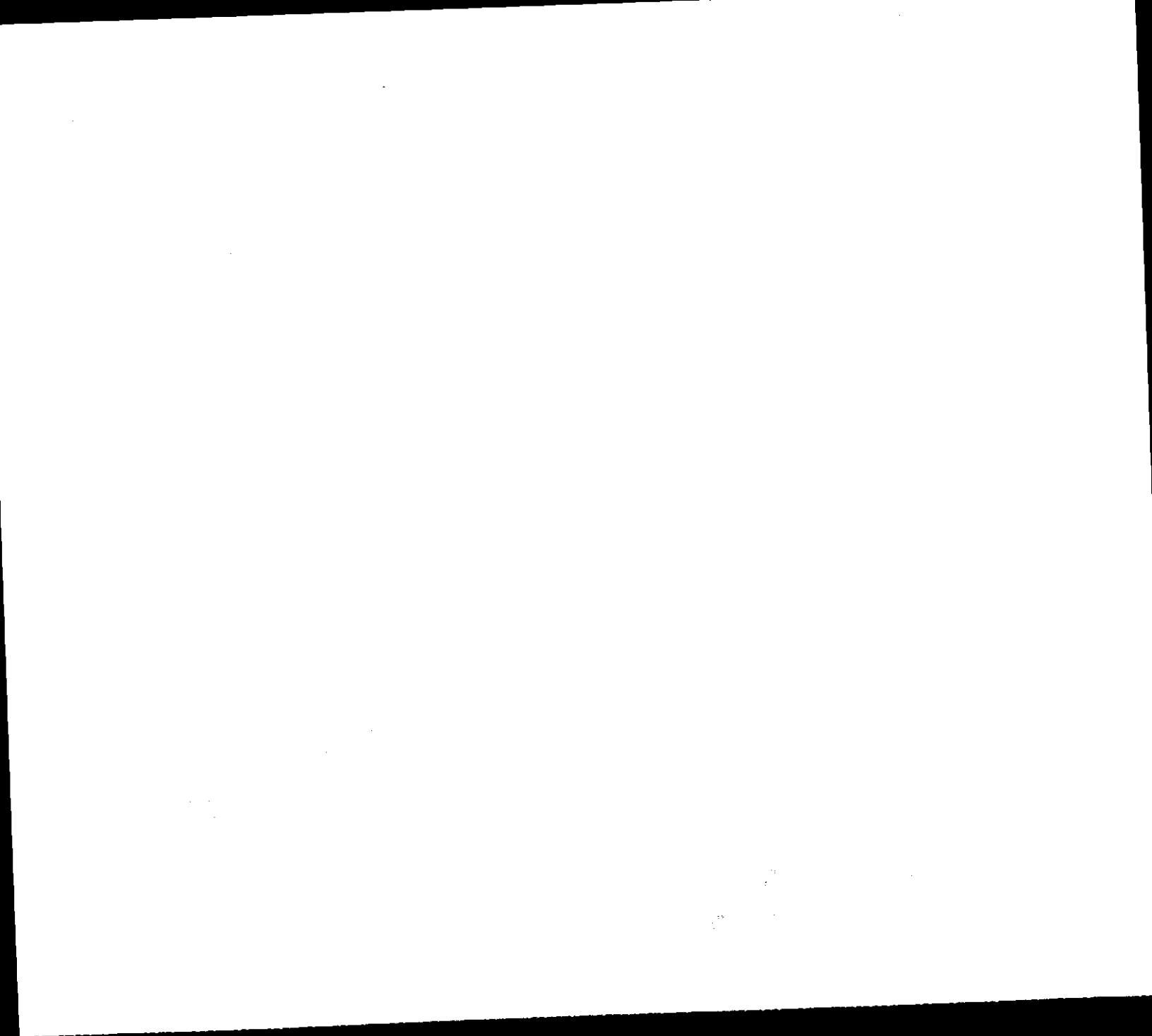
The average price you paid for electricity this month is 15.471¢ per kWh.
You have a contract valid until 07/06/2020.

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

Please return this portion with your payment

Shelly Shortt

RECEIVED
JUL 11 2017





A Calpine Company NYSE CPN

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

Acct #: 1503190157/175 Bill #: B1707064245 Bill Date: 07/07/17 4199

Page: 1 of 2

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

JUL 11 2017

Service at ESI ID #: 10032789461418841

RAWLS ODL

MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

010-54410-615
ODLts Midfield Fire Station/Per #4

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

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

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

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

Table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges of \$13.65

Previous Charges

Table of previous charges showing Previous Balance, Payment on 06/22/2017, and Total Amount Due of \$13.65

APPROVED COUNTY AUDITOR stamp with signature

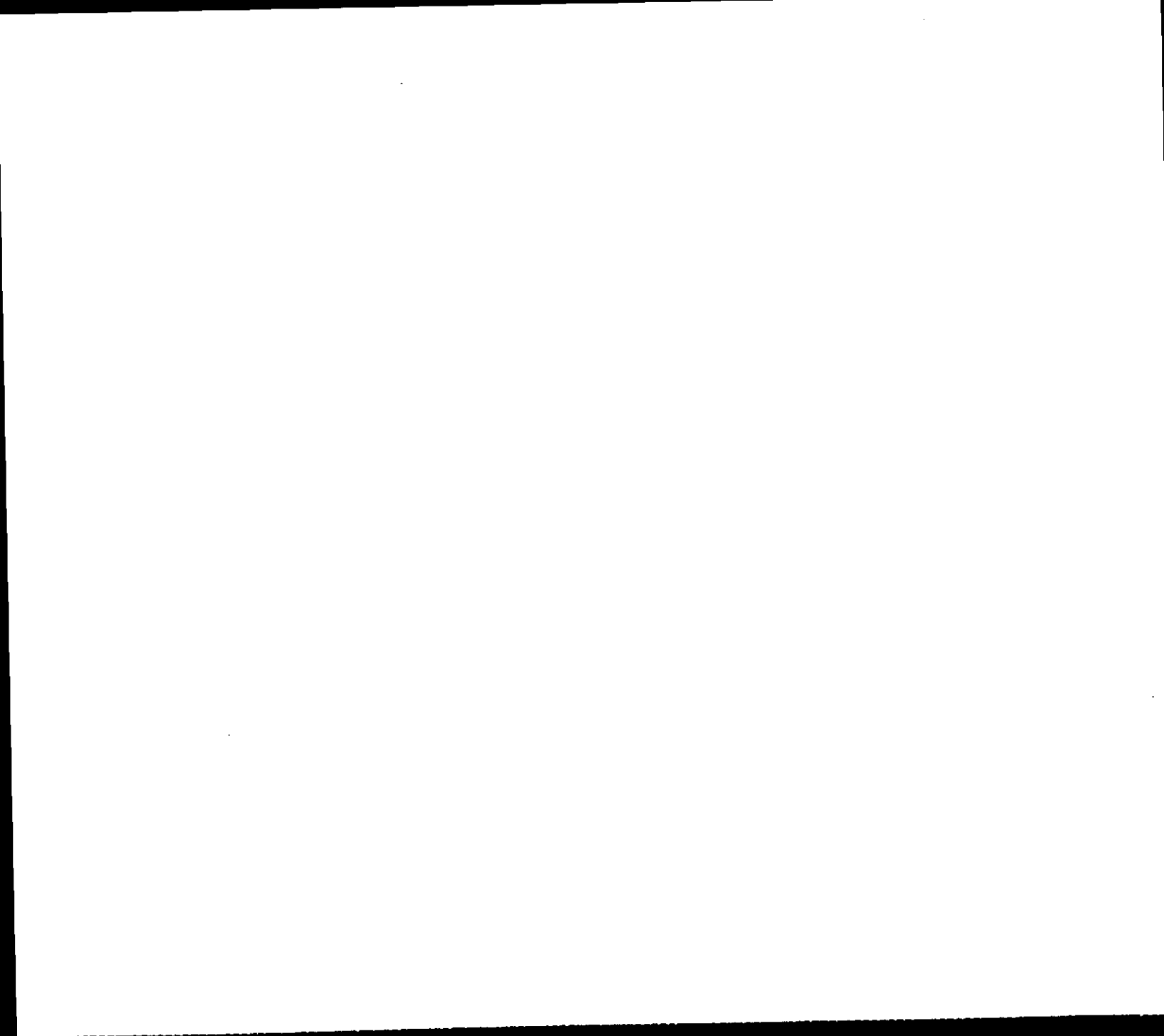
Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

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

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

Please return this portion with your payment

RECEIVED stamp with date JUL 11 2017 and signature





A Calpine Company NYSE CPN

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

Acct #: 1503190158 Bill #: B1706306460 Bill Date: 07/03/17

4199

Page: 1 of 2

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

JUL 11 2017

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

Blessing Com CTR / Pct #4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$346.82	\$303.73	-\$346.82	\$303.73	08/02/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	05/31 - 06/29	74919	73140	1	1,779.00	18.40	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

101905

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	1,779.00	0.05558	\$98.88
TDU Delivery Charges			\$144.51
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.80	3.31414	\$65.62
TRN001:Transmission Charge	18.40	1.28587	\$23.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	18.40	1.96522	\$36.16
TDU Delivery Charges Non Taxable			\$47.57
MSC025:Nuclear Decommissioning	19.80	0.00404	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,779.00	0.01848	\$32.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,779.00	0.00821	\$14.61
TDU Surcharges			\$12.34
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,779.00	0.00043	\$0.76
MSC042:Distribution Cost Recovery Factor	19.80	0.48131	\$9.53

Taxes

PUC Assessment.....

\$0.43

Total Current Charges.....

\$303.73

Previous Charges

Previous Balance.....

\$346.82

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

-\$346.82

Balance Forward.....

\$0.00

Total Amount Due.....

\$303.73

APPROVED
COUNTY AUDITOR

Shelly Frank

RECEIVED
JUL 07 2017

BY: DB

Contract Details	Usage kWh	Avg Rate	Amount
06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	1,779.00	0.05558	\$98.88

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

Please return this portion with your payment

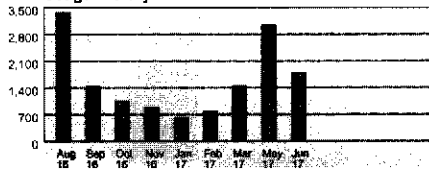
You have a contract valid until 07/01/2020.

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190159 /6-29 Bill #: B1706306461 Bill Date: 07/03/17 4199

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

JUL 11 2017

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

010-54410-615
ODUs Blessing CC/Pct #4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.26	\$7.26	-\$7.26	\$7.26	08/02/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/31 - 06/29				39.00		

101009 Qty Rate Amount

Current Charges

Champion Energy Charges	39.00	0.05564	\$2.17
CKWH : Commercial Energy			\$3.78
TDU Delivery Charges	39.00	0.01538	\$0.60
DIS001: Distribution Charge	1.00	2.94000	\$2.94
ODL005: Outdoor Lighting Facilities	39.00	0.00256	\$0.10
TRN001: Transmission Charge	39.00	0.00359	\$0.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm			\$1.04
TDU Delivery Charges Non Taxable	39.00	0.01846	\$0.72
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.00821	\$0.32
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)			\$0.26
TDU Surcharges	39.00	0.00667	\$0.26
MSC042: Distribution Cost Recovery Factor			\$0.01

Taxes
PUC Assessment.....
Total Current Charges.....

Previous Charges

Previous Balance	\$7.26
Payment on 06/15/2017	-\$7.26
Balance Forward	\$0.00
Total Amount Due	\$7.26

Contract Details	Usage kWh	Avg Rate	Amount
06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

APPROVED
COUNTY AUDITOR

\$7.26

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly [Signature]

RECEIVED
JUL 07 2017

BY: [Signature]

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

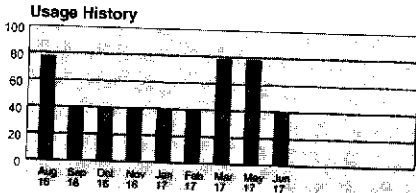
If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment

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

Questions or Comments

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





A Calpine Company NYSE CPN

Acct #: 1503190166 ¹⁶⁻²⁹ Bill #: B1706306462 Bill Date: 07/03/17 ⁴¹⁹⁹ Page: 1 of 2

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

JUL 11 2017

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

Hefflinger Ark Lts Blessing, Ark

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

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

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

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	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	05/31 - 06/29	22420	22020	1	400.00		0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	400.00	0.05557	\$22.23
TDU Delivery Charges			\$15.49
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	400.00	0.01550	\$6.20
TRN001:Transmission Charge	400.00	0.00250	\$1.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	400.00	0.00352	\$1.41
TDU Delivery Charges Non Taxable			\$10.68
MSC025:Nuclear Decommissioning	400.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	400.00	0.01847	\$7.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	400.00	0.00820	\$3.28
TDU Surcharges			\$6.93
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	400.00	0.00032	\$0.13
MSC042:Distribution Cost Recovery Factor	400.00	0.00658	\$2.63
Taxes			\$0.07
PUC Assessment			\$55.40
Total Current Charges			\$55.40

Previous Charges

Previous Balance	\$62.59
Payment on 06/15/2017	-\$62.59
Balance Forward	\$0.00

Total Amount Due

\$55.40

APPROVED COUNTY AUDITOR

Shelly Parks

RECEIVED
JUL 07 2017

Contract Details	Usage kWh	Avg Rate	Amount
06/29/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	400.00	0.05558	\$22.23

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

BY: *SB*

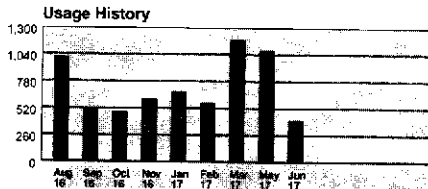
Please return this portion with your payment

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

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

Questions or Comments

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





A Calpine Company NYSE CPN

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

Acct #: 1503190173 Bill #: B1706306463 Bill Date: 07/03/17

4199

Page: 1 of 2

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

JUL 11 2017

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

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

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

101008

Qty Rate Amount

Current Charges

Main table of current charges including items like CKWH, TDU Delivery Charges, Taxes, and Total Current Charges of \$1,341.23

Previous Charges

Table of previous charges showing Previous Balance and Payment on 06/15/2017, resulting in a Balance Forward of \$0.00

Total Amount Due: \$1,341.23

APPROVED COUNTY AUDITOR (with signature)

Shelly Stork

RECEIVED JUL 07 2017

BY: AB

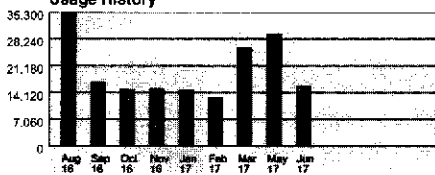
Please return this portion with your payment

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

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190174 Bill #: B1707064246 Bill Date: 07/07/17

4199

Page: 1 of 2

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

JUL 11 2017

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

010-54410-615
ODLs Waterwell Midfield / Pct #4

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

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

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

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

Table of current charges including Champion Energy Charges, TDU Delivery Charges, and Taxes.

Total Current Charges \$15.21

Previous Charges

Table of previous charges showing Previous Balance and Payment on 06/22/2017.

Total Amount Due \$15.21

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

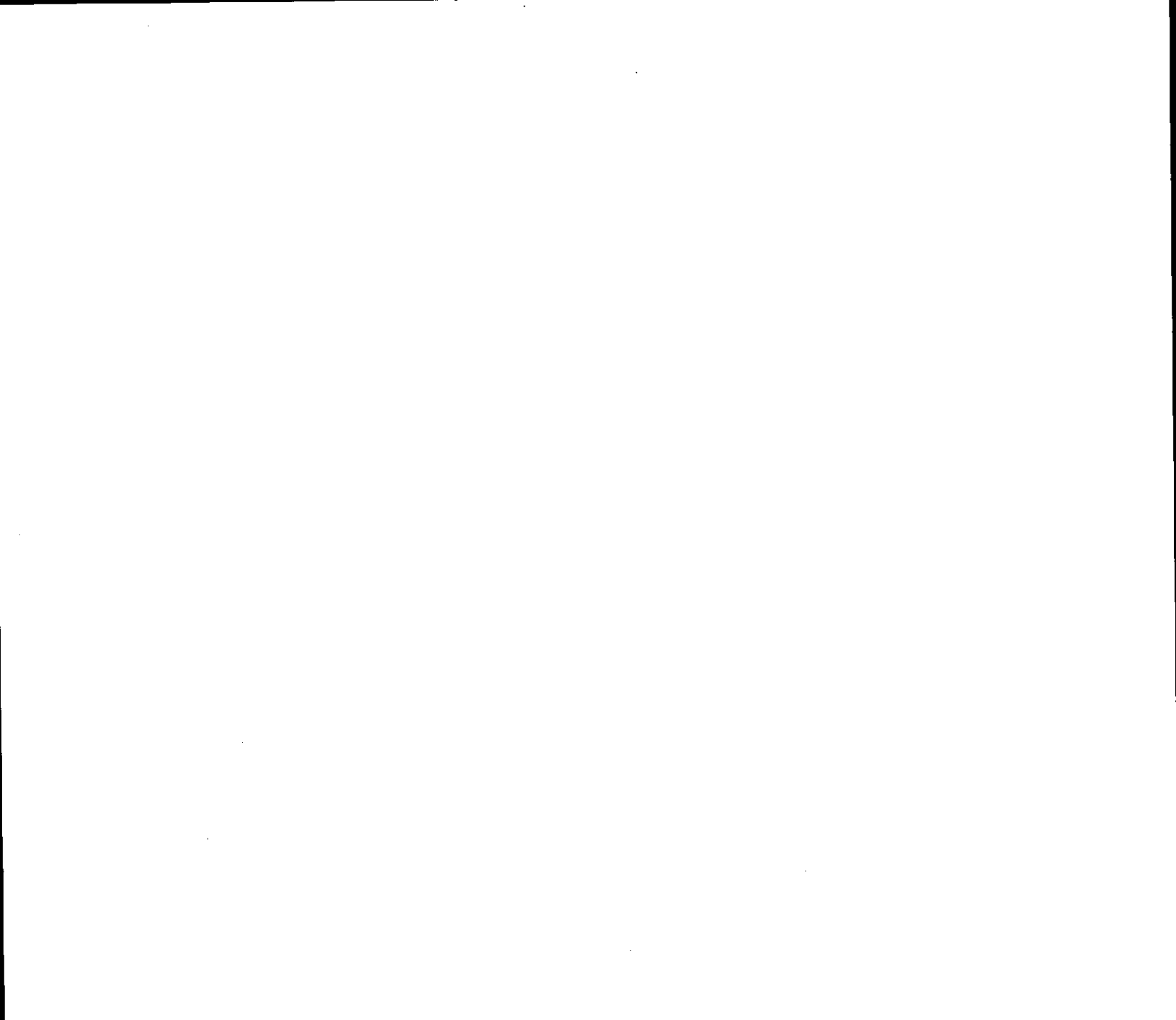
The average price you paid for electricity this month is 14.467¢ per kWh.
You have a contract valid until 07/06/2020.

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

Please return this portion with your payment

RECEIVED
JUL 11 2017
Shelly Strutz

APPROVED
COUNTY AUDITOR





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

JUL 11 2017

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

A Calpine Company NYSE CPN

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

010-54410-510
1700 7th St / Courthouse

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

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
\$6,441.08	\$6,940.99	-\$6,441.08	\$6,940.99	08/02/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	05/31 - 06/29	15966	15551	192	79,660.00	225.00	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	79,680.00	0.05558	\$4,428.61
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	225.00	3.31400	\$745.65
TRN001:Transmission Charge.....	225.00	1.28600	\$289.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	225.00	1.96524	\$442.18
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.....	225.00	0.00387	\$740.49
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	225.00	2.44080	\$549.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	225.00	0.84640	\$190.44
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$144.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	79,680.00	0.00042	\$33.94
MSC042:Distribution Cost Recovery Factor.....	225.00	0.48147	\$108.33
Taxes			
Gross Receipts Reimb.....			\$121.20
PUC Assessment.....			\$10.12
Total Current Charges			\$6,940.99

APPROVED COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$6,441.08
Payment on 06/15/2017.....	-\$6,441.08
Balance Forward	\$0.00
Total Amount Due	\$6,940.99

Shelly Stamba

RECEIVED JUL 07 2017

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
06/01/17 - 06/29/17 Fixed Rate (Contract Rate : 0.05558)	79,680.00	0.05558	\$4,428.61

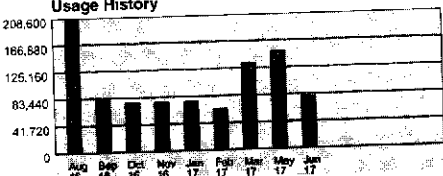
Please return this portion with your payment

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

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190181 Bill #: B1706306465 Bill Date: 07/03/17

Page: 1 of 2

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

JUL 12 2017

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

E. End of Ark Blessing / Pct #4

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Table with 10 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

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

Table of Current Charges including Champion Energy Charges, Taxes, and Total Current Charges (\$129.01)

Previous Charges

Table of Previous Charges showing Previous Balance and Payment on 06/15/2017

Total Amount Due \$129.01

APPROVED COUNTY AUDITOR

Shelly Stutz

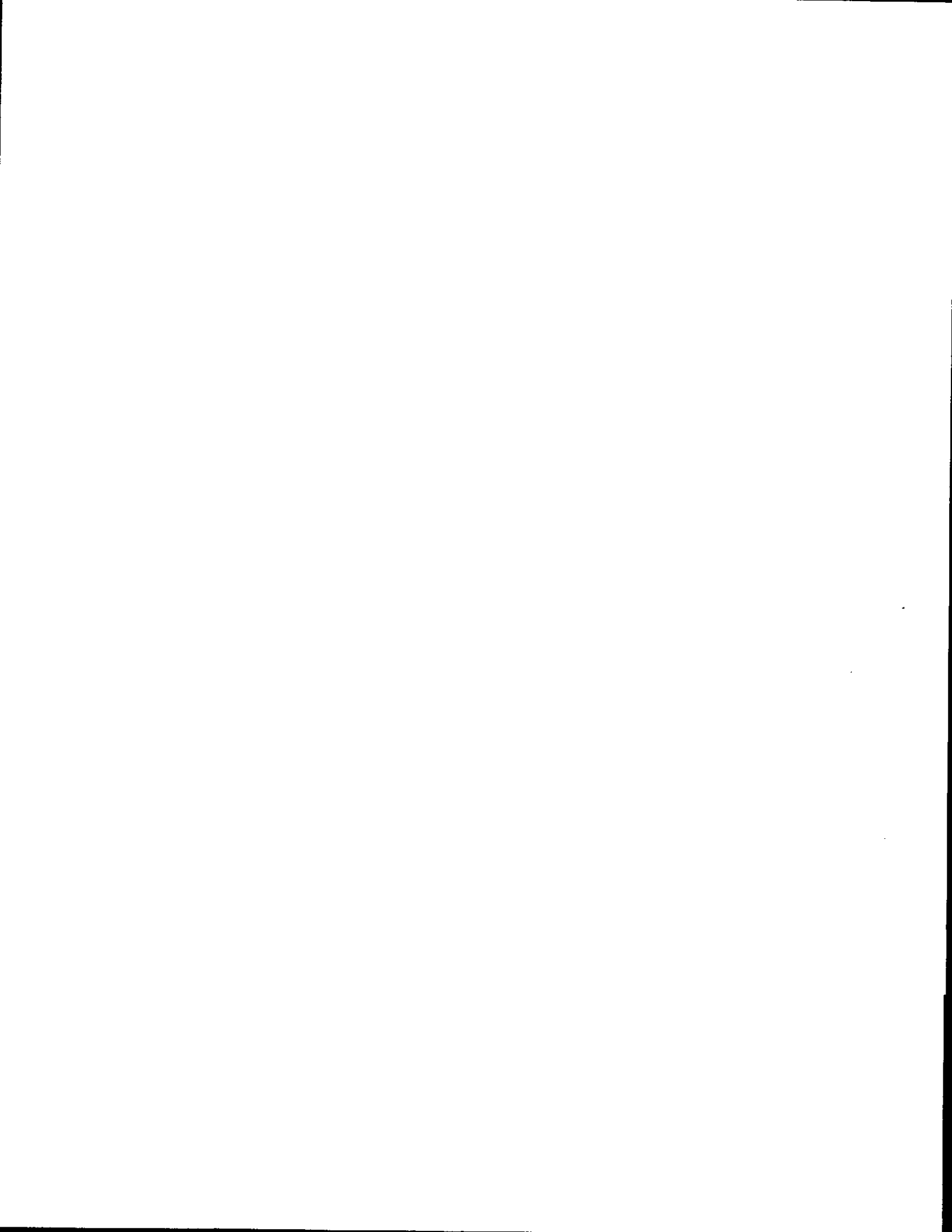
RECEIVED JUL 07 2017

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount

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

BY: [Signature]

Please return this portion with your payment





City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

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



***AUTO**SCH 5-DIGIT 77404
4402 1 AV 0.373*****4402 18 S24863D1919

JUL 11 2017



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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	860	920	6,000

CURRENT CHARGES

Service	Amount
WATER	\$95.20
SEWER	\$101.71
TOTAL NEW CHARGES	\$196.91
TOTAL AMOUNT DUE	\$196.91
AMOUNT DUE AFTER: 7/20/2017	\$196.91

**APPROVED
COUNTY AUDITOR**

[Signature]
[Signature]

DID YOU KNOW

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

IMPORTANT MESSAGE

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

RECEIVED
JUL 11 2017

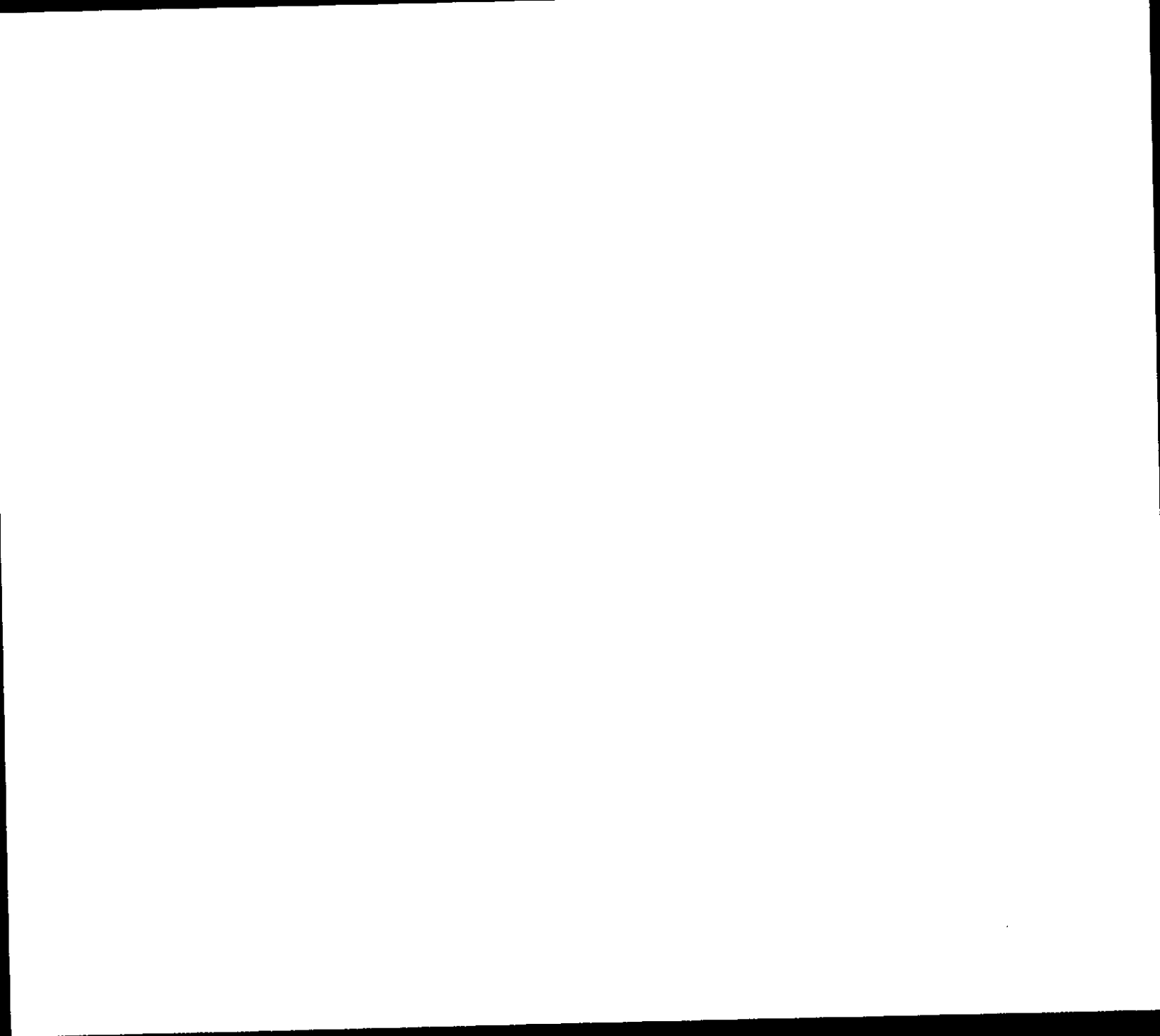
BY: *[Signature]*

010-54410-612

[Signature]

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

Previous balance due immediately.



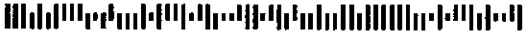


City of Bay City
1901 5TH ST
BAY CITY TX 77414

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



***AUTO**SCH 5-DIGIT 77404
4403 1 AV 0.373*****4403 18 S24863D1935



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

548
JUL 11 2017

Account Number	Due Date	Amount Due
16-032000-01	7/15/2017	\$389.03

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	9441	9582	14,100

101010

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	Amount
WATER	\$185.26
SEWER	\$203.77
TOTAL NEW CHARGES	\$389.03

APPROVED
COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE	\$389.03
AMOUNT DUE AFTER: 7/20/2017	\$427.94

[Signature]

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

RECEIVED
JUL 11 2017

BY: *[Signature]*

[Signature]

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

Previous balance due immediately.





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

548

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



***AUTO**SCH 5-DIGIT 77404
 4404 1 AV 0.373*****4404 18 S24863D1936



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

JUL 11 2017

101014

DID YOU KNOW

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

IMPORTANT MESSAGE

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

RECEIVED
 JUL 13 2017

BY:

Account Number	Due Date	Amount Due
16-032010-03	7/15/2017	\$20.25

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	454	454	0

CURRENT CHARGES

Service
 WATER
TOTAL NEW CHARGES

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

**APPROVED
 COUNTY AUDITOR**

[Handwritten signature]
[Handwritten initials SP]

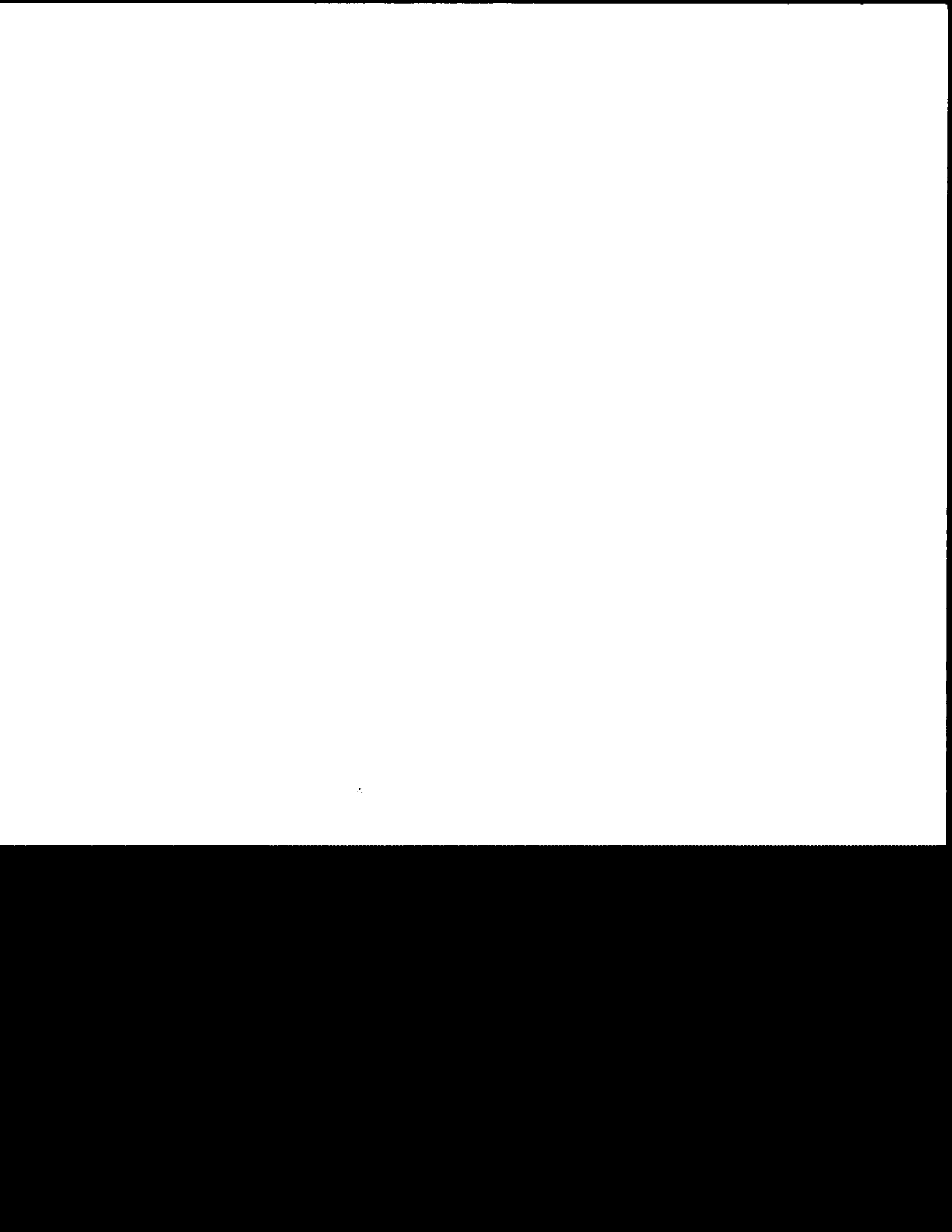
Amount
\$20.25
\$20.25
\$20.25
\$30.25

010-54410-661

[Handwritten signature]

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

Previous balance due immediately.





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

ACCOUNT STATEMENT
for the period of 5/15/2017 to 6/19/2017
Service Address: 4901 NICHOLS

548



JUL 11 2017

***AUTO**SCH 5-DIGIT 77404
4405 1 AV 0.373*****4405 18 S24863D1937



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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	400	407	700

101000

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	Amount
WATER	\$26.98
SEWER	\$26.42
TOTAL NEW CHARGES	\$53.40

**APPROVED
COUNTY AUDITOR**

[Signature]
SP

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 7/20/2017 **\$53.40**
\$63.40

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

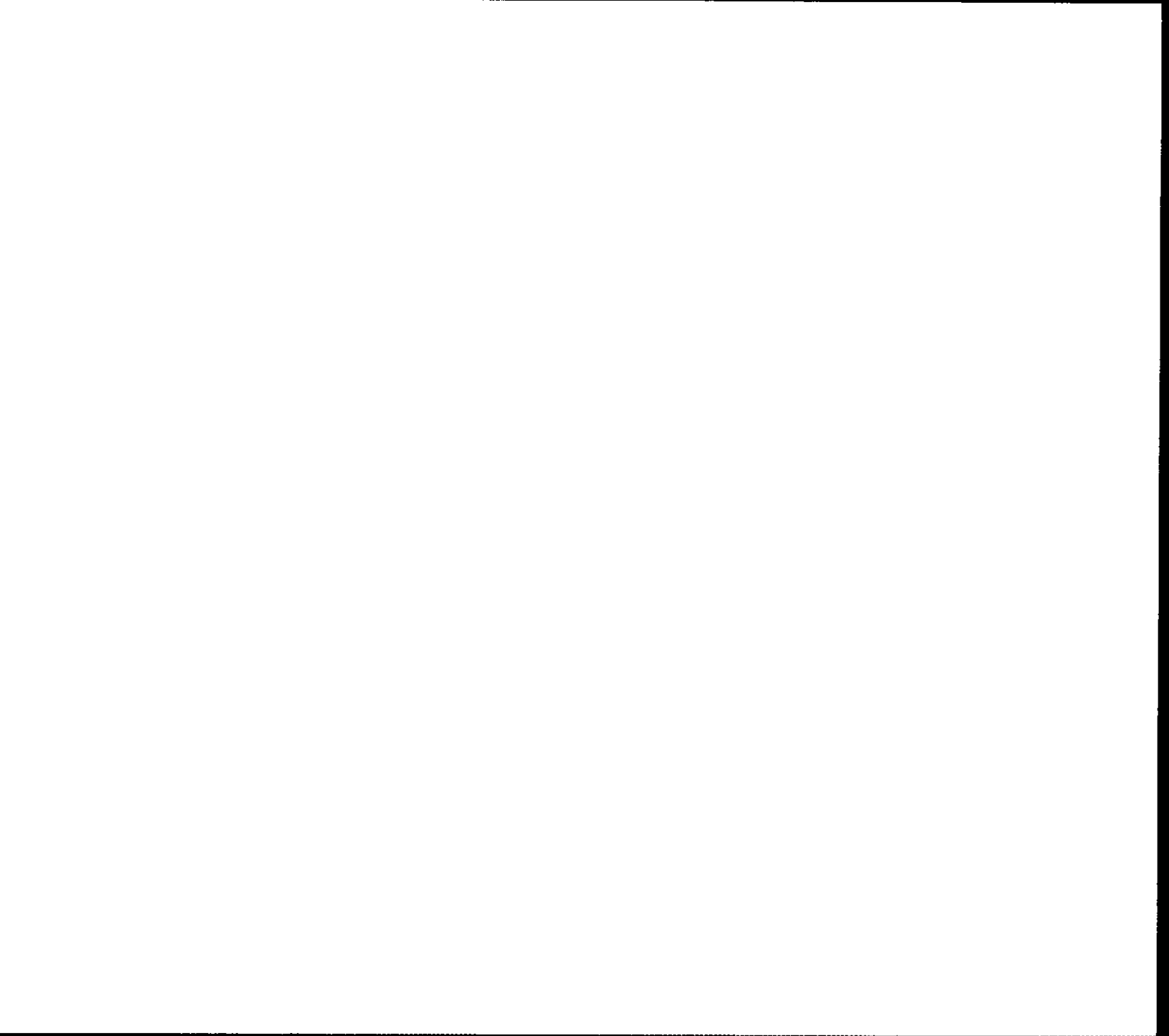
[Signature]

RECEIVED
JUL 11 2017

BY: *[Signature]*

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

Previous balance due immediately.



370

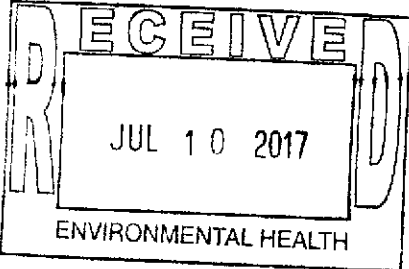
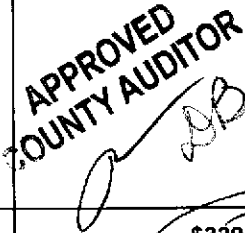
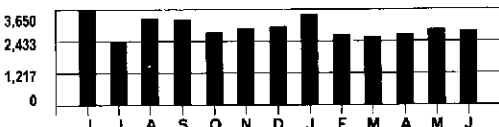
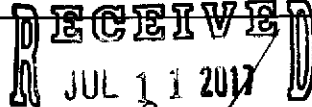
P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

JUL 12 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/17	06/18/17	31	2	32114	34952	10300035	1	2838	329.61
THANK YOU FOR YOUR PAYMENT 06/08/17 PREVIOUS AMOUNT DUE -355.09 TOTAL AMOUNT DUE 355.09 329.61 010-54410-595 Kna Kubet 104018  									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	2838	92	10.63					
PREVIOUS BILLING PERIOD	30	2893	96	11.84	CURRENT BILL PAST DUE AFTER		07/17/17	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	39	3650	94	10.43	AFTER DUE DATE PAY		\$346.09		
Your Electricity Use Over The Last 13 Months 					PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.  BY:				

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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

