



CenterPointEnergy.com

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

2254  
JUL 03 2017

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Jun 23, 2017

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

**Jul 10, 2017**  
**\$ 57.97**

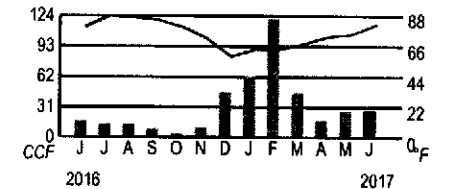
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Total CCF used	17	27
Average daily gas use (CCF)	0.5	0.9
Average daily temperature	79	74
Days in billing period	31	29

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 53.16
Payment Jun 8, 2017	- 53.16
Current gas charges (Details on page 2)	+ 57.97
<b>Total amount due</b>	<b>\$ 57.97</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
KW SB

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](http://CenterPointEnergy.com/myaccount).

C.F.

103579

Code 010-54410-615 K.H.

Blessing Com. Center - Natural Gas

RECEIVED  
JUN 30 2017

BY: ...SB...

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.



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



**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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**  
 Jun 23, 2017

**DATE DUE** **Jul 10, 2017**  
**AMOUNT DUE** **\$ 57.97**

Rate: GSS-2085-GRIP 2017

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/18/17 - 06/20/17	9292		9264		28 CCF
Customer charge *					\$ 38.87
Storage inventory charge					28 CCF x \$ 0.00212 0.06
Base amount					28 CCF x \$ 0.10670 2.99
Gas cost adjustment					28 CCF x \$ 0.57333 16.05
<b>Total current charges</b>					<b>\$ 57.97</b>

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

**Your account, managed your way**

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

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

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.

• **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

**CUSTOMER**  
COUNTY BARN PRECINCT 3

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

2254

**ACCOUNT NUMBER**  
2904139-9

**DATE MAILED**  
Jun 23, 2017

JUN 29 2017

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

Page 1 of 4  
**Jul 10, 2017**  
**\$ 41.38**

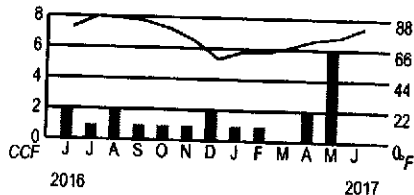
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	Last month	This month
Total CCF used	2	6	6	0
Average daily gas use (CCF)	0.1	0.2	0.2	0.0
Average daily temperature	79	74	74	81
Days in billing period	31	29	29	33

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.  
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 32.45
Payment Jun 7, 2017	- 32.45
Current gas charges (Details on page 2)	+ 41.38
<b>Total amount due</b>	<b>\$ 41.38</b>

Thank you!

APPROVED  
COUNTY AUDITOR

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

0/0 54410614  
RH

193578 RECEIVED  
JUN 28 2017

BY: [Signature]

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

**Jul 10, 2017**

**DATE MAILED**  
Jun 23, 2017

**AMOUNT DUE**

**\$ 41.38**

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

Rate: GSS-2085-GRIP 2017

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/18/17 - 06/20/17	9163	9163	0		1.14020	0 CCF
<b>Customer charge *</b>						\$ 38.87
Reimbursement of local franchise fee						2.07
Reimbursement of State GRT						0.44
<b>Total current charges</b>						<b>\$ 41.38</b>

The customer charge includes the current GRIP surcharge of \$4.13.

**Your account, managed your way**

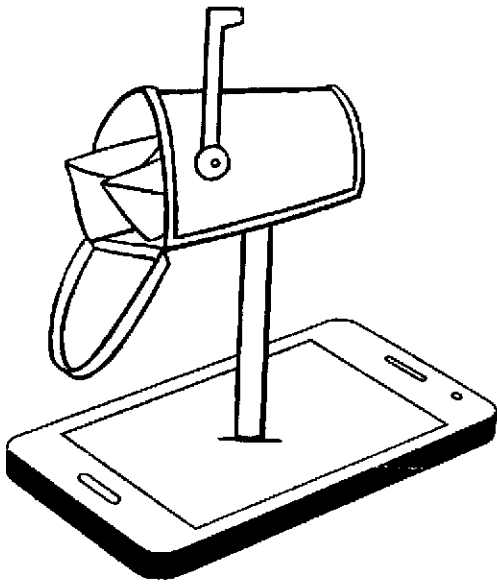
Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

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

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

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



## Isn't it time you switched mailboxes?

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

**CenterPointEnergy.com/MyAccount**

162363\_CNP

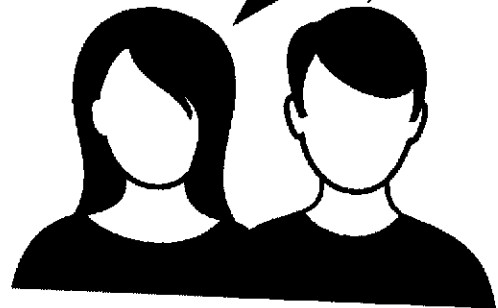
## Let your voice be heard!

*Join the Feedback Forum*

Improve Services

Test Ideas

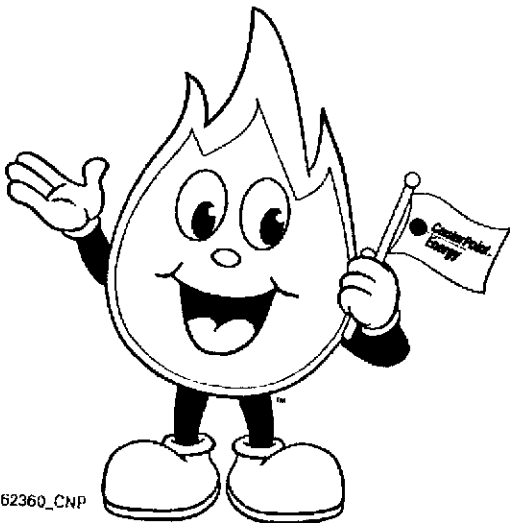
Rate New Products



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

**CenterPointEnergy.com/FeedbackForum**

174847



162360\_CNP

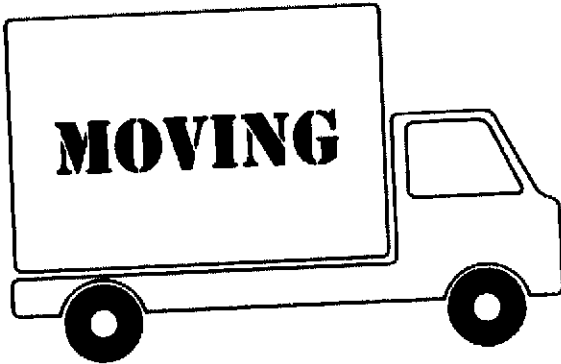
## New, interactive website teaches kids, teens to be Safe and Smart about natural gas

Kids of all ages can play games, watch videos and download study materials to:

- Learn where natural gas comes from
- How it is used
- How to be safe and smart around it

*Special sections for parents and teachers, too!*

**SafeAndSmart.org**

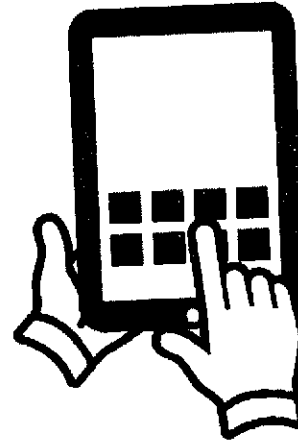


Are you moving soon?  
Our **Start, Stop, Transfer Service**  
web page makes transitioning your  
gas service easy.

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

**CenterPointEnergy.com/Moving**

162569\_CNP



## See how your energy use adds up

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

**CenterPointEnergy.com/  
MyEnergyAnalyzer**

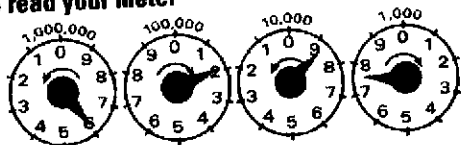
163064

### A safety message from CenterPoint Energy

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

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

#### How to read your meter



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

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

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

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

2254

**ACCOUNT NUMBER**  
6401111506-6

**DATE DUE**

**Jul 10, 2017**

**DATE MAILED**

**AMOUNT DUE**

**\$ 38.87**

Jun 23, 2017

**JUN 29 2017**

**SERVICE ADDRESS**  
25000 State Highway 35 S, Palacios, TX 77465-1920

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

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

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		\$ 34.74
Payment Jun 7, 2017	Thank you!	- 34.74
Current gas charges (Details on page 2)		+ 38.87
<b>Total amount due</b>		<b>\$ 38.87</b>

1000078

APPROVED  
COUNTY AUDITOR

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

010 54410 614  
AH

RECEIVED  
JUN 28 2017

BY: .....

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.



**Phone**

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



**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
6401111506-6

**DATE DUE**

**Jul 10, 2017**

**DATE MAILED**  
Jun 23, 2017

**AMOUNT DUE**

**\$ 38.87**

**SERVICE ADDRESS**  
25000 State Highway 35 S, Palacios, TX 77465-1920

Rate: GSS-2085-GRIP 2017

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number**    **Day Billing Period**  
3731506736444    33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/18/17 - 06/20/17	0		0		0 CCF
Customer charge *					\$ 38.87
<b>Total current charges</b>					<b>\$ 38.87</b>

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

## Your account, managed your way

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

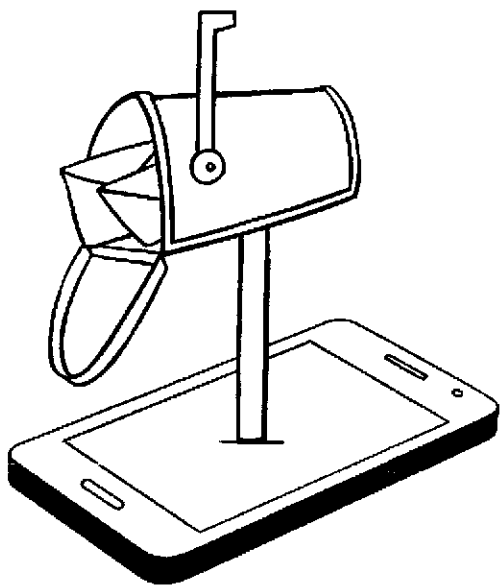
- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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

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





## Isn't it time you switched mailboxes?

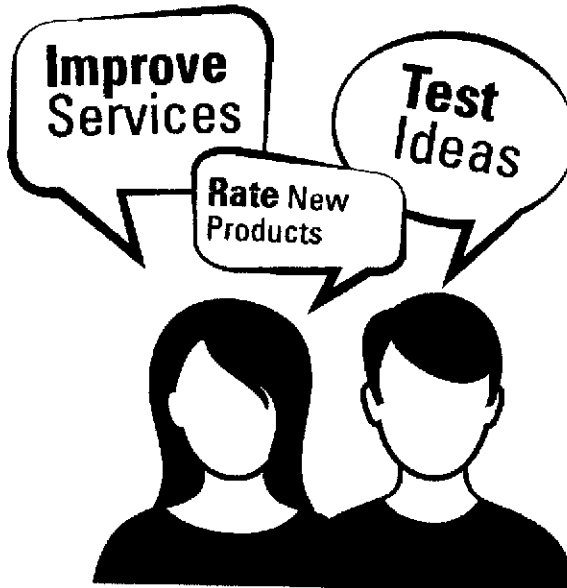
Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

**CenterPointEnergy.com/MyAccount**

162353\_CNP

## Let your voice be heard!

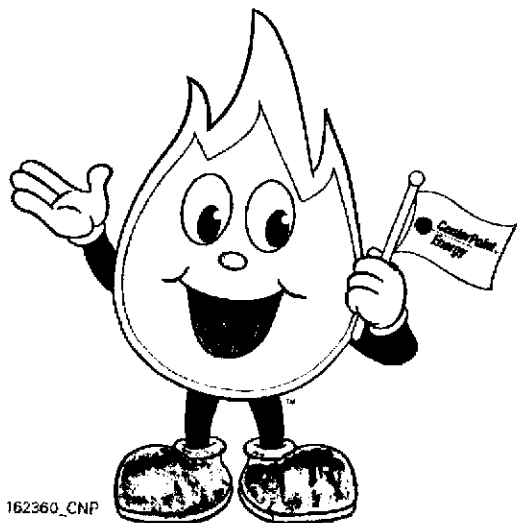
*Join the Feedback Forum*



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

**CenterPointEnergy.com/FeedbackForum**

14847



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

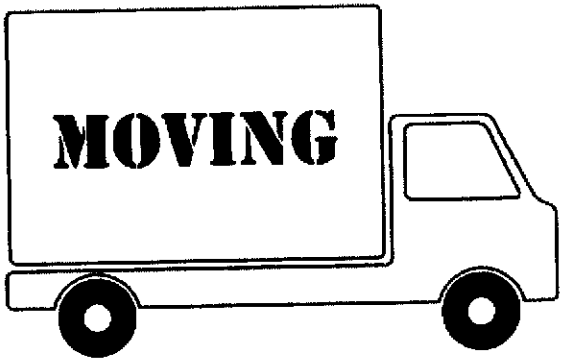
Kids of all ages can play games, watch videos and download study materials to:

- Learn where natural gas comes from
- How it is used
- How to be safe and smart around it

*Special sections for parents and teachers, too!*

**SafeAndSmart.org**

162360\_CNP

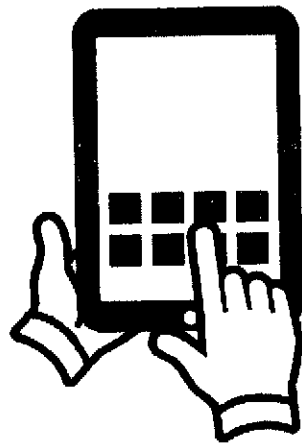


Are you moving soon?  
Our **Start, Stop, Transfer Service** web page makes transitioning your gas service easy.

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

**CenterPointEnergy.com/Moving**

162569\_CNP



## See how your energy use adds up

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

**CenterPointEnergy.com/MyEnergyAnalyzer**

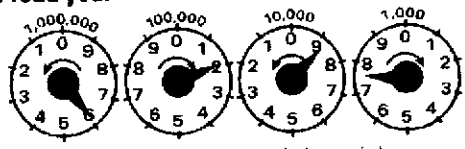
163054

### A safety message from CenterPoint Energy

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

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

#### How to read your meter



The following is an example of how to read a typical meter index.  
Look at the four dials with their curved arrows. Read from right to left as follows:

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

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



Acct #: 1503190124 <sup>16-19</sup> Bill #: B1706204332 Bill Date: 06/21/17

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

JUN 29 2017

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

A Calpine Company **NYSE CPN**

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

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

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

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
\$329.82	\$358.96	-\$329.82	\$358.96	07/21/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	05/18 - 06/19	106619	104133	1	2,486.00	11.90	0

Current Charges	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	2,486.00	0.05558	\$138.17 ✓
TDU Delivery Charges.....			\$132.33
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	22.50	3.31422	\$74.57
TRN001:Transmission Charge.....	11.90	1.28571	\$15.30
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.90	1.96555	\$23.39
TDU Delivery Charges Non Taxable.....			\$74.05
MSC025:Nuclear Decommissioning.....	22.50	0.00400	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	22.50	2.44089	\$54.92
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	22.50	0.84622	\$19.04
TDU Surcharges.....			\$13.94
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,486.00	0.00043	\$1.06
MSC042:Distribution Cost Recovery Factor.....	22.50	0.48133	\$10.83
Taxes			\$0.47
PUC Assessment.....			\$0.47
<b>Total Current Charges.....</b>			<b>\$358.96</b>

Previous Charges	Amount
Previous Balance.....	\$329.82
Payment on 06/06/2017.....	-\$329.82
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$358.96</b>

Contract Details	Usage kWh	Avg Rate	Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate : 0.05558)	2,486.00	0.05558	\$138.17 ✓

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

Please return this portion with your payment

Shelby Stoltz

RECEIVED JUN 28 2017

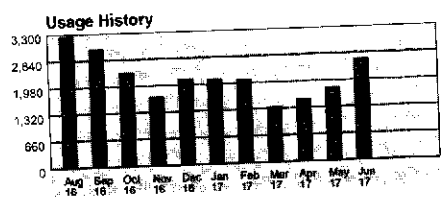
BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

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

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

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





Acct #: 1503190129 /6-19 Bill #: B1706204333 Bill Date: 06/21/17 4199

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

JUN 29 2017

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

A Calpine Company NYSE CPN

010-54410-660

Fm 521 Wadsworth/River Prk

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/18 - 06/19				315.00		

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
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	315.00	0.05559	\$17.51 ✓
TDU Delivery Charges.....			\$28.16
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	0.00352	\$1.11
TDU Delivery Charges Non Taxable.....			\$5.42
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	0.00438	\$1.38
TDU Surcharges.....			\$2.07
MSC042:Distribution Cost Recovery Factor.....	315.00	0.00657	\$2.07
<b>Taxes</b>			
PUC Assessment.....			\$0.08
<b>Total Current Charges.....</b>			<b>\$53.24</b>

APPROVED  
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$53.24
Payment on 06/06/2017.....	-\$53.24
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$53.24</b>

RECEIVED  
JUN 28 2017  
BY: [Signature]

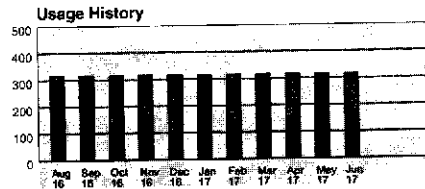
Contract Details	Usage kWh	Avg Rate	Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate : 0.05558)	315.00	0.05558	\$17.51 ✓

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

Please return this portion with your payment

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

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





Acct #: 1503190130 Bill #: B1706204334 Bill Date: 06/21/17

4199

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

JUN 29 2017

Service at ESI ID #: 10032789414370120  
FISHER UNIT COUNTY  
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  
Fisher Matagorda / Pct #2

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$156.63	\$184.29	-\$156.63	\$184.29	07/21/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	05/18 - 06/19	56277	55177	1	1,100.00	9.80	0

199577

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	1,100.00	0.05558	\$61.14 ✓
TDU Delivery Charges.....			\$83.41
BAS001: Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003: Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001: Distribution Charge.....	9.80	3.31428	\$32.48
TRN001: Transmission Charge.....	9.80	1.28571	\$12.60
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.80	1.96531	\$19.26
TDU Delivery Charges Non Taxable.....			\$32.25
MSC025: Nuclear Decommissioning.....	9.80	0.00408	\$0.04
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	9.80	2.44082	\$23.92
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	9.80	0.84592	\$8.29
TDU Surcharges.....			\$7.24
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	1,100.00	0.00043	\$0.47
MSC042: Distribution Cost Recovery Factor.....	9.80	0.48163	\$4.72
Taxes			\$0.25
PUC Assessment.....			\$0.25
<b>Total Current Charges.....</b>			<b>\$184.29</b>

APPROVED  
COUNTY AUDITOR

**Previous Charges**

Previous Balance.....	\$156.63
Payment on 06/06/2017.....	-\$156.63
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$184.29</b>

**Contract Details**

Contract Details	Usage kWh	Avg Rate	Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate : 0.05558)	1,100.00	0.05558	\$61.14 ✓

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

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!

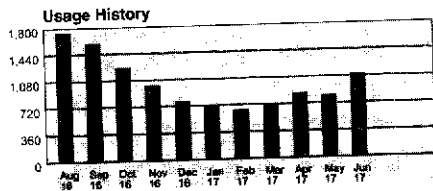
Champion Energy policy is to report unpaid balances to appropriate credit agencies.

RECEIVED  
JUN 28 2017  
BY: [Signature]

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

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

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







Acct #: 1503190131 /6-19 Bill #: B1706204335 Bill Date: 06/21/17

4199

JUN 29 2017

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

Service at ESI ID #: #10032789417127397  
772 Laurel  
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  
010 School Matagorda / Pct #2

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

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
\$13.84	\$30.36	-\$13.84	\$30.36	07/21/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	05/18 - 06/19	2205	2031	1	174.00		0

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	174.00	0.05557	\$9.67
TDU Delivery Charges.....			\$10.63
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	174.00	0.01552	\$2.70
TRN001:Transmission Charge.....	174.00	0.00253	\$0.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	174.00	0.00350	\$0.61
TDU Delivery Charges Non Taxable.....			\$4.65
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	174.00	0.01851	\$3.22
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	174.00	0.00822	\$1.43
TDU Surcharges.....			\$5.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	174.00	0.00034	\$0.06
MSC042:Distribution Cost Recovery Factor.....	174.00	0.00655	\$1.14

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

Previous Charges

Previous Balance..... \$13.84  
Payment on 06/06/2017..... -\$13.84  
Balance Forward..... \$0.00

Total Amount Due..... \$30.36

Contract Details	Usage kWh	Avg Rate	Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate : 0.05558)	174.00	0.05558	\$9.67

The average price you paid for electricity this month is 17.425¢ per kWh.

Please return this portion with your payment

Shelly Stott

RECEIVED JUN 28 2017

BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

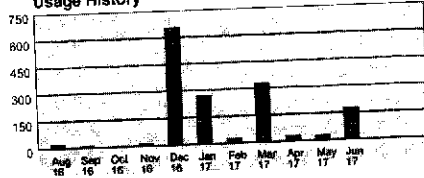
\$0.04  
\$30.36

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

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

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

Usage History





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 #: 1503190133 Bill #: B1706204336 Bill Date: 06/21/17 Page: 1 of 2

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

JUN 29 2017

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

010-54410-613
ODL to Magnolia Matagorda / Per # 2

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$10.84, \$10.84, -\$10.84, \$10.84, 07/21/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 05/18 - 06/19, 193579, 70.00

193579 Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, Taxes, and Total Current Charges. Total Current Charges: \$10.84

Previous Charges

Table of previous charges including Previous Balance and Payment on 06/06/2017. Total: \$0.00

Total Amount Due: \$10.84

Table of contract details for 05/19/17 - 06/19/17 Fixed Rate. Usage kWh: 70.00, Avg Rate: 0.05558, Amount: \$3.89

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

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

Please return this portion with your payment

Shelly State RECEIVED JUN 28 2017 BY: [Signature]

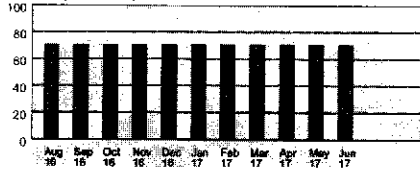
APPROVED COUNTY AUDITOR [Signature]

\$10.84

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 #: 1503190137 / 6-22 Bill #: B1706237030 Bill Date: 06/26/17 Page: 1 of 2

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

JUN 29 2017

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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.24	\$20.24	-\$20.24	\$20.24	07/26/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/23 - 06/22				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	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.52
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	0.00352	\$0.37
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
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.24</b>

Previous Charges	Amount
Previous Balance.....	\$20.24
Payment on 06/09/2017.....	-\$20.24
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$20.24</b>

Contract Details	Usage kWh	Avg Rate	Amount
05/24/17 - 06/22/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.905¢ per kWh.  
You have a contract valid until 07/25/2020.

Please return this portion with your payment

*Shelly Smith*

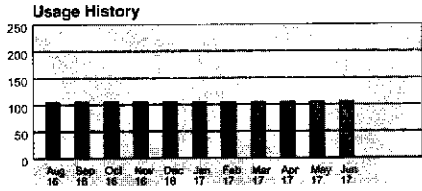
**RECEIVED**  
JUN 28 2017

BY: *[Signature]*

**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)





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

4199

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

JUN 29 2017

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

A Calpine Company NYSE CPN

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

010-54410-615  
190 Ave F Markham Annex / Pct 4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$51.74	\$58.84	-\$51.74	\$58.84	07/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	05/19 - 06/20	21380	20949	1	431.00		0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

10253 Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	431.00	0.05557	\$23.95
TDU Delivery Charges			\$16.15
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	431.00	0.01550	\$6.68
TRN001:Transmission Charge	431.00	0.00250	\$1.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	431.00	0.00350	\$1.51
TDU Delivery Charges Non Taxable			\$11.52
MSC025:Nuclear Decommissioning	431.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	431.00	0.01849	\$7.97
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	431.00	0.00821	\$3.54
TDU Surcharges			\$7.14
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	431.00	0.00032	\$0.14
MSC042:Distribution Cost Recovery Factor	431.00	0.00657	\$2.83

Taxes	Amount
PUC Assessment	\$0.08
<b>Total Current Charges</b>	<b>\$58.84</b>

Previous Charges

Previous Balance	\$51.74
Payment on 06/06/2017	-\$51.74
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$58.84**

Contract Details	Usage kWh	Avg Rate	Amount
05/20/17 - 06/20/17 Fixed Rate (Contract Rate : 0.05558)	431.00	0.05558	\$23.95

The average price you paid for electricity this month is 13.633¢ per kWh.

Shelly Stott

RECEIVED JUN 28 2017

BY: [Signature]

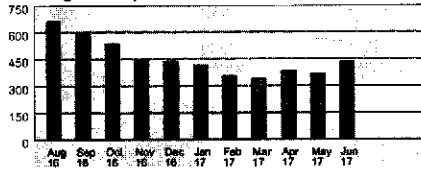
APPROVED COUNTY AUDITOR [Signature]

You have a contract valid until 07/21/2020.

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

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

Usage History







A Calpine Company **NYSE CPN**

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

Acct #: 1503190139 /6-19 Bill #: B1706204337 Bill Date: 06/21/17 499

Page: 1 of 2

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

**JUN 29 2017**

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.19	-\$11.07	\$11.19	07/21/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	05/18 - 06/19	106	105	1	1.00		

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.

103582 Qty Rate Amount

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	1.00	0.06000	\$0.06
TDU Delivery Charges.....			\$6.90
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	1.00	0.02000	\$0.02
TDU Delivery Charges Non Taxable.....			\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1.00	0.02000	\$0.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1.00	0.01000	\$0.01
TDU Surcharges.....			\$4.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	1.00	0.01000	\$0.01

Taxes	Amount
PUC Assessment.....	\$0.02
<b>Total Current Charges.....</b>	<b>\$11.19</b>

**Previous Charges**

Previous Balance.....	\$11.07
Payment on 06/06/2017.....	-\$11.07
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$11.19**

Contract Details	Usage kWh	Avg Rate	Amount
05/19/17 - 06/19/17 Fixed Rate (Contract Rate : 0.05558)	1.00	0.05558	\$0.06

The average price you paid for electricity this month is 1,117.000¢ per kWh.

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

APPROVED COUNTY AUDITOR

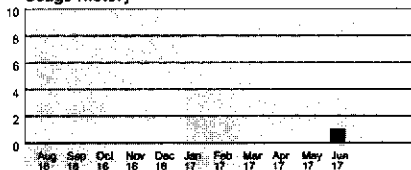
Shelly Starks  
**RECEIVED**  
JUN 28 2017  
BY: [Signature]

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 #: 1503190140 /6-23 Bill #: B1706241672 Bill Date: 06/26/17

Page: 1 of 2

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

JUN 29 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 Gov Pro

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$754.46, \$956.44, -\$754.46, \$956.44, 07/26/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 122239665, ACT, 05/24 - 06/23, 204279, 196494, 1, 7,785.00, 39.10, 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

103533

Table of Current Charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges of \$956.44.

Previous Charges

Table of Previous Charges showing Previous Balance, Payment on 06/09/2017, and Balance Forward of \$0.00.

Total Amount Due \$956.44

Table of Contract Details showing Usage kWh, Avg Rate, and Amount for the period 05/25/17 - 06/23/17.

RECEIVED JUN 28 2017

BY: [Signature]

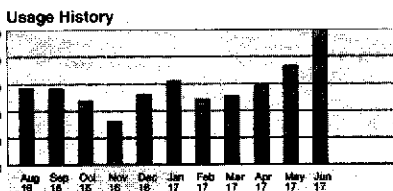
APPROVED COUNTY AUDITOR [Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 12.082¢ per kWh.  
You have a contract valid until 07/26/2020.

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

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 #: 1503190141 Bill #: B1706204338 Bill Date: 06/21/17

4199

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

JUN 29 2017

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

010-54410-662
ODLTS Riverbend Matagorda/Marine

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$22.19, \$22.19, -\$22.19, \$22.19, 07/21/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 05/18 - 06/19, 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 table with columns: Qty, Rate, Amount. Includes items like Champion Energy Charges, CKWH, TDU Delivery Charges, etc.

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

Contract Details table with columns: Description, Usage kWh, Avg Rate, Amount. Includes 05/19/17 - 06/19/17 Fixed Rate.

RECEIVED JUN 28 2017
BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

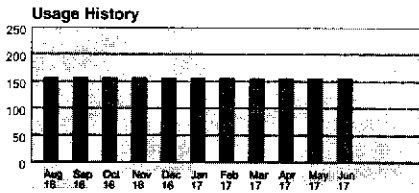
The average price you paid for electricity this month is 14.297¢ per kWh.
You have a contract valid until 07/20/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.
Please return this portion with your payment

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

🗨 Questions or Comments

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





Acct #: 1503190143 /6-21 Bill #: B1706224205 Bill Date: 06/23/17 4199

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

JUN 29 2017

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

A Calpine Company NYSE CPN

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

010-54410-512  
405 Commerce Palacios Jail

Bill Date: 06/23/17 Bill Period - 05/22/17 thru 06/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,023.72	\$1,166.57	-\$1,023.72	\$1,166.57	07/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	05/22 - 06/21	238106	226650	1	11,456.00	26.60	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 103580 Qty Rate Amount

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	11,456.00	0.05558	\$636.72
TDU Delivery Charges.....			\$193.71
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	26.60	3.31391	\$88.15
TRN001:Transmission Charge.....	26.60	1.28609	\$34.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.60	1.96541	\$52.28
TDU Delivery Charges Non Taxable.....			\$305.88
MSC025:Nuclear Decommissioning.....	26.60	0.00376	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	11,456.00	0.01848	\$211.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	11,456.00	0.00821	\$94.05
TDU Surcharges.....			\$19.74
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,456.00	0.00042	\$4.88
MSC042:Distribution Cost Recovery Factor.....	26.60	0.48158	\$12.81
Taxes			\$9.10
Gross Receipts Reimb.....			\$1.42
PUC Assessment.....			\$1.42
<b>Total Current Charges.....</b>			<b>\$1,166.57</b>

Previous Charges	Amount
Previous Balance.....	\$1,023.72
Payment on 06/09/2017.....	-\$1,023.72
Balance Forward.....	\$0.00

**Total Amount Due..... \$1,166.57**

Contract Details	Usage kWh	Avg Rate	Amount
05/23/17 - 06/21/17 Fixed Rate (Contract Rate : 0.05558)	11,456.00	0.05558	\$636.72

APPROVED COUNTY AUDITOR

Shelly Strickland

RECEIVED JUN 28 2017

BY: [Signature]

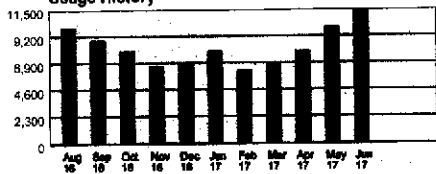
Please return this portion with your payment

The average price you paid for electricity this month is 10.091¢ per kWh.  
You have a contract valid until 07/22/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)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 #: 1503190155 Bill #: B1706204339 Bill Date: 06/21/17

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

JUN 29 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 Park/Marine

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$28.23	\$29.79	-\$28.23	\$29.79	07/21/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	05/18 - 06/19	9794	9625	1	169.00		0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

103586

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	169.00	0.05556	\$9.39
TDU Delivery Charges			\$10.51
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	169.00	0.01550	\$2.62
TRN001:Transmission Charge	169.00	0.00248	\$0.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	169.00	0.00349	\$0.59
TDU Delivery Charges Non Taxable			\$4.51
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	169.00	0.01846	\$3.12
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	169.00	0.00822	\$1.39
TDU Surcharges			\$5.34
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	169.00	0.00036	\$0.06
MSC042:Distribution Cost Recovery Factor	169.00	0.00657	\$1.11

Taxes

PUC Assessment..... \$0.04

Total Current Charges..... \$29.79

Previous Charges

Previous Balance..... \$28.23

Payment on 06/06/2017..... -\$28.23

Balance Forward..... \$0.00

Total Amount Due..... \$29.79

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

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

Please return this portion with your payment

RECEIVED JUN 28 2017

BY: [Signature]

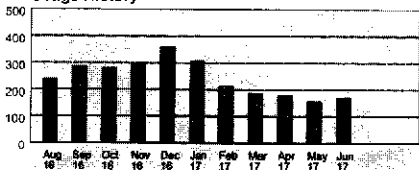
APPROVED COUNTY AUDITOR [Signature]

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

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190156 Bill #: B1706214291 Bill Date: 06/22/17

Page: 1 of 2

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

JUN 29 2017

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

16-20  
4199  
010-54410-464  
190 Ave F Markham JP#4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$89.33	\$145.96	-\$89.33	\$145.96	07/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	05/19 - 06/20	20127	18910	1	1,217.00		

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

103587

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	1,217.00	0.05558	\$67.64
TDU Delivery Charges			\$33.07
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
DIS001: Distribution Charge	1,217.00	0.01549	\$18.85
TRN001: Transmission Charge	1,217.00	0.00251	\$3.06
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	1,217.00	0.00352	\$4.28
TDU Delivery Charges Non Taxable			\$32.50
MSC025: Nuclear Decommissioning	1,217.00	0.00002	\$0.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	1,217.00	0.01848	\$22.49
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	1,217.00	0.00821	\$9.99
TDU Surcharges			\$12.56
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	1,217.00	0.00033	\$0.40
MSC042: Distribution Cost Recovery Factor	1,217.00	0.00656	\$7.99
Taxes			
PUC Assessment			\$0.19
<b>Total Current Charges</b>			<b>\$145.96</b>

Previous Charges

Previous Balance	\$89.33
Payment on 06/06/2017	-\$89.33
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due..... \$145.96**

Contract Details	Usage kWh	Avg Rate	Amount
05/20/17 - 06/20/17 Fixed Rate (Contract Rate : 0.05558)	1,217.00	0.05558	\$67.64

The average price you paid for electricity this month is 11.978¢ per kWh.

Shelly Davis  
RECEIVED  
JUN 28 2017  
BY: [Signature]

APPROVED  
COUNTY AUDITOR  
[Signature]

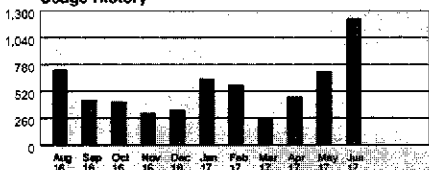
Please return this portion with your payment

You have a contract valid until 07/21/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190164 /6-20 Bill #: B1706214292 Bill Date: 06/22/17

4199

Page: 1 of 2

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

JUN 29 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/PC#4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$194.86	\$262.32	-\$194.86	\$262.32	07/24/17

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	05/19 - 06/20	39489	37847	1	1,642.00	14.90	0

133588

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	1,642.00	0.05558	\$91.26
TDU Delivery Charges.....			\$116.89
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	14.90	3.31409	\$49.38
TRN001:Transmission Charge.....	14.90	1.28591	\$19.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.90	1.96510	\$29.28
TDU Delivery Charges Non Taxable.....			\$43.89
MSC025:Nuclear Decommissioning.....	14.90	0.00403	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,642.00	0.01848	\$30.35
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,642.00	0.00821	\$13.48
TDU Surcharges.....			\$9.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,642.00	0.00043	\$0.70
MSC042:Distribution Cost Recovery Factor.....	14.90	0.48121	\$7.17

Taxes

PUC Assessment..... \$0.36

**Total Current Charges..... \$262.32**

Previous Charges

Previous Balance..... \$194.86

Payment on 06/06/2017..... -\$194.86

**Balance Forward..... \$0.00**

**Total Amount Due..... \$262.32**

Contract Details	Usage kWh	Avg Rate	Amount
05/20/17 - 06/20/17 Fixed Rate (Contract Rate : 0.05558)	1,642.00	0.05558	\$91.26

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

Please return this portion with your payment

Shelly Stork

RECEIVED JUN 28 2017

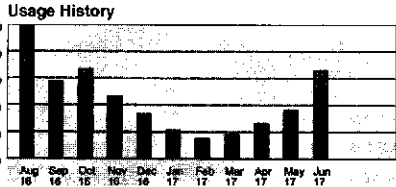
BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

You have a contract valid until 07/21/2020.

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190165 /6-20 Bill #: B1706214293 Bill Date: 06/22/17

Page: 1 of 2

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

JUN 29 2017
010-54410-615

ODLTS Markham CC/PC #4

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

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

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.

133580 Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, CKWH, TDU Delivery Charges, Distribution Charges, Transmission Charge, Firm Point to Point Transmission Service, TDU Delivery Charges Non Taxable, and TDU Surcharges.

Taxes section including PUC Assessment and Total Current Charges of \$22.19.

Previous Charges

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

Total Amount Due: \$22.19

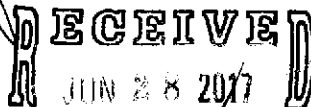
Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

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

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

Please return this portion with your payment

Handwritten signature: Shelly Smith

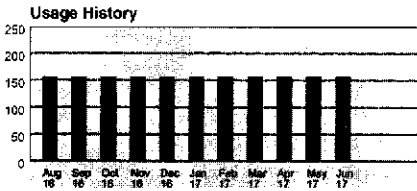


BY: [Signature]

APPROVED COUNTY AUDITOR stamp with 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 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 #: 1503190176 Bill #: B1706204340 Bill Date: 06/21/17

JUN 29 2017

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

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

Handwritten: 1619, 4199, 010-54410-613, 115 Laurel Matagorda Per #2

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$11.07, \$11.07, -\$11.07, \$11.07, 07/21/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 120726105, ACT, 05/18 - 06/19, 37, 37, 1, 0.00, 0, 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

Table of current charges including TDU Delivery Charges, BAS001: Basic Customer Charge, BAS003: Delivery Point Charge, TDU Surcharges, and Taxes.

Previous Charges

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

Total Amount Due: \$11.07

Table of contract details for 05/19/17 - 06/19/17 Fixed Rate.

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.

Handwritten signature and RECEIVED stamp dated JUN 28 2017.

APPROVED COUNTY AUDITOR stamp with handwritten initials.

Please return this portion with your payment

100



A Calpine Company **NYSE CPN**

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

Acct #: 1503190177 /16-23 Bill #: B1706241673 Bill Date: 06/26/17 4199

Page: 1 of 2

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

**JUN 29 2017**

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

010-54410-573  
ODLTS 2004 Kilowatt Dr/Juw Pro

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

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

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		05/24 - 06/23				367.00		

19359 Qty Rate Amount

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$13.44
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	0.00351	\$1.29
TDU Delivery Charges Non Taxable.....			\$9.80
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	0.00820	\$3.01
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
Taxes			\$0.72
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$46.83</b>

APPROVED COUNTY AUDITOR

**Previous Charges**

Previous Balance.....	\$46.83
Payment on 06/09/2017.....	-\$46.83
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$46.83</b>

Shelly Starts

RECEIVED JUN 28 2017

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

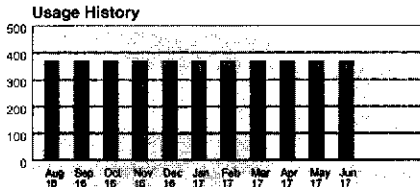
Contract Details	Usage kWh	Avg Rate	Amount
06/25/17 - 06/23/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.548¢ per kWh.  
You have a contract valid until 07/26/2020.

Please return this portion with your payment

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

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





**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: 2308 AVE F



JUL 03 2017

Account Number	Due Date	Amount Due
04-098000-02	7/15/2017	\$193.44

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3425 1 AV 0.373\*\*\*\*\*3425 14 S24863D396



MATAGORDA COUNTY  
SHERIFFS OFFICE  
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	690	745	5,500

193592

**CURRENT CHARGES**

Service	Amount
WATER	\$94.02
SEWER	\$99.42
<b>TOTAL NEW CHARGES</b>	<b>\$193.44</b>

APPROVED  
COUNTY AUDITOR  
*DB KW*

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

**\$193.44**  
\$193.44

**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.

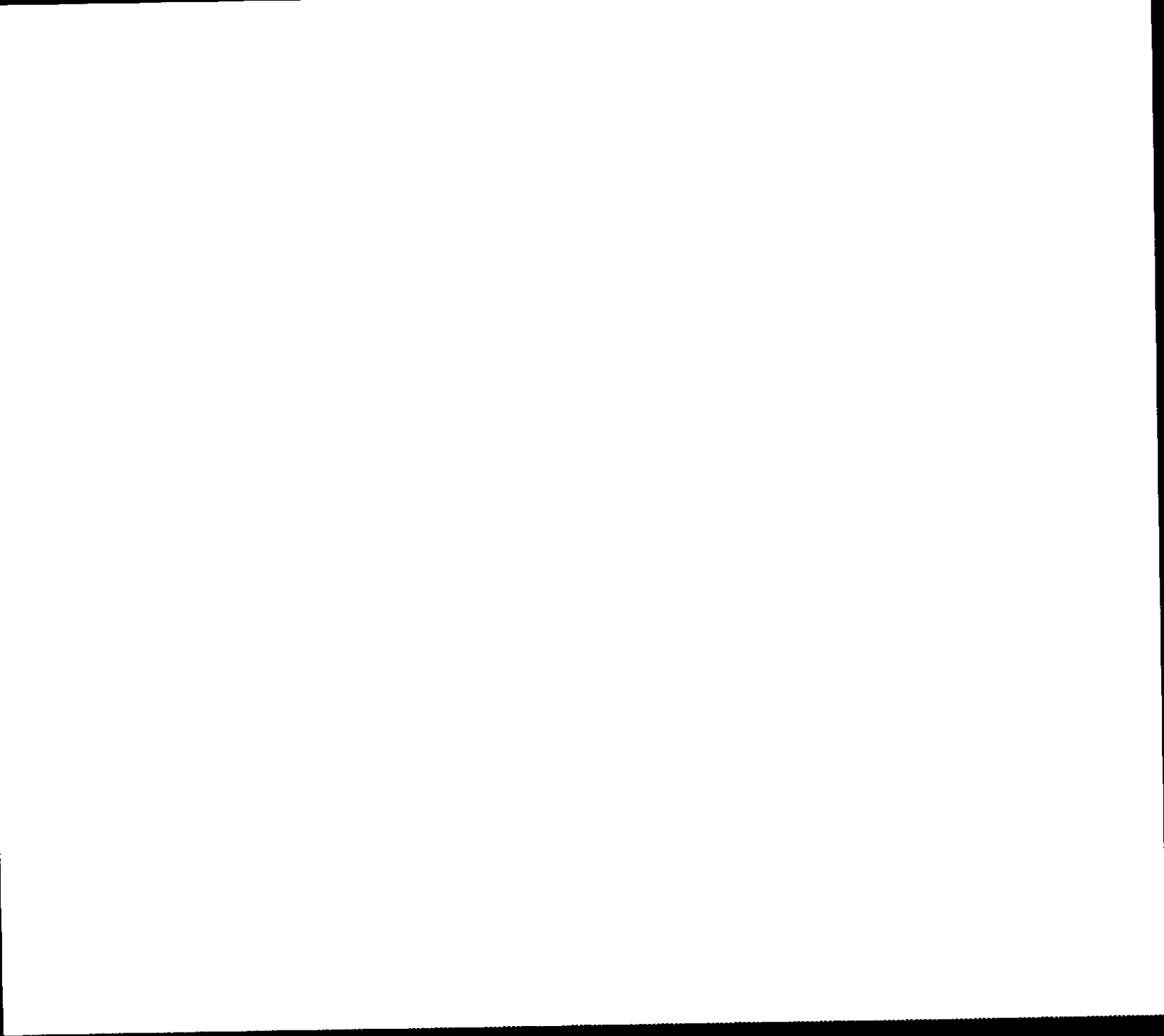
010-54410-560

**RECEIVED**  
JUN 30 2017

BY: *DB*

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 5/25/2017 to 6/25/2017  
Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3426 1 AV 0.373\*\*\*\*\*3426 14 S24863D397

JUL 03 2017

Account Number	Due Date	Amount Due
04-099000-01	7/15/2017	\$2,641.60



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	267923	270937	301,400

109509

**CURRENT CHARGES**

Service	Amount
WATER	\$795.30
SEWER	\$1,454.64
SANITATION	\$391.66
<b>TOTAL NEW CHARGES</b>	<b>\$2,641.60</b>

APPROVED  
COUNTY AUDITOR

BB KM

BK

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

**\$2,641.60**

**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.

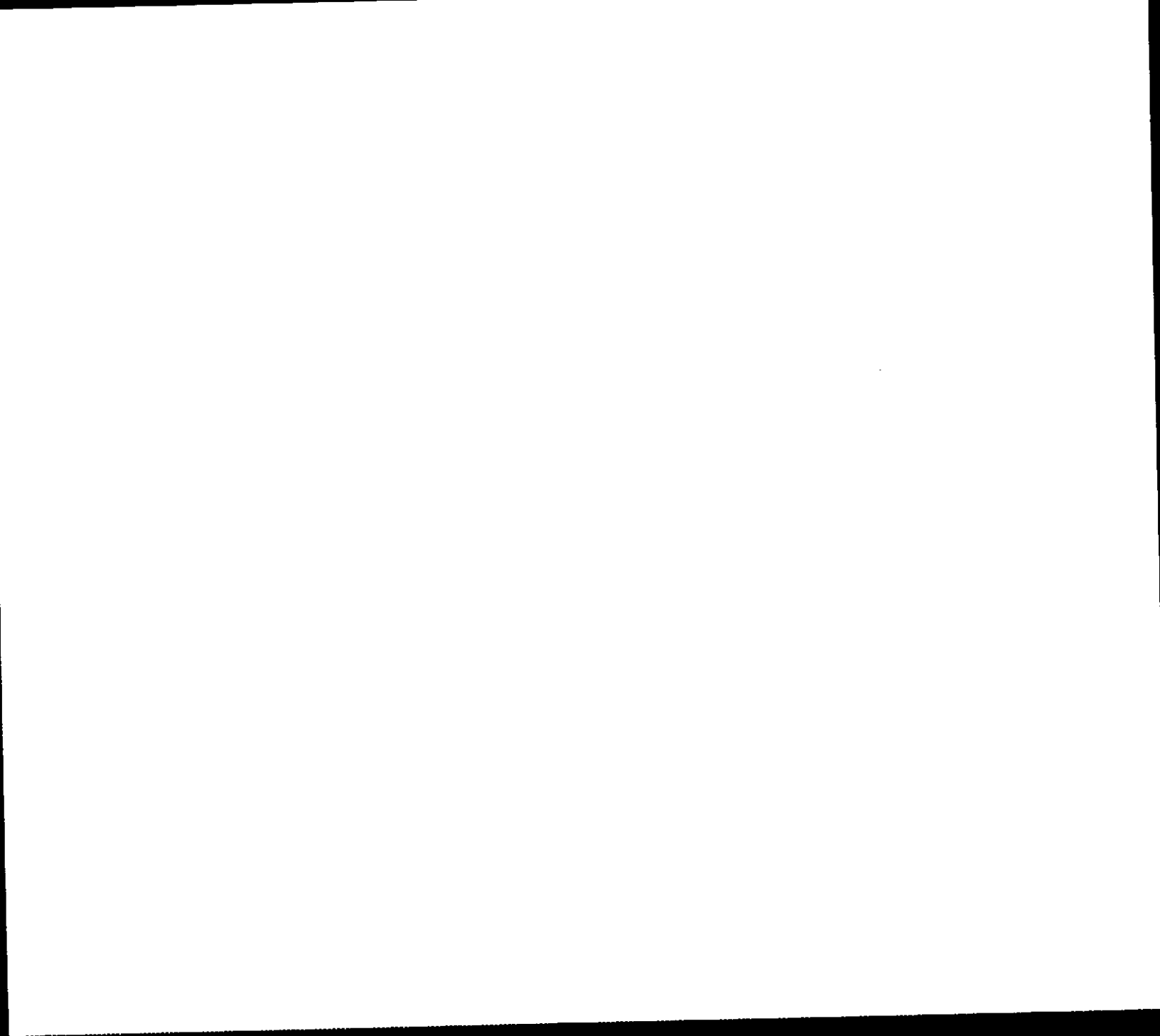
010-54410-512

**RECEIVED**  
JUN 30 2017

BY: BB

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: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2882 1 AV 0.373\*\*\*\*\*2882 12 S24863D466

JUL 03 2017

Account Number	Due Date	Amount Due
04-214000-00	7/15/2017	\$934.72



MATAGORDA COUNTY  
 MATAGORDA COUNTY  
 COUNTY JUDGE ROOM 301  
 1700 7TH ST  
 BAY CITY, TX 77414-5080

193594

**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	31	65	64,700
WATER	1	573	1186	0

**CURRENT CHARGES**

**Service**  
 WATER  
 SEWER  
**TOTAL NEW CHARGES**

APPROVED  
 COUNTY AUDITOR  
 KW DB

**Amount**  
 \$406.41  
 \$528.31  
**\$934.72**

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

\$934.72  
 \$934.72

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

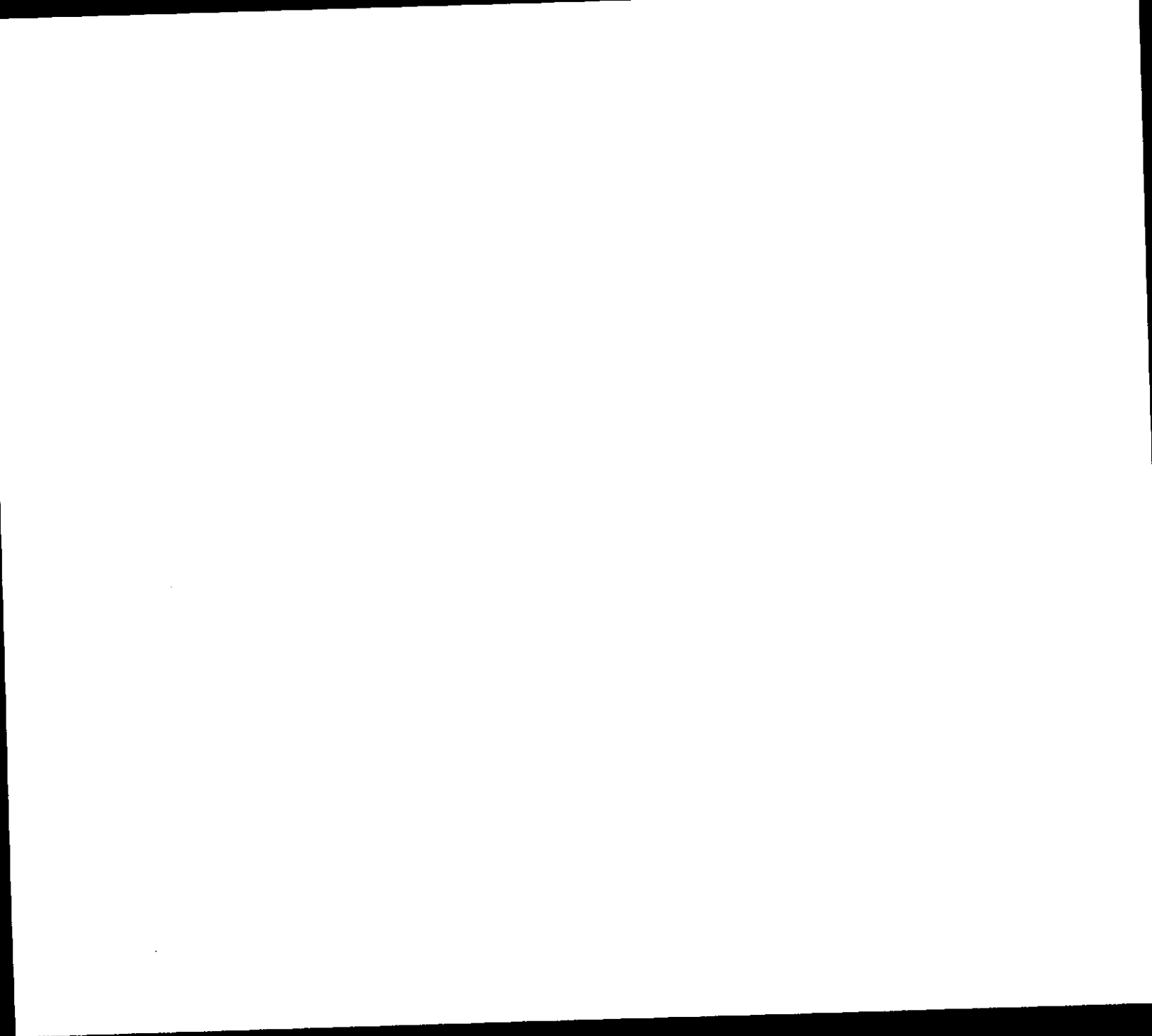
JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

Shelly J. Smith  
 010-54410-510

**RECEIVED**  
 JUN 30 2017  
 BY: *DB*

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: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2883 1 AV 0.373\*\*\*\*\*2883 12 S24863D467

JUL 03 2017

Account Number	Due Date	Amount Due
04-214100-00	7/15/2017	\$277.45



MATAGORDA COUNTY  
 MATAGORDA COUNTY  
 COUNTY JUDGE ROOM 301  
 1700 7TH ST  
 BAY CITY, TX 77414-5080

102505

**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	35590	36202	82,900
WATER	1	4003	4220	0

**CURRENT CHARGES**

Service  
 WATER  
 TOTAL NEW CHARGES

APPROVED  
 COUNTY AUDITOR  
*DB kw*

Amount  
~~\$277.45~~  
**\$277.45**  
 \$277.45  
 \$277.45

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

**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.

*Shelly Harts*  
*010-54410-010*

**RECEIVED**  
 JUN 30 2017

BY: *DB*

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.



777

103596

JUN 29 2017



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	192580	192570	10	21.00
Sewage				21.00

010-54410-613

**APPROVED COUNTY AUDITOR** *M*

Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on 1 Service From 5/16/2017 TO 6/15/2017 ACCOUNT 10 6/26/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**  
JUN 28 2017

BY: *[Signature]*



mm

JUN 29 2017

103597



**MATAGORDA WASTE DISPOSAL  
& WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	48720	46510	2,210	27.05
Sewage				27.05

010-54410-613

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

Go to [www.payclix.com/matagordawdwscc](http://www.payclix.com/matagordawdwscc) to pay on line

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	1	54.10	0.00	54.10

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



**RECEIVED**  
JUN 28 2017

BY: *[Signature]*





mm

JUN 30 2017

103598



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	534890	530000	4,890	45.45

010-54410-462  
V.O.  
**APPROVED COUNTY AUDITOR**

Go to [www.payclix.com/matagordawdws](http://www.payclix.com/matagordawdws) to pay on line  
Service From 5/17/2017 TO 6/15/2017 ACCOUNT 411 6/26/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	3	45.45	0.00	45.45

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**  
JUN 29 2017

BY: .....



mm

JUN 29 2017

100599



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449700	3449700	0	26.00

010-54580-662

**APPROVED  
COUNTY AUDITOR**

*m*

Go to [www.payclear.com/matagordawdsc](http://www.payclear.com/matagordawdsc) to pay on line  
Service From 5/18/2017 TO 6/22/2017 ACCOUNT 512 6/26/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**  
JUN 28 2017

BY: *[Signature]*

