



CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

183984

RECEIVED
SEP 08 2016

BY:

Acct #: 1407300234 Bill #: B1608313605 Bill Date: 09/01/16

Page: 1 of 2

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

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

18-30
010-54410-615-
Blessing Ball Park/PC#4

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$615.23	\$646.78	-\$615.23	\$646.78	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	08/01 - 08/30	419	416	192	576.00	3.80	0

SEP 09 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	576.00	0.05557	\$32.01
TDU Delivery Charges.....			\$598.76
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	171.30	3.31401	\$567.69
TRN001:Transmission Charge.....	3.80	1.28684	\$4.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.80	1.87105	\$7.11
TDU Delivery Charges Non Taxable.....			\$12.64
MSC025:Nuclear Decommissioning.....	171.30	0.00391	\$0.67
MSC029:Recovery of securitized portion of stranded assets and costs.....	576.00	-0.00571	-\$3.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	576.00	0.01849	\$10.65
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	576.00	0.00800	\$4.61
TDU Surcharges.....			\$2.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	576.00	0.00045	\$0.26

Taxes			
PUC Assessment.....			\$1.06
Total Current Charges.....			\$646.78

Previous Charges

Previous Balance.....			\$615.23
Payment on 08/19/2016.....			-\$615.23
Balance Forward.....			\$0.00

Total Amount Due..... \$646.78

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	576.00	0.05558	\$32.01

APPROVED
COUNTY AUDITOR

Please return this portion with your payment.

The average price you paid for electricity this month is 112.104¢ 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.

IT'S HURRICANE SEASON

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

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Usage History





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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www.championenergyservices.com

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866.223.8508

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P.O. Box 4190
Houston, TX 77210-4190

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183985

RECEIVED
SEP 08 2016

BY: _____

Acct #: 1503190123⁸⁻³⁰ Bill #: B1608313776 Bill Date: 09/01/16

Page: 1 of 2

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

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

010-54410-615
ODTs Blessing Park Pct #4

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$127.56	\$127.57	-\$127.56	\$127.57	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/01 - 08/30				840.00		

Current Charges	SEP 09 2016	Qty	Rate	Amount
Champion Energy Charges				
CKWH : Commercial Energy.....		840.00	0.05558 ✓	\$46.69
TDU Delivery Charges.....				\$69.98
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		0.00379	\$3.18
TDU Delivery Charges Non Taxable.....				\$10.71
MSC025:Nuclear Decommissioning.....	840.00		0.00001	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	840.00		-0.00446	-\$3.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00		0.01280	\$10.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00		0.00440	\$3.70

Taxes	Amount
PUC Assessment.....	\$0.19
Total Current Charges.....	\$127.57

Previous Charges	Amount
Previous Balance.....	\$127.56
Payment on 08/19/2016.....	-\$127.56
Balance Forward.....	\$0.00
Total Amount Due.....	\$127.57

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558	\$46.69

The average price you paid for electricity this month is 15.164¢ per kWh.
You have a contract valid until 07/01/2020.

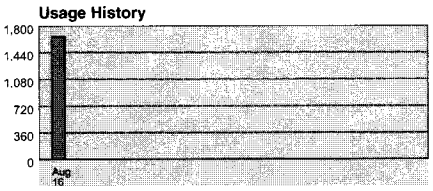
Please return this portion with your payment

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a day / 24 horas al dia)**

IT'S HURRICANE SEASON

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CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Acct #: 1503190125 Bill #: B1608313777 Bill Date: 09/01/16

Page: 1 of 2

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

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

18-30
010-54410-512
2323 Ave E / Jail

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,090.64	\$5,851.79	-\$6,090.64	\$5,851.79	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	08/01 - 08/30	12778	12360	192	80,256.00	139.20	0

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support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Current Charges SEP 09 2016

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	80,256.00	0.05558	\$4,460.63
TDU Delivery Charges.....			\$919.95
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	139.20	3.31401	\$461.31
TRN001:Transmission Charge.....	139.20	1.28599	\$179.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	139.20	1.87184	\$260.56
TDU Delivery Charges Non Taxable.....			\$315.14
MSC025:Nuclear Decommissioning.....	139.20	0.00388	\$0.54
MSC029:Recovery of securitized portion of stranded assets and costs.....	139.20	-0.95165	-\$132.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	139.20	2.44080	\$339.76
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	139.20	0.77090	\$107.31
TDU Surcharges.....			\$38.81
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	80,256.00	0.00046	\$36.76

Taxes	Amount
Gross Receipts Reimb.....	\$108.23
PUC Assessment.....	\$9.03
Total Current Charges.....	\$5,851.79

Previous Charges	Amount
Previous Balance.....	\$6,090.64
Payment on 08/19/2016.....	-\$6,090.64
Balance Forward.....	\$0.00
Total Amount Due.....	\$5,851.79

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	80,256.00	0.05558	\$4,460.63

Please return this portion with your payment

183936

Shelly Storts

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BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 7.145¢ per kWh.
You have a contract valid until 07/01/2020.

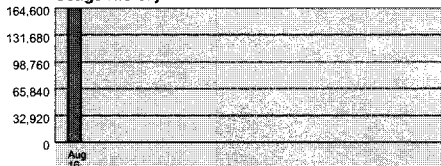
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Questions concerning your bill?
Call
☎ 877.653.5090 (24 hours a day / 24 horas al dia)

IT'S HURRICANE SEASON

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Usage History





CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

Acct #: 1503190126 ¹⁸⁻³⁰ Bill #: B1608313778 Bill Date: 09/01/16

Page: 1 of 2

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

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

010-54410-512
ODLts 2323 Ave E. Jail

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.82	\$14.56	-\$14.82	\$14.56	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/01 - 08/30				105.00		

Questions or Comments
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support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

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

Current Charges

SEP 09 2016

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$6.28
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	0.00381	\$0.40
TDU Delivery Charges Non Taxable.....			\$2.18
MSC029: Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00571	-\$0.60
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01848	\$1.94
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00800	\$0.84

Taxes

Gross Receipts Reimb.....	\$0.24
PUC Assessment.....	\$0.02

Total Current Charges..... 18398.7 **\$14.56**

Previous Charges

Previous Balance.....	\$14.82
Payment on 08/19/2016.....	-\$14.82

Balance Forward..... \$0.00

Total Amount Due..... \$14.56

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 13.619¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

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BY: _____

APPROVED
COUNTY AUDITOR

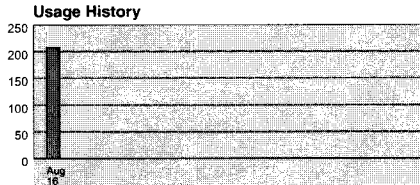
Handwritten signature

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CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

4199

Acct #: 1503190149 Bill #: B1609033589 Bill Date: 09/06/16

Page: 1 of 2

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

19-2
010-54410-508
2200 7th St / CMOB

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

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,144.07	\$2,824.33	-\$3,144.07	\$2,824.33	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	08/04 - 09/02	20382	19583	40	31,960.00	103.10	0

Questions or Comments
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support@championenergyservices.com
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866.223.8508

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Houston, TX 77210-4190

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

SEP 09 2016

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	31,960.00	0.05558	\$1,776.34
TDU Delivery Charges.....			\$693.37
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	103.10	3.31397	\$341.67
TRN001:Transmission Charge.....	103.10	1.28603	\$132.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	103.10	1.94025	\$200.04
TDU Delivery Charges Non Taxable.....			\$233.42
MSC025:Nuclear Decommissioning.....	103.10	0.00388	\$0.40
MSC029:Recovery of securitized portion of stranded assets and costs.....	103.10	-0.95160	-\$98.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	103.10	2.44083	\$251.65
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	103.10	0.77090	\$79.48
TDU Surcharges.....			\$66.33
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	31,960.00	0.00046	\$14.64
MSC042:Distribution Cost Recovery Factor.....	103.10	0.48147	\$49.64
Taxes			
Gross Receipts Reimb.....			\$50.64
PUC Assessment.....			\$4.28
Total Current Charges.....	183968		\$2,824.33

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$3,144.07
Payment on 08/19/2016.....	-\$3,144.07
Balance Forward.....	\$0.00
Total Amount Due.....	\$2,824.33

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BY:

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Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	31,960.00	0.05558	\$1,776.34

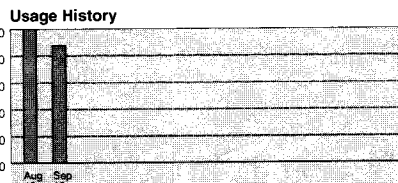
The average price you paid for electricity this month is 8.665¢ per kWh.
 You have a contract valid until 07/06/2020.

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183989

RECEIVED
SEP 08 2016

BY: _____

Acct #: 1503190150 / 9-2 Bill #: B1609033590 Bill Date: 09/06/16

Page: 1 of 2

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

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

010-54410-508
ODL + 5 2200 7th St. / cmob

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.75	\$30.58	-\$30.75	\$30.58	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/04 - 09/02				210.00		

Current Charges	Qty	Rate	Amount
SEP 09 2016			
Champion Energy Charges			
CKWH : Commercial Energy	210.00	0.05557	\$11.67
TDU Delivery Charges			\$12.62
DIS001: Distribution Charge	210.00	0.01552	\$3.26
ODL005: Outdoor Lighting Facilities	2.00	3.99000	\$7.98
TRN001: Transmission Charge	210.00	0.00248	\$0.52
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	210.00	0.00409	\$0.86
TDU Delivery Charges Non Taxable			\$4.36
MSC029: Recovery of securitized portion of stranded assets and costs	210.00	-0.00571	-\$1.20
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	210.00	0.01848	\$3.88
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	210.00	0.00800	\$1.68
TDU Surcharges			\$1.38
MSC042: Distribution Cost Recovery Factor	210.00	0.00657	\$1.38
Taxes			\$0.51
Gross Receipts Reimb.			\$0.04
PUC Assessment			\$0.04
Total Current Charges			\$30.58

APPROVED
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance	\$30.75
Payment on 08/19/2016	-\$30.75
Balance Forward	\$0.00
Total Amount Due	\$30.58

Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	210.00	0.05558	\$11.67

The average price you paid for electricity this month is 14.300¢ per kWh.

Please return this portion with your payment

You have a contract valid until 07/06/2020.

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Questions concerning your bill?

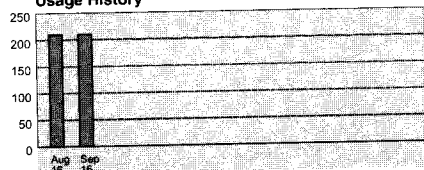
Call

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

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Usage History





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Acct #: 1503190151 Bill #: B1609033591 Bill Date: 09/06/16

Page: 1 of 2

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

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

4199

010-54410-508
ODLts 2200 7th St. / cmob

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.87	\$21.73	-\$21.87	\$21.73	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/04 - 09/02				155.00		

SEP 09 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.49
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$3.22
MSC029: Recovery of securitized portion of stranded assets and costs.....	155.00	-0.00568	-\$0.88
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
Taxes			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
Total Current Charges.....			\$21.73

Previous Charges

Previous Balance.....	183990		\$21.87
Payment on 08/19/2016.....			-\$21.87
Balance Forward.....			\$0.00

Total Amount Due..... \$21.73

Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 13.768¢ per kWh.

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.

Shelly Stett

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BY: *[Signature]*

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COUNTY AUDITOR
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\$21.73

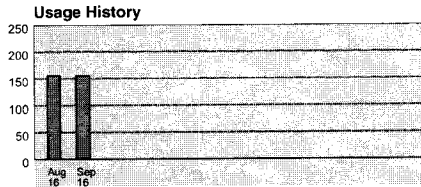
You have a contract valid until 07/06/2020.

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

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

IT'S HURRICANE SEASON

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





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Questions or Comments
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support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Acct #: 1503190152 Bill #: B1609033592 Bill Date: 09/06/16

Page: 1 of 2

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

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

19-02
010-54410-615
Midfield Com. CTR / PC#4

4199

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$138.03	\$156.39	-\$138.03	\$156.39	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	08/04 - 09/02	8365	8069	1	296.00	12.90	0

Current Charges	SEP 09 2016	Qty	Rate	Amount
Champion Energy Charges				
CKWH : Commercial Energy.....		296.00	0.05557	\$16.45
TDU Delivery Charges.....				\$122.33
BAS001:Basic Customer Charge.....	1.00		3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00		15.81000	\$15.81
DIS001:Distribution Charge.....	18.60		3.31398	\$61.64
TRN001:Transmission Charge.....	12.90		1.28605	\$16.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.90		1.94031	\$25.03
TDU Delivery Charges Non Taxable.....				\$6.22
MSC025:Nuclear Decommissioning.....	18.60		0.00376	\$0.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	296.00		-0.00571	-\$1.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	296.00		0.01848	\$5.47
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	296.00		0.00801	\$2.37
TDU Surcharges.....				\$11.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00		2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	296.00		0.00047	\$0.14
MSC042:Distribution Cost Recovery Factor.....	18.60		0.48118	\$8.95
Taxes				\$0.25
PUC Assessment.....				\$0.25
Total Current Charges.....				\$156.39

Previous Charges

Previous Balance.....	\$138.03
Payment on 08/19/2016.....	-\$138.03
Balance Forward.....	\$0.00
Total Amount Due.....	\$156.39

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	296.00	0.05558	\$16.45

Please return this portion with your payment

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[Signature]

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 52.750¢ per kWh. You have a contract valid until 07/06/2020.

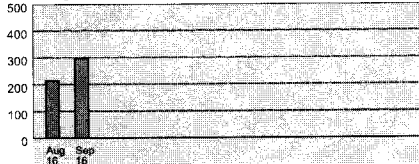
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

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

IT'S HURRICANE SEASON

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

Usage History





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support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190153 Bill #: B1609033593 Bill Date: 09/06/16

Page: 1 of 2

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

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

19-2
010-54410-615
SLTs Midfield CC / PJ #4

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.53	\$10.48	-\$10.53	\$10.48	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/04 - 09/02				70.00		

SEP 09 2016

Current Charges

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

Taxes

PUC Assessment.....			\$0.02
Total Current Charges.....			183992

Previous Charges

Previous Balance.....			\$10.53
Payment on 08/19/2016.....			-\$10.53
Balance Forward.....			\$0.00

Total Amount Due..... \$10.48

Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

The average price you paid for electricity this month is 14.943¢ per kWh.
You have a contract valid until 07/06/2020.

Please return this portion with your payment

Shelly Stead

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\$10.48

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

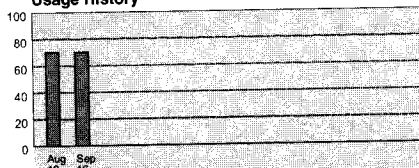
Questions concerning your bill?
Call

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a day / 24 horas al dia)

IT'S HURRICANE SEASON

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Usage History





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Questions or Comments
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support@championenergyservices.com
www.championenergyservices.com

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

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

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

Acct #: 1503190157 ^{19.2} Bill #: B1609033594 Bill Date: 09/06/16

Page: 1 of 2

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

Service at ESI ID #: 10032789461418841
RAWLS ODL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

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

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.93	\$13.42	-\$12.93	\$13.42	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/04 - 09/02				105.00		

SEP 09 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562 ✓	\$5.84 ✓
TDU Delivery Charges.....			\$5.92
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$0.95
MSC029: Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00257	-\$0.27
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.00876	\$0.92
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00286	\$0.30
TDU Surcharges.....			\$0.69
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69

Taxes			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$13.42

Previous Charges

Previous Balance.....			\$12.93
Payment on 08/19/2016.....			-\$12.93
Balance Forward.....			\$0.00

Total Amount Due..... \$13.42

Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558 ✓	\$5.84 ✓

The average price you paid for electricity this month is 12.762¢ per kWh.
You have a contract valid until 07/06/2020.

Please return this portion with your payment

Shelly Stutz

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BY: *a*

APPROVED
COUNTY AUDITOR
a

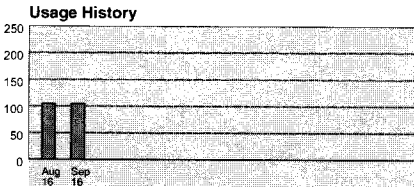
\$13.42

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IT'S HURRICANE SEASON

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a day / 24 horas al dia)**





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Questions or Comments
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support@championenergyservices.com
www.championenergyservices.com

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

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

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Acct #: 1503190158 ¹⁸⁻³⁰ Bill #: B1608313779 Bill Date: 09/01/16

Page: 1 of 2

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

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

*010-54410-615
Blessing Com. CTR / Pct # 4*

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$306.29	\$266.41	-\$306.29	\$266.41	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	08/01 - 08/30	63943	62298	1	1,645.00	18.10	0

Current Charges Qty Rate Amount
SEP 09 2016

Champion Energy Charges			
CKWH : Commercial Energy.....	1,645.00	0.05558	\$91.43
TDU Delivery Charges.....			\$137.54
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.50	3.31405	\$61.31
TRN001:Transmission Charge.....	18.10	1.28619	\$23.28
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.10	1.87182	\$33.88
TDU Delivery Charges Non Taxable.....			\$34.25
MSC025:Nuclear Decommissioning.....	18.50	0.00378	\$0.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,645.00	-0.00570	-\$9.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,645.00	0.01848	\$30.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,645.00	0.00800	\$13.16
TDU Surcharges.....			\$2.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,645.00	0.00046	\$0.75

Taxes
PUC Assessment.....
Total Current Charges..... 183994

Previous Charges

Previous Balance.....	\$306.29
Payment on 08/19/2016.....	-\$306.29
Balance Forward.....	\$0.00

Total Amount Due..... \$266.41

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	1,645.00	0.05558	\$91.43

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[Signature]

\$266.41

Shelly Spotts
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SEP 08 2016
BY: *[Signature]*

Please return this portion with your payment

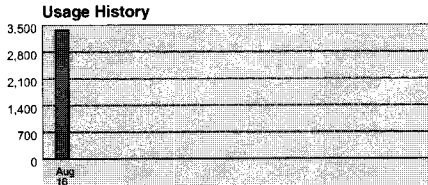
The average price you paid for electricity this month is 16.171¢ per kWh.
You have a contract valid until 07/01/2020.

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.

IT'S HURRICANE SEASON

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Questions concerning your bill?
Call
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Questions or Comments
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www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Acct #: 1503190159 Bill #: B1608313780 Bill Date: 09/01/16

Page: 1 of 2

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

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

18-30
010-54410-615
ODLTS Blessing Com. CTR/PJT #4

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.84	\$6.78	-\$6.84	\$6.78	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/01 - 08/30				39.00		

SEP 09 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	39.00	0.05564	\$2.17
TDU Delivery Charges.....			\$3.79
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00385	\$0.15
TDU Delivery Charges Non Taxable.....			\$0.81
MSC029: Recovery of securitized portion of stranded assets and costs.....	39.00	-0.00564	-\$0.22
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01846	\$0.72
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00795	\$0.31

Taxes

PUC Assessment.....			\$0.01
Total Current Charges.....			\$6.78

Previous Charges

Previous Balance.....			\$6.84
Payment on 08/19/2016.....			-\$6.84
Balance Forward.....			\$0.00

Total Amount Due..... \$6.78

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

The average price you paid for electricity this month is 17.359¢ 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

RECEIVED

SEP 08 2016

BY: _____

APPROVED COUNTY AUDITOR

[Signature]

[Handwritten Signature]

4199

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

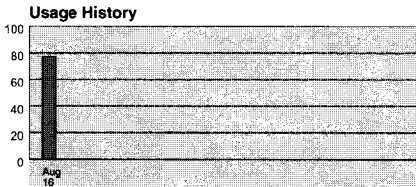
IT'S HURRICANE SEASON

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





CHAMPION ENERGY SERVICES®

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Questions or Comments
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www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly [Signature]
RECEIVED
SEP 08 2016
BY: *[Signature]*

Acct #: 1503190166 ¹⁸⁻³⁰ Bill #: B1608313781 Bill Date: 09/01/16

Page: 1 of 2

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

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

*010-54410-615 -
Hefflinger Prt Lts blessing/Act#4*

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$66.42	\$58.62	-\$66.42	\$58.62	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	08/01 - 08/30	16927	16445	1	482.00		0

SEP 09 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	482.00	0.05558 ✓	\$26.79 ✓
TDU Delivery Charges.....			\$17.38
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	482.00	0.01550	\$7.47
TRN001:Transmission Charge.....	482.00	0.00251	\$1.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	482.00	0.00378	\$1.82
TDU Delivery Charges Non Taxable.....			\$10.03
MSC025:Nuclear Decommissioning.....	482.00	0.00002	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	482.00	-0.00571	-\$2.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	482.00	0.01849	\$8.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	482.00	0.00801	\$3.86
TDU Surcharges.....			\$4.34
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	482.00	0.00035	\$0.17

Taxes

PUC Assessment.....

Total Current Charges.....

183996

\$0.08
\$58.62

Previous Charges

Previous Balance.....

Payment on 08/19/2016.....

Balance Forward.....

Total Amount Due.....

\$58.62

APPROVED COUNTY AUDITOR
[Signature]

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	482.00	0.05558 ✓	\$26.79 ✓

Please return this portion with your payment

The average price you paid for electricity this month is 12.145¢ per kWh.
You have a contract valid until 07/01/2020.

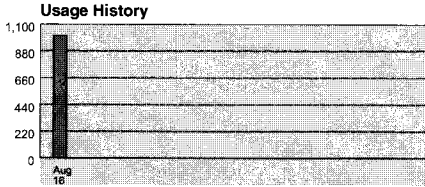
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

IT'S HURRICANE SEASON

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

Questions concerning your bill?
Call

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





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Questions or Comments
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support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Storts
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SEP 08 2016
BY: *[Signature]*

Acct #: 1503190173 Bill #: B1608313782 Bill Date: 09/01/16

Page: 1 of 2

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

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

18-30
010-54410-560-
2308 Ave F/s.o.

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,484.80	\$1,363.42	-\$1,484.80	\$1,363.42	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	08/01 - 08/30	6600	6389	80	16,880.00	42.30	0

Current Charges SEP 09 2016

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	16,880.00	0.05558	\$938.19
TDU Delivery Charges.....			\$292.83
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	42.30	3.31395	\$140.18
TRN001:Transmission Charge.....	42.30	1.28605	\$54.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	42.30	1.87187	\$79.18
TDU Delivery Charges Non Taxable.....			\$95.77
MSC025:Nuclear Decommissioning.....	42.30	0.00378	\$0.16
MSC029:Recovery of securitized portion of stranded assets and costs.....	42.30	-0.95154	-\$40.25
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	42.30	2.44090	\$103.25
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	42.30	0.77092	\$32.61
TDU Surcharges.....			\$9.78
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,880.00	0.00046	\$7.73
Taxes			\$24.78
Gross Receipts Reimb.....			\$2.07
PUC Assessment.....			\$1,363.42
Total Current Charges.....			\$1,363.42

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....	\$1,484.80
Payment on 08/19/2016.....	-\$1,484.80
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,363.42

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	16,880.00	0.05558	\$938.19

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 7.918¢ 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.

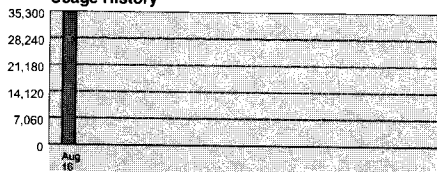
IT'S HURRICANE SEASON

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Questions concerning your bill?
 Call

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

Usage History





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190174 ^{1a-2} Bill #: B1609033595 Bill Date: 09/06/16

Page: 1 of 2

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

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

*010-54410-615 -
starts waterwell midfield/pt #9*

Bill Date: 09/06/16 Bill Period - 08/04/16 thru 09/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.76	\$14.65	-\$14.76	\$14.65	10/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/04 - 09/02				105.00		

SEP 12 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562 ✓	\$5.84 ✓
TDU Delivery Charges.....			\$5.92
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$2.18
MSC029:Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00571	-\$0.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01848	\$1.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00800	\$0.84
TDU Surcharges.....			\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69

Taxes

PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.65

Previous Charges

Previous Balance.....			\$14.76
Payment on 08/19/2016.....			-\$14.76
Balance Forward.....			\$0.00

Total Amount Due..... \$14.65

APPROVED COUNTY AUDITOR
[Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/02/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558 ✓	\$5.84 ✓

The average price you paid for electricity this month is 13.933¢ per kWh.
You have a contract valid until 07/06/2020.

Please return this portion with your payment

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BY: *[Signature]*

Shelly Stantz

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

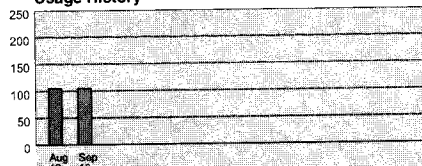
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a day / 24 horas al dia)**

IT'S HURRICANE SEASON

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

Usage History





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 www.championenergyservices.com

For Outages / Emergencies Call:
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 866.223.8508

Please send payments to:
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Thank you for your business!

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

Shelly Spotts
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 BY: *[Signature]*

Acct #: 1503190178 ¹⁸³⁰ Bill #: B1608313783 Bill Date: 09/01/16

Page: 1 of 2

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

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

010-54410-510 -
1700 7th St / Courthouse

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8,413.42	\$7,723.92	-\$8,413.42	\$7,723.92	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	08/01 - 08/30	12158	11643	192	98,880.00	230.00	0

SEP 09 2016

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	98,880.00	0.05558	\$5,495.75
TDU Delivery Charges.....			\$1,507.58
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	230.00	3.31400	\$762.22
TRN001:Transmission Charge.....	230.00	1.28600	\$295.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	230.00	1.87178	\$430.51
TDU Delivery Charges Non Taxable.....			\$520.70
MSC025:Nuclear Decommissioning.....	230.00	0.00387	\$0.89
MSC029:Recovery of securitized portion of stranded assets and costs.....	230.00	-0.95165	-\$218.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	230.00	2.44078	\$561.38
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	230.00	0.77091	\$177.31
TDU Surcharges.....			\$47.34
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	98,880.00	0.00046	\$45.29

Taxes

Gross Receipts Reimb.....			\$140.80
PUC Assessment.....			\$11.75

Total Current Charges.....

APPROVED COUNTY AUDITOR
[Signature]

\$7,723.92

Previous Charges

Previous Balance.....			\$8,413.42
Payment on 08/19/2016.....			-\$8,413.42
Balance Forward.....			\$0.00

Total Amount Due.....

\$7,723.92

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	98,880.00	0.05558	\$5,495.75

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 7.657¢ per kWh.
 You have a contract valid until 07/01/2020.

Questions concerning your bill?
 Call

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

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 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
 with text telephones (TTY) may contact the commission at (512)936-7136.

IT'S HURRICANE SEASON

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 get more information about making an evacuation plan, preparing an emergency kit and more.

Usage History





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Questions or Comments
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www.championenergyservices.com

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866.223.8508

Please send payments to:
P.O. Box 4190
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Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 1503190179 Bill #: B1608304992 Bill Date: 08/31/16

Page: 1 of 2

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

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

010-54410-615-
S+LTS Blessing CC 932/Pg#4

Bill Date: 08/31/16 Bill Period - 07/29/16 thru 08/29/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.93	\$14.62	-\$13.93	\$14.62	09/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/29 - 08/29				75.00		

	Qty	Rate	Amount
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Current Charges

SEP 09 2016

Champion Energy Charges	75.00	0.05560	\$4.17
CKWH : Commercial Energy			\$9.47
TDU Delivery Charges			\$3.20
BAS001:Basic Customer Charge	1.00	3.20000	\$1.16
DIS001:Distribution Charge	75.00	0.01547	\$4.64
ODL003:Street Lighting Facilities	1.00	4.64000	\$0.19
TRN001:Transmission Charge	75.00	0.00253	\$0.28
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00	0.00373	\$0.96
TDU Delivery Charges Non Taxable			-\$0.33
MSC029:Recovery of securitized portion of stranded assets and costs	75.00	-0.00440	\$0.96
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01280	\$0.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00440	\$0.33

Taxes

PUC Assessment..... 18.1000

Total Current Charges..... \$14.62

Previous Charges

Previous Balance..... \$13.93

Payment on 08/12/2016..... -\$13.93

Balance Forward..... \$0.00

Total Amount Due..... \$14.62

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
07/30/16 - 08/29/16 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

The average price you paid for electricity this month is 19.467¢ per kWh. You have a contract valid until 07/01/2020.

BY: *[Signature]*

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

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

Shelly Stebbins

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SEP 07 2016

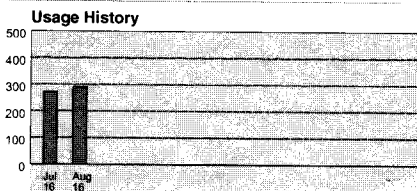
APPROVED
COUNTY AUDITOR
[Signature]

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





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Acct #: 1503190181 Bill #: B1608313784 Bill Date: 09/01/16

Page: 1 of 2

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

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

18-30
010-54410-615
E. End of Prt Blessing/Act#4

Bill Date: 09/01/16 Bill Period - 08/01/16 thru 08/30/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$123.70	\$70.85	-\$123.70	\$70.85	10/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	08/01 - 08/30	18800	18194	1	606.00		0

Current Charges SEP 09 2016

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	606.00	0.05558	\$33.68
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	606.00	0.01550	\$9.39
TRN001:Transmission Charge.....	606.00	0.00251	\$1.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	606.00	0.00378	\$2.29
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.....	606.00	0.00002	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	606.00	-0.00571	-\$3.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	606.00	0.01848	\$11.20
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	606.00	0.00800	\$4.85
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	606.00	0.00036	\$0.22

Taxes			
PUC Assessment.....			\$0.10
Total Current Charges.....	184002		\$70.85

Previous Charges			
Previous Balance.....			\$123.70
Payment on 08/19/2016.....			-\$123.70
Balance Forward.....			\$0.00
Total Amount Due.....			\$70.85

Contract Details	Usage kWh	Avg Rate	Amount
08/02/16 - 08/30/16 Fixed Rate (Contract Rate : 0.05558)	606.00	0.05558	\$33.68

Please return this portion with your payment.

Shelly Sports

RECEIVED
SEP 08 2016

BY: *a*

APPROVED COUNTY AUDITOR
B

\$70.85

The average price you paid for electricity this month is 11.675¢ per kWh.
You have a contract valid until 07/01/2020.

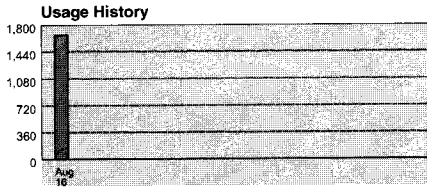
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Call

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

IT'S HURRICANE SEASON

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





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

548

ACCOUNT STATEMENT
for the period of 7/14/2016 to 8/12/2016
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2914 1 AV 0.376*****2914 12 S20625D9



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

SEP 09 2016

Account Number	Due Date	Amount Due
01-016000-02	9/15/2016	\$958.92

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	2331	3251	92,000

CURRENT CHARGES

Service	Amount
WATER	\$290.22
SEWER	\$481.47
SANITATION	\$187.23
TOTAL NEW CHARGES	\$958.92

TOTAL AMOUNT DUE \$958.92
AMOUNT DUE AFTER: 09/15/2016 \$958.92

km
**APPROVED
COUNTY AUDITOR**

184003

RECEIVED
SEP 07 2016

BY: *[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

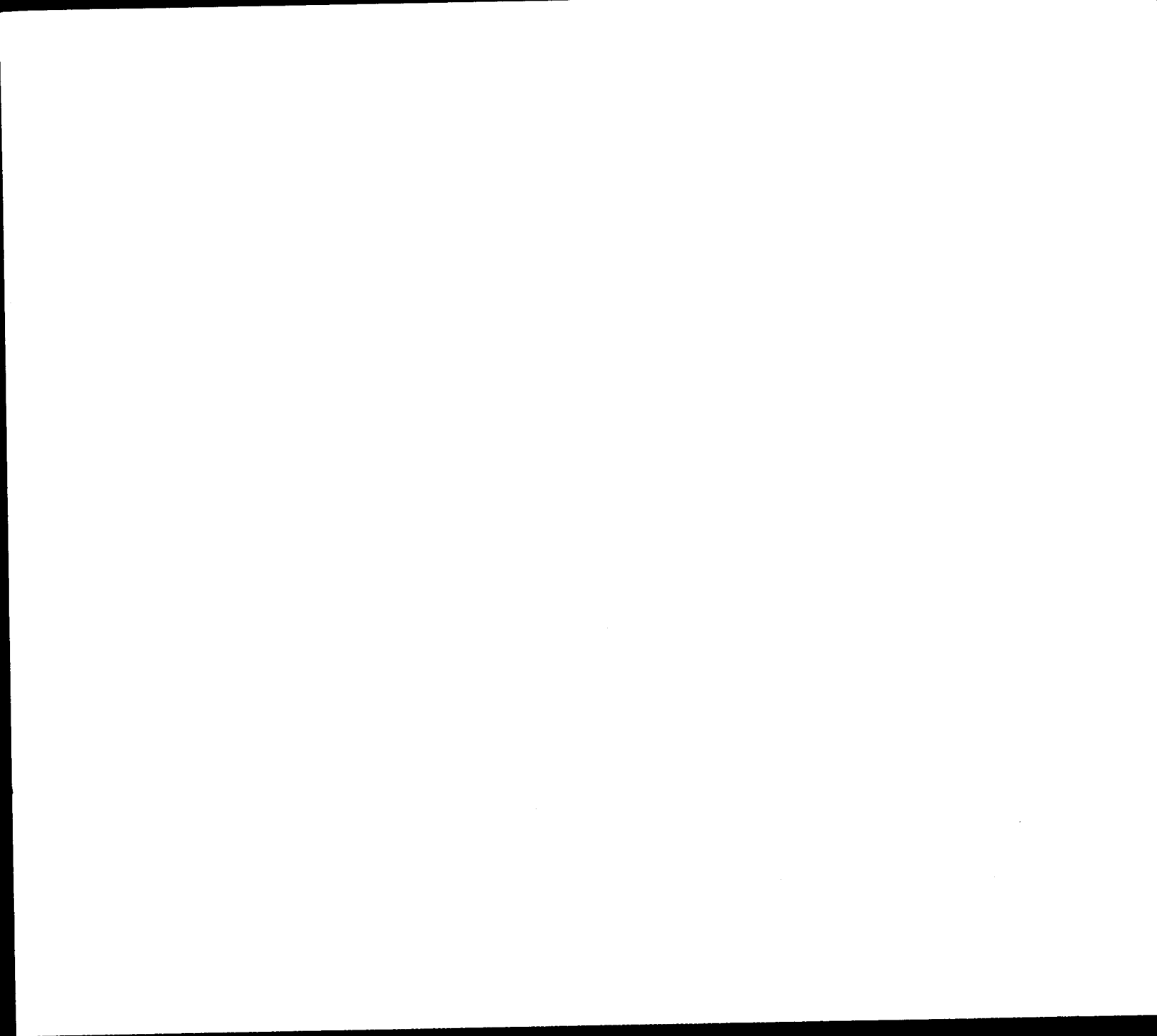
THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010-54410-508

APPROVED BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548

ACCOUNT STATEMENT
for the period of 7/14/2016 to 8/12/2016
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
2915 1 AV 0.376*****2915 12 S20625D13



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

SEP 09 2016

Account Number	Due Date	Amount Due
01-018000-02	9/15/2016	\$28.49

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	285	302	1,700

CURRENT CHARGES

Service	Amount
WATER	\$28.49
TOTAL NEW CHARGES	\$28.49
TOTAL AMOUNT DUE	\$28.49
AMOUNT DUE AFTER: 09/15/2016	\$28.49

[Signature]
APPROVED
COUNTY AUDITOR

DID YOU KNOW

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

IMPORTANT MESSAGE

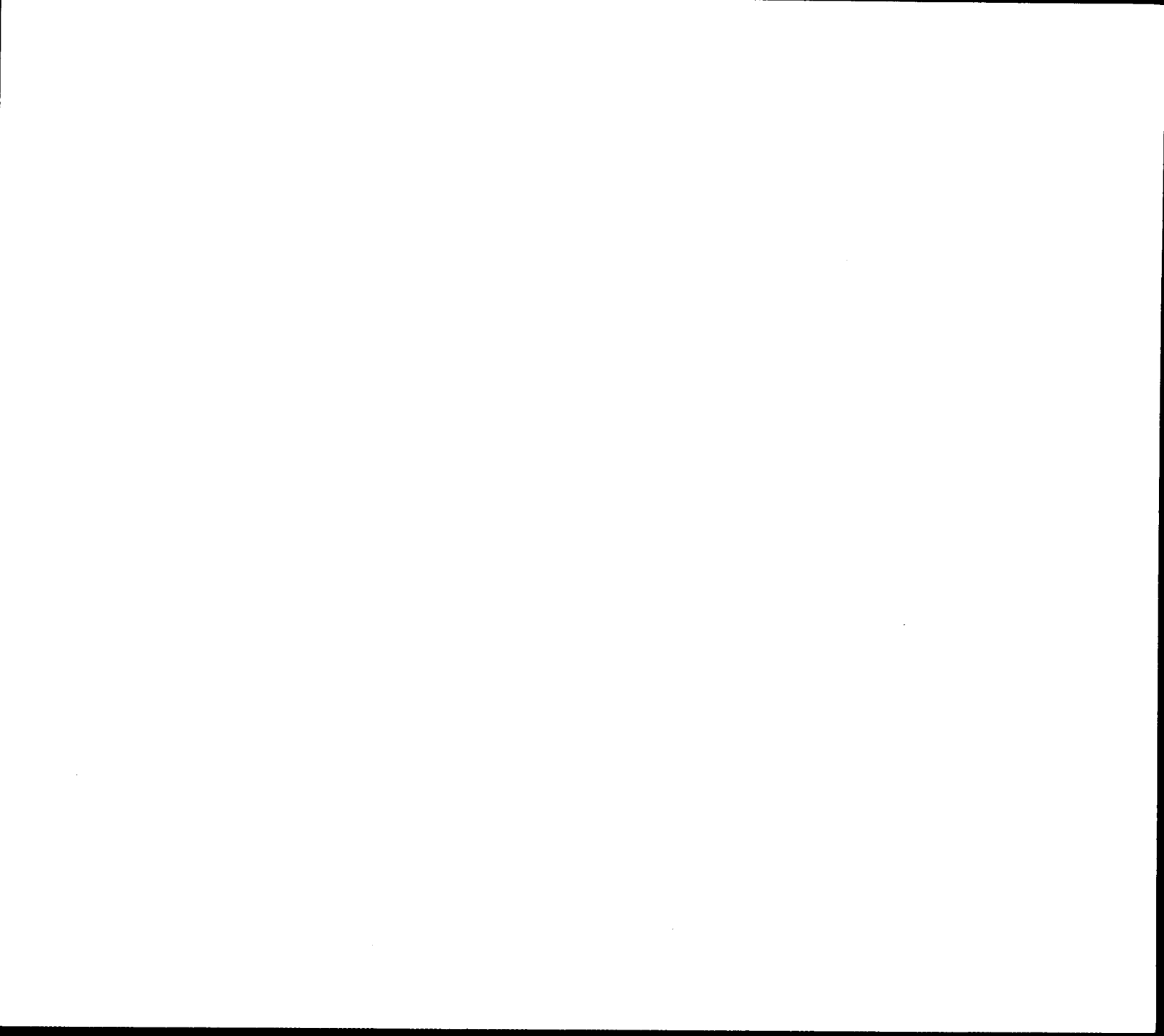
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MATAGORDA COUNTY DEPT. 508
CEL CODE 010-54410-508
APPROVED BY *[Signature]*

RECEIVED
SEP 07 2016
BY: *[Signature]*

184004

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548



***AUTO**SCH 5-DIGIT 77404
2878 1 AV 0.376*****2878 12 S20625D477

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

SEP 09 2016

ACCOUNT STATEMENT
for the period of 7/14/2016 to 8/12/2016
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	9/15/2016	\$1,065.60

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	88,100
WATER	1	2932	3813	0

CURRENT CHARGES

Service	Amount
WATER	\$448.33
SEWER	\$617.27
TOTAL NEW CHARGES	\$1,065.60

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 09/15/2016

\$1,065.60
\$1,065.60

[Signature]

**APPROVED
COUNTY AUDITOR**

184005

[Signature]

010-54410-510

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.

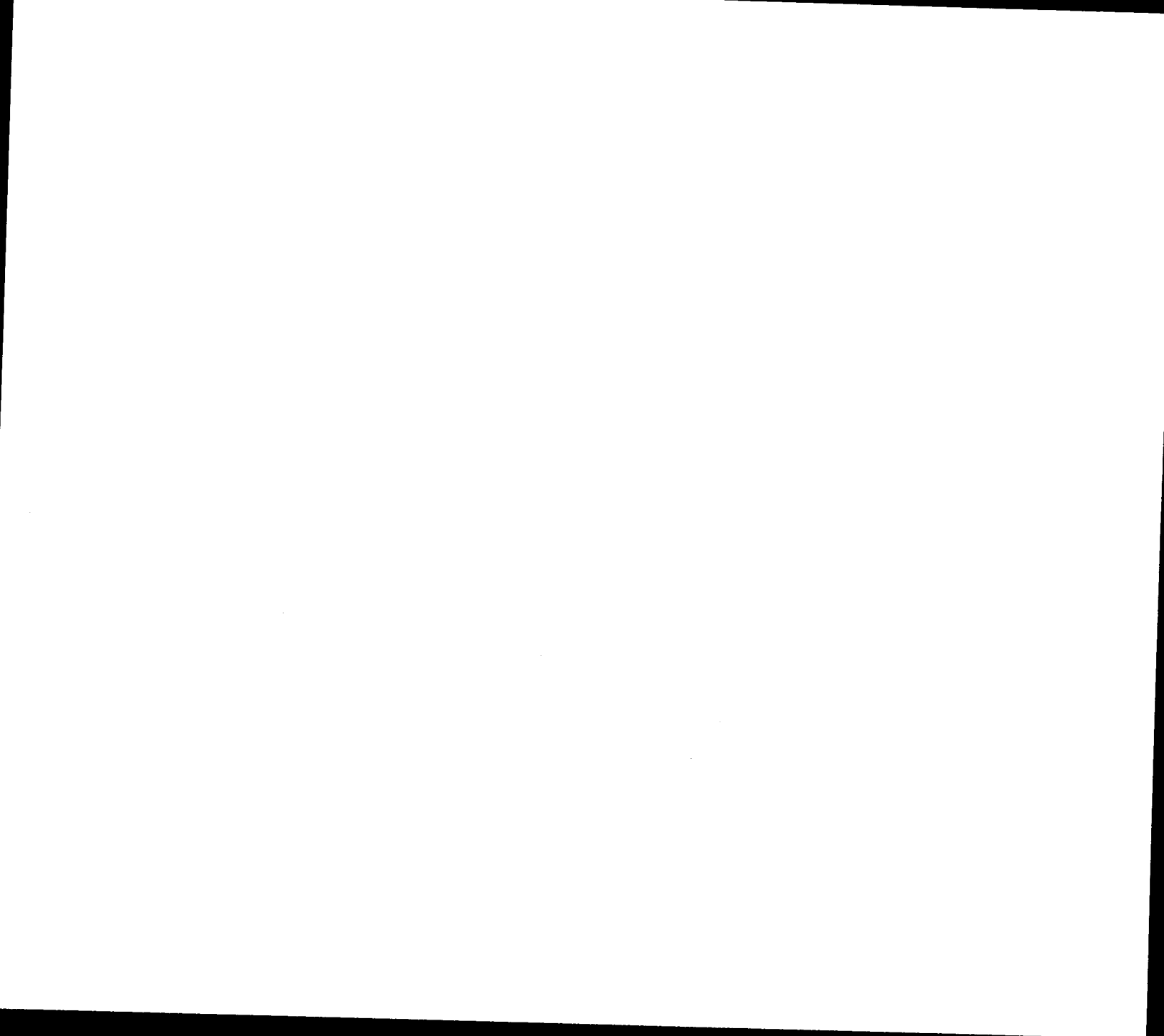
IMPORTANT MESSAGE

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RECEIVED
SEP 07 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



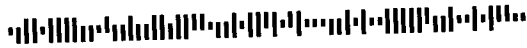


City of Bay City
1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77404
2879 1 AV 0.376*****2879 12 S20625D478



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

SEP 09 2016

ACCOUNT STATEMENT
for the period of 7/14/2016 to 8/12/2016
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	9/15/2016	\$419.25

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	31621	33102	148,100
WATER	1	3110	3110	0

CURRENT CHARGES

Service	Amount
WATER	\$419.25
TOTAL NEW CHARGES	\$419.25
TOTAL AMOUNT DUE	\$419.25
AMOUNT DUE AFTER: 09/15/2016	\$419.25

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.

[Signature]
APPROVED
COUNTY AUDITOR

184006

IMPORTANT MESSAGE

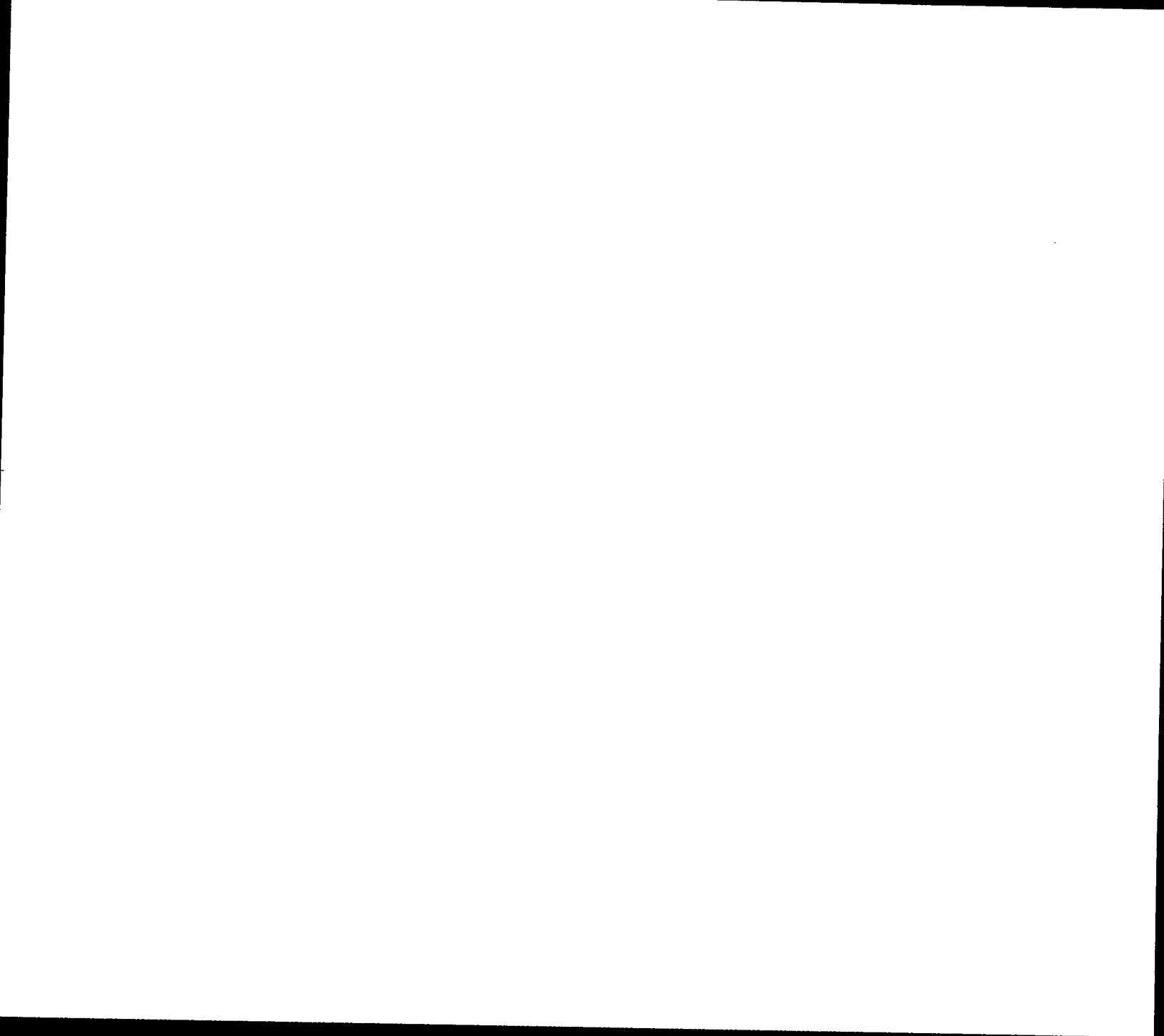
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RECEIVED
SEP 07 2016

BY: *[Signature]*

Shelly Storta
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.060000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/12/16	08/18/16	37	2	0	372	10296224	1	372	51.62

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 08/12/16 10.50
 PREVIOUS AMOUNT DUE -49.12
 TOTAL AMOUNT DUE 49.12
 62.12

SEP 09 2016

010-54410-613-

184008

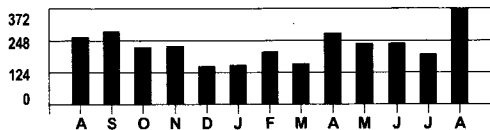
RECEIVED
 SEP 07 2016

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	37	372	10	1.40	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/15/16</td> <td>BILL IS DUE UPON RECEIPT</td> <td>\$62.12</td> </tr> <tr> <td colspan="3">AFTER DUE DATE PAY</td> <td>\$65.22</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	09/15/16	BILL IS DUE UPON RECEIPT	\$62.12	AFTER DUE DATE PAY			\$65.22
CURRENT BILL PAST DUE AFTER	09/15/16	BILL IS DUE UPON RECEIPT	\$62.12										
AFTER DUE DATE PAY			\$65.22										
PREVIOUS BILLING PERIOD	24	196	8	1.61									
SAME PERIOD LAST YEAR	30	264	9	1.42									

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.060000	0	S/LTS ONLY	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/16	08/18/16	31	0			0			0.00

4 100W- HPS 168 42.00
 THANK YOU FOR YOUR PAYMENT 08/12/16 -42.00
 PREVIOUS AMOUNT DUE 42.00
 TOTAL AMOUNT DUE 42.00

SEP 09 2016

010-54410-613 - 184009

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 SEP 07 2016

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	0	0	0	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/15/16</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$44.10</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/15/16	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$44.10
CURRENT BILL PAST DUE AFTER	09/15/16	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$44.10											
PREVIOUS BILLING PERIOD	30	0	0	0									
SAME PERIOD LAST YEAR	31	0	0	0									

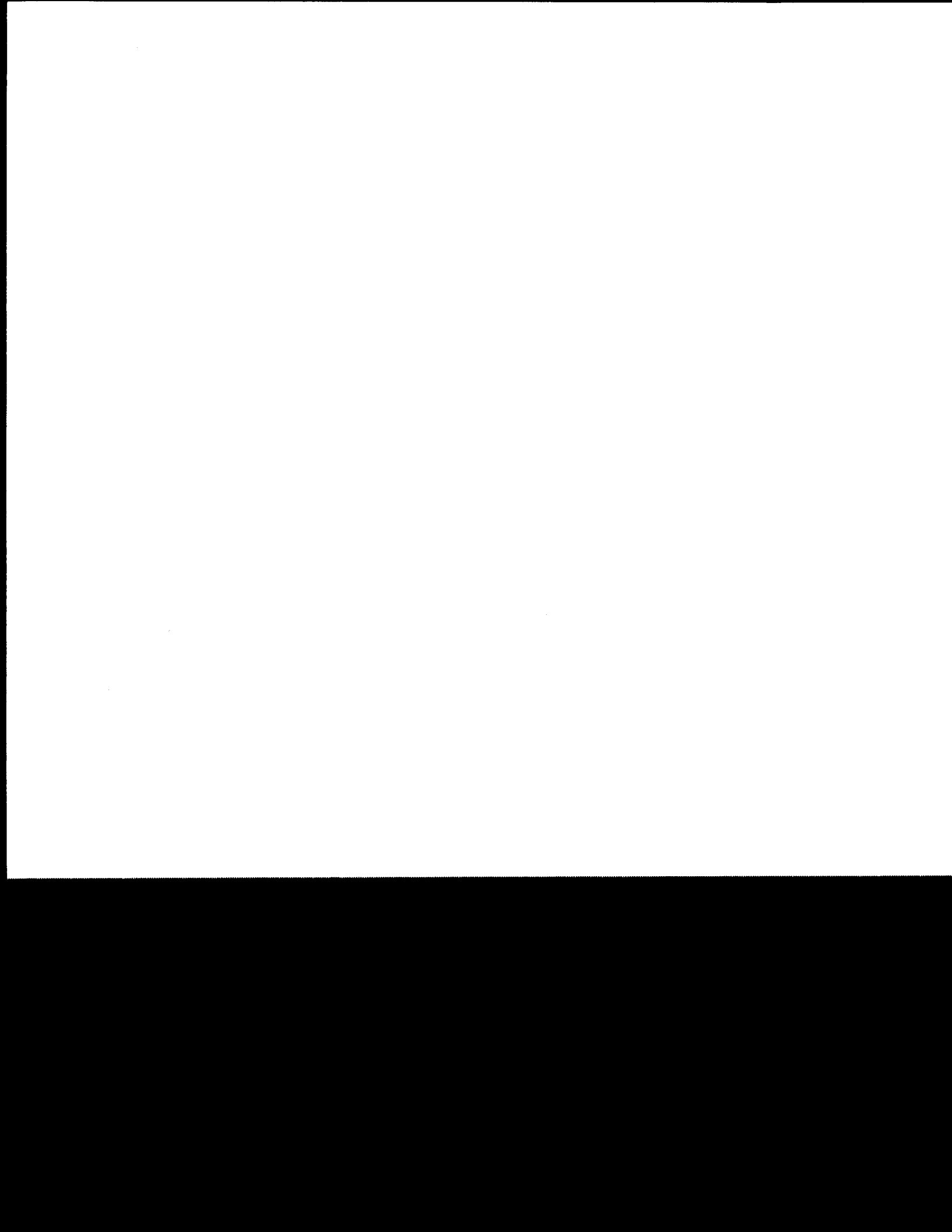
\$42.00

VISIT OUR WEBSITE AT: www.jecec.com
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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type**
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 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



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370

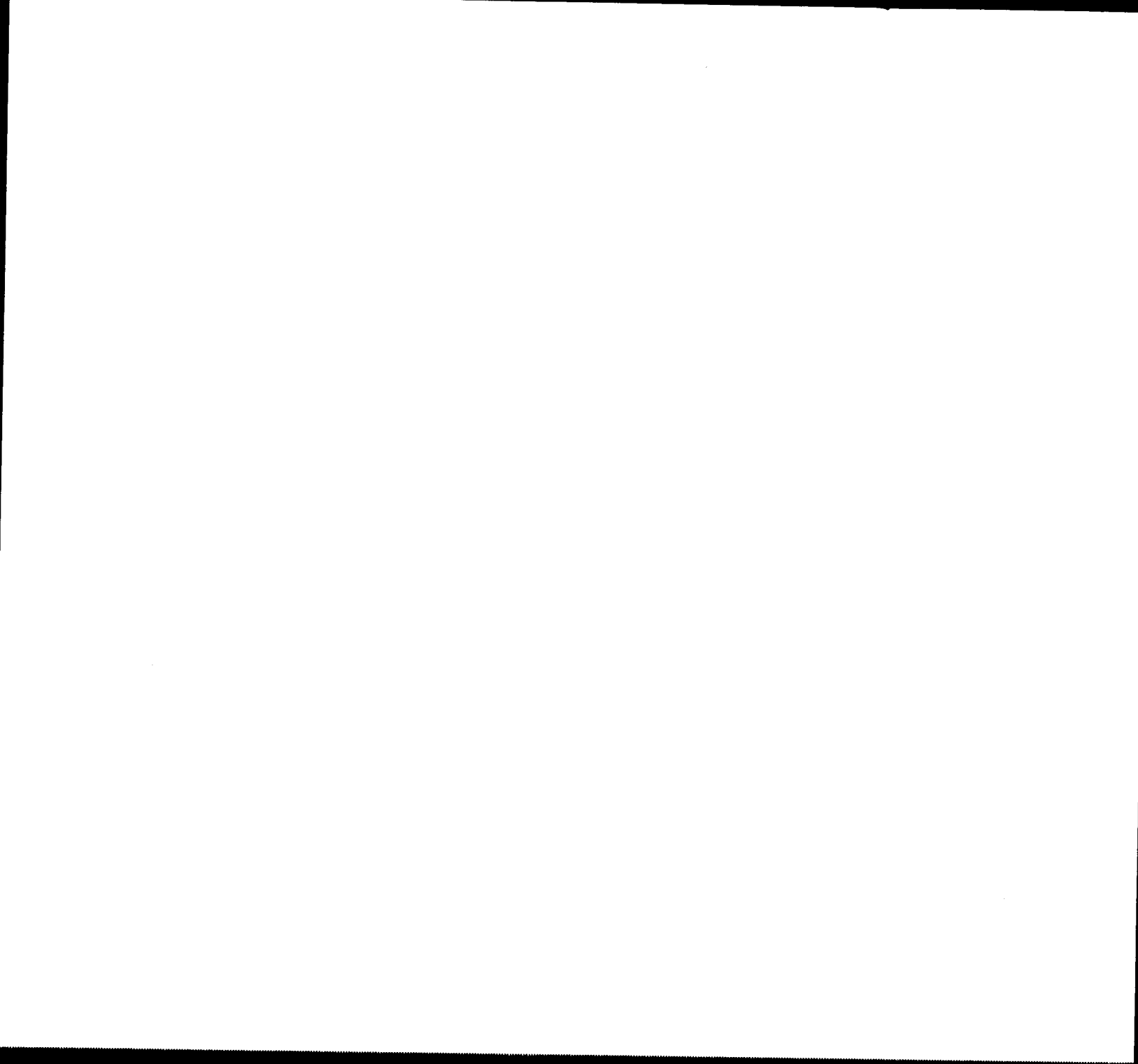
Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #																						
13415003	MATAGORDA CO PREC #2	41	0.060000	0	RESTROOM AT PARK	(979) 863-7861																						
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES																			
FROM	TO			PREVIOUS	PRESENT																							
07/18/16	08/15/16	28	2	5990	6000	14110621	1	10	20.85																			
THANK YOU FOR YOUR PAYMENT 08/12/16 PREVIOUS AMOUNT DUE 20.86 TOTAL AMOUNT DUE 20.85 <p style="text-align: center;">SEP 09 2016</p> <p style="text-align: center;">010-54410-662 184010</p>																												
<p>RECEIVED SEP 07 2016</p> <p>BY: <i>[Signature]</i></p>																												
<table border="1"> <tr> <th>COMPARISONS</th> <th>DAYS SERVICE</th> <th>KWH USED</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> </tr> <tr> <td>CURRENT BILLING PERIOD</td> <td>28</td> <td>10</td> <td>0</td> <td>0.74</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>30</td> <td>9</td> <td>0</td> <td>0.70</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>31</td> <td>0</td> <td>0</td> <td>0.65</td> </tr> </table>					COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILLING PERIOD	28	10	0	0.74	PREVIOUS BILLING PERIOD	30	9	0	0.70	SAME PERIOD LAST YEAR	31	0	0	0.65	<p>TOTAL NOW DUE \$20.85</p>		<p>APPROVED COUNTY AUDITOR <i>[Signature]</i></p>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY																								
CURRENT BILLING PERIOD	28	10	0	0.74																								
PREVIOUS BILLING PERIOD	30	9	0	0.70																								
SAME PERIOD LAST YEAR	31	0	0	0.65																								
<table border="1"> <tr> <th>YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS</th> </tr> <tr> <td> </td> </tr> </table>					YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS		<p>VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>																					
YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS																												

- | 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



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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.060000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/21/16	08/18/16	31	2	0	35	10299044	1	35	22.98
07/18/16	07/21/16			22807	22807	35298441	1	0	

THANK YOU FOR YOUR PAYMENT 08/12/16
 PREVIOUS AMOUNT DUE -24.28
 PREVIOUS CREDIT 23.90
 TOTAL AMOUNT DUE -0.38
 22.60

010-5440-662- SEP 09 2016
 W 184011

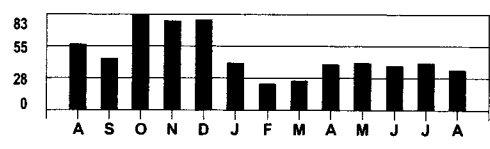
RECEIVED
 SEP 07 2016

APPROVED
 COUNTY AUDITOR

BY:

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	35	1	0.74	\$22.60		
PREVIOUS BILLING PERIOD	30	41	1	0.80			
SAME PERIOD LAST YEAR	31	57	2	0.80	AFTER DUE DATE PAY		\$23.73

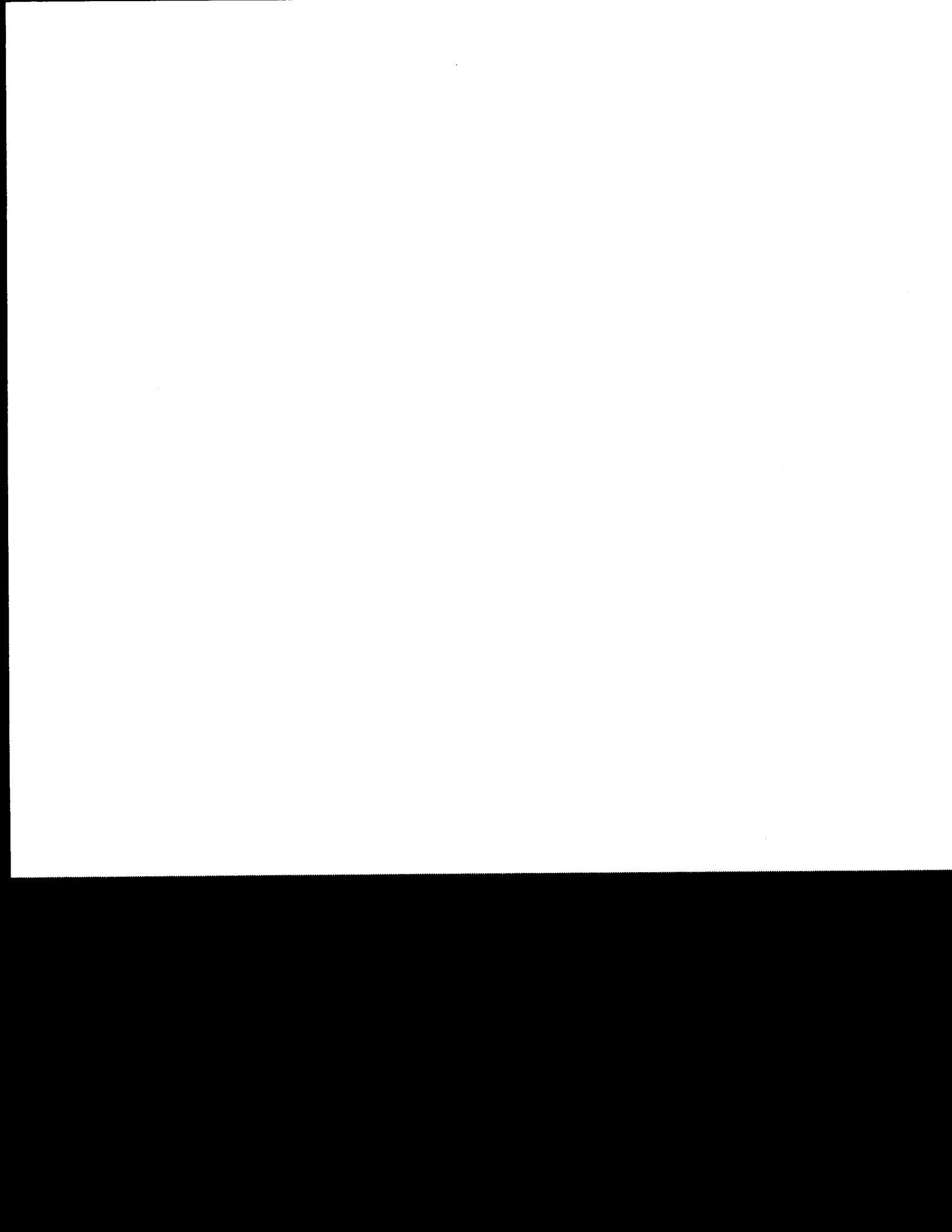
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.com
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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
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4 FINAL	4 COOP READ - FIELD
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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



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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.060000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/17/16	08/18/16	32	2	43526	44437	95575726	1	911	97.44

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 08/12/16
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

SEP 09 2016

184012

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

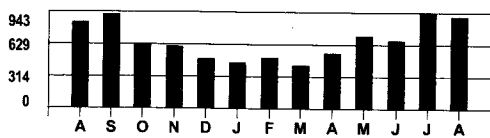
RECEIVED
 SEP 07 2016

APPROVED
COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	911	28	3.05	\$118.44 ✓		
PREVIOUS BILLING PERIOD	33	943	29	3.32			
SAME PERIOD LAST YEAR	31	846	27	2.99	AFTER DUE DATE PAY \$124.36		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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Keep This Portion for your Records - Return Bottom Portion with Payment

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.060000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/14/16	08/18/16	35	2	76417	79026	80750682	1	2609	241.77
THANK YOU FOR YOUR PAYMENT 08/12/16									-233.56
PREVIOUS AMOUNT DUE									233.56
TOTAL AMOUNT DUE									241.77

SEP 09 2016

RECEIVED
 SEP 07 2016 184013

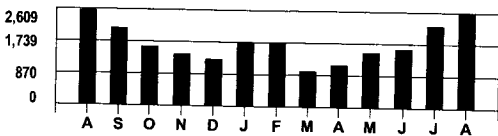
APPROVED
 COUNTY AUDITOR

BY:

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	35	2609	75	6.91	\$241.77 ✓		
PREVIOUS BILLING PERIOD	30	2248	75	7.79	CURRENT BILL PAST DUE AFTER	09/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2590	84	7.83	AFTER DUE DATE PAY		\$253.85

Your Electricity Use Over The Last 13 Months

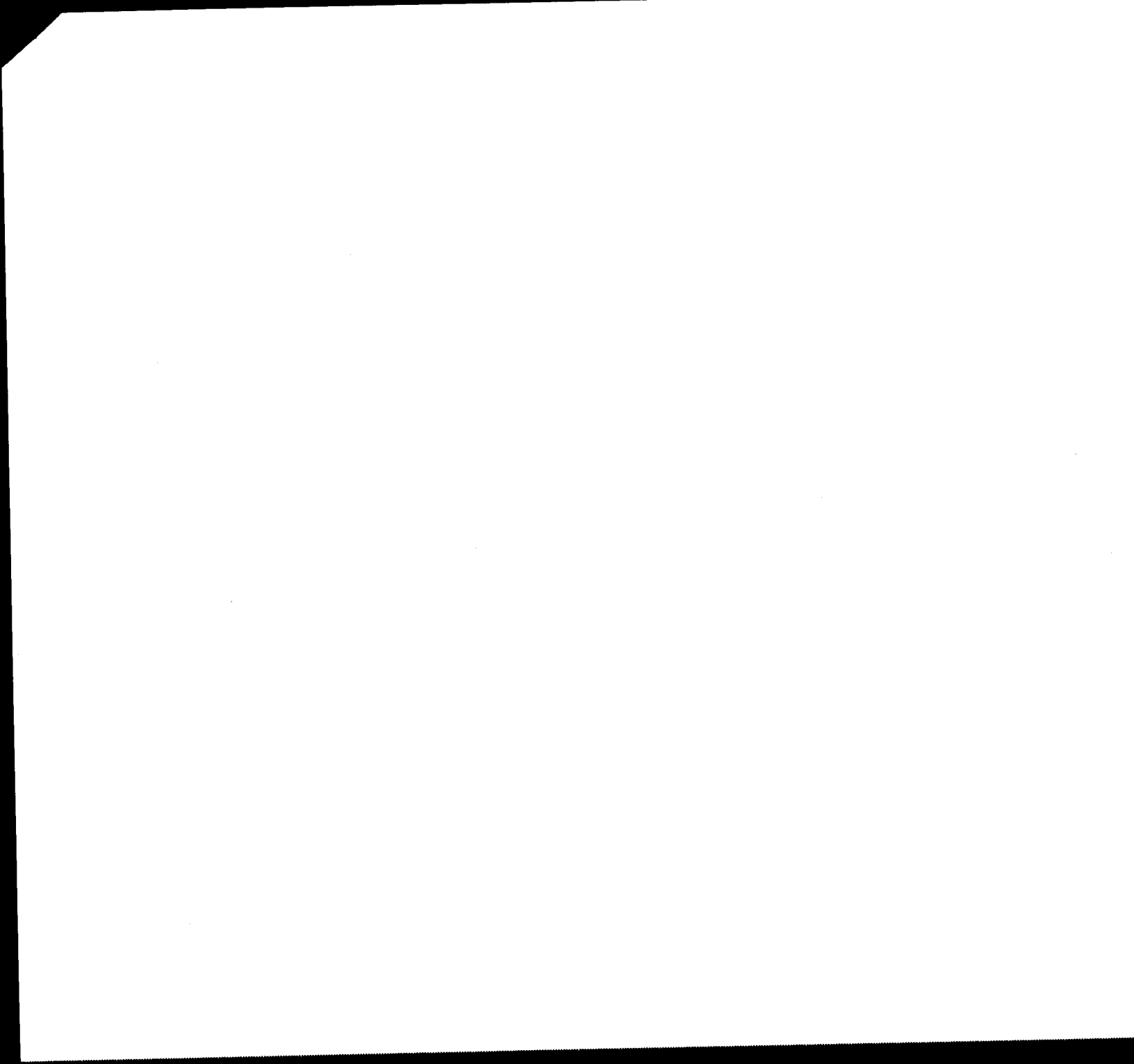


VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



1036

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49000	48000	1,000	17.50
Sewage				13.50

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SEP 07 2016
SEP 09 2016
APPROVED
COUNTY AUDITOR

184014

BY: *[Signature]*

[Signature] *[Signature]*

ACCOUNT # 187 8/30/16

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	26	1	31.00	20.00	51.00

This bill covers usage from July 19 thru Aug 19.
 Bills due Sept 20. After 20th a \$20.00 late charge added.
 Disconnects after Aug. 25. We now accept credit/debit cards.
 Office hours 9-1 Mon - Fri Drop box available after hours.

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES



777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77901-0196
(409) 263-7061

184015

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	22840	20500	2,340	27.70
Sewage				27.70

016-54410-613

5

SEP 09 2016

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COUNTY AUDITOR

Go to www.payclix.com/matagordawdsc to pay on
Service From 7/15/2016 TO 8/23/2016 ACCOUNT # 214 8/30/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	23	1	55.40	0.00	55.40

This bill is due by the 15th of the month
10th day after the delinquent metered
Service will be restored after 21 days

08/31

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BY:



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184016



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(817) 853-7251

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	493070	485550	7,520	58.60

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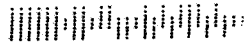
V.O. 010-54410-462

Go to www.payclix.com/matagordawdsc to pay on
Service From 7/15/2016 TO 8/23/2016 ACCOUNT # 411 8/30/16

METER READING		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	23	3	58.60	0.00	58.60

This bill is due by the 10th of the month.
10th day after the delinquency date.
Service will be restored after all fees

08/31



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184017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 100
MATAGORDA, TEXAS 77457-0100
(979) 868-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449100	3449100	0	26.00

010-54580-662 -
in

APPROVED
COUNTY AUDITOR

SEP 09 2016

Go to www.payclix.com/matagordawsc to pay on 1
Service From 7/15/2016 TO 8/23/2016 ACCOUNT # 512 8/30/16

METER READ			TOTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	23	3	26.00	0.00	26.00

This bill is due by the 10th day of the month following the meter reading date. Service will be discontinued if the bill is not paid by the 10th day after the delinquency notice is received.

08/31

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SEP 07 2016

BY:

