

2254

**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

# DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 41.34 must be received on or before Sep 2, 2016. Also, your current charges of \$ 41.43 must be paid on or before Sep 7, 2016.

**This is the only disconnect notice you will receive.**

SEP 06 2016

If you do not pay \$ 41.34 by Sep 2, 2016:

1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a \$ 20.00 collection fee.
3. If your service is cut off, you must pay your past due amount plus a minimum \$ 40.00 reconnect fee, in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased deposit may be required.
5. To report a payment and to schedule reconnection of service, please call 800-427-7142. Reconnection of service may not take place until the next available business day following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill

**\*\*VERSIÓN ESPAÑOL EN PÁGINA 3.\*\***

### ACCOUNT SUMMARY

Previous gas amount due	\$ 82.03
Payment Aug 12, 2016	- 40.69
Past due gas charges <b>due immediately</b>	\$ 41.34
Current gas charges <b>due Sep 7, 2016</b> (Details on page 2)	+ 41.43
<b>Total amount due</b>	<b>\$ 82.77</b>

Thank you!  
Pd 7-6-16 ck# 71517

RECEIVED  
SEP 01 2016

APPROVED  
COUNTY AUDITOR

### How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Your Payment can post immediately.

**By**  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card. Your payment can post immediately.

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142. You must call in payment receipt.

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope. Your payment might not arrive before disconnection occurs.

Please keep this portion for your records

### Posibles maneras para evitar la desconexión

**Usted puede tener derechos especiales.** Si usted es inquilino, propietario o una persona de edad o discapacitada, puede tener ciertos derechos que permiten demorar la desconexión. Llame a CenterPoint Energy al 800-427-7142 para averiguar cuáles son sus derechos con respecto a la suspensión del servicio.

**Prórroga relacionada con la salud:** Si usted o un ocupante permanente de su domicilio está gravemente enfermo o podría enfermarse gravemente debido a la suspensión del servicio, puede obtener una prórroga por tiempo limitado.

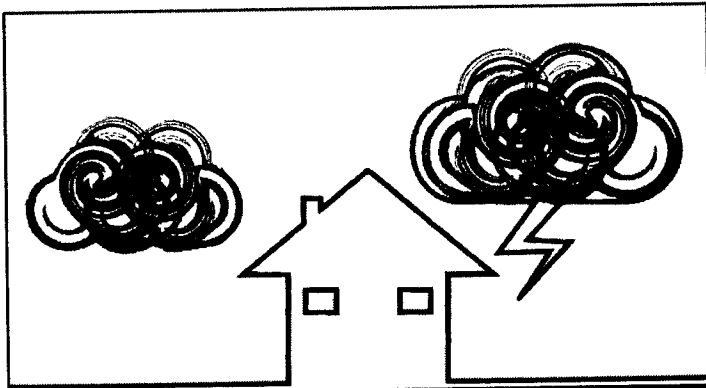
**Asistencia de pago:** Usted puede calificar para pagar el monto vencido en cuotas y evitar la desconexión, pero debe comunicarse con CenterPoint Energy ahora para hacer los arreglos correspondientes. También puede ser elegible para otros tipos de asistencia. Las opciones disponibles incluyen:

- LIHEAP – The Low Income Home Energy Assistance Program (El Programa de Ayuda para el Pago de la Energía en los Hogares con Bajos Ingresos) ayuda a pagar los costos de calefacción del hogar. Los hogares con ingresos más bajos y costos de energía más altos reciben el mayor beneficio
- Customer Care Fund (Fondo de Atención de Clientes) – CenterPoint Energy trabaja con agencias de servicios sociales para distribuir las contribuciones de nuestros clientes entre los vecinos calificados de la comunidad.
- Arreglos de pago – Usted puede calificar para pagar en cuotas el monto vencido.
- Extensiones de pago – Usted puede calificar para una extensión de pago del monto vencido.

Para obtener más información sobre estos y otros programas, visite [www.CenterPointEnergy.com/assistance](http://www.CenterPointEnergy.com/assistance)

100417  
54#  
00-54410614  
RH

August, 2016



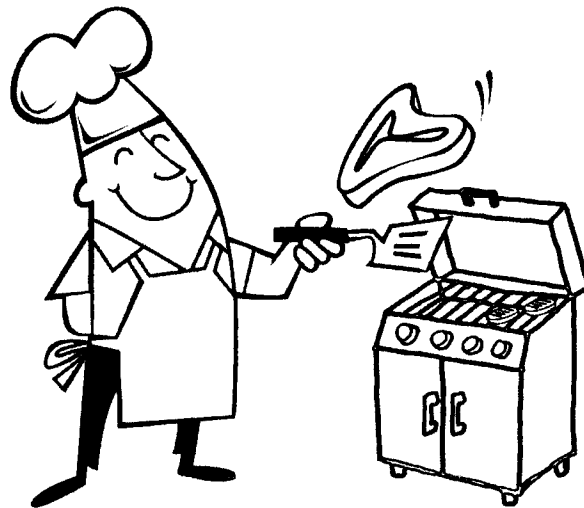
## Weathering a summer storm

Your reliable natural gas service is rarely affected by summer storms. But if your home gets damaged, follow these safety steps:

- Do not turn off natural gas at the meter. Meters maintain proper line pressure and prevent water from entering pipes if flooding occurs.
- To cut off natural gas service, turn gas off at each appliance.
- If you smell gas, leave immediately *on foot*. Cars, light switches and phones (including mobile phones) could cause a spark.
- When at a safe location, call 911 and CenterPoint to report.

**CenterPointEnergy.com/WeatherSafety**

161989\_CNP



## Warm Weather + Good Company = Outdoor Grilling Fun

*Cooking is easy on an outdoor natural gas grill.*

**Convenient:** Tap directly into your home's gas supply so you never have to deal with propane tanks.

**Reliable:** Never run out of fuel while cooking.

**Efficient:** Grilling with natural gas is about 1/3rd the cost of propane.

**CenterPointEnergy.com/GasGrills**

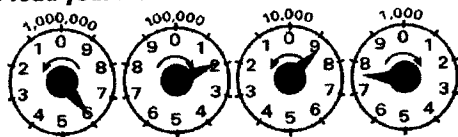
161862\_TX\_LA

## A safety message from CenterPoint Energy

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

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

### How to read your meter



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

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

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

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.



# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190137 Bill #: B1608244601 Bill Date: 08/25/16

Page: 1 of 2

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

18-23  
SEP 01 2016

010-54410-612  
Desc - ODLTS Hwy 60/Pct 1

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

Bill Date: 08/25/16 Bill Period: 07/25/16 thru 08/23/16 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$19.69	\$0.00	\$19.69	09/26/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/25 - 08/23				105.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.55
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	0.00381	\$0.40
TDU Delivery Charges Non Taxable.....			\$1.92
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
Taxes			
Gross Receipts Reimb.....			\$0.35
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.69</b>

183418 per

Previous Balance.....	\$0.00
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$19.69</b>

APPROVED COUNTY AUDITOR DB

Contract Details	Usage kWh	Avg Rate	Amount
07/25/16 - 08/23/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.390¢ per kWh. You have a contract valid until 07/25/2020.

RECEIVED AUG 29 2016 BY: DB

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.

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**IT'S HURRICANE SEASON**

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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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190140 <sup>18-24</sup> Bill #: B1608254322 Bill Date: 08/26/16

Page: 1 of 2

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

010-5440-573 Service at ESI ID #: 10032789431907311  
2004 KILOWATT DR  
BAY CITY, TX 77414-3165  
bzapalac@co.matagorda.tx.us

Desc - 2004 Kilowatt Dr/Juv Pro  
SEP 01 2016

Bill Date: 08/26/16 Bill Period - 07/26/16 thru 08/24/16 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$617.10	\$0.00	\$617.10	09/26/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	07/26 - 08/24	159003	154589	1	4,414.00	32.00	0

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

### Current Charges

Champion Energy Charges					
CKWH : Commercial Energy.....	4,414.00	0.05558	✓	\$245.33	\$230.81
TDU Delivery Charges.....				\$3.26	\$15.81
BAS001:Basic Customer Charge.....	1.00	3.26000			\$110.69
BAS003:Delivery Point Charge.....	1.00	15.81000			\$41.15
DIS001:Distribution Charge.....	33.40	3.31407			\$59.90
TRN001:Transmission Charge.....	32.00	1.28594			
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	32.00	1.87187			
TDU Delivery Charges Non Taxable.....				\$126.50	\$0.13
MSC025:Nuclear Decommissioning.....	33.40	0.00389			\$91.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,414.00	0.02063			\$35.31
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,414.00	0.00800			\$4.07
TDU Surcharges.....				\$2.05	\$2.02
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000			
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,414.00	0.00046			
Taxes				\$9.59	\$0.80
Gross Receipts Reimb.....					\$617.10
PUC Assessment.....					
<b>Total Current Charges.....</b>				<b>183419</b>	

### Previous Charges

Previous Balance.....	\$0.00
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

Contract Details	Usage kWh	Avg Rate	Amount
07/26/16 - 08/24/16 Fixed Rate (Contract Rate : 0.05558)	4,414.00	0.05558	\$245.33

BY: SB The average price you paid for electricity this month is 13.745¢ per kWh.

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

*Shelly [Signature]*

RECEIVED  
AUG 29 2016

APPROVED  
COUNTY AUDITOR  
*SB*

**\$617.10**

You have a contract valid until 07/26/2020.

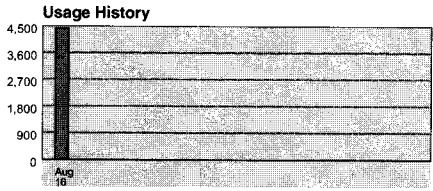
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?  
Call

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

**IT'S HURRICANE SEASON**

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# CHAMPION ENERGY SERVICES®

499

A Calpine Company NYSE CPN

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

18-26  
SEP 01 2016

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

010-54410-615 ✓  
Blessing CC Pavilion/Pct#4

Bill Date: 08/29/16 Bill Period - 07/28/16 thru 08/26/16 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$19.34	\$0.00	\$19.34	09/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/28 - 08/26				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.

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562 ✓	\$5.84
TDU Delivery Charges.....			\$11.55
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	0.00381	\$0.40
TDU Delivery Charges Non Taxable.....			\$1.92
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
<b>Taxes</b>			
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.34</b>

<b>Previous Charges</b>	183420
Previous Balance.....	\$0.00
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$19.34</b>

APPROVED COUNTY AUDITOR  
R. K. W.

Contract Details	Usage kWh	Avg Rate	Amount
07/28/16 - 08/26/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558 ✓	\$5.84

The average price you paid for electricity this month is 18.390¢ per kWh. You have a contract valid until 07/28/2020.

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

Please return this portion with your payment

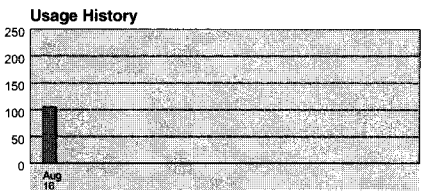
Shelly Storts  
RECEIVED  
AUG 31 2016  
BY: R

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 Calpine Company NYSE CPN

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

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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.

Acct #: 1503190143 / 15-22 Bill #: B1608235986 Bill Date: 08/24/16

Page: 1 of 2

Matagorda County SEP 01 2016 010-54410-512 Service at ESI ID #: 10032789440808411  
Barbara Zapalac PALACIOS JAIL PALACIOS, TX 77465  
1700 7th St, Room 326 Desc. 405 Commerce Palacios/Jail  
Bay City, TX 77414 bzapalac@co.matagorda.tx.us

Bill Date: 08/24/16 Bill Period - 07/22/16 thru 08/22/16 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$1,008.77	\$0.00	\$1,008.77	09/23/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	07/22 - 08/22	158068	148198	1	9,870.00	22.10	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	9,870.00	0.05558	\$548.57
TDU Delivery Charges.....			\$162.10
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	22.10	3.31403	\$73.24
TRN001:Transmission Charge.....	22.10	1.28597	\$28.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.10	1.87194	\$41.37
TDU Delivery Charges Non Taxable.....			\$282.66
MSC025:Nuclear Decommissioning.....	22.10	0.00407	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9,870.00	0.02063	\$203.62
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	9,870.00	0.00800	\$78.95
TDU Surcharges.....			\$6.57
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,870.00	0.00046	\$4.52
Taxes			
Gross Receipts Reimb.....			\$7.67
PUC Assessment.....			\$1.20
<b>Total Current Charges.....</b>			<b>\$1,008.77</b>

<b>Previous Charges</b>	<b>183421</b>	
Previous Balance.....		\$0.00
<b>Balance Forward.....</b>		<b>\$0.00</b>
<b>Total Amount Due.....</b>		<b>\$1,008.77</b>

Contract Details	Usage kWh	Avg Rate	Amount
07/22/16 - 08/22/16 Fixed Rate (Contract Rate : 0.05558)	9,870.00	0.05558	\$548.57

The average price you paid for electricity this month is 10.131¢ per kWh.

Please return this portion with your payment.

Shelly Short

RECEIVED  
AUG 29 2016

BY: DB

APPROVED  
COUNTY AUDITOR  
DB  
\$1,008.77

You have a contract valid until 07/22/2020.

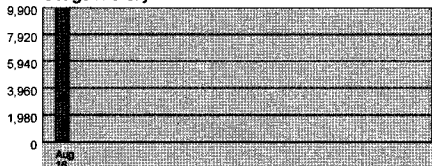
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Usage History





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A Calpine Company NYSE CPN

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

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Acct #: 1503190144 / 8-26 Bill #: B1608271712 Bill Date: 08/29/16

Page: 1 of 2

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

SEP 01 2016

010-54410-615  
STLTS Blessing Park 955/PA#4

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

Bill Date: 08/29/16 Bill Period - 07/28/16 thru 08/26/16 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$43.93	\$0.00	\$43.93	09/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/28 - 08/26				367.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
CKWH : Commercial Energy	367.00	0.05559	\$20.40
TDU Delivery Charges			\$16.74
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00379	\$1.39
TDU Delivery Charges Non Taxable			\$6.73
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01390	\$5.10
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62
Taxes			
PUC Assessment		183422	\$0.06
<b>Total Current Charges</b>			<b>\$43.93</b>

### Previous Charges

Previous Balance			\$0.00
<b>Balance Forward</b>			<b>\$0.00</b>
<b>Total Amount Due</b>			<b>\$43.93</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
07/28/16 - 08/26/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 11.954¢ per kWh.  
You have a contract valid until 07/28/2020.

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

Please return this portion with your payment

*Shelly Starks*

RECEIVED  
AUG 31 2016

BY: *[Signature]*

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

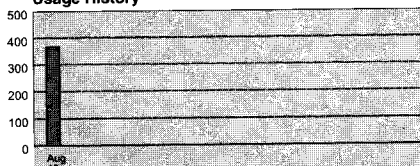
Questions concerning your bill?  
Call

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

**IT'S HURRICANE SEASON**

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

Usage History





# CHAMPION ENERGY SERVICES®

4199

A Calpine Company NYSE CPN

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190160 Bill #: B1608271713 Bill Date: 08/29/16

Page: 1 of 2

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

18-26  
SEP 01 2016

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

010-5410-660 ✓  
FM 521 Prk Palacios/River Prk

Bill Date: 08/29/16 Bill Period - 07/28/16 thru 08/26/16 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$21.71	\$0.00	\$21.71	09/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/28 - 08/26				155.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.45
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	0.00381	\$0.59
TDU Delivery Charges Non Taxable.....			\$4.44
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.02065	\$3.20
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$21.71</b>

### Previous Charges

Previous Balance.....	\$0.00
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$21.71</b>

APPROVED COUNTY AUDITOR

### Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
07/28/16 - 08/26/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 13.871¢ per kWh. You have a contract valid until 07/28/2020.

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

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility

Please return this portion with your payment

Please return this portion with your payment

Shelly Stortz

RECEIVED

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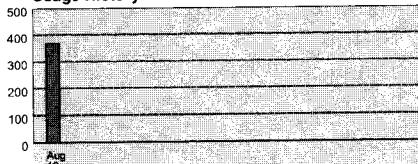
Call

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

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Usage History





**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: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3433 1 AV 0.376\*\*\*\*\*3433 14 S20625D402



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

SEP 01 2016

Account Number	Due Date	Amount Due
04-098000-02	9/15/2016	\$179.04

**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	264	306	4,200

**CURRENT CHARGES**

Service	Amount
WATER	\$88.28
SEWER	\$90.76
<b>TOTAL NEW CHARGES</b>	<b>\$179.04</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 09/15/2016

APPROVED  
 COUNTY AUDITOR

\$179.04  
 \$179.04

010-54410-560

**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**

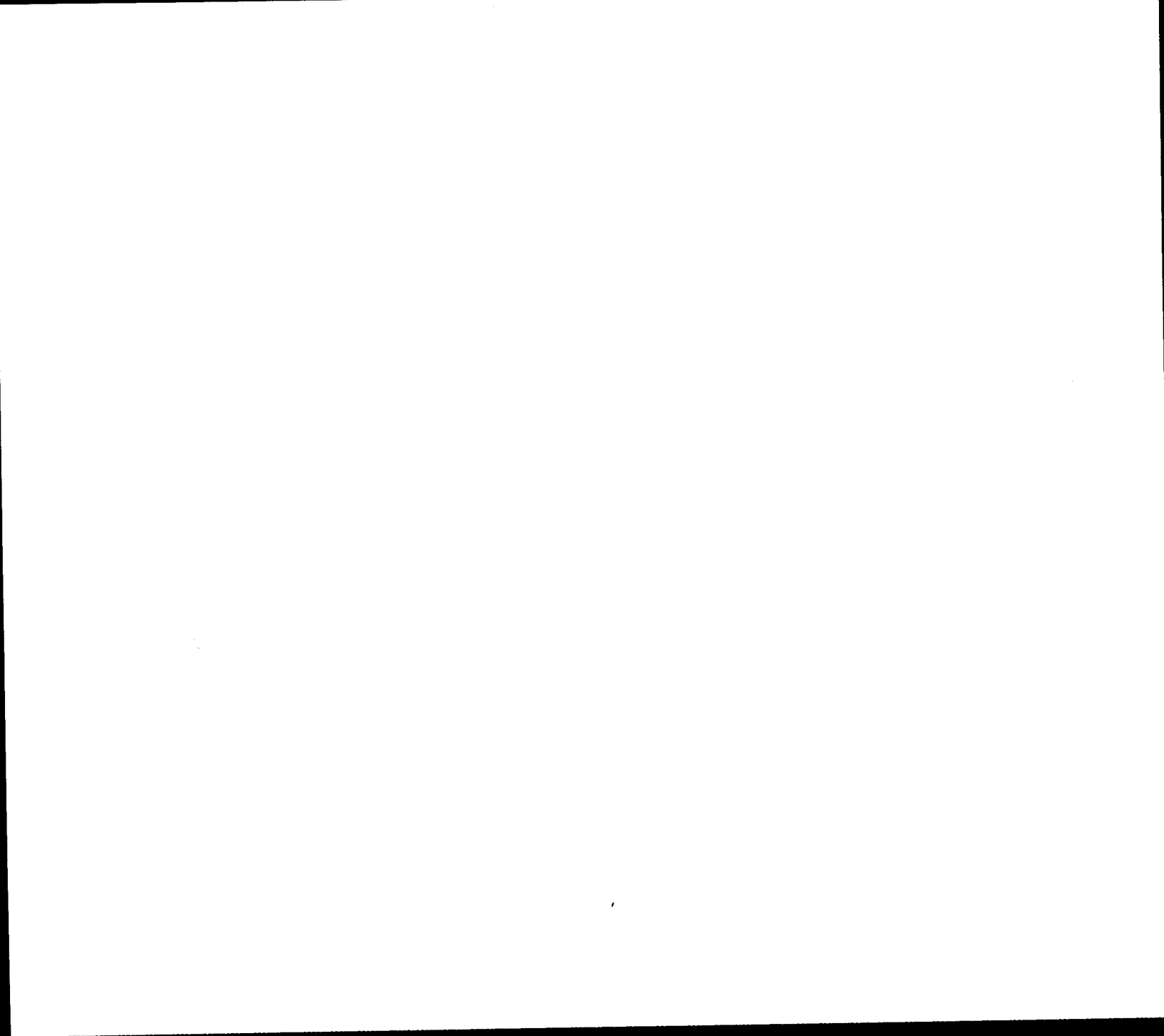
THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

RECEIVED  
 SEP 01 2016

BY: .....

183427

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 7/25/2016 to 8/25/2016  
Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3434 1 AV 0.376\*\*\*\*\*3434 14 S20625D403



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

SEP 0 1 2016

Account Number	Due Date	Amount Due
04-099000-01	9/15/2016	\$2,553.91

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	237745	240742	299,700

**CURRENT CHARGES**

Service	Amount
WATER	\$767.93
SEWER	\$1,405.74
SANITATION	\$380.24
<b>TOTAL NEW CHARGES</b>	<b>\$2,553.91</b>

**TOTAL AMOUNT DUE** **\$2,553.91**  
AMOUNT DUE AFTER: 09/15/2016 **\$2,553.91**

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

010-54410-512

**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.

183428

**RECEIVED**  
SEP 0 1 2016

BY: *[Signature]*

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**RECEIVED**  
SEP 0 1 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.**



SEP 06 2016



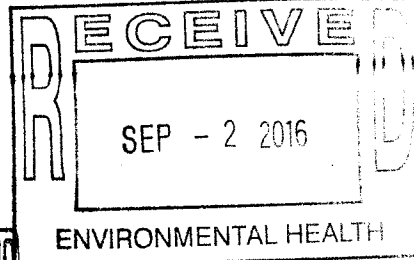
Your Touchstone Energy Cooperative

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

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

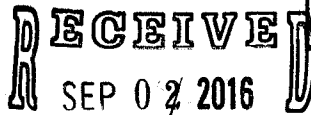
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.060000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/14/16	08/17/16	34	2	2409	5729	10300035	1	3320	342.20

THANK YOU FOR YOUR PAYMENT 08/12/16  
PREVIOUS AMOUNT DUE -288.86  
TOTAL AMOUNT DUE 288.86 342.20



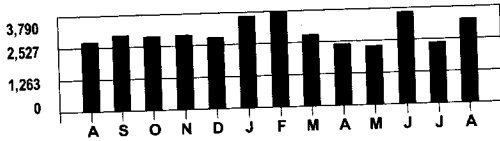
APPROVED COUNTY AUDITOR [Signature]

OIO - 54410 - 595  
Lina Kuebat



COMPARISONS	DAYS SERVICE	KWH USED	Avg. kWh DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	34	3320	98	10.06	CURRENT BILL PAST DUE AFTER 09/15/16 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$359.31
PREVIOUS BILLING PERIOD	24	2409	100	12.04	
SAME PERIOD LAST YEAR	28	2760	99	10.08	

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      |
| 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    |                      |

183430

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

10

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



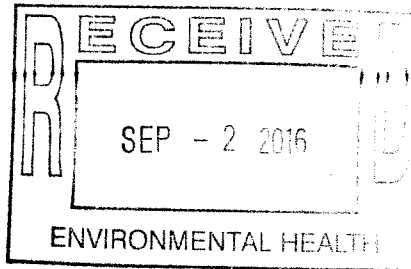
Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.060000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/14/16	08/17/16	34	2	2409	5729	10300035	1	3320	342.20

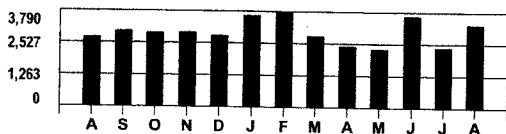
THANK YOU FOR YOUR PAYMENT 08/12/16  
 PREVIOUS AMOUNT DUE -288.86  
 TOTAL AMOUNT DUE 288.86  
 342.20

OIO - 54410 - 595  
 Lina Kuebot



COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	34	3320	98	10.06	\$342.20		
PREVIOUS BILLING PERIOD	24	2409	100	12.04	CURRENT BILL PAST DUE AFTER	09/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2760	99	10.08	AFTER DUE DATE PAY		\$359.31

Your Electricity Use Over The Last 13 Months



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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



P.O. Box 1189  
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002		
Previous Balance	\$0.00	Current Bill	\$342.20
SAVE	\$17.11	IF PAID BY	09/15/16
Total Due on Account	\$342.20		
After 09/15/16	\$359.31		

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



MATAGORDA COUNTY (LANDFILL) 1354 6  
 ENVIRONMENTAL HEALTH  
 MATAGORDA CO OFC BLDG  
 2200 7TH ST STE 1  
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC  
 PO BOX 1189  
 EDNA TX 77957-1189





777

SEP 06 2016



MATAGORDA WASTE DISPOSAL  
& WATER SUPPLY CORPORATION  
P.O. BOX 100  
MATAGORDA, TEXAS 77457-0100  
(979) 362-7331

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	192000	192000	0	21.00
Sewage				21.00

010-54410-612 **RECEIVED**  
SEP 02 2016

**APPROVED**  
**COUNTY AUDITOR**

Go to [paylix.com/matagordawater](http://paylix.com/matagordawater) to pay on line.  
Service From 7/15/2016 TO 8/23/2016 ACCOUNT # 10 8/30/16

MONTH	READ DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	23	42.00	0.00	42.00

This bill is due by the 10th day after the billing period. Service will be disconnected on the 10th day after the disconnection notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored as long as the bill is paid.

183432

