



A Calpine Company NYSE CPN

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

Acct #: 1503190124 / 12-18 Bill #: B1712201180 Bill Date: 12/20/17 4199  
**JAN 03 2018**  
 Matagorda County 010-54410-462 Service at ESI ID #: 10032789403973976  
 1700 7th Street, Room 301 18 BAYVIEW ADDN  
 Bay City, TX 77414 18 Bayview Matagorda JP#2 MATAGORDA, TX 77457  
 bzapalac@co.matagorda.tx.us

Bill Date: 12/20/17 Bill Period: 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$346.72	\$401.82	-\$346.72	\$401.82	01/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	11/15 - 12/18	118635	116756	1	1,879.00	26.00	0

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	1,879.00	0.05558	\$104.43
TDU Delivery Charges.....			\$194.94
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	26.00	3.31385	\$86.16
TRN001:Transmission Charge.....	26.00	1.28615	\$33.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.00	2.16423	\$56.27
TDU Delivery Charges Non Taxable.....			\$80.62
MSC025:Nuclear Decommissioning.....	26.00	0.00385	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	26.00	2.25038	\$58.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	26.00	0.84654	\$22.01
TDU Surcharges.....			\$21.30
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,879.00	0.00042	\$0.80
MSC042:Distribution Cost Recovery Factor.....	26.00	0.70961	\$18.45
Taxes			\$0.53
PUC Assessment.....			\$0.53
<b>Total Current Charges.....</b>			<b>\$401.82</b>

APPROVED COUNTY AUDITOR  
*KU AB*

**Previous Charges**

Previous Balance.....	\$346.72
Payment on 11/30/2017.....	-\$346.72
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$401.82**

Contract Details	Usage kWh	Avg Rate	Amount
11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558)	1,879.00	0.05558	\$104.43

Please return this portion with your payment

*Shelly Harris*

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 DEC 28 2017

BY: *AB*

MAIL

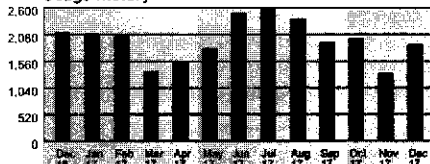
The average price you paid for electricity this month is 21.357¢ per kWh.  
You have a contract valid until 07/20/2020.

**Questions or Comments**

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

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.

Usage History





A Calpine Company **NYSE CPN**

Acct #: 1503190129 / 1218 Bill #: B1712201181 Bill Date: 12/20/17 4199 Page: 1 of 2

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414  
 Service at ESI ID #: 10032789412055530 FM 521 UNIT RR PARK WADSWORTH, TX 77483  
 010-54410-660 FM 521 Wadsworth/River Prk bzapalac@co.matagorda.tx.us

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.

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$54.03	\$54.03	-\$54.03	\$54.03	01/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/15 - 12/18				315.00		

Qty      Rate      Amount

**Current Charges**

Champion Energy Charges								
CKWH : Commercial Energy.....	315.00	0.05559						\$17.51
TDU Delivery Charges.....								\$28.43
BAS001:Basic Customer Charge.....	3.00	1.06667						\$3.20
DIS001:Distribution Charge.....	315.00	0.01549						\$4.88
ODL003:Street Lighting Facilities.....	3.00	6.06000						\$18.18
TRN001:Transmission Charge.....	315.00	0.00251						\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	315.00	0.00438						\$1.38
TDU Delivery Charges Non Taxable.....								\$5.21
MSC025:Nuclear Decommissioning.....	315.00	0.00003						\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	315.00	0.01213						\$3.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	315.00	0.00438						\$1.38
TDU Surcharges.....								\$2.80
MSC042:Distribution Cost Recovery Factor.....	315.00	0.00889						\$2.80
Taxes								\$0.00
PUC Assessment.....								\$54.03
<b>Total Current Charges.....</b>								<b>\$54.03</b>

APPROVED COUNTY AUDITOR  
*DB Kull*

**Previous Charges**

Previous Balance.....								\$54.03
Payment on 11/30/2017.....								-\$54.03
<b>Balance Forward.....</b>								<b>\$0.00</b>

**Total Amount Due..... \$54.03**

Contract Details	Usage kWh	Avg Rate	Amount
11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558)	315.00	0.05558	\$17.51

The average price you paid for electricity this month is 17.127¢ per kWh.  
 You have a contract valid until 07/20/2020.

BY: *DB*

Please return this portion with your payment

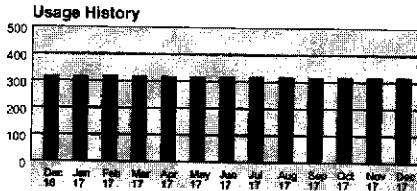
*Shelley Stone*

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

Questions or Comments

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





A Calpine Company NYSE CPN

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

Acct #: 1503190130 / 12-18 Bill #: B1712201182 Bill Date: 12/20/17 4199 Page: 1 of 2

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414  
Fisher Matagorda / Pct #2  
Service at ESI ID #: #10032789414370120 FISHER UNIT COUNTY MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us  
JAN 03 2018

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$176.34	\$154.11	-\$176.34	\$154.11	01/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	11/15 - 12/18	63861	63035	1	826.00	6.70	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	826.00	0.05558	\$45.91
TDU Delivery Charges.....			\$71.68
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	8.90	3.31348	\$29.49
TRN001:Transmission Charge.....	6.70	1.28657	\$8.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.70	2.16418	\$14.50
TDU Delivery Charges Non Taxable.....			\$27.59
MSC025:Nuclear Decommissioning.....	8.90	0.00337	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.90	2.25056	\$20.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	8.90	0.84607	\$7.53
TDU Surcharges.....			\$8.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	826.00	0.00042	\$0.35
MSC042:Distribution Cost Recovery Factor.....	8.90	0.71011	\$6.32
Taxes			\$0.21
PUC Assessment.....			\$0.21
<b>Total Current Charges.....</b>			<b>\$154.11</b>

APPROVED COUNTY AUDITOR  
AB

Previous Charges

Previous Balance.....	\$176.34
Payment on 11/30/2017.....	-\$176.34
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$154.11**

Contract Details	Usage kWh	Avg Rate	Amount
11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558)	826.00	0.05558	\$45.91

Shelly Stotts

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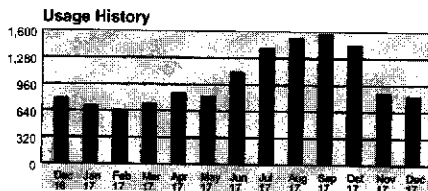
BY: AB

Please return this portion with your payment

The average price you paid for electricity this month is 18.632¢ per kWh.  
You have a contract valid until 07/20/2020.

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

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.





A Calpine Company **NYSE CPN**

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

Acct #: 1503190131 / <sup>218</sup> Bill #: B1712201183 Bill Date: 12/20/17

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

**JAN 03 2018**  
010-5440-613  
Old School Matagorda / Pct #2

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

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.00	\$30.94	-\$14.00	\$30.94	01/19/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	11/15 - 12/18	2934	2758	1	176.00		0

**Current Charges**

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	176.00	0.05557	\$9.78
TDU Delivery Charges.....			\$10.82
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	176.00	0.01551	\$2.73
TRN001:Transmission Charge.....	176.00	0.00250	\$0.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	176.00	0.00438	\$0.77
TDU Delivery Charges Non Taxable.....			\$4.51
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	176.00	0.01744	\$3.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	176.00	0.00818	\$1.44
TDU Surcharges.....			\$5.79
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	176.00	0.00034	\$0.06
MSC042:Distribution Cost Recovery Factor.....	176.00	0.00886	\$1.56

Taxes  
PUC Assessment..... \$0.04

**Total Current Charges..... \$30.94**

**Previous Charges**

Previous Balance..... \$14.00  
Payment on 11/30/2017..... -\$14.00  
**Balance Forward..... \$0.00**

**Total Amount Due..... \$30.94**

Contract Details	Usage kWh	Avg Rate	Amount
11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558)	176.00	0.05558	\$9.78

APPROVED COUNTY AUDITOR  
DB

*Shelly Frost*

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DEC 28 2017

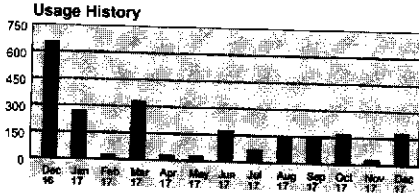
BT: *DB*

Please return this portion with your payment

The average price you paid for electricity this month is 17.557¢ per kWh.  
You have a contract valid until 07/19/2020.

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

If you believe this bill includes unauthorized charges, please contact us immediately.  
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Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or  
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A Calpine Company NYSE CPN

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

Acct #: 1503190133 /12-18 Bill #: B1712201184 Bill Date: 12/20/17 4199 Page: 1 of 2

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

010-54410-613

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

ODLTS Magnolia Matagorda/Ret #2
JAN 03 2018

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Summary table with columns: Previous Balance (\$11.00), Current Charges (\$11.00), Payments/Adj. (-\$11.00), Amount Due (\$11.00), Due Date (01/19/18)

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Current Charges table listing items like CKWH: Commercial Energy, TDU Delivery Charges, Distribution Charge, etc. with Qty, Rate, and Amount columns.

APPROVED COUNTY AUDITOR
DB KU
\$11.00

Previous Charges

Previous Charges table with Previous Balance (\$11.00) and Payment on 11/30/2017 (-\$11.00), resulting in Balance Forward (\$0.00).

Total Amount Due \$11.00

Contract Details table with columns: Usage kWh, Avg Rate, Amount. Row: 11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558) 70.00 0.05558 \$3.89

The average price you paid for electricity this month is 15.686¢ per kWh.
You have a contract valid until 07/20/2020.

Shelly Smith

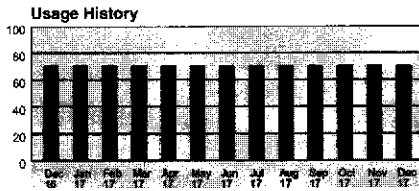
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DEC 28 2017

BY: DB

Please return this portion with your payment

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





A Calpine Company NYSE CPN

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

Acct #: 1503190135 Bill # B1712156368 Bill Date: 12/18/17

4199

Page: 1 of 2

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

JAN 03 2018  
010-54410-460

Service at ESI ID #: #10032789420235651  
2000 FM 521 ODLT 400HPS UNIT RR PARK  
WADSWORTH, TX 77483

bzapalac@co.matagorda.tx.us

ODLTS 521 Prk Wadsworth / River Prk

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.10	\$45.10	-\$45.10	\$45.10	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/13 - 12/14				310.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	310.00	0.05558	\$17.23
TDU Delivery Charges			\$17.08
DIS001: Distribution Charge	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001: Transmission Charge	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	310.00	0.00439	\$1.36
TDU Delivery Charges Non Taxable			\$7.97
MSC025: Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01745	\$5.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00822	\$2.55
TDU Surcharges			\$2.76
MSC042: Distribution Cost Recovery Factor	310.00	0.00890	\$2.76

Taxes

PUC Assessment			\$0.06
<b>Total Current Charges</b>			<b>\$45.10</b>

Previous Charges

Previous Balance			\$45.10
Payment on 11/30/2017			-\$45.10
<b>Balance Forward</b>			<b>\$0.00</b>

**Total Amount Due \$45.10**

Contract Details	Usage kWh	Avg Rate	Amount
11/14/17 - 12/14/17 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

The average price you paid for electricity this month is 14.529¢ per kWh.  
You have a contract valid until 07/18/2020.

NI: *DB* Please return this portion with your payment

APPROVED COUNTY AUDITOR *DB KU*

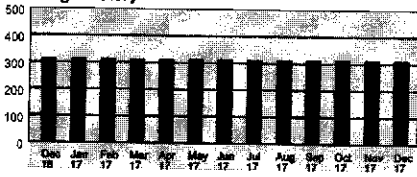
*Shelly Stone*

DEC 28 2017

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190136 Bill # 12-14 B1712156369 Bill Date: 12/18/17

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

Service at ESI ID #: 10032789420235652  
2001 FM 521 ODLT 400HPS UNIT RR PARK  
WADSWORTH, TX 77483  
bzapalac@co.matagorda.tx.us

JAN 03 2018  
010-54410-660

ODLTS 521 Pk Wadsworth/River Pk

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.53	\$22.53	-\$22.53	\$22.53	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/13 - 12/14				155.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
TDU Delivery Charges			\$8.54
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	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$1.38
MSC042: Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			\$0.03
PUC Assessment			\$22.53
<b>Total Current Charges</b>			<b>\$22.53</b>

Previous Charges

Previous Balance	\$22.53
Payment on 11/30/2017	-\$22.53
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$22.53</b>

APPROVED COUNTY AUDITOR  
DB KC

Contract Details	Usage kWh	Avg Rate	Amount
11/14/17 - 12/14/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.516¢ per kWh.  
You have a contract valid until 07/18/2020.

Sully

RECEIVED  
DEC 28 2017

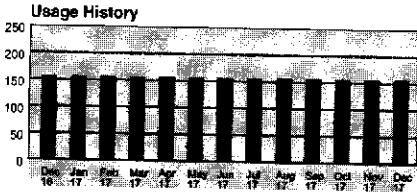
DB

Please return this portion with your payment

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

Questions or Comments

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





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 / 12-21 Bill #: B1712223919 Bill Date: 12/26/17 4199 Page: 1 of 2

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

010-54410-612 Service at ESI ID #: 10032789423558520  
 HIGHWAY 60 UNIT 250HP  
 BAY CITY, TX 77414  
 bzapalac@co.matagorda.tx.us

ODLTS Hwy 60/Pct#1

**JAN 03 2018**

Bill Date: 12/26/17 Bill Period - 11/20/17 thru 12/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.51	\$20.51	-\$20.51	\$20.51	01/25/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/20 - 12/21				105.00		

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.61
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	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.51</b>

APPROVED  
 COUNTY AUDITOR  
*DB KU*

**Previous Charges**

Previous Balance.....	\$20.51
Payment on 12/07/2017.....	-\$20.51
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$20.51**

Contract Details	Usage kWh	Avg Rate	Amount
11/21/17 - 12/21/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 19.152¢ per kWh.

Please return this portion with your payment

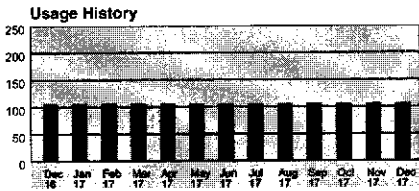
*Shelly Strutz*

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 BY: *DB*

You have a contract valid until 07/25/2020.

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

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







A Calpine Company NYSE CPN

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

Acct #: 1503190138 / 12-19 Bill #: B1712209953 Bill Date: 12/21/17

4199

Page: 1 of 2

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

010-54410-615

Service at ESI ID #: #10032789426253880  
190 AVENUE F UNIT ANNEX  
MARKHAM, TX 77456

190 Ave F Markham Annex/At #4

✉ bzapalac@co.matagorda.tx.us

**JAN 03 2018**

Bill Date: 12/21/17 Bill Period - 11/16/17 thru 12/19/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.16	\$47.11	-\$49.16	\$47.11	01/22/18

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	11/16 - 12/19	23838	23519	1	319.00		0

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	319.00	0.05558	\$17.73
TDU Delivery Charges.....			\$14.01
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	319.00	0.01549	\$4.94
TRN001:Transmission Charge.....	319.00	0.00251	\$0.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	319.00	0.00436	\$1.39
TDU Delivery Charges Non Taxable.....			\$8.19
MSC025:Nuclear Decommissioning.....	319.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	319.00	0.01743	\$5.56
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	319.00	0.00821	\$2.62
TDU Surcharges.....			\$7.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	319.00	0.00034	\$0.11
MSC042:Distribution Cost Recovery Factor.....	319.00	0.00890	\$2.84
Taxes			\$0.06
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$47.11</b>

**Previous Charges**

Previous Balance.....	\$49.16
Payment on 12/07/2017.....	-\$49.16
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$47.11</b>

APPROVED  
COUNTY AUDITOR  
DB KU

Contract Details	Usage kWh	Avg Rate	Amount
11/17/17 - 12/19/17 Fixed Rate (Contract Rate : 0.05558)	319.00	0.05558	\$17.73

*Shelly Stover*

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BY: *DB*

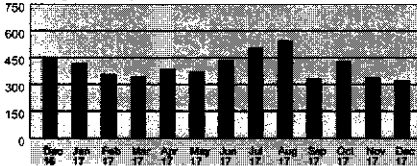
Please return this portion with your payment

The average price you paid for electricity this month is 14.749¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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.

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190139 / 12-18 Bill #: B1712209954 Bill Date: 12/21/17 4199 Page: 1 of 1

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

JAN 03 2018
010-54410-613

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

St Lts Fisher Matagorda/Pct #2

Bill Date: 12/21/17 Bill Period - 11/15/17 thru 12/18/17

Summary table with columns: Previous Balance (\$11.07), Current Charges (\$11.07), Payments/Adj. (-\$11.07), Amount Due (\$11.07), Due Date (01/22/18)

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

Qty Rate Amount

Current Charges

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

Taxes
PUC Assessment
Total Current Charges

\$0.02
\$11.07

APPROVED
COUNTY AUDITOR
AB KIL

Previous Charges

Table of previous charges showing Previous Balance and Payment on 12/07/2017.

Balance Forward

Total Amount Due \$11.07

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

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

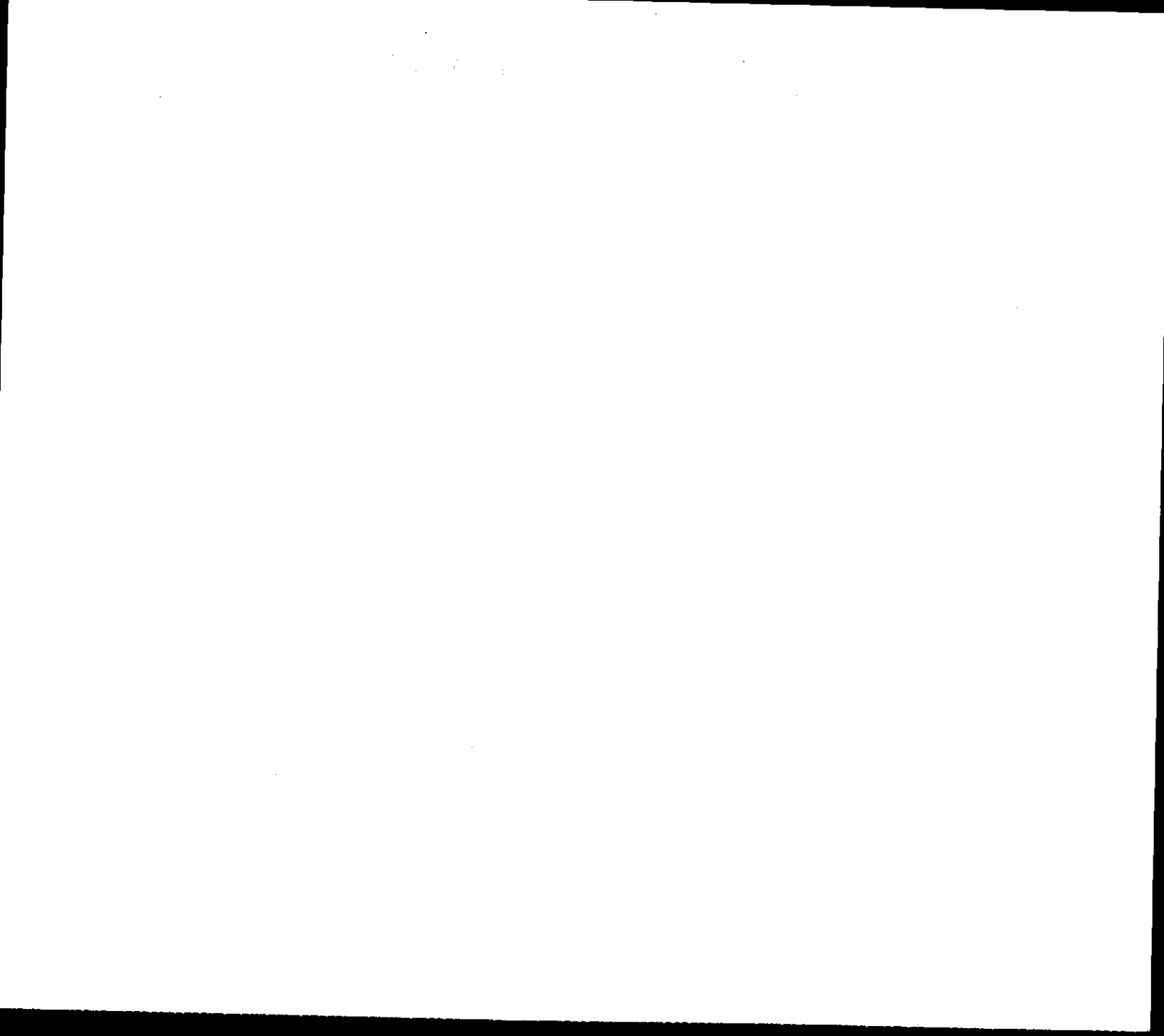
Shelly Stone

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BY: AB

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.

Please return this portion with your payment





A Calpine Company NYSE CPN

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

Acct #: 1503190140 Bill #: B1712275715 Bill Date: 12/28/17 Page: 1 of 2

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

12-26 4199 JAN 03 2018 010-54410-573 2004 Kilowatt / Sub Prob.

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

Bill Date: 12/28/17 Bill Period: 11/21/17 thru 12/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$689.00	\$676.57	-\$689.00	\$676.57	01/29/18

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

support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	11/21 - 12/26	242317	237621	1	4,696.00	34.80	0

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy	4,696.00	0.05558	\$261.00					
TDU Delivery Charges			\$254.47					
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26					
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81					
DIS001:Distribution Charge	34.80	3.31408	\$115.33					
TRN001:Transmission Charge	34.80	1.28592	\$44.75					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	34.80	2.16437	\$75.32					
TDU Delivery Charges Non Taxable			\$120.57					
MSC025:Nuclear Decommissioning	34.80	0.00402	\$0.14					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	4,696.00	0.01744	\$81.88					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	4,696.00	0.00821	\$38.55					
TDU Surcharges			\$28.75					
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05					
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	4,696.00	0.00042	\$2.00					
MSC042:Distribution Cost Recovery Factor	34.80	0.70977	\$24.70					
Taxes			\$10.87					
Gross Receipts Reimb.			\$0.91					
PUC Assessment			\$676.57					
<b>Total Current Charges</b>								

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance			\$689.00
Payment on 12/14/2017			-\$689.00
<b>Balance Forward</b>			\$0.00

Total Amount Due \$676.57

Contract Details	Usage kWh	Avg Rate	Amount
11/22/17 - 12/26/17 Fixed Rate (Contract Rate : 0.05558)	4,696.00	0.05558	\$261.00

Please return this portion with your payment

Shelly Stapp

RECEIVED DEC 29 2017

BY: [Signature]

**Contract Details**

Usage kWh

Avg Rate

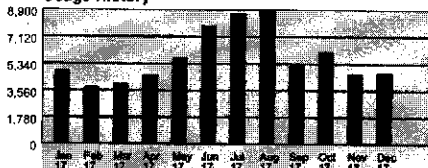
Amount

The average price you paid for electricity this month is 14.157¢ per kWh.  
 You have a contract valid until 07/26/2020.

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

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.

**Usage History**





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190141 / 12-18 Bill #: B1712201185 Bill Date: 12/20/17 4199  
 Matagorda County 010-54410-662 Service at ESI ID #: #10032789432664941  
 1700 7th Street, Room 301 2 RIVER BEND ODLT 400HPS  
 Bay City, TX 77414 ODLT Riverbend Matagorda Marine MATAGORDA, TX 77457  
 bzapalac@co.matagorda.tx.us

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.53	\$22.53	-\$22.53	\$22.53	01/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/15 - 12/18				155.00		

Qty Rate Amount

**Current Charges**

Champion Energy Charges								
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61					
TDU Delivery Charges.....			\$8.54					
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	0.00439	\$0.68					
TDU Delivery Charges Non Taxable.....			\$3.97					
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70					
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27					
TDU Surcharges.....			\$1.38					
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38					
Taxes			\$0.03					
PUC Assessment.....			\$22.53					
<b>Total Current Charges.....</b>			<b>\$22.53</b>					

APPROVED  
 COUNTY AUDITOR  
 DB KAU

**Previous Charges**

Previous Balance.....	\$22.53
Payment on 11/30/2017.....	-\$22.53
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$22.53**

Contract Details Usage kWh Avg Rate Amount

11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558) 155.00 0.05558 \$8.61

The average price you paid for electricity this month is 14.516¢ per kWh.  
 You have a contract valid until 07/20/2020.

*Shelby...*

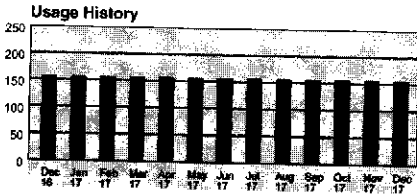
DEC 28 2017  
 BY: DB

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

**Questions or Comments**

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







A Calpine Company NYSE CPN

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

Acct #: 1503190143 / 12-20 Bill #: B1712214216 Bill Date: 12/26/17 Page: 1 of 2

JAN 03 2018

4199

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

010-54410-512

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

405 Commerce Palacios Jail

Bill Date: 12/26/17 Bill Period - 11/17/17 thru 12/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$920.81	\$993.36	-\$920.81	\$993.36	01/25/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	11/17 - 12/20	304268	294864	1	9,404.00	26.10	0

Qty Rate Amount

**Current Charges**

Champion Energy Charges					
CKWH : Commercial Energy	9,404.00	0.05558	\$522.67		
TDU Delivery Charges			\$195.62		
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26		
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81		
DIS001:Distribution Charge	26.10	3.31418	\$86.50		
TRN001:Transmission Charge	26.10	1.28582	\$33.56		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	26.10	2.16437	\$56.49		
TDU Delivery Charges Non Taxable			\$241.29		
MSC025:Nuclear Decommissioning	26.10	0.00383	\$0.10		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9,404.00	0.01744	\$163.98		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9,404.00	0.00821	\$77.21		
TDU Surcharges			\$24.59		
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	9,404.00	0.00043	\$4.01		
MSC042:Distribution Cost Recovery Factor	26.10	0.70996	\$18.53		
Taxes			\$7.95		
Gross Receipts Reimb			\$1.24		
PUC Assessment			\$1.24		
<b>Total Current Charges</b>			<b>\$993.36</b>		

APPROVED  
COUNTY AUDITOR  
AB KL

**Previous Charges**

Previous Balance	\$920.81
Payment on 12/07/2017	-\$920.81
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due..... \$993.36**

Contract Details	Usage kWh	Avg Rate	Amount
11/18/17 - 12/20/17 Fixed Rate (Contract Rate : 0.05558)	9,404.00	0.05558	\$522.67

Please return this portion with your payment

*Shelley Stotts*

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DEC 28 2017

BY: *AB*

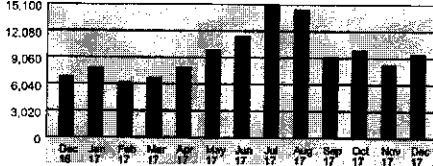
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 10.465¢ per kWh.  
 You have a contract valid until 07/22/2020.

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

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.

Usage History





A Calpine Company NYSE CPN

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

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

*Sally Stork*

RECEIVED  
DEC 28 2017

BY: *SB*

Acct #: 1503190148 Bill # 12-11 B1712154334 Bill Date: 12/18/17

499

Page: 1 of 2

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

010-54410-614

Service at ESI ID #: 10032789453394875  
25000 N Highway 35 Unit Office  
Palacios, TX 77465-1920  
bzapalac@co.matagorda.tx.us

25000 SH 35/Pct #3

JAN 03 2018

Bill Date: 12/18/17 Bill Period - 11/08/17 thru 12/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$125.06	\$107.78	-\$125.06	\$107.78	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120730531	ACT	11/08 - 12/11	67462	66606	1	856.00		0

Qty Rate Amount

**Current Charges**

Champion Energy Charges			
CKWH : Commercial Energy.....	856.00	0.05558	\$47.58
TDU Delivery Charges.....			\$26.03
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	856.00	0.01549	\$13.26
TRN001:Transmission Charge.....	856.00	0.00251	\$2.15
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	856.00	0.00437	\$3.74
TDU Delivery Charges Non Taxable.....			\$21.97
MSC025:Nuclear Decommissioning.....	856.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	856.00	0.01744	\$14.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	856.00	0.00821	\$7.03
TDU Surcharges.....			\$12.06
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	856.00	0.00033	\$0.28
MSC042:Distribution Cost Recovery Factor.....	856.00	0.00889	\$7.61
Taxes			\$0.14
PUC Assessment.....			\$0.14
<b>Total Current Charges.....</b>			<b>\$107.78</b>

APPROVED  
COUNTY AUDITOR  
*SB KM*

**Previous Charges**

Previous Balance.....	\$125.06
Payment on 11/24/2017.....	-\$125.06
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$107.78**

Contract Details	Usage kWh	Avg Rate	Amount
11/09/17 - 12/11/17 Fixed Rate (Contract Rate : 0.05558)	856.00	0.05558	\$47.58

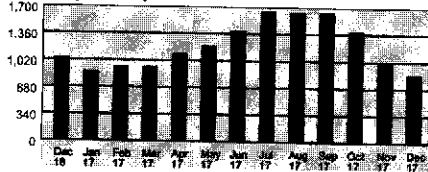
Please return this portion with your payment

The average price you paid for electricity this month is 12.575¢ per kWh.  
You have a contract valid until 07/13/2020.

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

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.

Usage History





A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190155 / 12-18 Bill #: B1712201186 Bill Date: 12/20/17

4199

Page: 1 of 2

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

010-54580-662  
 Swing Bridge/Marine

Service at ESI ID #: 10032789459450479  
 221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM  
 MATAGORDA, TX 77457

✉ bzapalac@co.matagorda.tx.us

**JAN 03 2018**

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.50	\$98.29	-\$44.50	\$98.29	01/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	11/15 - 12/18	11736	10964	1	772.00		0

Qty Rate Amount

**Current Charges**

Champion Energy Charges	772.00	0.05558	\$42.91
CKWH : Commercial Energy.....			\$24.15
TDU Delivery Charges.....	1.00	3.20000	\$3.20
BAS001:Basic Customer Charge.....	1.00	3.68000	\$3.68
BAS003:Delivery Point Charge.....	772.00	0.01549	\$11.96
DIS001:Distribution Charge.....	772.00	0.00251	\$1.94
TRN001:Transmission Charge.....	772.00	0.00436	\$3.37
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....			\$19.81
TDU Delivery Charges Non Taxable.....	772.00	0.00001	\$0.01
MSC025:Nuclear Decommissioning.....	772.00	0.01743	\$13.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	772.00	0.00821	\$6.34
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....			\$11.29
TDU Surcharges.....	1.00	4.17000	\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	772.00	0.00034	\$0.26
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	772.00	0.00889	\$6.86
MSC042:Distribution Cost Recovery Factor.....			\$0.13
Taxes			\$0.13
PUC Assessment.....			\$98.29
<b>Total Current Charges.....</b>			<b>\$98.29</b>

APPROVED COUNTY AUDITOR  
 AB KW

**Previous Charges**

Previous Balance.....	\$44.50
Payment on 12/07/2017.....	-\$44.50
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$98.29**

Contract Details	Usage kWh	Avg Rate	Amount
11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558)	772.00	0.05558	\$42.91

*Shelby Starks*

PAID  
 DEC 28 2017

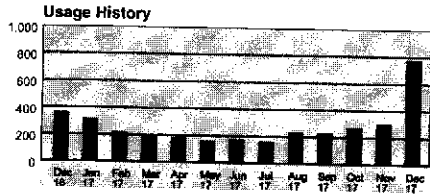
BY: *AB*

Please return this portion with your payment

The average price you paid for electricity this month is 12.715¢ per kWh.  
You have a contract valid until 07/20/2020.

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

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.





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 #: 1503190156 / 12-19 Bill #: B1712209955 Bill Date: 12/21/17 Page: 1 of 2

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

010-54410-464
190 Ave F Markham / JP#4
JAN 03 2018

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

Bill Date: 12/21/17 Bill Period - 11/16/17 thru 12/19/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$35.47, \$70.27, -\$35.47, \$70.27, 01/22/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 122316429, ACT, 11/16 - 12/19, 23808, 23284, 1, 524.00

Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges of \$70.27.

Previous Charges

Table of previous charges showing Previous Balance, Payment on 12/07/2017, Balance Forward, and Total Amount Due of \$70.27.

Table of Contract Details showing Usage kWh (524.00), Avg Rate (0.05558), and Amount (\$29.12).

Please return this portion with your payment

Shelly Ford

DEC 28 2017

APPROVED COUNTY AUDITOR

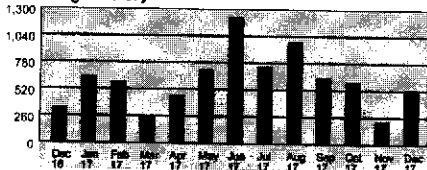
\$0.09
\$70.27

The average price you paid for electricity this month is 13.393¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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.

Usage History







A Calpine Company NYSE CPN

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

Acct #: 1503190162 Bill # B1712156370 Bill Date: 12/18/17

Page: 1 of 2

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

010-54410-614

4199

Service at ESI ID #: 10032789474945241  
25000 N HIGHWAY 35 UNIT P7  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

25000 SH 35 Unit 7/Pct #3

JAN 03 2018

Bill Date: 12/18/17 Bill Period - 11/08/17 thru 12/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.92	\$31.33	-\$31.92	\$31.33	01/17/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240914	ACT	11/08 - 12/11	36301	36124	1	177.00		0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	177.00	0.05559	\$9.84
TDU Delivery Charges.....			\$10.83
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	177.00	0.01548	\$2.74
TRN001:Transmission Charge.....	177.00	0.00248	\$0.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	177.00	0.00435	\$0.77
TDU Delivery Charges Non Taxable.....			\$4.54
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	177.00	0.01746	\$3.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	177.00	0.00819	\$1.45
TDU Surcharges.....			\$5.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	177.00	0.00034	\$0.06
MSC042:Distribution Cost Recovery Factor.....	177.00	0.00887	\$1.57
<b>Taxes</b>			\$0.28
Gross Receipts Reimb.....			\$0.84
PUC Assessment.....			\$0.84
<b>Total Current Charges.....</b>			<b>\$31.33</b>

APPROVED COUNTY AUDITOR  
DB Klu

**Previous Charges**

Previous Balance.....	\$31.92
Payment on 11/24/2017.....	-\$31.92
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$31.33**

Contract Details	Usage kWh	Avg Rate	Amount
11/09/17 - 12/11/17 Fixed Rate (Contract Rate : 0.05558)	177.00	0.05558	\$9.84

*Shelly Stone*

RECEIVED  
DEC 28 2017

BY: *DB*

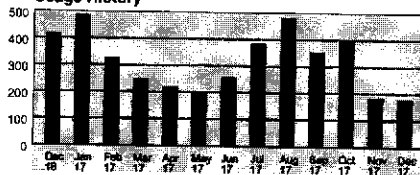
Please return this portion with your payment

The average price you paid for electricity this month is 17.520¢ per kWh.  
You have a contract valid until 07/13/2020.

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

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.

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190163 Bill # B1712156371 Bill Date: 12/18/17

4199

Page: 1 of 2

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

JAN 03 2018  
010-54410-614

Service at ESI ID #: #10032789474945242  
25000 N HIGHWAY 35 ODLT 400HPS  
PALACIOS, TX 77465

bzapalac@co.matagorda.tx.us

ODLTS 25000 SH 35 / Pct #3

Bill Date: 12/18/17 Bill Period - 11/08/17 thru 12/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$90.94	\$90.94	-\$90.94	\$90.94	01/17/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/08 - 12/11				620.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	620.00	0.05558	\$34.46
TDU Delivery Charges.....			\$34.15
DIS001:Distribution Charge.....	620.00	0.01548	\$9.60
ODL005:Outdoor Lighting Facilities.....	4.00	5.07000	\$20.28
TRN001:Transmission Charge.....	620.00	0.00252	\$1.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	620.00	0.00437	\$2.71
TDU Delivery Charges Non Taxable.....			\$15.91
MSC025:Nuclear Decommissioning.....	620.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	620.00	0.01743	\$10.81
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	620.00	0.00821	\$5.09
TDU Surcharges.....			\$5.51
MSC042:Distribution Cost Recovery Factor.....	620.00	0.00889	\$5.51

Taxes

Gross Receipts Reimb.....			\$0.79
PUC Assessment.....			\$0.12

Total Current Charges.....

\$90.94

Previous Charges

Previous Balance.....			\$90.94
Payment on 11/24/2017.....			-\$90.94

Balance Forward.....

\$0.00

Total Amount Due.....

\$90.94

Contract Details

	Usage kWh	Avg Rate	Amount
11/09/17 - 12/11/17 Fixed Rate (Contract Rate : 0.05558)	620.00	0.05558	\$34.46

The average price you paid for electricity this month is 14.521¢ per kWh.

APPROVED COUNTY AUDITOR

SB KL

Shelby Smith

RECEIVED  
DEC 28 2017

SB

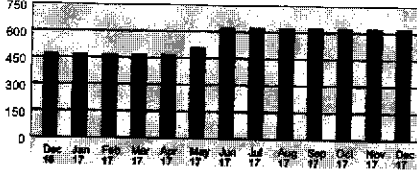
Please return this portion with your payment

You have a contract valid until 07/14/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190164 / 1219 Bill #: B1712209956 Bill Date: 12/21/17

Page: 1 of 2

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

JAN 03 2018
010-5440-615
Markham Conctr / Act #4

Service at ESI ID #: #10032789476839780
190 AVENUE F UNIT COMM CNT
MARKHAM, TX 77456

bzapalac@co.matagorda.tx.us

Bill Date: 12/21/17 Bill Period - 11/16/17 thru 12/19/17

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount

Previous Charges

Table of previous charges with columns: Description, Amount

Total Amount Due \$244.63

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

Shelly Ford

RECEIVED
DEC 28 2017

BY: AB

APPROVED
COUNTY AUDITOR
AB KM

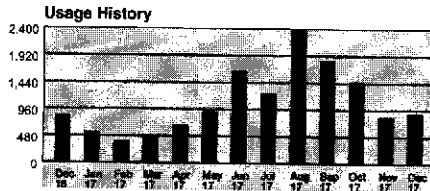
\$244.63

Please return this portion with your payment

The average price you paid for electricity this month is 27.383¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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.





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 #: 1503190165 / 12-19 Bill #: B1712209957 Bill Date: 12/21/17 4199 Page: 1 of 2

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

010-54410-615 Service at ESI ID #: #10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

COLTS Markham CC / Pct #4

JAN 03 2018

Bill Date: 12/21/17 Bill Period - 11/16/17 thru 12/19/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$22.53, \$22.53, -\$22.53, \$22.53, 01/22/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 11/16 - 12/19, 155.00

Qty Rate Amount

Current Charges

Table of current charges including CKWH: Commercial Energy, TDU Delivery Charges, DIS001: Distribution Charge, etc. Total current charges: \$22.53

Taxes: PUC Assessment \$0.03, Total Current Charges \$22.53

Previous Charges

Previous Balance \$22.53, Payment on 12/07/2017 -\$22.53, Balance Forward \$0.00

Total Amount Due \$22.53

Contract Details: 11/17/17 - 12/19/17 Fixed Rate (Contract Rate: 0.05558), Usage kWh 155.00, Avg Rate 0.05558, Amount \$8.61

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/21/2020.

Please return this portion with your payment

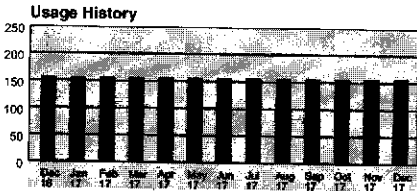
Handwritten signature: Shelby Stotts

REG-1111
DEC 28 2017
BY: DB

APPROVED
COUNTY AUDITOR
DB KC

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

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







A Calpine Company **NYSE CPN**

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

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 #: 1503190175 / 1214 Bill #: B1712156372 Bill Date: 12/18/17 Page: 1 of 2

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

010-54410-595

Service at ESI ID #: 10032789494278861  
 OLD GULF RD UNIT STATION COLLECT STA  
 MATAGORDA, TX 77457  
 bzapalac@co.matagorda.tx.us

Matagorda / Transfer St.

JAN 03 2018

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.03	\$14.78	-\$16.03	\$14.78	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431822	ACT	11/13 - 12/14	659	626	1	33.00		0

Qty Rate Amount

**Current Charges**

Champion Energy Charges				
CKWH : Commercial Energy.....	33.00	0.05545		\$1.83
TDU Delivery Charges.....				\$7.61
BAS001:Basic Customer Charge.....	1.00	3.20000		\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000		\$3.68
DIS001:Distribution Charge.....	33.00	0.01545		\$0.51
TRN001:Transmission Charge.....	33.00	0.00242		\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	33.00	0.00424		\$0.14
TDU Delivery Charges Non Taxable.....				\$0.85
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	33.00	0.01758		\$0.58
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	33.00	0.00818		\$0.27
TDU Surcharges.....				\$4.47
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000		\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	33.00	0.00030		\$0.01
MSC042:Distribution Cost Recovery Factor.....	33.00	0.00879		\$0.29
Taxes				\$0.02
PUC Assessment.....				\$0.02
<b>Total Current Charges.....</b>				<b>\$14.78</b>

APPROVED COUNTY AUDITOR  
 AB Kull

**Previous Charges**

Previous Balance.....				\$16.03
Payment on 11/30/2017.....				-\$16.03
<b>Balance Forward.....</b>				<b>\$0.00</b>

**Total Amount Due..... \$14.78**

Contract Details	Usage kWh	Avg Rate	Amount
11/14/17 - 12/14/17 Fixed Rate (Contract Rate : 0.05558)	33.00	0.05558	\$1.83

Shelly Starks

RECEIVED  
 DEC 28 2017

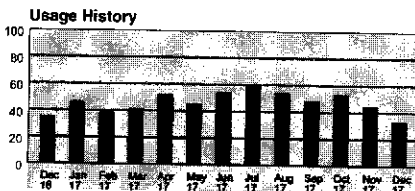
BY: AB

Please return this portion with your payment

The average price you paid for electricity this month is 44.727¢ per kWh.  
You have a contract valid until 07/18/2020.

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

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.





A Calpine Company NYSE CPN

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

Acct #: 1503190176 / 12-18 Bill #: B1712201187 Bill Date: 12/20/17 4199 Page: 1 of 2

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

010-5440-613 Service at ESI ID #: #10032789495257641  
115 LAUREL  
MATAGORDA, TX 77457

115 Laurel / Matagorda / Pct #2  
JAN 03 2018  
bzapalac@co.matagorda.tx.us

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.21	\$18.08	-\$20.21	\$18.08	01/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	11/15 - 12/18	184	122	1	62.00		0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	62.00	0.05565	\$3.45
TDU Delivery Charges.....			\$8.27
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	62.00	0.01548	\$0.96
TRN001:Transmission Charge.....	62.00	0.00258	\$0.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	62.00	0.00435	\$0.27
TDU Delivery Charges Non Taxable.....			\$1.59
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	62.00	0.01742	\$1.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	62.00	0.00822	\$0.51
TDU Surcharges.....			\$4.74
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	62.00	0.00032	\$0.02
MSC042:Distribution Cost Recovery Factor.....	62.00	0.00887	\$0.55
Taxes			\$0.03
PUC Assessment.....			\$18.08
<b>Total Current Charges.....</b>			<b>\$18.08</b>

Previous Charges

Previous Balance.....	\$20.21
Payment on 11/30/2017.....	-\$20.21
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$18.08</b>

Contract Details

	Usage kWh	Avg Rate	Amount
11/16/17 - 12/18/17 Fixed Rate (Contract Rate : 0.05558)	62.00	0.05558	\$3.45

Shelly Stapp

DEC 28 2017

BY: DB

APPROVED COUNTY AUDITOR DB

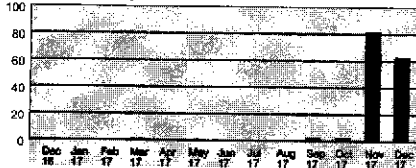
Please return this portion with your payment

The average price you paid for electricity this month is 29.113¢ per kWh.  
You have a contract valid until 07/20/2020.

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

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.

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190177 <sup>12-26</sup> Bill #: B1712275716 Bill Date: 12/28/17

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

**JAN 03 2018**

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

010-54410-573  
ODL'S 2004 Kilowatt/Service Prob.

Bill Date: 12/28/17 Bill Period: 11/21/17 thru 12/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.64	\$47.64	-\$47.64	\$47.64	01/29/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/21 - 12/26				367.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$13.75
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$9.42
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01744	\$6.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00820	\$3.01
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.75
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$47.64</b>

**Previous Charges**

Previous Balance.....	\$47.64
Payment on 12/14/2017.....	-\$47.64
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$47.64**

Contract Details	Usage kWh	Avg Rate	Amount
11/22/17 - 12/26/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

BY: *[Signature]* The average price you paid for electricity this month is 12.760¢ per kWh.

Please return this portion with your payment

*Shelby Sparks*  
**RECEIVED**  
JAN 03 2018

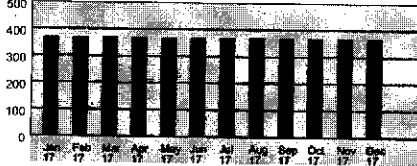
**APPROVED COUNTY AUDITOR**  
*[Signature]*

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

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1709200259 / 12-15 Bill #: B1712165764 Bill Date: 12/18/17

499

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

010-54410-613

Service at ESI ID #: #10032789427413670  
1203 COUNTY ROAD 243 UNIT FIRESTA  
MATAGORDA, TX 77457

Selkirk Fire Dept / Pct #2

✉ bzapalac@co.matagorda.tx.us

JAN 03 2018

Bill Date: 12/18/17 Bill Period - 11/14/17 thru 12/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$91.60	\$91.39	-\$91.60	\$91.39	01/17/18

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

✉ support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122279171	ACT	11/14 - 12/15	16252	15985	1	267.00	3.50	0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	267.00	0.05558	\$14.84
TDU Delivery Charges.....			\$60.98
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	9.00	3.31444	\$29.83
TRN001:Transmission Charge.....	3.50	1.28571	\$4.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.50	2.16571	\$7.58
TDU Delivery Charges Non Taxable.....			\$6.88
MSC025:Nuclear Decommissioning.....	9.00	0.00333	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	267.00	0.01745	\$4.66
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	267.00	0.00820	\$2.19
TDU Surcharges.....			\$8.55
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	267.00	0.00041	\$0.11
MSC042:Distribution Cost Recovery Factor.....	9.00	0.71000	\$6.39
<b>Taxes</b>			\$0.14
PUC Assessment.....			\$0.14
<b>Total Current Charges.....</b>			<b>\$91.39</b>

**Previous Charges**

Previous Balance.....	\$91.60
Payment on 11/30/2017.....	-\$91.60
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$91.39</b>

APPROVED  
COUNTY AUDITOR  
DB

*Shelley Smith*

RECEIVED  
DEC 28 2017

Contract Details	Usage kWh	Avg Rate	Amount
11/15/17 - 12/15/17 Fixed Rate (Contract Rate : 0.05558)	267.00	0.05558	\$14.84

BY: *DB*

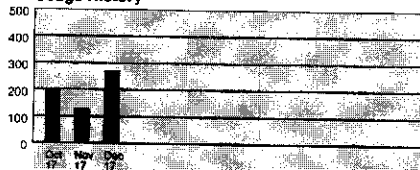
Please return this portion with your payment .....

The average price you paid for electricity this month is 34.176¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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.

Usage History







A Calpine Company NYSE CPN

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

Acct #: 1709200260 Bill # 1218 B1712202558 Bill Date: 12/20/17 499 Page: 1 of 2

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

010-54410-613

Service at ESI ID #: 10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

Matagorda Fireman's Hall/Plat #2

Bill Date: 12/20/17 Bill Period - 11/15/17 thru 12/18/17 JAN 03 2018

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.

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

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Current Charges

Table listing various charges: Champion Energy Charges, CKWH: Commercial Energy, TDU Delivery Charges, BAS001: Basic Customer Charge, etc.

Taxes
PUC Assessment
Total Current Charges

APPROVED COUNTY AUDITOR AB CW

\$280.56

Previous Charges

Table with 2 columns: Description, Amount

Total Amount Due \$280.56

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

Shelby Strickland

DEC 28 2017

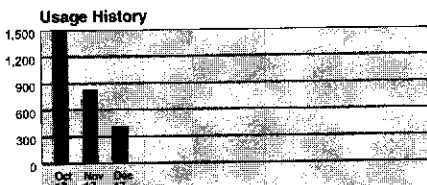
BY: DB

Please return this portion with your payment

The average price you paid for electricity this month is 68.993¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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.





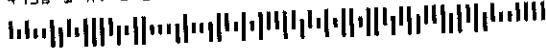
City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 02 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 105906AA26-A-1  
4936 1 AV 0.370



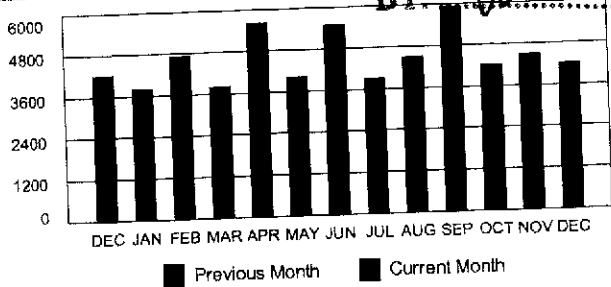
MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,017	975	4,200

RECEIVED

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES. COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

**ACCOUNT STATEMENT**

**ACCOUNT NUMBER**

04-098000-02

**DUE DATE**

01/15/2018

**AMOUNT DUE**

\$189.94

**QUESTIONS ABOUT YOUR BILL?**

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 2308 Ave F  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017 Days: 30

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$93.66
Sewer	\$96.28
<b>TOTAL CURRENT CHARGES</b>	<b>\$189.94</b>

**ACCOUNT SUMMARY**

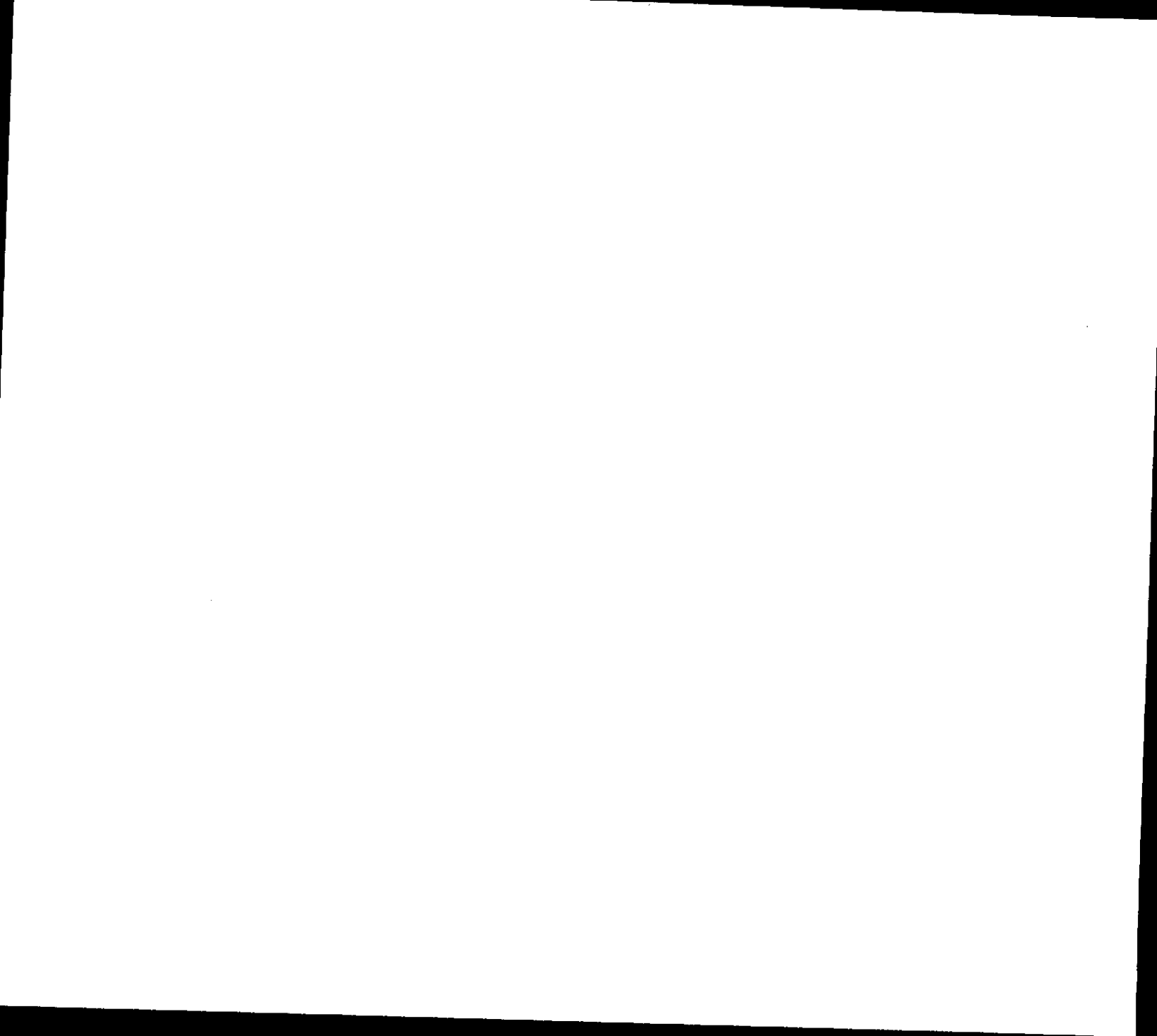
Balance Forward	\$0.00
Current Charges	\$189.94
<b>TOTAL AMOUNT DUE</b>	<b>\$189.94</b>
<b>TOTAL DUE IF PAID AFTER 01/20/2018</b>	<b>\$189.94</b>

APPROVED  
COUNTY AUDITOR

BB

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.





City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 02 2018



\*\*AUT0\*\*SCH 5-DIGIT 77404 18 PSS 105906AA26-A-1  
4837 1 AV 0.370



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

# ACCOUNT STATEMENT

**ACCOUNT NUMBER**

04-099000-01

**DUE DATE**

01/15/2018

**AMOUNT DUE**

\$2,716.92

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2323 Ave E  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017 Days: 30

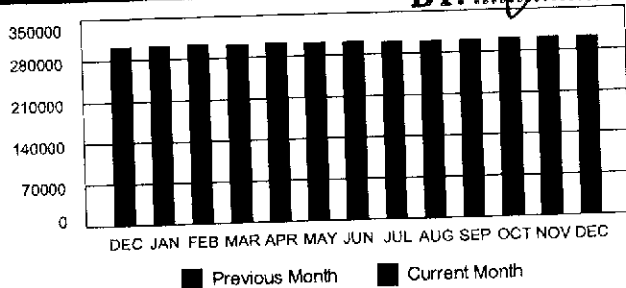
## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	288,968	285,954	301,400

**RECEIVED**

BY: *[Signature]*

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES](http://WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$818.83
Sewer	\$1,499.07
Sanitation	\$399.02

**TOTAL CURRENT CHARGES**

**\$2,716.92**

## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$2,716.92

**TOTAL AMOUNT DUE**

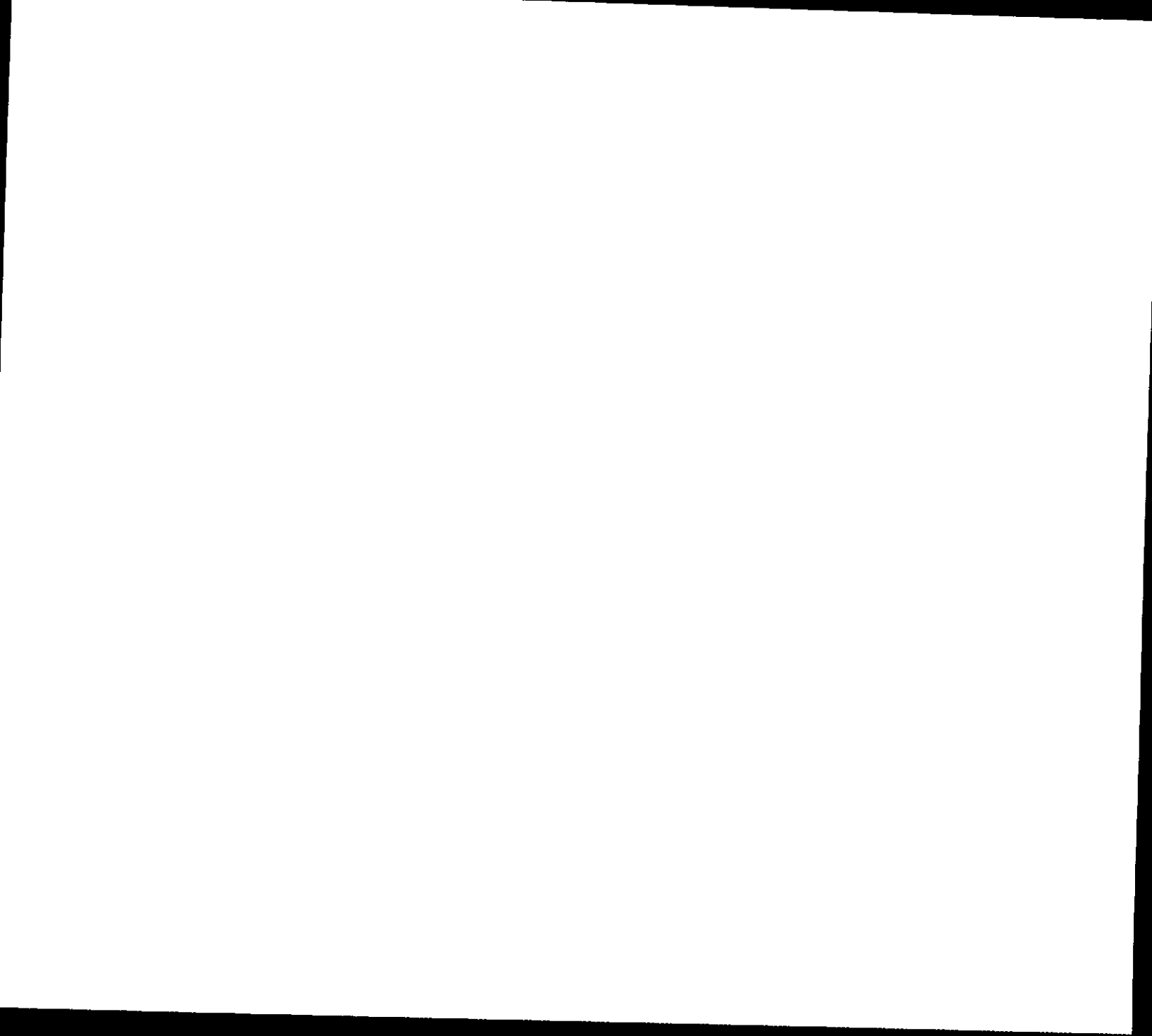
**\$2,716.92**

**TOTAL DUE IF PAID AFTER 01/20/2018**

**\$2,716.92**

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.



# ACCOUNT STATEMENT



City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 03 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 105906AA26-A-1  
4789 1 AV 0-370



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

RECEIVED

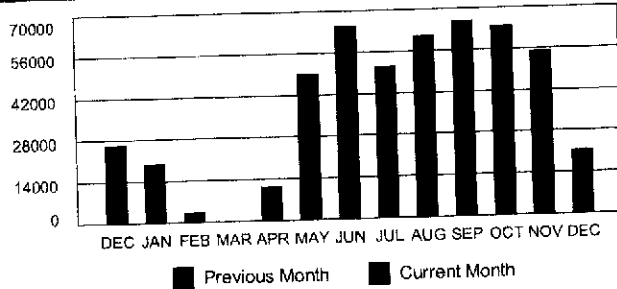
BY: \_\_\_\_\_

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	195	180	1,500
Water	4,236	4,036	20,000

Total Water Usage: 21,500

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES](http://WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	01/15/2018	\$653.54

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 1700 7th St  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017 Days: 30

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$313.12
Sewer	\$340.42
<b>TOTAL CURRENT CHARGES</b>	<b>\$653.54</b>

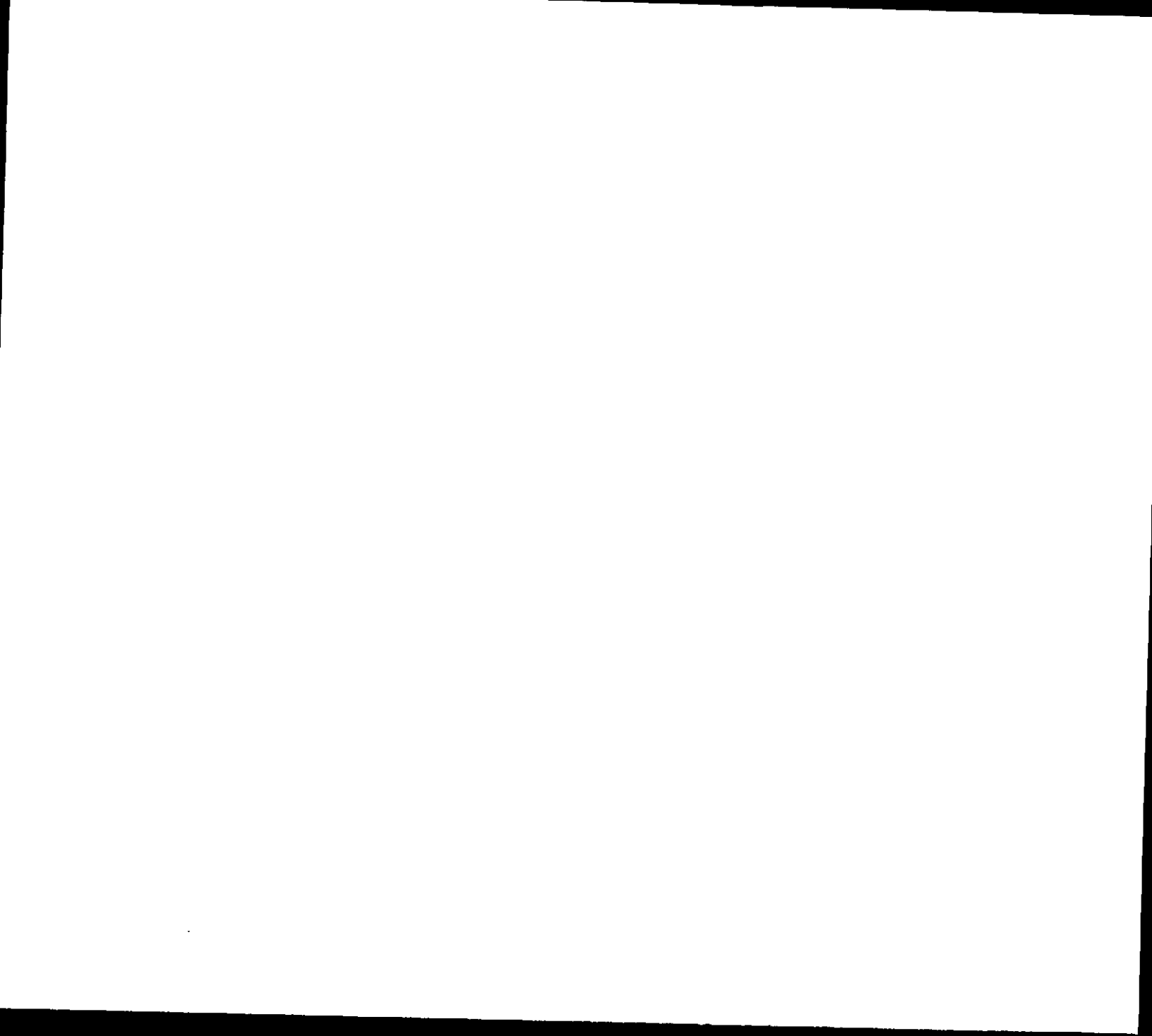
APPROVED  
COUNTY AUDITOR  
*[Signature]*

## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$653.54
<b>TOTAL AMOUNT DUE</b>	<b>\$653.54</b>
<b>TOTAL DUE IF PAID AFTER 01/20/2018</b>	<b>\$653.54</b>

*Shelby Fort*  
*010-54410-510*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.







City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 03 2018



\*\*AUT0\*\*SCH 5-DIGIT 77404 18 PS5 105906AA26-A-1  
4790 1 AV 0.370



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

RECEIVED

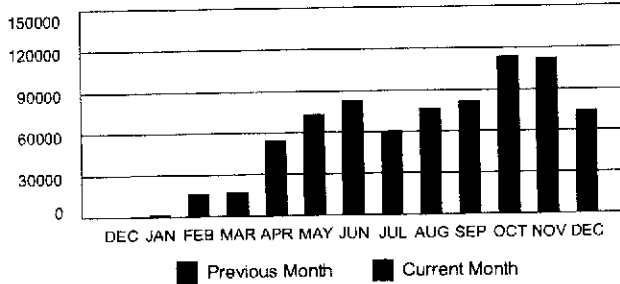
BY: *[Signature]*

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	2,296	1,582	71,400
Water	167	142	2,500

Total Water Usage: 73,900

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES. COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	01/15/2018	\$260.31

**QUESTIONS ABOUT YOUR BILL?**

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 1700 7th St Irrig  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017  
Days: 30

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$263.73
<b>TOTAL CURRENT CHARGES</b>	<b>\$263.73</b>

**ACCOUNT SUMMARY**

Balance Forward -\$3.42  
Current Charges \$263.73

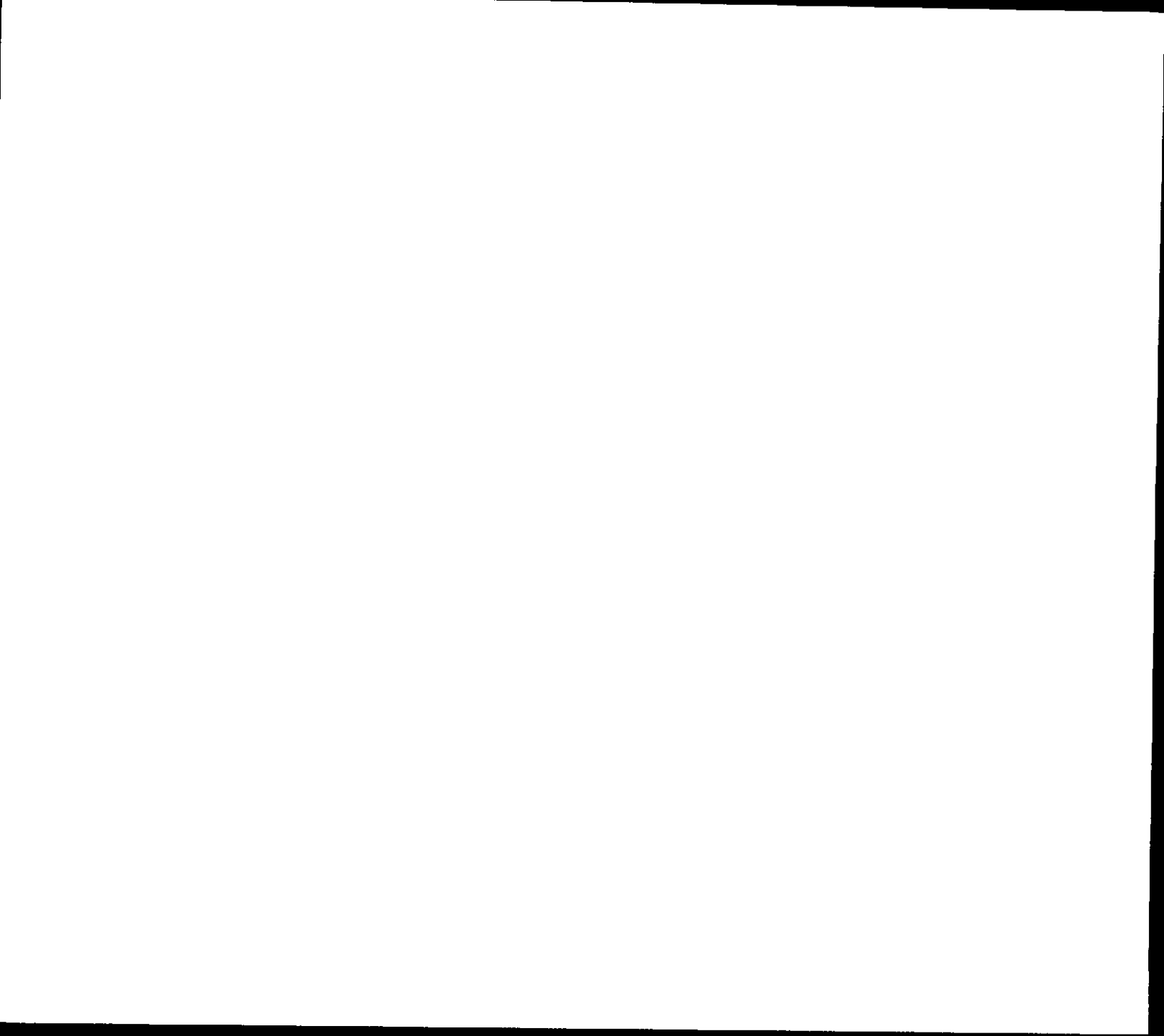
**TOTAL AMOUNT DUE**

**TOTAL DUE IF PAID AFTER 01/20/2018 \$260.31**

APPROVED  
COUNTY AUDITOR  
*[Signature]*

*Shelly Stutz*  
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.





City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 8 3 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 1A PS5 105906AA26-A-1  
4916 1 AV 0.370



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

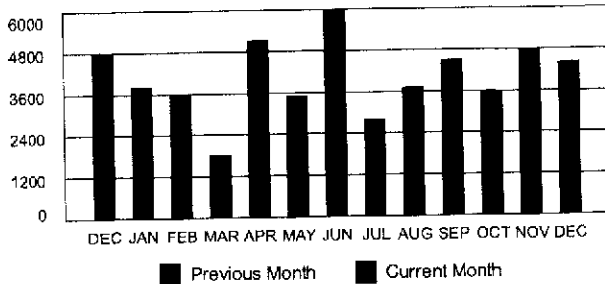
RECEIVED  
JAN 8 3 2018

BY: *[Signature]*

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,158	1,114	4,400

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES. COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

**ACCOUNT STATEMENT**

**ACCOUNT NUMBER**

16-011000-00

**DUE DATE**

01/15/2018

**AMOUNT DUE**

\$191.38

**QUESTIONS ABOUT YOUR BILL?**

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 2604 Nichols  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017 Days: 30

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$94.15
Sewer	\$97.23
<b>TOTAL CURRENT CHARGES</b>	<b>\$191.38</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

**ACCOUNT SUMMARY**

Balance Forward \$0.00  
Current Charges \$191.38

**TOTAL AMOUNT DUE**

\$191.38

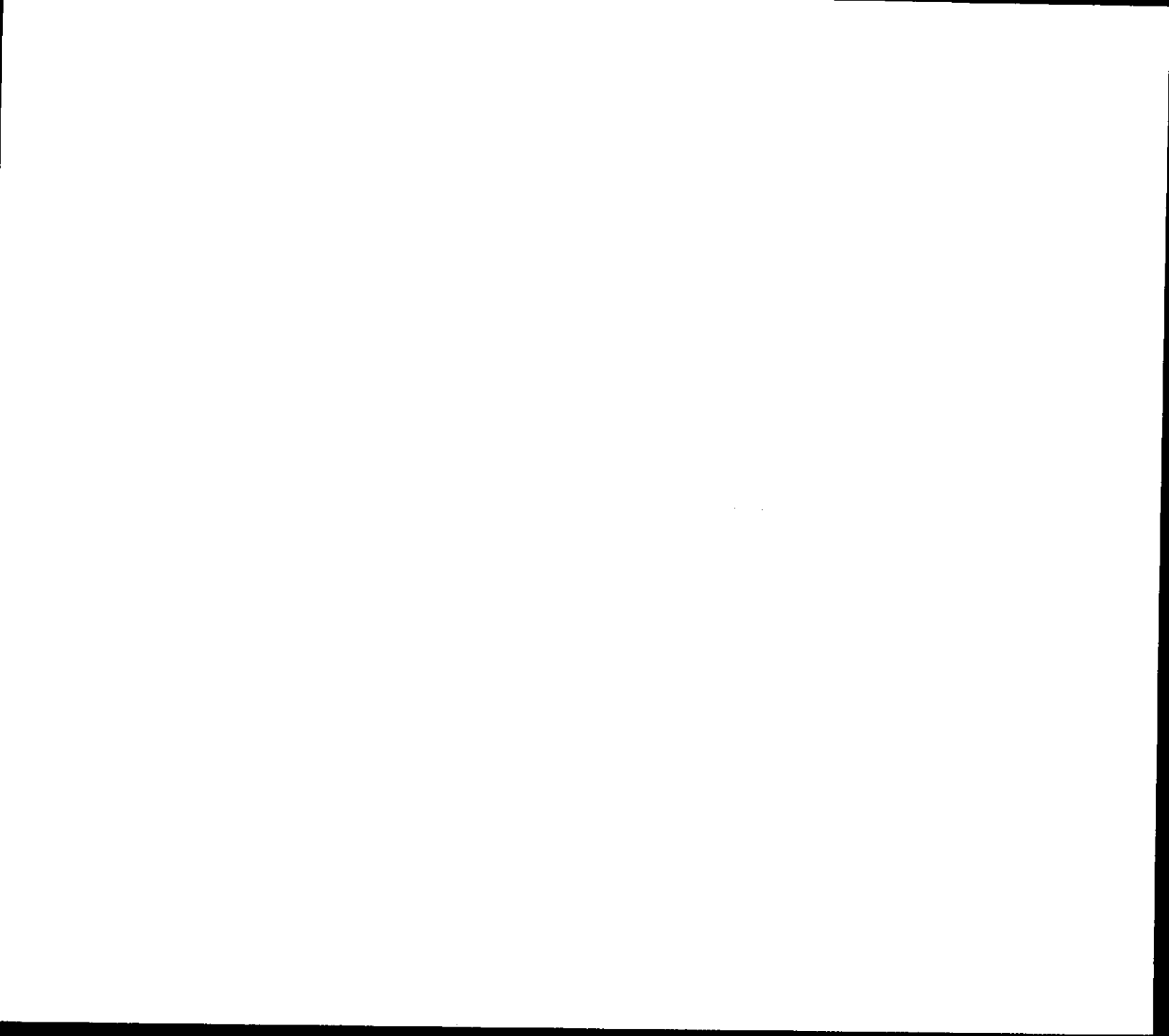
TOTAL DUE IF PAID AFTER 01/20/2018

\$191.38

010-54410-612

*[Signature: Gary Graham]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.





City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 03 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 1A PSS 105906AA26-A-1  
4813 1 AV 0.370



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

RECEIVED  
JAN 03 2018

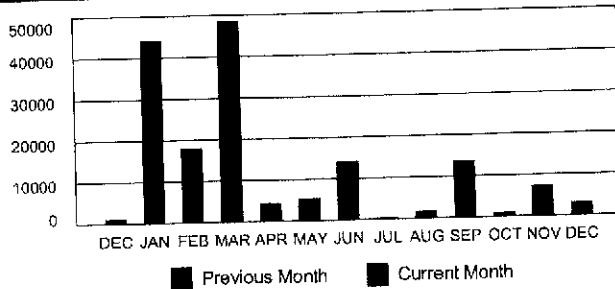
BY: *[Signature]*

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	9,849	9,819	3,000
Water	0	0	0

Total Water Usage: 3,000

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	01/15/2018	\$321.25

**QUESTIONS ABOUT YOUR BILL?**

Customer Service: 979-245-2322  
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Emergency After-Hours Repairs: 979-245-7146  
 Drop Box Location: East Side of City Hall  
 Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
 Service Address: Hamman Rd  
 Service Period: 11/25/2017 to 12/25/2017  
 Billing Date: 12/26/2017 Days: 30

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$163.72
Sewer	\$157.53
<b>TOTAL CURRENT CHARGES</b>	<b>\$321.25</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

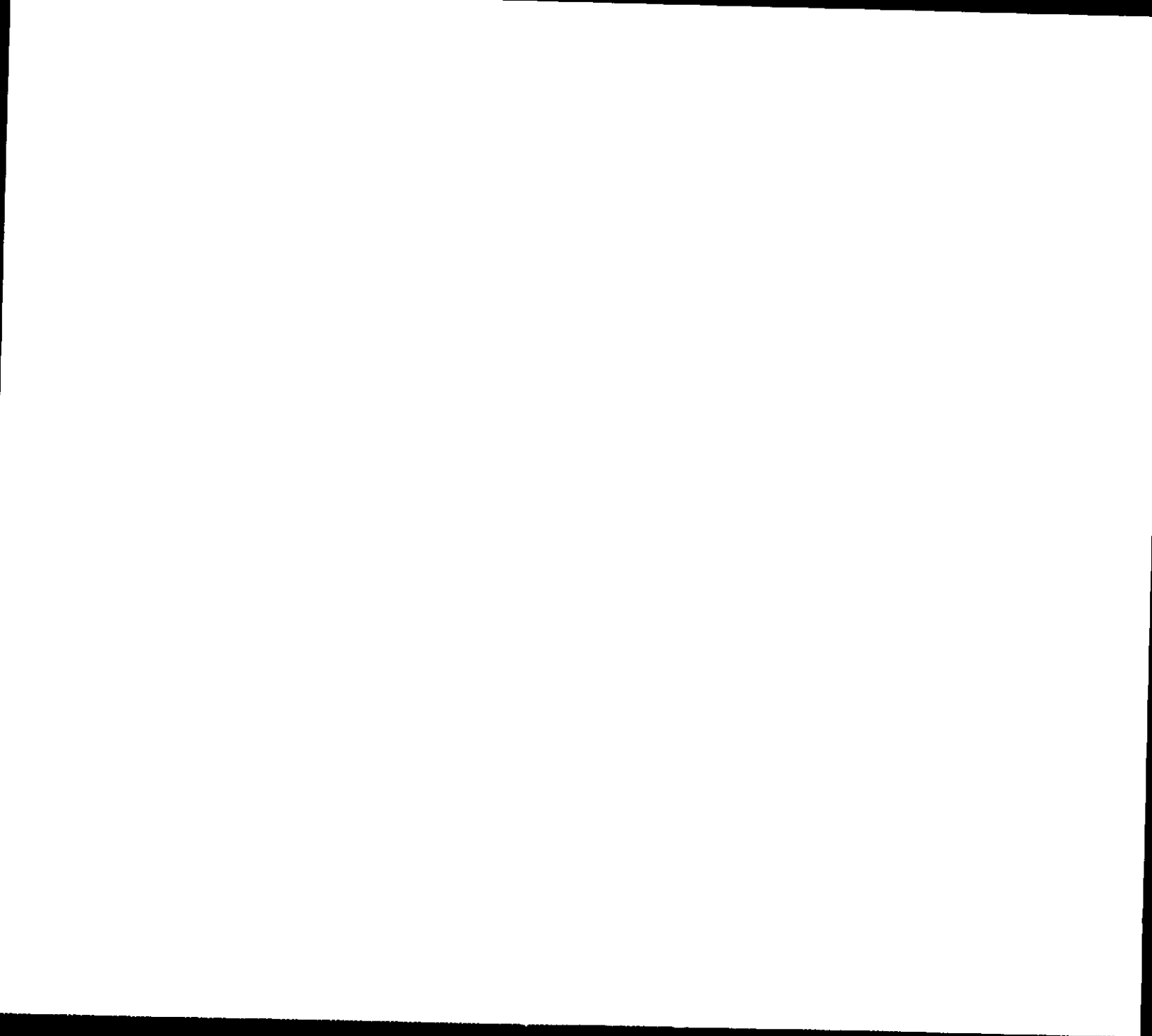
**ACCOUNT SUMMARY**

Balance Forward	\$0.00
Current Charges	\$321.25
<b>TOTAL AMOUNT DUE</b>	<b>\$321.25</b>
<b>TOTAL DUE IF PAID AFTER 01/20/2018</b>	<b>\$353.37</b>

010-54410-661

*[Signature: Gary Graham]*

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City of Bay City  
1901 5th St  
Bay City TX 77414

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JAN 03 2018



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4813 1 AV 0.370



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	01/15/2018	\$20.86

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

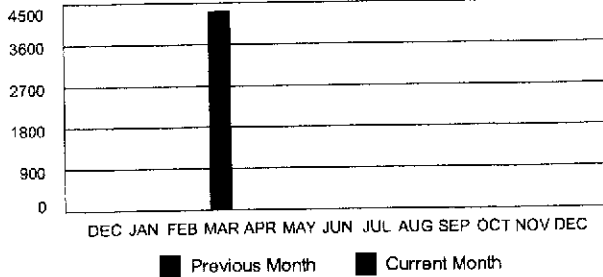
Account Name: Matagorda County  
Service Address: Columbus Rd  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017 Days: 30

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	454	454	0

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JAN 03 2018

## HISTORICAL WATER USAGE



BY: [Signature]

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$20.86
<b>TOTAL CURRENT CHARGES</b>	<b>\$20.86</b>

## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$20.86
<b>TOTAL AMOUNT DUE</b>	<b>\$20.86</b>

<b>TOTAL DUE IF PAID AFTER 01/20/2018</b>	<b>\$30.86</b>
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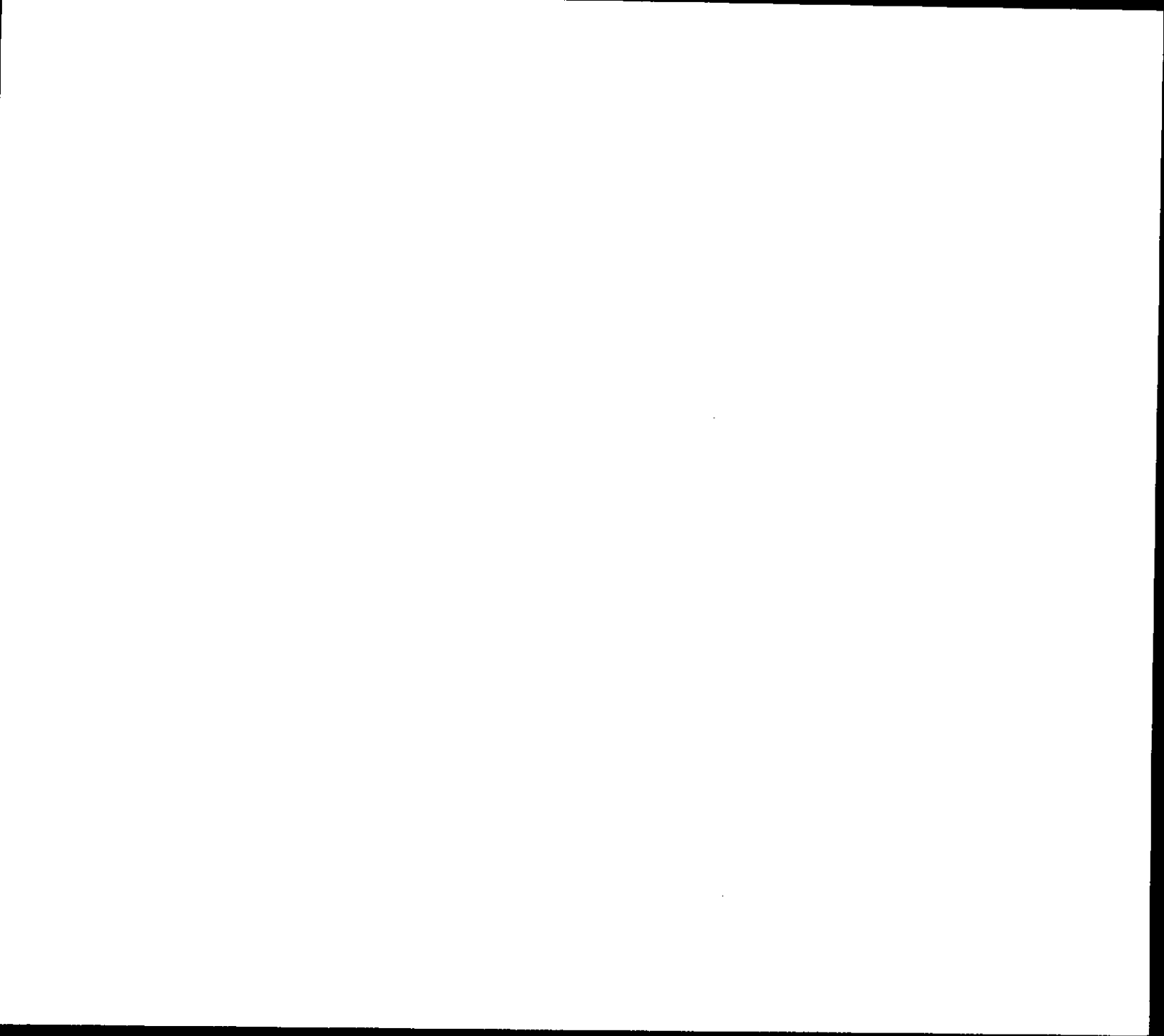
010-54410-661

## IMPORTANT MESSAGE

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[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.







City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 03 2018

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	01/15/2018	\$57.14

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Emergency After-Hours Repairs: 979-245-7146  
 Drop Box Location: East Side of City Hall  
 Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
 Service Address: 4901 Nichols  
 Service Period: 11/25/2017 to 12/12/2017  
 Billing Date: 12/26/2017 Days: 17

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$28.52
Sewer	\$28.62
<b>TOTAL CURRENT CHARGES</b>	<b>\$57.14</b>

## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$57.14
<b>TOTAL AMOUNT DUE</b>	<b>\$57.14</b>
<b>TOTAL DUE IF PAID AFTER 01/20/2018</b>	<b>\$67.14</b>

010-54410-661

*Gary Graham*

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\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 105906AA26-A-1  
4828 1 AV 0.370



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

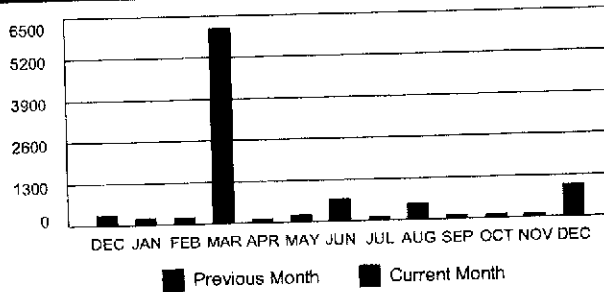
RECEIVED  
JAN 03 2018

BY: *[Signature]*

## CURRENT METERED USAGE

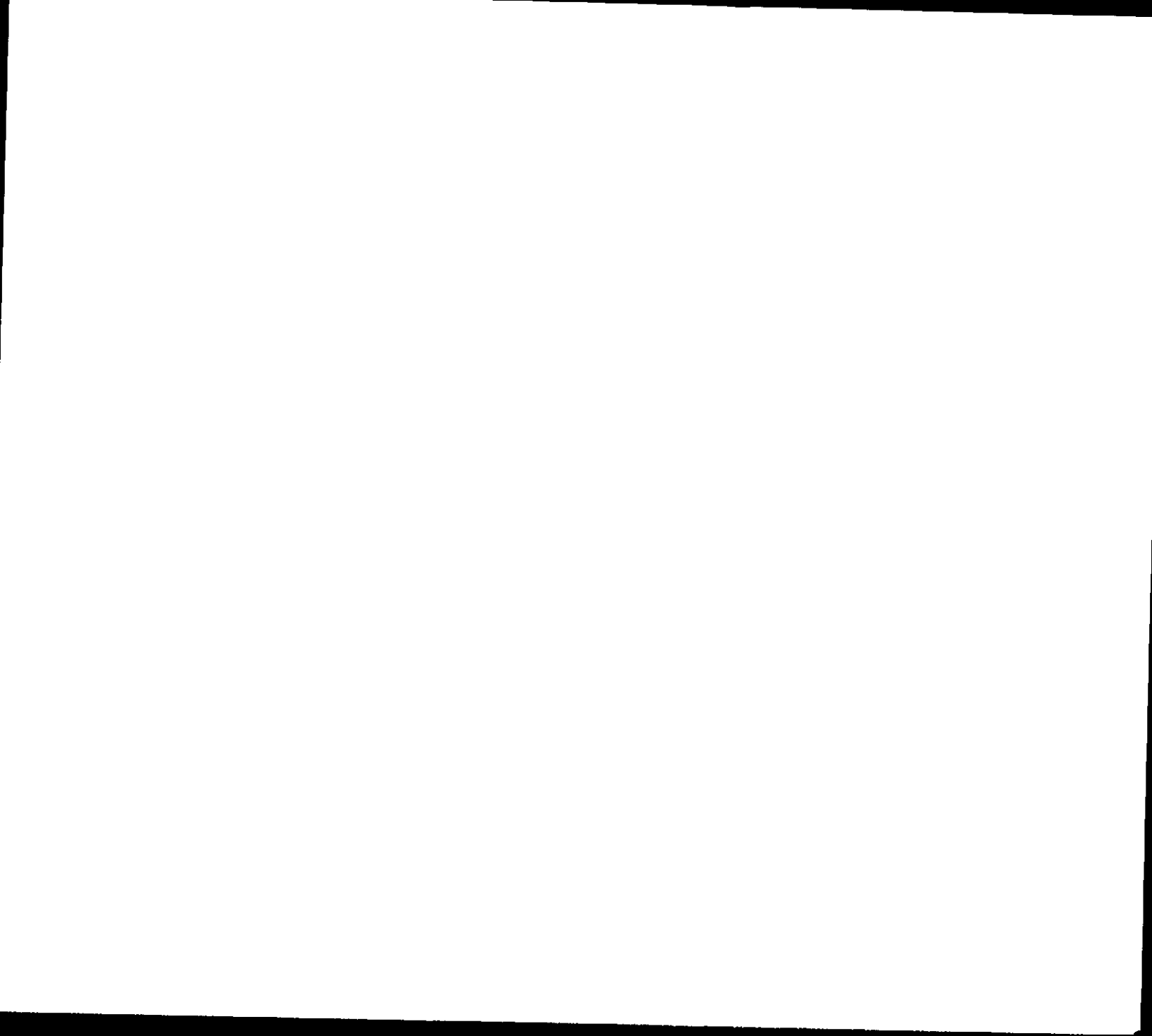
Service	Current	Previous	Usage
Water	426	416	1,000

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES](http://WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.





City of Bay City  
1901 5th St  
Bay City TX 77414

548

JAN 03 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 105906AA26-A-1  
4857 1 AV 0-370



MATAGORDA COUNTY  
JUVENILE  
2004 KILLOWATT DR  
BAY CITY TX 77414-3165

LKP  
RECEIVED  
(209-1)

010-54410-573

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
44-067000-01	01/15/2018	\$115.88

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2004 Killowatt Dr  
Service Period: 11/25/2017 to 12/25/2017  
Billing Date: 12/26/2017 Days: 30

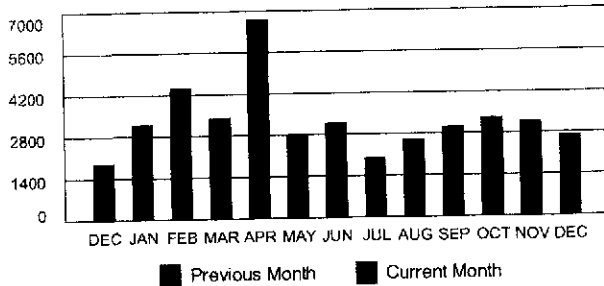
## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	416		

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BY: *[Signature]*

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

\*\*\*IMPORTANT NOTICE\*\*\* YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. \*\*\*THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES](http://WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$27.45
Sewer	\$31.86
Sanitation	\$56.57

**TOTAL CURRENT CHARGES \$115.88**

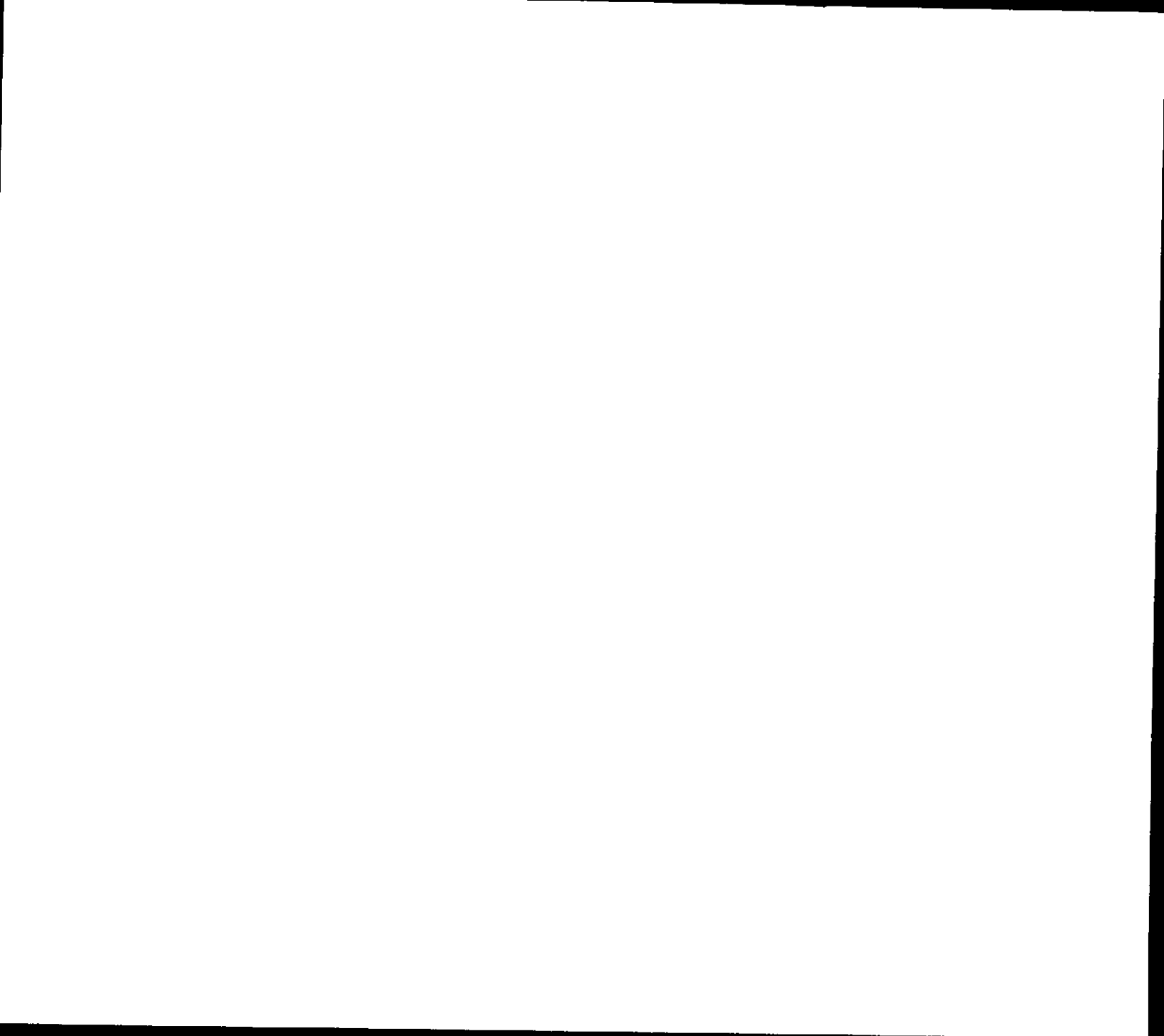
## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$115.88

**TOTAL AMOUNT DUE \$115.88**

**TOTAL DUE IF PAID AFTER 01/20/2018 \$115.88**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.



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



370  
 JAN 03 2018

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	0.062000	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				
11/18/17	12/18/17	30	2	3819	3968	10296224	1	149	32.97

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 12/13/17  
 PREVIOUS AMOUNT DUE -48.86  
 TOTAL AMOUNT DUE 48.86  
 43.47

**RECEIVED**  
 DEC 29 2017

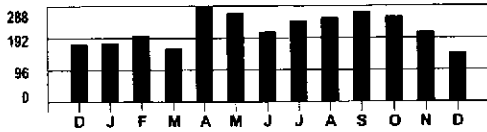
010-54410-613  
 m

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	149	5	1.10	TOTAL NOW DUE <b>\$43.47</b>		
PREVIOUS BILLING PERIOD	32	211	7	1.20			
SAME PERIOD LAST YEAR	30	175	6	1.16	AFTER DUE DATE PAY		\$45.64

Your Electricity Use Over The Last 13 Months



**YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018**

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

10/10/10

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



Your Touchstone Energy Cooperative

370

JAN 03 2018

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	0.062000	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				
11/18/17	12/18/17	30	0			0			0.00

4 100W- HPS 168 42.00  
 THANK YOU FOR YOUR PAYMENT 12/13/17 -42.00  
 PREVIOUS AMOUNT DUE 42.00  
 TOTAL AMOUNT DUE 42.00

010-54410-613

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**RECEIVED**  
 DEC 29 2017

BY: *[Signature]*

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	01/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	0	0	0			
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$44.10

**\$42.00**

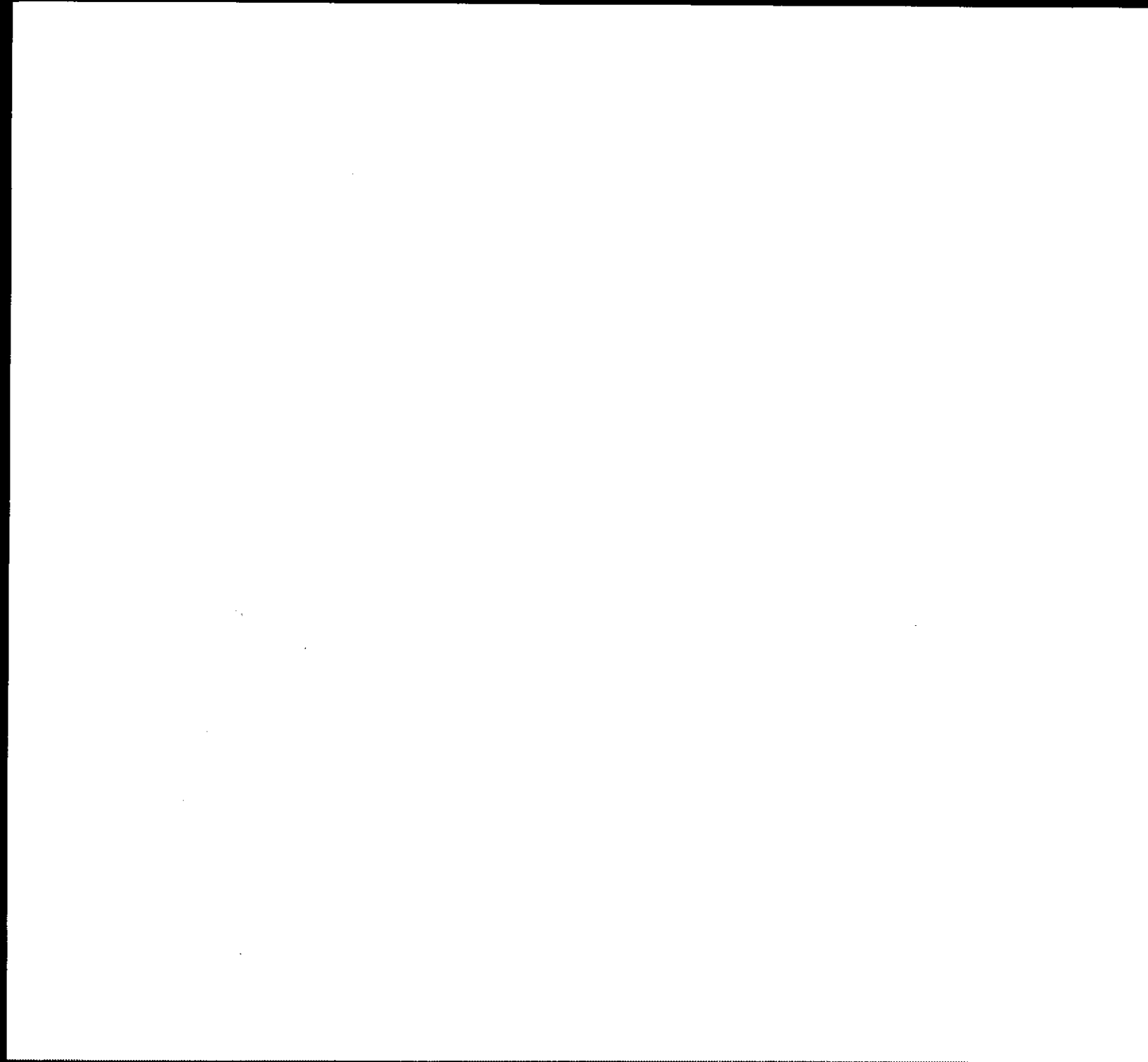
**YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018**

VISIT OUR WEBSITE AT: [www.jeccec.com](http://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



Your Touchstone Energy Cooperative

370

JAN 03 2018

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	0.062000	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				
11/18/17	12/18/17	30	2	44	57	10329608	1	13	21.14

THANK YOU FOR YOUR PAYMENT 12/13/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

21.14  
 -20.00  
 20.00  
 21.14

00-54410-662  
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**RECEIVED**  
 DEC 29 2017

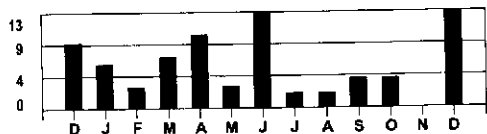
BY: \_\_\_\_\_

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	13	0	0.70	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>01/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$22.19</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	01/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$22.19
CURRENT BILL PAST DUE AFTER	01/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$22.19											
PREVIOUS BILLING PERIOD	32	0	0	0.63									
SAME PERIOD LAST YEAR	31	9	0	0.67									

\$21.14

Your Electricity Use Over The Last 13 Months



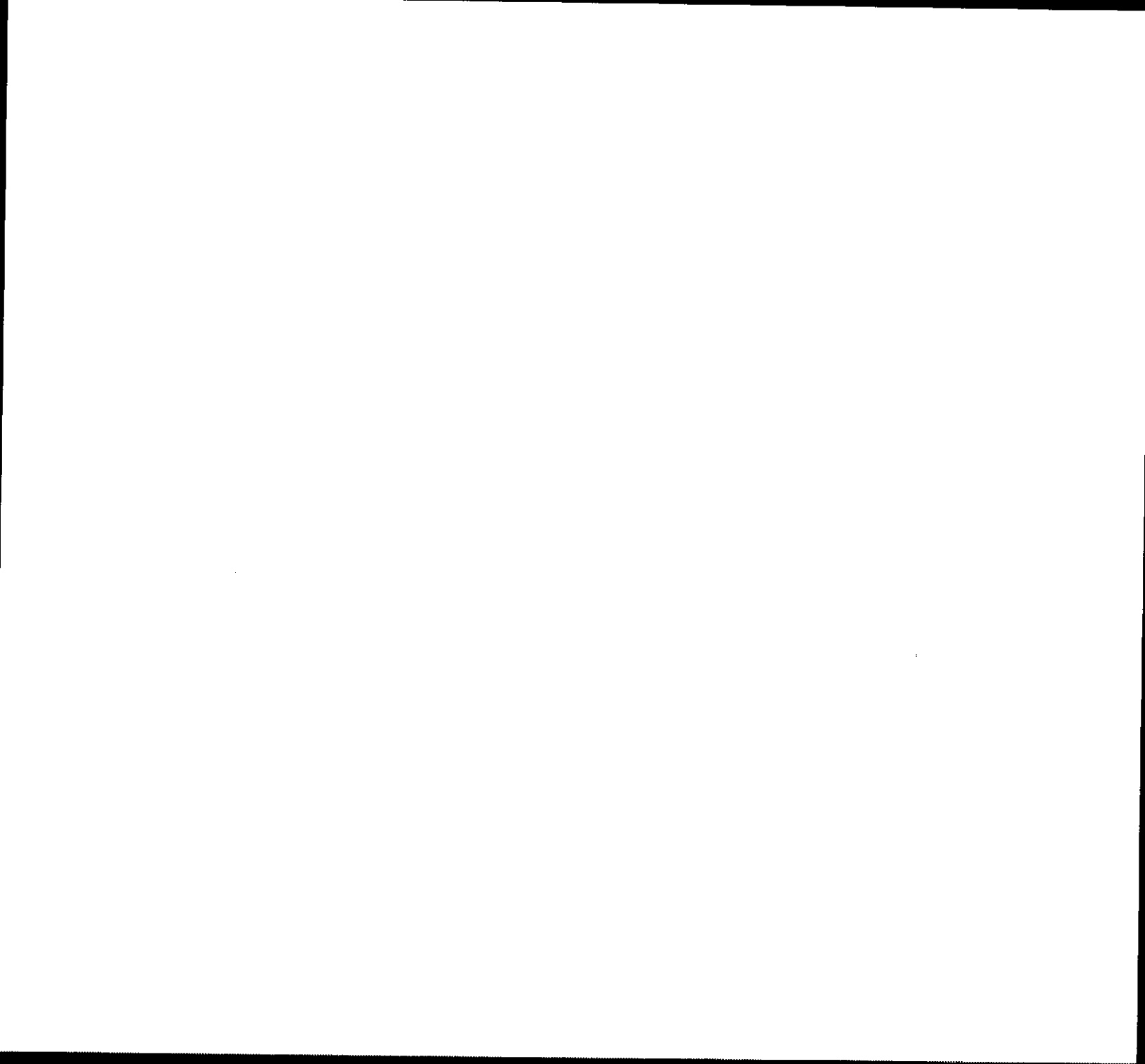
YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

VISIT OUR WEBSITE AT: [www.jeccec.com](http://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



Your Touchstone Energy Cooperative

370  
 JAN 03 2018

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	0.062000	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				
11/18/17	12/18/17	30	2	685	815	10299044	1	130	31.31
THANK YOU FOR YOUR PAYMENT 12/13/17									-24.09
PREVIOUS AMOUNT DUE									24.09
TOTAL AMOUNT DUE									31.31

010-54410-662  
 m

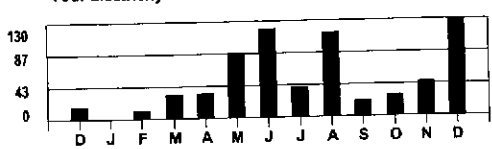
RECEIVED  
 DEC 29 2017  
 BY: \_\_\_\_\_

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	130	4	1.04	CURRENT BILL	01/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	32	47	1	0.75	PAST DUE AFTER		
SAME PERIOD LAST YEAR	30	18	1	0.72	AFTER DUE DATE PAY		\$32.87

\$31.31

Your Electricity Use Over The Last 13 Months

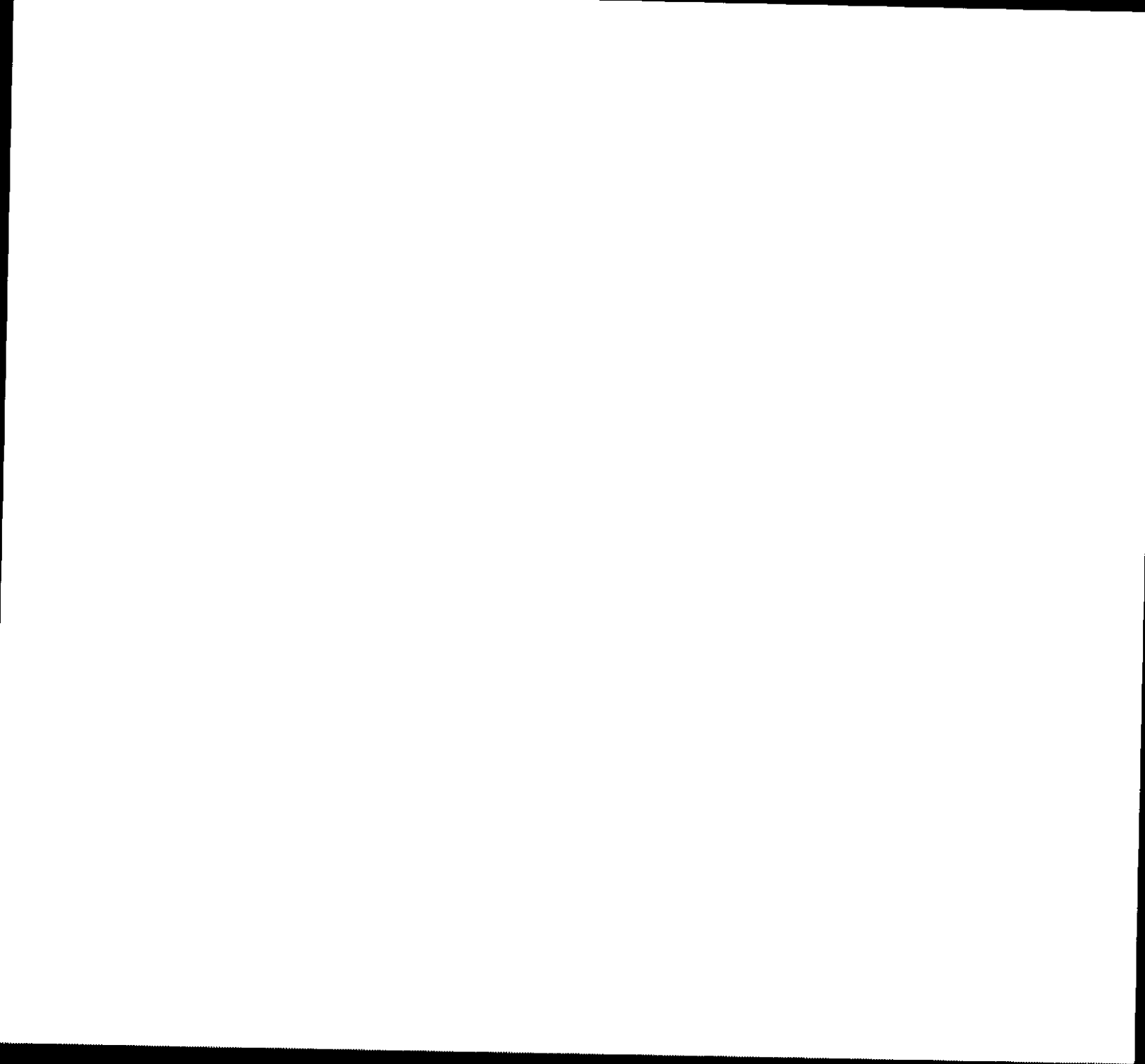


YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

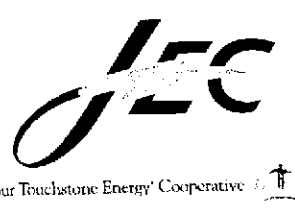
VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | 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    |                      |

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



P.O. Box 1189  
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 Bay City (979) 245-3029

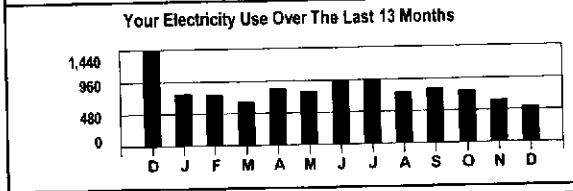


370

JAN 03 2018

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	0.062000	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				
11/18/17	12/18/17	30	2	9099	9629	10329739	1	530 84	66.11 21.00 -96.16 100.96 4.80 91.91
2 100W- HPS THANK YOU FOR YOUR PAYMENT 12/21/17 PREVIOUS AMOUNT DUE PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
C.F. Code 010-54410-615 KH. Pct.4 2017					<b>RECEIVED</b> DEC 28 2017		APPROVED COUNTY AUDITOR 		BY:
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	530	18	2.20	CURRENT BILL PAST DUE AFTER		01/15/18	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	33	634	19	2.28	AFTER DUE DATE PAY				
SAME PERIOD LAST YEAR	30	1440	48	4.75					



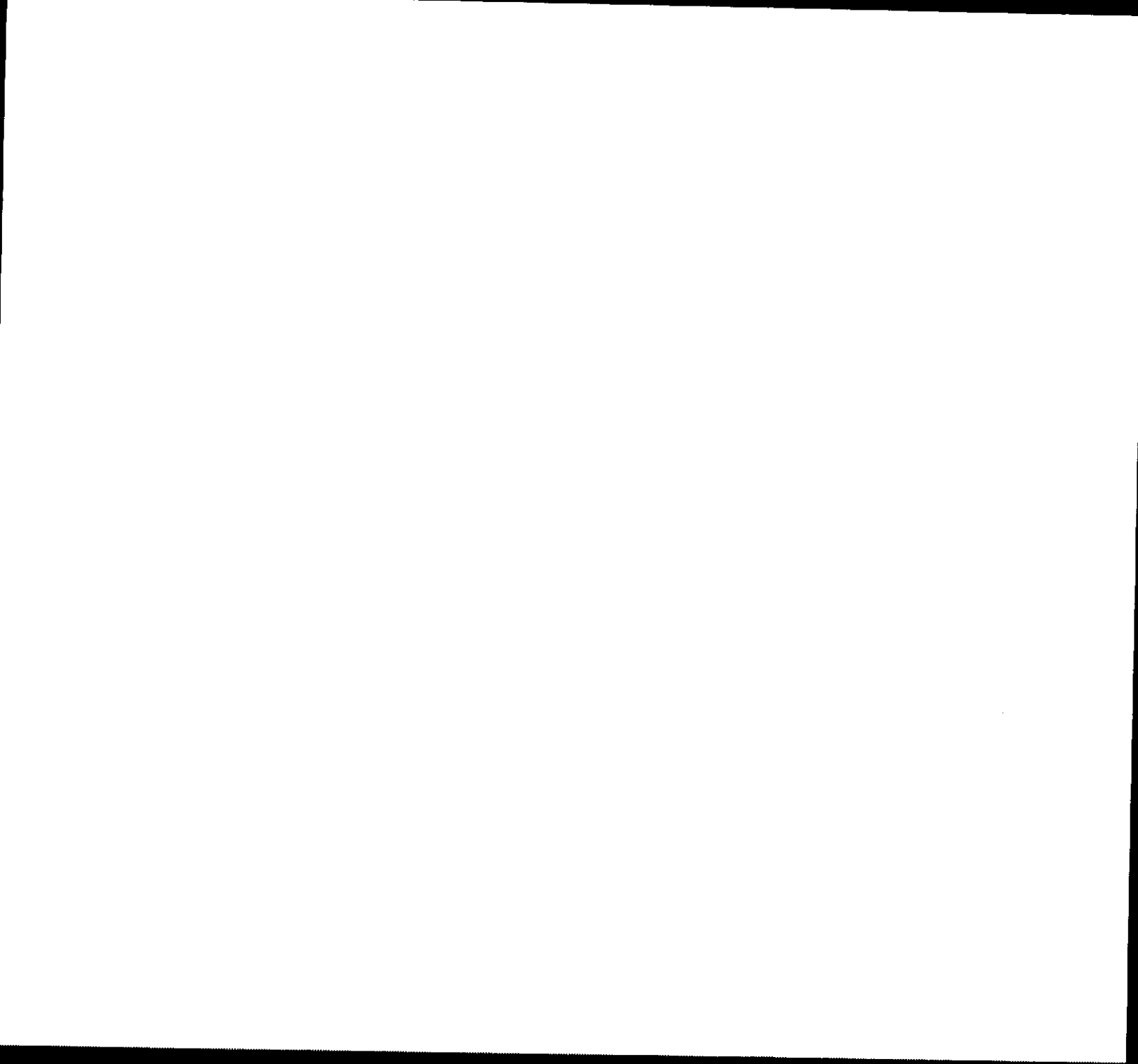
**YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018**

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

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



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 Edna, TX 77957-1189  
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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

JAN 03 2018

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	0.062000	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				
11/18/17	12/18/17	30	2	21787	23518	10329769	1	1731	170.60

THANK YOU FOR YOUR PAYMENT 12/21/17  
 PREVIOUS AMOUNT DUE -157.73  
 PREVIOUS UNPAID BALANCE 165.61  
 TOTAL AMOUNT DUE 7.88  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 178.48

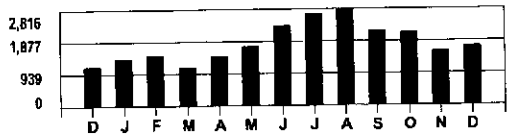
*Code 010-54410-615 K.H.*  
*Pct. 4* *2017*

**RECEIVED**  
 DEC 29 2017

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	BY: .....	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	1731	58	5.69		\$178.48
PREVIOUS BILLING PERIOD	32	1583	49	4.93	CURRENT BILL PAST DUE AFTER	01/15/18 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1174	39	3.99	AFTER DUE DATE PAY	\$187.01

Your Electricity Use Over The Last 13 Months



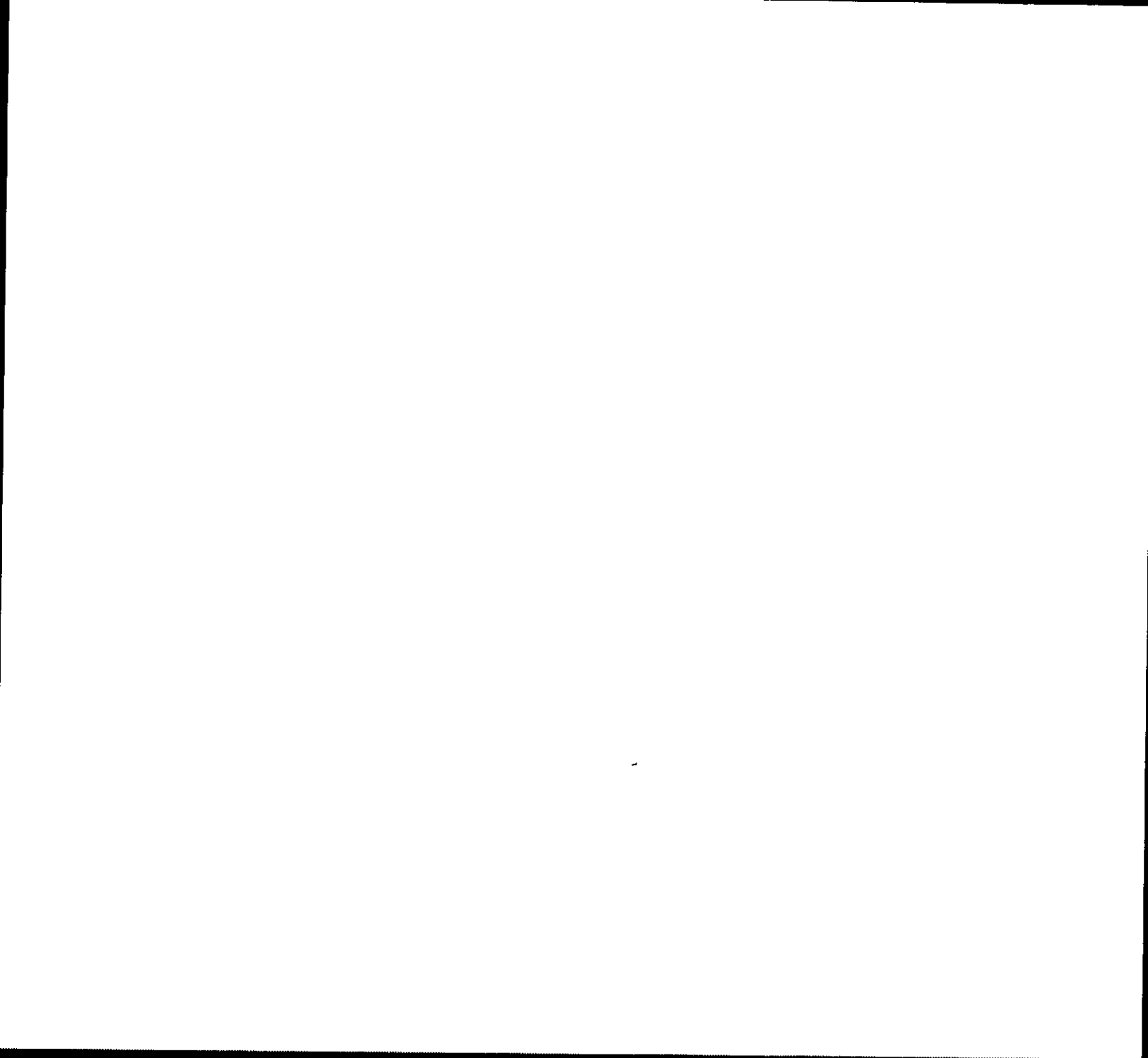
**YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018**

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
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  - 4 COOP READ - FIELD
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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



Your Touchstone Energy Cooperative

370  
 JAN 02 2018

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	0.062000	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				
11/18/17	12/18/17	30	2	49312	51799	10300035	1	2487	276.37
THANK YOU FOR YOUR PAYMENT 12/13/17									-311.00
PREVIOUS AMOUNT DUE									311.00
TOTAL AMOUNT DUE									276.37
<p>010-54410-595                  And Kuebel</p> <p style="text-align: right;"><b>APPROVED COUNTY AUDITOR</b>  <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	2487	83	9.21	CURRENT BILL PAST DUE AFTER 01/15/18			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	32	2885	90	9.72					
SAME PERIOD LAST YEAR	30	3000	100	10.50	AFTER DUE DATE PAY			\$290.18	
<p>Your Electricity Use Over The Last 13 Months</p>				<p><b>YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.jecoc.com">www.jecoc.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

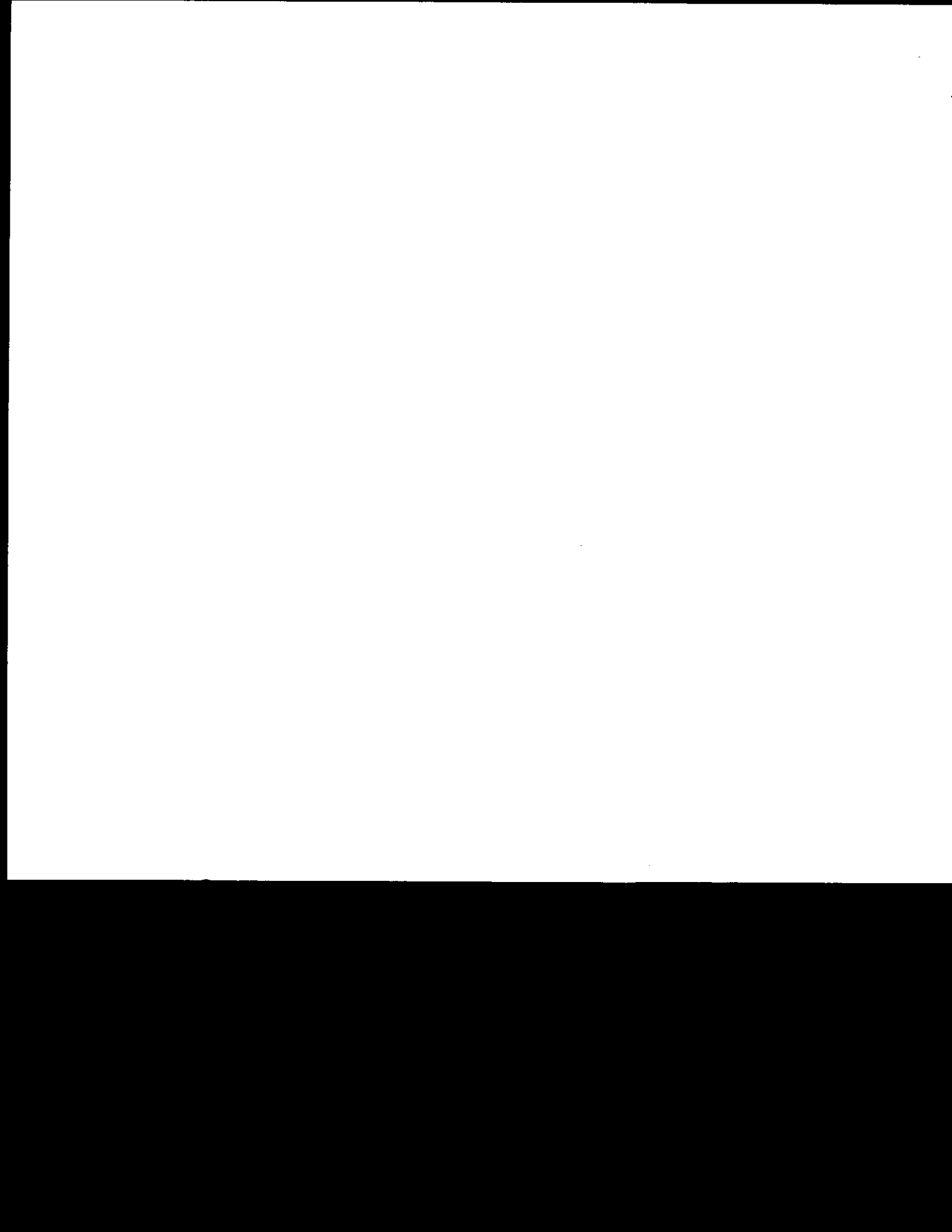
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  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

**RECEIVED**  
 JAN 03 2018

BY: *[Signature]*

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777

JAN 03 2018



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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	193440	193360	80	37.90
Sewage				37.90

**APPROVED**  
**COUNTY AUDITOR**  
DEC 28 2017  
10-54410-613  
*[Signature]*

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	1/10/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.80		75.80

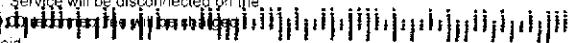
MAIL THIS STUB WITH YOUR PAYMENT

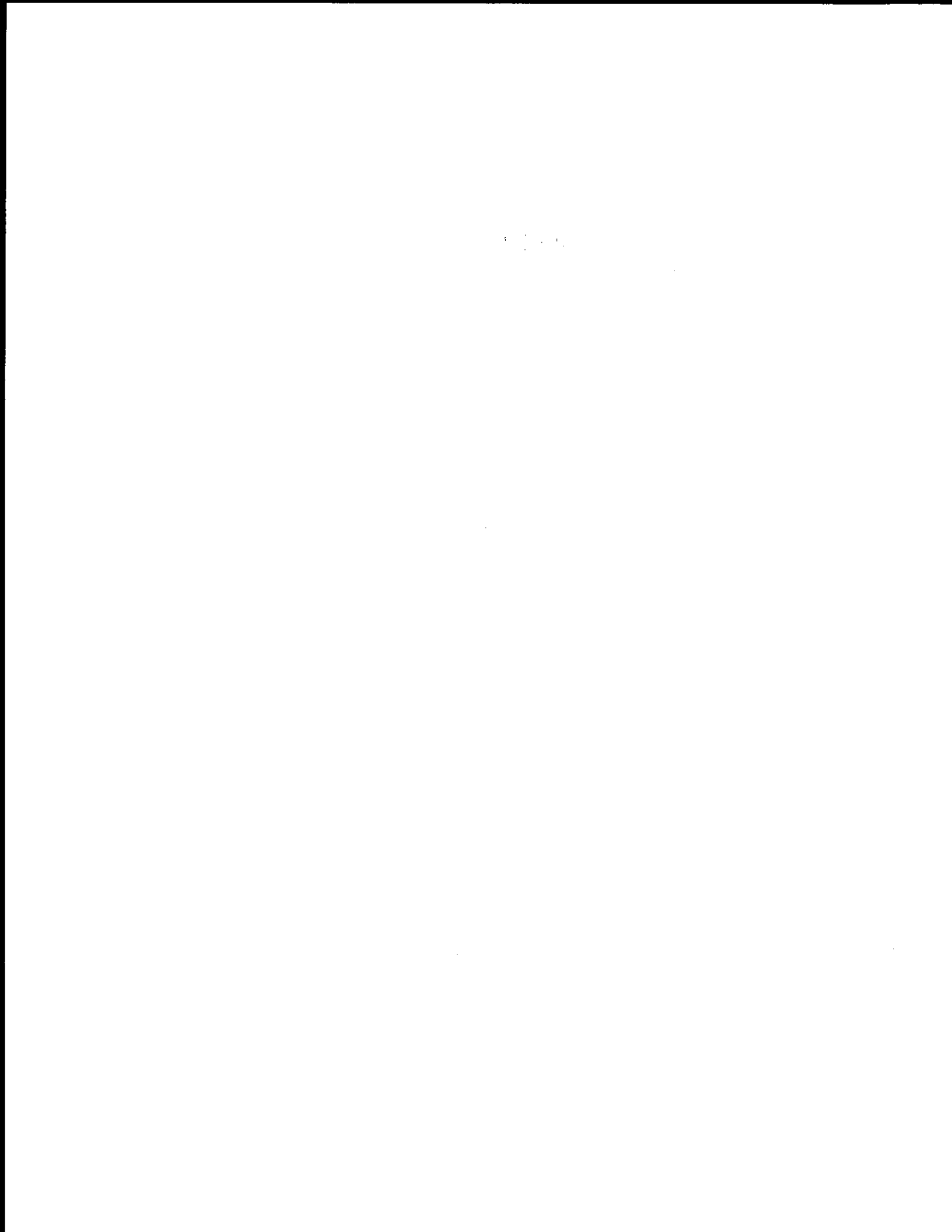
BY: [www.payclix.com/matagordawdwscc](http://www.payclix.com/matagordawdwscc) to pay on line.

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	20	1	75.80	0.00	75.80

Park Mata. Co.  
PO Box 571  
Matagorda TX 77457

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





777

JAN 03 2018



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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	67030	65370	1,660	45.80
Sewage				45.80

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	1/10/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
91.60		91.60

MAIL THIS STUB WITH YOUR PAYMENT

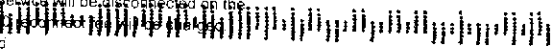
RECEIVED  
54410-613  
APPROVED  
COUNTY AUDITOR

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

Service From 11/15/2017 TO 12/20/2017			ACCOUNT # 214	12/21/17	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	20	1	91.60	0.00	91.60

County Barn  
Pct. #2 PO Box 571  
Matagorda TX 77457

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50 reconnection fee will be assessed. Service will be restored after all past due charges are paid.





77

JAN 03 2018



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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	565650	563660	1,990	57.45

Matagorda WD & WSC

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
11	411	1/10/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
57.45		57.45	

MAIL THIS STUB WITH YOUR PAYMENT

U.O.  
010-54410-442

APPROVED  
COUNTY AUDITOR

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

Service From 11/15/2017 TO 12/20/2017 ACCOUNT # 411 12/21/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	20	3	57.45	0.00	57.45

Matagorda Co. JP Office  
P.O. Box 656  
Matagorda TX 77457

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

RECEIVED  
JAN 03 2018

BY: .....

10/10/10

10/10/10



777  
JAN 03 2018



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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449700	3449700	0	47.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
0	512	1/10/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54580-662  
APPROVED  
COUNTY AUDITOR  
RECEIVED  
DEC 29 2017

Go to [www.payclick.com/matagordawdws](http://www.payclick.com/matagordawdws) to pay on line.

Service From 11/17/17 TO 12/20/2017 ACCOUNT # 512 BY: 12/21/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	20	3	47.50	0.00	47.50

Matagorda County (Bridge)  
P.O. Box 571  
Matagorda TX 77457

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$30.00 late charge assessed. Service will be restored after all past due charges are paid.

17-12