

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

2200 7TH ST

SEP 12 2017 360

ACCOUNT NUMBER

1-01-01600-01

SERVICE PERIOD

FROM

TO

08/01/17

09/01/17

BILLING DATE

09/05/17

READ DATE (G) 09/01/17
METER NUM. 89915
PRES. READ 1069
PREV. READ 1069
TOTAL CCF 0

*** USAGE HISTORY ***

GAS
CCF

08/01/17 0
06/30/17 0
05/31/17 6
05/01/17 19
03/30/17 62
02/28/17 111
01/31/17 289
01/02/17 62
11/30/16 0
10/31/16 0
09/29/16 0
08/29/16 0

DESCRIPTION AMOUNT
BASIC SERVICE 19.00

APPROVED
COUNTY AUDITOR

THIS MONTH 19.00

TOTAL NOW DUE 19.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-54410-508
APPROVED BY

RECEIVED
SEP 12 2017

435

MESSAGES

DUE DATE 9/20/17

BY:

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

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

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

2323 AVE E

SEP 12 2017 360

ACCOUNT NUMBER

1-04-14800-00

SERVICE PERIOD

FROM TO
07/28/17 08/31/17

BILLING DATE

09/05/17

READ DATE (G) 08/31/17
METER NUM. 9989964
PRES. READ 128805
PREV. READ 127558
TOTAL CCF 1247

*** USAGE HISTORY ***

GAS
CCF

07/28/17 1012
06/29/17 1001
05/30/17 1013
04/28/17 1061
03/28/17 1052
02/27/17 1163
01/30/17 1173
01/02/17 1249
11/28/16 1127
10/27/16 1060
09/28/16 1478
08/26/16 1494

DESCRIPTION

AMOUNT

BASIC SERVICE 19.00
GAS DELIVERY 910.39

THIS MONTH 929.39

TOTAL NOW DUE 929.39

PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-512

APPROVED
COUNTY AUDITOR
[Signature]

644

RECEIVED
SEP 12 2017

MESSAGES

DUE DATE 9/20/17

BY:

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MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

2604 NICHOLS

SEP 12 2017 360

ACCOUNT NUMBER

1-16-01100-00

SERVICE PERIOD

FROM

TO

08/01/17

09/01/17

BILLING DATE

09/05/17

READ DATE (G) 09/01/17
METER NUM. 3237326
PRES. READ 7429
PREV. READ 7421
TOTAL CCF 8

010-54410-612

Greg Walker

RECEIVED
SEP 12 2017

BY:

*** USAGE HISTORY ***

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

45862

DESCRIPTION AMOUNT

BASIC SERVICE 19.00
GAS DELIVERY 6.18

THIS MONTH 25.18

TOTAL NOW DUE 25.18

PENALTY AMOUNT PAY THIS AMOUNT AFTER

APPROVED COUNTY AUDITOR

SP

1456

MESSAGES

DUE DATE 9/20/17

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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST SEP 13 2017 360		ACCOUNT NUMBER 2-53-09800-00																																													
	SERVICE PERIOD	FROM 07/29/17	TO 09/05/17	BILLING DATE 09/05/17																																												
		*** USAGE HISTORY *** ----- <table border="0"> <tr> <td></td> <td style="text-align: center;">GAS</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">CCF</td> <td></td> </tr> <tr> <td>07/29/17</td> <td style="text-align: right;">12</td> <td></td> </tr> <tr> <td>06/29/17</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>05/30/17</td> <td style="text-align: right;">7</td> <td></td> </tr> <tr> <td>05/30/17</td> <td style="text-align: right;">39</td> <td></td> </tr> <tr> <td>03/28/17</td> <td style="text-align: right;">178</td> <td></td> </tr> <tr> <td>02/27/17</td> <td style="text-align: right;">879</td> <td></td> </tr> <tr> <td>01/27/17</td> <td style="text-align: right;">701</td> <td></td> </tr> <tr> <td>12/29/16</td> <td style="text-align: right;">1014</td> <td></td> </tr> <tr> <td>11/30/16</td> <td style="text-align: right;">90</td> <td></td> </tr> <tr> <td>10/27/16</td> <td style="text-align: right;">5</td> <td></td> </tr> <tr> <td>09/28/16</td> <td style="text-align: right;">2</td> <td></td> </tr> <tr> <td>08/26/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">55863</td> <td></td> </tr> </table>				GAS			CCF		07/29/17	12		06/29/17	0		05/30/17	7		05/30/17	39		03/28/17	178		02/27/17	879		01/27/17	701		12/29/16	1014		11/30/16	90		10/27/16	5		09/28/16	2		08/26/16	0			55863
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08/26/16	0																																															
	55863																																															
READ DATE (G) 09/05/17 METER NUM. 11808 PRES. READ 6668 PREV. READ 6070 TOTAL CCF 598			TOTAL NOW DUE 473.79 PENALTY AMOUNT PAY THIS AMOUNT AFTER																																													

Shelley Smith
010-54410-516

RECEIVED
 SEP 12 2017

MESSAGES

DUE DATE 9/20/17

BY: *[Signature]*
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CenterPointEnergy.com

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

2254
SEP 13 2017

ACCOUNT NUMBER
2876939-6
DATE MAILED
Aug 23, 2017

DATE DUE
AMOUNT DUE

Sep 07, 2017
\$ 44.37

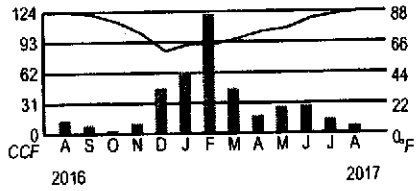
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	14	15	8	
Average daily gas use (CCF)	0.5	0.5	0.3	
Average daily temperature	86	84	86	
Days in billing period	28	29	30	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 49.10
Payment Aug 14, 2017	- 49.10
Current gas charges (Details on page 2)	+ 44.37
Total amount due	\$ 44.37

Thank you!

285861

APPROVED
COUNTY AUDITOR

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

CF.
Code 010-54410-615 kWh.
Blessing Com. Center

RECEIVED
SEP 08 2017

BY: [Signature]

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Aug 23, 2017

DATE DUE
AMOUNT DUE

Sep 07, 2017
\$ 44.37

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085-GRIP 2017

Meter Number **Day Billing Period**
 3108800369975 30

Billing Period	Current Reading	Previous Reading	=	Usage
07/19/17 - 08/18/17	9315	9307		8 CCF
Customer charge *				\$ 38.87
Storage inventory charge		8 CCF x \$ 0.00230		0.02
Base amount		8 CCF x \$ 0.10670		0.85
Gas cost adjustment		8 CCF x \$ 0.57894		4.63
Total current charges				\$ 44.37

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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



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 #: 1503190127 Bill #: B1709079880 Bill Date: 09/08/17

4199

Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789406762840
 4511 FM 2668 UNIT 3
 BAY CITY, TX 77414-3991
 bzpalac@co.matagorda.tx.us

010-54410-661

4511 FM 2668 Unit 3/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$181.96	\$190.70	-\$181.96	\$190.70	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122331176	ACT	08/07 - 09/06	18748	18255	1	493.00	5.40	0

495865 Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	493.00	0.05558	\$27.40
TDU Delivery Charges.....			\$93.71
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	16.90	3.31420	\$56.01
TRN001:Transmission Charge.....	5.40	1.28519	\$6.94
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	5.40	2.16481	\$11.69
TDU Delivery Charges Non Taxable.....			\$52.40
MSC025:Nuclear Decommissioning.....	16.90	0.00414	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	16.90	2.25029	\$38.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	16.90	0.84615	\$14.30
TDU Surcharges.....			\$14.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	493.00	0.00042	\$0.21
MSC042:Distribution Cost Recovery Factor.....	16.90	0.71006	\$12.00
Taxes			\$2.70
Gross Receipts Reimb.....			\$0.23
PUC Assessment.....			\$190.70
Total Current Charges.....			\$190.70

APPROVED COUNTY AUDITOR
 [Signature]

Previous Charges

Previous Balance.....	\$181.96
Payment on 08/31/2017.....	-\$181.96
Balance Forward.....	\$0.00

Total Amount Due..... \$190.70

RECEIVED
 SEP 12 2017
 [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	493.00	0.05558	\$27.40

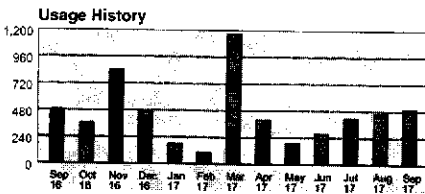
BY:

Please return this portion with your payment

The average price you paid for electricity this month is 38.087¢ per kWh.
You have a contract valid until 07/08/2020.

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

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

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Acct #: 1503190128¹⁹⁻⁶ Bill #: B1709079881 Bill Date: 09/08/17

4199

Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789407891290
 4511 FM 2668 UNIT 6
 BAY CITY, TX 77414
 bzapalac@co.matagorda.tx.us

010-54410-661
 Holding Pen/Fairgrounds

Bill Date: 09/08/17 Bill Period: 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$495.57	\$418.35	-\$495.57	\$418.35	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119433830	ACT	08/07 - 09/06	1538	1504	80	2,720.00	14.30	0

195866 Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	2,720.00	0.05558	\$151.18
TDU Delivery Charges.....			\$165.84
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	29.40	3.31394	\$97.43
TRN001:Transmission Charge.....	14.30	1.28601	\$18.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.30	2.16433	\$30.95
TDU Delivery Charges Non Taxable.....			\$69.87
MSC025:Nuclear Decommissioning.....	29.40	0.00374	\$0.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,720.00	0.01744	\$47.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,720.00	0.00821	\$22.33
TDU Surcharges.....			\$24.08
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,720.00	0.00043	\$1.16
MSC042:Distribution Cost Recovery Factor.....	29.40	0.70986	\$20.87
Taxes			\$6.81
Gross Receipts Reimb.....			\$0.57
PUC Assessment.....			\$418.35
Total Current Charges.....			\$418.35

APPROVED COUNTY AUDITOR
 [Signature]

Previous Charges

Previous Balance.....	\$495.57
Payment on 08/31/2017.....	-\$495.57
Balance Forward.....	\$0.00
Total Amount Due.....	\$418.35

RECEIVED
 SEP 13 2017
 BY: [Signature]

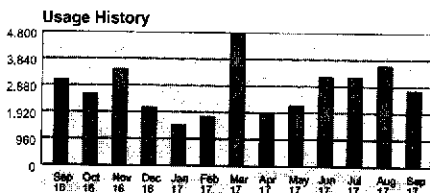
Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	2,720.00	0.05558	\$151.18

Please return this portion with your payment

The average price you paid for electricity this month is 15.109¢ per kWh.
You have a contract valid until 07/08/2020.

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

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 #: 1503190132 Bill #: B1709079882 Bill Date: 09/08/17

4199

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

SEP 13 2017

Service at ESI ID #: 10032789419036321
4511 FM 2668 UNIT 8
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-661
Center of Carnival/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.30	\$12.09	-\$12.30	\$12.09	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
125243718	ACT	08/07 - 09/06	5066	5059	1	7.00		

Current Charges	Qty	Rate	Amount
-----------------	-----	------	--------

Champion Energy Charges			
CKWH : Commercial Energy.....	7.00	0.05571	\$0.39
TDU Delivery Charges.....			\$7.04
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	7.00	0.01571	\$0.11
TRN001:Transmission Charge.....	7.00	0.00286	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.00	0.00428	\$0.03
TDU Delivery Charges Non Taxable.....			\$0.18
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	7.00	0.01714	\$0.12
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7.00	0.00857	\$0.06
TDU Surcharges.....			\$4.23
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	7.00	0.00857	\$0.06
Taxes			\$0.23
Gross Receipts Reimb.....			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.09

Previous Charges	Amount
Previous Balance.....	\$12.30
Payment on 08/31/2017.....	-\$12.30
Balance Forward.....	\$0.00

Total Amount Due..... \$12.09

Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	7.00	0.05558	\$0.39

BY: The average price you paid for electricity this month is 169.143¢ per kWh. You have a contract valid until 07/08/2020.

Please return this portion with your payment

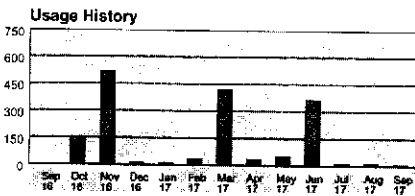
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COUNTY AUDITOR

32 KUL

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 #: 1503190134 ¹⁹⁶ Bill #: B1709079883 Bill Date: 09/08/17 ⁴¹⁹⁹ Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789419218250
 4511 FM 2668 UNIT 1
 BAY CITY, TX 77414
 bzapalac@co.matagorda.tx.us

010-54410-661
 Indoor Arena / Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,325.31	\$1,309.06	-\$1,325.31	\$1,309.06	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119433774	ACT	08/07 - 09/06	3060	3017	160	6,880.00	61.10	0

133808 Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	6,880.00	0.05558	\$382.39 ✓
TDU Delivery Charges.....			\$634.19
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	122.00	3.31402	\$404.31
TRN001:Transmission Charge.....	61.10	1.28592	\$78.57
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	61.10	2.16432	\$132.24
TDU Delivery Charges Non Taxable.....			\$176.92
MSC025:Nuclear Decommissioning.....	122.00	0.00385	\$0.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6,880.00	0.01744	\$119.97
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	6,880.00	0.00821	\$56.48
TDU Surcharges.....			\$91.58
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,880.00	0.00042	\$2.93
MSC042:Distribution Cost Recovery Factor.....	122.00	0.70984	\$86.60
Taxes			\$22.13
Gross Receipts Reimb.....			\$1.86
PUC Assessment.....			\$1.96
Total Current Charges.....			\$1,309.06

APPROVED COUNTY AUDITOR

[Signature]

Previous Charges

Previous Balance.....	\$1,325.31
Payment on 08/31/2017.....	-\$1,325.31
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,309.06

Shelly Stutz
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 BY: *[Signature]*

Contract Details

	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	6,880.00	0.05558	\$382.39 ✓

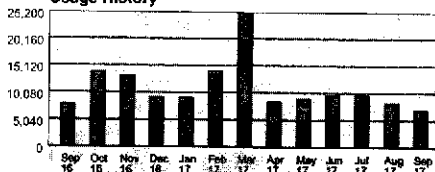
Please return this portion with your payment

The average price you paid for electricity this month is 18.678¢ per kWh.
You have a contract valid until 07/08/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190145 Bill #: B1709079884 Bill Date: 09/08/17

4199

Page: 1 of 2

SEP 13 2017

Service at ESI ID #: 10032789443561762
 4511 FM 2668 UNIT 9
 BAY CITY, TX 77414
 bzapalac@co.matagorda.tx.us

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

010-54410-661

Show Barn / RV Park / Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$165.93	\$164.56	-\$165.93	\$164.56	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119435538	ACT	08/07 - 09/06	1196	1184	40	480.00	0.80	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	480.00	0.05558	\$26.68
TDU Delivery Charges.....			\$102.69
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	24.40	3.31393	\$80.86
TRN001:Transmission Charge.....	0.80	1.28750	\$1.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.80	2.16250	\$1.73
TDU Delivery Charges Non Taxable.....			\$12.40
MSC025:Nuclear Decommissioning.....	24.40	0.00369	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	480.00	0.01744	\$8.37
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	480.00	0.00821	\$3.94
TDU Surcharges.....			\$19.57
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	480.00	0.00042	\$0.20
MSC042:Distribution Cost Recovery Factor.....	24.40	0.70984	\$17.32
Taxes			\$2.97
Gross Receipts Reimb.....			\$0.25
PUC Assessment.....			\$0.25
Total Current Charges.....			\$164.56

Previous Charges

Previous Balance.....	\$165.93
Payment on 08/31/2017.....	-\$165.93
Balance Forward.....	\$0.00

Total Amount Due..... \$164.56

Contract Details

	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	480.00	0.05558	\$26.68

BY: 08/08/17

Please return this portion with your payment

Shelley Stratt

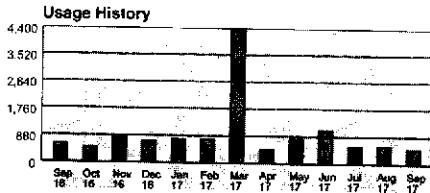
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COUNTY AUDITOR
[Signature]

The average price you paid for electricity this month is 33.612¢ per kWh.
You have a contract valid until 07/08/2020.

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

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 #: 1503190146 ⁹⁻⁷ Bill #: B1709086746 Bill Date: 09/11/17 ⁴¹⁹⁹ Page: 1 of 2

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

Service at ESI ID #: #10032789443561763
 HAMMAN RD ODLT 400HPS AL
 BAY CITY, TX 77414
 bzapalac@co.matagorda.tx.us

SEP 13 2017
 010-54410-661
 ODLTs Hamman Rd Fairgrounds

Bill Date: 09/11/17 Bill Period - 08/08/17 thru 09/07/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.15	\$45.84	-\$45.15	\$45.84	10/11/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/08 - 09/07				310.00		

Qty Rate Amount

Current Charges

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			\$0.74					
Gross Receipts Reimb.			\$0.06					
PUC Assessment			\$45.84					
Total Current Charges								

Previous Charges

Previous Balance			\$45.15
Payment on 08/31/2017			-\$45.15
Balance Forward			\$0.00
Total Amount Due			\$45.84

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 COUNTY AUDITOR
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Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/07/17 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

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 SEP 13 2017

BY: _____ The average price you paid for electricity this month is 14.529¢ per kWh.
 You have a contract valid until 07/11/2020.

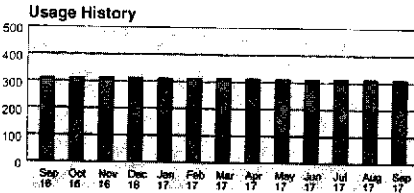
Please return this portion with your payment

Shelly Smith

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 #: 1503190147 Bill #: B1709079885 Bill Date: 09/08/17 Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789444026850
4511 FM 2668 UNIT 5
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-661

Outdoor Arena/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

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

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

Table with columns: Qty, Rate, Amount

Current Charges

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

Previous Charges

Table of previous charges including Previous Balance, Payment on 08/31/2017, and Total Amount Due.

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

BY: [Signature] 08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

Please return this portion with your payment

Shelly Ford

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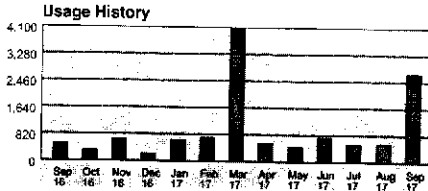
APPROVED COUNTY AUDITOR [Signature]

\$458.31

The average price you paid for electricity this month is 16.692¢ per kWh.
You have a contract valid until 07/08/2020.

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 #: 1503190149 Bill #: B1709021524 Bill Date: 09/05/17

4199

Page: 1 of 2

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

SEP 12 2017

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

010-54410-508
2200 7th St Knob

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,373.07	\$1,298.28	-\$2,373.07	\$1,298.28	10/05/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	08/03 - 09/01	26564	26362	40	8,080.00	51.00	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	8,080.00	0.05558	\$449.09
TDU Delivery Charges.....			\$486.67
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	88.00	3.31398	\$291.63
TRN001:Transmission Charge.....	51.00	1.28608	\$65.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	51.00	2.16431	\$110.38
TDU Delivery Charges Non Taxable.....			\$272.86
MSC025:Nuclear Decommissioning.....	88.00	0.00386	\$0.34
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	88.00	2.25045	\$198.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	88.00	0.84636	\$74.48
TDU Surcharges.....			\$67.95
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,080.00	0.00042	\$3.44
MSC042:Distribution Cost Recovery Factor.....	88.00	0.70977	\$62.46
Taxes			\$20.04
Gross Receipts Reimb.....			\$1.67
PUC Assessment.....			\$1.67
Total Current Charges.....			\$1,298.28

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....	\$2,373.07
Payment on 08/31/2017.....	-\$2,373.07
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,298.28

[Signature]
RECEIVED
SEP 12 2017
BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
08/04/17 - 09/01/17 Fixed Rate (Contract Rate : 0.05558)	8,080.00	0.05558	\$449.09

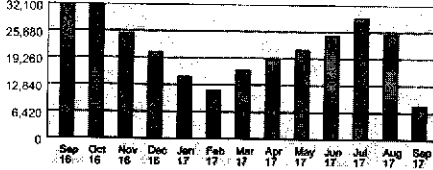
Please return this portion with your payment.

The average price you paid for electricity this month is 15.799¢ per kWh.
You have a contract valid until 07/06/2020.

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

Questions 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 #: 1503190150 Bill #: B1709021525 Bill Date: 09/05/17

4199

Page: 1 of 2

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

SEP 12 2017

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

010-54410-508

ODLTS 2200 7TH ST/CMOB

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Summary table with columns: Previous Balance (\$31.70), Current Charges (\$32.16), Payments/Adj. (-\$31.70), Amount Due (\$32.16), Due Date (10/05/17)

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, and TDU Surcharges with columns for Qty, Rate, and Amount.

Taxes table including Gross Receipts Reimb. and PUC Assessment.

Total Current Charges \$32.16

Previous Charges

Table of previous charges showing Previous Balance and Payment on 08/31/2017.

Balance Forward \$0.00

Total Amount Due \$32.16

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

The average price you paid for electricity this month is 15.048¢ per kWh.
You have a contract valid until 07/06/2020.

APPROVED COUNTY AUDITOR (with signature)

Shelly Smith

RECEIVED SEP 12 2017

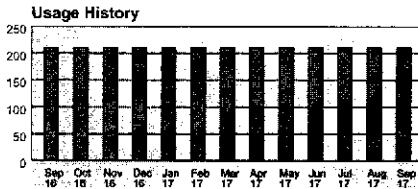
BY: (with signature)

Please return this portion with your payment

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

📞 Questions or Comments

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





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 #: 1503190151 Bill #: B1709021526 Bill Date: 09/05/17

4199

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

SEP 12 2017

010-54410-508

ODLTS 2200 7th St / CMOB

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

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

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

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

Table with columns: Qty, Rate, Amount

Current Charges

Main table of current charges including items like CKWH: Commercial Energy, TDU Delivery Charges, Taxes, etc.

APPROVED COUNTY AUDITOR

Handwritten signature

Previous Charges

Table of previous charges including Previous Balance, Payment on 08/31/2017, Balance Forward, Total Amount Due

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

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/06/2020.

RECEIVED SEP 12 2017

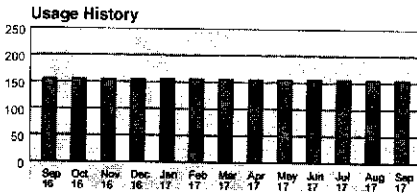
BY: [Signature]

Please return this portion with your payment

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

Questions or Comments

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





A Calpine Company NYSE CPN

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

Acct #: 1503190152 / Bill #: B1709021527 Bill Date: 09/05/17 4199 Page: 1 of 2

SEP 12 2017

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

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

010-54410-615
Midfield Com CTR / Pct #4

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

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

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges (\$161.08)

Previous Charges

Table of previous charges showing balance forward and payment, resulting in a balance forward of \$0.00

Total Amount Due \$161.08

APPROVED COUNTY AUDITOR (Signature)

RECEIVED SEP 12 2017 (Stamp)

BY: (Signature)

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

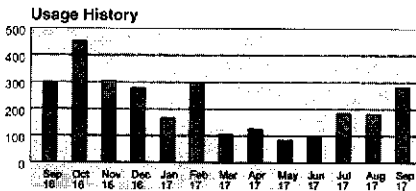
The average price you paid for electricity this month is 57.436¢ per kWh.

Please return this portion with your payment.

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

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

Questions 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 #: 1503190153 Bill #: B1709021528 Bill Date: 09/05/17 Page: 1 of 2

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

SEP 12 2017

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

010-54410-615
ODTs Midfield Com CTR / Port #4

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

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

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

Summary table with columns: Qty, Rate, Amount

Current Charges

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

Taxes table with columns: Description, Amount

Previous Charges

Table of previous charges with columns: Description, Amount

Total Amount Due \$11.00

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

The average price you paid for electricity this month is 15.686¢ per kWh.
You have a contract valid until 07/06/2020.

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

Please return this portion with your payment

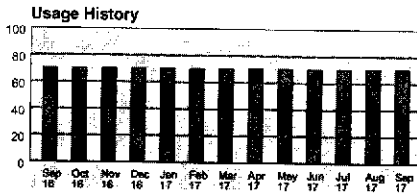
Handwritten signature 'Shelby Stark' and 'RECEIVED' stamp dated SEP 12 2017

APPROVED COUNTY AUDITOR stamp with signature

BY: [Signature]

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

Questions 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 #: 1503190154 / Bill #: B1709079886 Bill Date: 09/08/17

4199

Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789459112270
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958
 bzapalac@co.matagorda.tx.us

010-54410-612
 2604 Nichols Ave Co. Barn / Per #1

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$313.62	\$298.85	-\$313.62	\$298.85	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240792	ACT	08/07 - 09/06	79476	77098	1	2,378.00	10.50	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	2,378.00	0.05558	\$132.17
TDU Delivery Charges			\$90.10
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	10.50	3.31428	\$34.80
TRN001:Transmission Charge	10.50	1.28571	\$13.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	10.50	2.16476	\$22.73
TDU Delivery Charges Non Taxable			\$61.03
MSC025:Nuclear Decommissioning	10.50	0.00381	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	2,378.00	0.01744	\$41.47
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	2,378.00	0.00821	\$19.52
TDU Surcharges			\$10.51
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,378.00	0.00042	\$1.01
MSC042:Distribution Cost Recovery Factor	10.50	0.70952	\$7.45
Taxes			\$4.65
Gross Receipts Reimb			\$0.90
PUC Assessment			\$298.85
Total Current Charges			\$298.85

APPROVED
 COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance	\$313.62
Payment on 08/31/2017	-\$313.62
Balance Forward	\$0.00
Total Amount Due	\$298.85

Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	2,378.00	0.05558	\$132.17

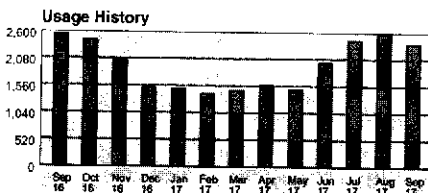
Shelly Stovall
RECEIVED
 SEP 12 2017
 BY: *[Signature]*

Please return this portion with your payment

The average price you paid for electricity this month is 12.355¢ per kWh.
You have a contract valid until 07/08/2020.

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

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 #: 1503190157 Bill #: B1709021529 Bill Date: 09/05/17

4199

Page: 1 of 2

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

SEP 12 2017

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

010-54410-615
ODUs Midfield Fire Station Acct #4

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$13.65, \$13.93, -\$13.65, \$13.93, 10/05/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 08/03 - 09/01, 105.00

15870 Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, CKWH, TDU Delivery Charges, TRN001, TRN002, MSC036, MSC037, TDU Surcharges, and Taxes. Total Current Charges: \$15.93

APPROVED COUNTY AUDITOR [Signature]

Previous Charges

Table of previous charges: Previous Balance (\$13.65), Payment on 08/31/2017 (-\$13.65), Balance Forward (\$0.00)

Total Amount Due: \$13.93

Contract Details table with columns: Usage kWh, Avg Rate, Amount. Values: 105.00, 0.05558, \$5.84

RECEIVED SEP 12 2017 [Signature]

The average price you paid for electricity this month is 13.248¢ per kWh.
You have a contract valid until 07/06/2020.

BY: [Signature]

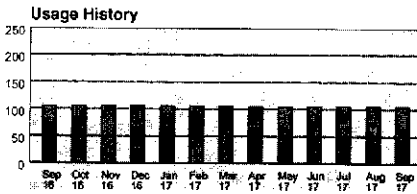
If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment

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 día)

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 #: 1503190161 Bill #: B1709079887 Bill Date: 09/08/17

4199

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

SEP 13 2017

010-54410-661

Home EC / MP Bldg / Fairgrounds

Service at ESI ID #: 10032789474465420
4511 FM 2668 UNIT 2
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

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

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

Table with columns: Qty, Rate, Amount

Current Charges

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges (\$817.03)

Previous Charges

Table of previous charges including Previous Balance, Payment on 08/31/2017, and Total Amount Due (\$817.03)

APPROVED COUNTY AUDITOR (handwritten signature)

Shelby Stovall (handwritten signature)

RECEIVED SEP 12 2017 (stamp)

BY: (handwritten signature)

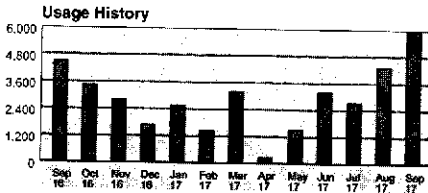
Contract Details table with columns: Usage kWh, Avg Rate, Amount

Please return this portion with your payment

The average price you paid for electricity this month is 13.563¢ per kWh.
You have a contract valid until 07/08/2020.

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

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 #: 1503190167/96 Bill #: B1709079888 Bill Date: 09/08/17

4199

Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789479928771
3588 1/2 NICHOLS AVE ODLT 150HPS
Bay City, TX 77414-7383
bzapalac@co.matagorda.tx.us

010-5440-612
ODLts 3520 Nichols Ave/Oct 1

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

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

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

Main Current Charges table with columns: Description, Qty, Rate, Amount

Previous Charges and Total Amount Due summary table

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

The average price you paid for electricity this month is 15.686¢ per kWh.
You have a contract valid until 07/08/2020.

RECEIVED
SEP 12 2017

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

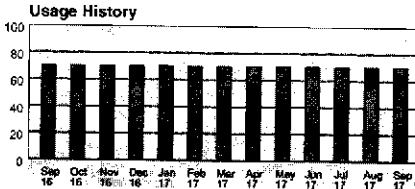
Please return this portion with your payment

Shelly [Signature]

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 #: 1503190168¹⁹⁻⁸ Bill #: B1709100323 Bill Date: 09/11/17 ⁴¹⁹⁹ Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789480469090
NICHOLS RD UNIT 250HPSA
BAY CITY, TX 77414
bzpalac@co.matagorda.tx.us

010-54410-661
ODUTS Nichols Rd / Fairgrounds

Bill Date: 09/11/17 Bill Period - 08/09/17 thru 09/08/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$37.21	\$37.75	-\$37.21	\$37.75	10/11/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy	210.00	0.05557	\$11.67					
TDU Delivery Charges			\$20.02					
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20					
DIS001:Distribution Charge	210.00	0.01548	\$3.25					
ODL003:Street Lighting Facilities	2.00	6.06000	\$12.12					
TRN001:Transmission Charge	210.00	0.00252	\$0.53					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	210.00	0.00438	\$0.92					
TDU Delivery Charges Non Taxable			\$3.46					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	210.00	0.01209	\$2.54					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	210.00	0.00438	\$0.92					
TDU Surcharges			\$1.87					
MSC042:Distribution Cost Recovery Factor	210.00	0.00890	\$1.87					
Taxes			\$0.67					
Gross Receipts Reimb			-\$0.96					
PUC Assessment			\$37.75					
Total Current Charges								

Previous Charges

Previous Balance			\$37.21
Payment on 08/31/2017			-\$37.21
Balance Forward			\$0.00
Total Amount Due			\$37.75

APPROVED COUNTY AUDITOR

Handwritten signature

Handwritten signature

RECEIVED
SEP 13 2017

BY: *Handwritten signature*

Contract Details	Usage kWh	Avg Rate	Amount
08/10/17 - 09/08/17 Fixed Rate (Contract Rate : 0.05558)	210.00	0.05558	\$11.67

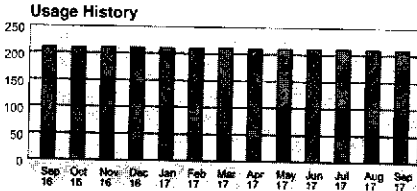
The average price you paid for electricity this month is 17.629¢ per kWh.
You have a contract valid until 07/12/2020.

Please return this portion with your payment

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

Questions or Comments

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





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 #: 1503190170 /9-8 Bill #: B1709100324 Bill Date: 09/11/17 4199 Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789485513550
 NICHOLS AVE UNIT 250HPSA
 BAY CITY, TX 77414
 bzapalac@co.matagorda.tx.us

010-54410-612

ODUs Nichols Ave/Pct#1

Bill Date: 09/11/17 Bill Period - 08/09/17 thru 09/08/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$88.14	\$89.47	-\$88.14	\$89.47	10/11/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/09 - 09/08				525.00		

525.00 Qty Rate Amount

Current Charges

Champion Energy Charges	525.00	0.05558	\$29.18
CKWH : Commercial Energy			\$45.24
TDU Delivery Charges			\$3.20
BAS001:Basic Customer Charge	5.00	0.64000	\$8.13
DIS001:Distribution Charge	525.00	0.01549	\$30.30
ODL003:Street Lighting Facilities	5.00	6.06000	\$1.32
TRN001:Transmission Charge	525.00	0.00251	\$2.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	525.00	0.00436	\$8.67
TDU Delivery Charges Non Taxable			\$0.01
MSC025:Nuclear Decommissioning	525.00	0.00002	\$6.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	525.00	0.01211	\$2.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	525.00	0.00438	\$4.67
TDU Surcharges			\$4.67
MSC042:Distribution Cost Recovery Factor	525.00	0.00890	\$1.58
Taxes			\$0.13
Gross Receipts Reimb			\$89.47
PUC Assessment			
Total Current Charges			\$89.47

APPROVED
 COUNTY AUDITOR
 DB

Previous Charges

Previous Balance	\$88.14
Payment on 08/31/2017	-\$88.14
Balance Forward	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
08/10/17 - 09/08/17 Fixed Rate (Contract Rate : 0.05558)	525.00	0.05558	\$29.18

RECEIVED
 SEP 13 2017

Shelby Strick

BY: [Signature]

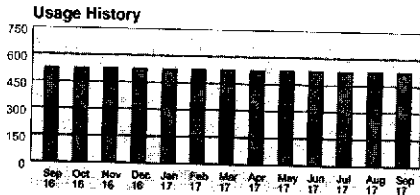
The average price you paid for electricity this month is 16.716¢ per kWh.
 You have a contract valid until 07/12/2020.

Please return this portion with your payment

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

Questions or Comments

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





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 #: 1503190174 Bill #: B1709021530 Bill Date: 09/05/17

Page: 1 of 2

SEP 12 2017

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

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

ODUs Waterwell Midfield/Port #4

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

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

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

Table with columns: Qty, Rate, Amount

Current Charges

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

Taxes
PUC Assessment

Total Current Charges

Previous Charges

Previous Balance
Payment on 08/31/2017
Balance Forward

Total Amount Due

APPROVED COUNTY AUDITOR

Signature of County Auditor

\$0.00
\$15.43

\$15.21
-\$15.21
\$0.00

\$15.43

Contract Details

Table with columns: Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 14.676¢ per kWh.
You have a contract valid until 07/06/2020.

BY: [Signature]

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

Please return this portion with your payment

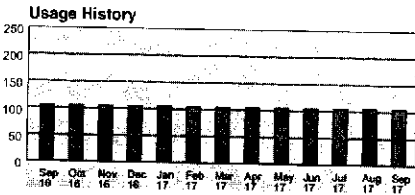
Shelly Stone

RECEIVED
SEP 12 2017

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 #: 1503190182 ^{File} Bill #: B1709079889 Bill Date: 09/08/17 ⁴¹⁹⁹ Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 110032789499566851
 4511 FM 2668 UNIT 4
 BAY CITY, TX 77414
 bzapalac@co.matagorda.tx.us

010-54410-661

Fans Back of Arena / Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$137.78	\$77.82	-\$137.78	\$77.82	10/09/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431781	ACT	08/07 - 09/06	9663	9654	1	9.00	0.10	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	9.00	0.05556	\$0.50
TDU Delivery Charges.....			\$63.83
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	13.40	3.31418	\$44.41
TRN001:Transmission Charge.....	0.10	1.30000	\$0.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.10	2.20000	\$0.22
TDU Delivery Charges Non Taxable.....			\$0.28
MSC025:Nuclear Decommissioning.....	13.40	0.00373	\$0.05
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9.00	0.01778	\$0.16
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	9.00	0.00778	\$0.07
TDU Surcharges.....			\$11.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC042:Distribution Cost Recovery Factor.....	13.40	0.70970	\$9.51

Taxes			\$1.52
Gross Receipts Reimb.....			\$0.13
PUC Assessment.....			\$77.82
Total Current Charges.....			\$77.82

Previous Charges

Previous Balance.....			\$137.78
Payment on 08/31/2017.....			-\$137.78
Balance Forward.....			\$0.00
Total Amount Due.....			\$77.82

APPROVED
 COUNTY AUDITOR
[Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	9.00	0.05558	\$0.50

RECEIVED
 SEP 12 2017

BY: *[Signature]*

The average price you paid for electricity this month is 846.333¢ per kWh.

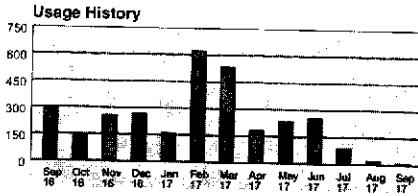
Please return this portion with your payment

Shelly Starks

You have a contract valid until 07/08/2020.

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

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

✉ 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 #: 1610070088 ¹⁹⁻⁶ Bill #: B17090710478 Bill Date: 09/08/17 ⁴¹⁹⁹ Page: 1 of 2

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

SEP 13 2017

Service at ESI ID #: 10032789420166760
 4511 Fm 2668 Unit 7
 Bay City, TX 77414
 ☐ cojudge@co.matagorda.tx.us

010-54410-661
 Fm 2668 Unit 7 / Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.25	\$12.43	-\$12.64	\$13.04	09/25/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
142588863	ACT	08/07 - 09/06	63	53	1	10.00		0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	10.00	0.05600	\$0.56
TDU Delivery Charges.....			\$7.10
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	10.00	0.01500	\$0.15
TRN001:Transmission Charge.....	10.00	0.00300	\$0.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	0.00400	\$0.04
TDU Delivery Charges Non Taxable.....			\$0.25
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	10.00	0.01700	\$0.17
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	10.00	0.00800	\$0.08
TDU Surcharges.....			\$4.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	10.00	0.00900	\$0.09
Taxes			\$0.24
Gross Receipts Reimb.....			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.43

Previous Charges

Previous Balance.....	\$13.25
Payment on 08/31/2017.....	-\$12.64
Balance Forward.....	\$0.61

Total Amount Due.....

APPROVED COUNTY AUDITOR
[Signature]

\$13.04

Contract Details	Usage kWh	Avg Rate	Amount
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)	10.00	0.05558	\$0.56

BY: The average price you paid for electricity this month is 121.700¢ per kWh.
 You have a contract valid until 07/19/2020.

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

Shelley Strobel

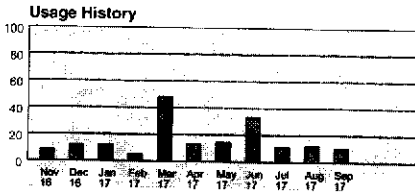
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SEP 12 2017

BY:

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

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





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

548

ACCOUNT STATEMENT
for the period of 6/18/2017 to 7/13/2017
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2895 1 AV 0.373*****2895 12 825199D10

SEP 12 2017

Account Number	Due Date	Amount Due
01-016000-02	8/15/2017	\$4,415.76

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	9115	11821	270,600

DID YOU KNOW

Night drop and online |
day. Please do not use
is delinquent and you a

000 ✓
4,415.76
2,288.82
2,126.94

CURRENT CHARGES

Service
WATER
SEWER
SANITATION
TOTAL NEW CHARGES

**APPROVED
COUNTY AUDITOR**

Amount
\$722.30
\$1,313.58
\$192.85
\$2,228.73

Past Due (Due when Received) **\$2,197.03**
TOTAL AMOUNT DUE \$4,415.76
AMOUNT DUE AFTER: 8/20/2017 **\$4,415.76**

Pay *A Kelly*
2,288.82
per Doug

IMPORTANT MESSAGE

JUST A REMINDER*** /
PICKED UP IN THE WA
ONLINE AT CITYOFBAY
SELECT UTILITY BILLIN
TITLED PAYING YOUR BILL.

AY BE
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5/15 to 7/13/17

RECEIVED
AUG 08 2017

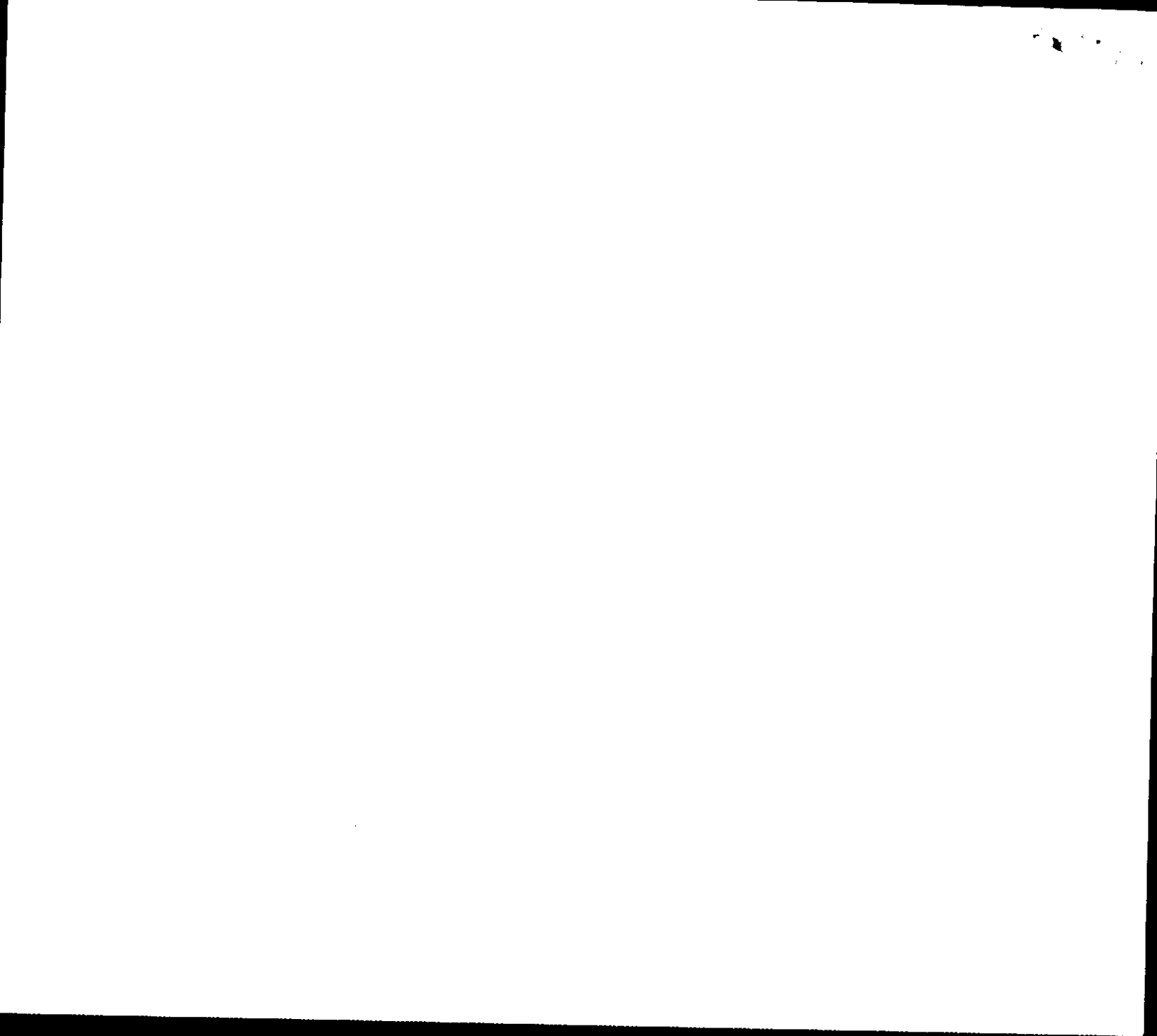
This is our part
of the bill for
the water back.

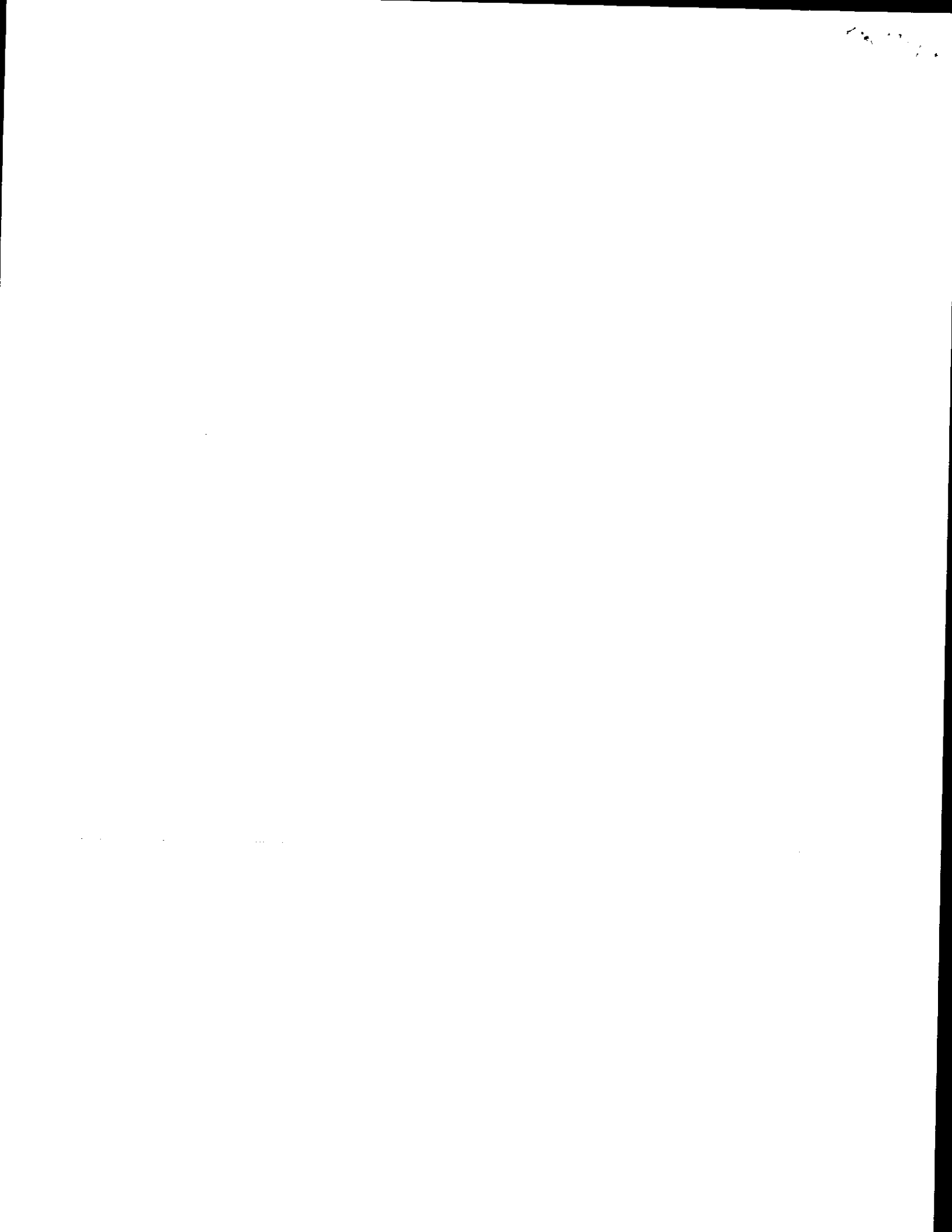
BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing
Office by 5 p.m. on 8/20/2017. The due date stated on this bill
relates to current charges only.

Previous balance due immediately.

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







Account Number
 Zone

Address
 Name

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices |

Pending Activity Balance Filter

Drag a column header here to group by that column

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
09/05/2017	0067022	Bill		7/25- 8/25 09/20	348.06		2,636.88
08/17/2017	006065	Adjustment		SEWER CR		2,126.94	2,288.82
07/27/2017	006355	Bill		6/25- 7/25 08/15	2,228.73		4,415.76
06/26/2017	006755	Bill		5/25- 6/25 07/15	2,187.03		2,187.03
06/13/2017	006721	Payment	408374	CK076585		767.84	0.00
05/30/2017	006673	Bill		4/25- 5/25 06/15	767.84		767.84
05/16/2017	006621	Payment	40344			473.86	0.00
04/28/2017	006563	Bill		3/25- 4/25 05/15	473.86		473.86
04/12/2017	006513	Payment	396014	CK#075663		643.44	0.00
03/27/2017	006459	Bill		2/25- 3/25 04/15	643.44		643.44
03/15/2017	006427	Payment	390577			474.55	0.00
02/28/2017	006371	Bill		1/25- 2/25 03/15	474.55		474.55
02/10/2017	006331	Payment	383022	CK 074429		628.84	0.00
01/26/2017	006277	Bill		12/25- 1/25 02/15	628.84		628.84
01/11/2017	006231	Payment	376388			473.86	0.00
12/29/2016	006186	Bill		11/25- 12/25 01/15	473.86		473.86

Edit This Record

View drive

RECEIVED
 SEP 12 2017
 BY: *[Signature]*



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

548

ACCOUNT STATEMENT
for the period of 7/13/2017 to 8/25/2017
Service Address: 2200 7TH ST



SEP 13 2017

***AUTO**SCH 5-DIGIT 77404
2885 1 AV 0.373*****2885 12 S25578D11

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

Account Number	Due Date	Amount Due
01-016000-02	9/20/2017	\$2,636.88

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	11821	11821	0

CURRENT CHARGES

Service	Amount
WATER	\$80.98
SEWER	\$74.23
SANITATION	\$192.85
TOTAL NEW CHARGES	\$348.06

Past Due (Due when Received) \$2,288.82
TOTAL AMOUNT DUE \$2,636.88
AMOUNT DUE AFTER: 9/20/2017 \$2,636.88

APPROVED
COUNTY AUDITOR

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

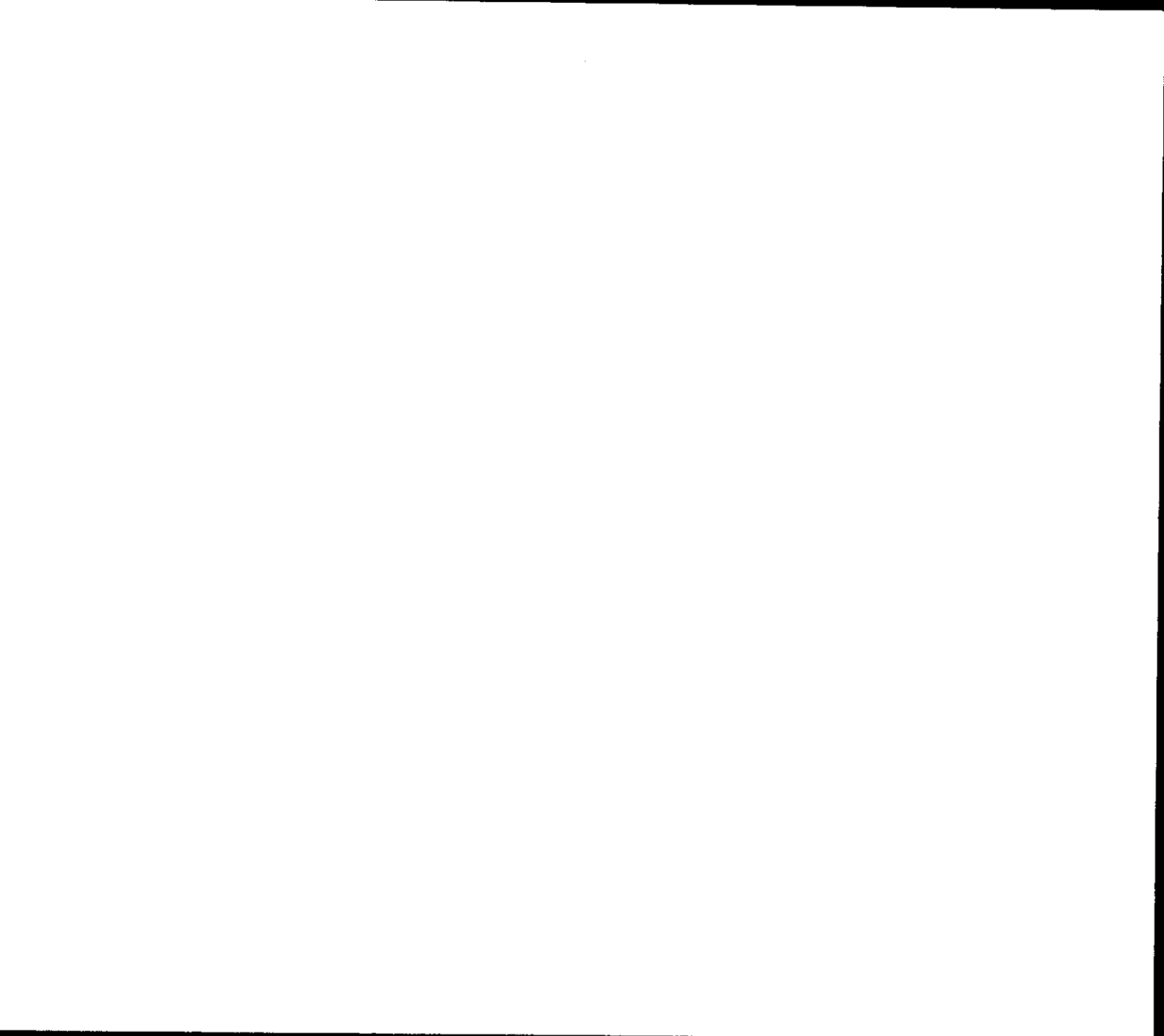
010-54410-508

RECEIVED
SEP 12 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/9/2017
Service Address: 2200 7TH ST IRRIG



SEP 12 2017

***AUTO**SCH 5-DIGIT 77404

2886 1 AV 0.373*****2886 12 S25578D13



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

Account Number	Due Date	Amount Due
01-018000-02	9/20/2017	\$29.82

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	543	562	1,900

CURRENT CHARGES

Service	Amount
WATER	\$29.82
TOTAL NEW CHARGES	\$29.82
TOTAL AMOUNT DUE	\$29.82
AMOUNT DUE AFTER: 9/20/2017	\$29.82

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

[Signature]
**APPROVED
COUNTY AUDITOR**

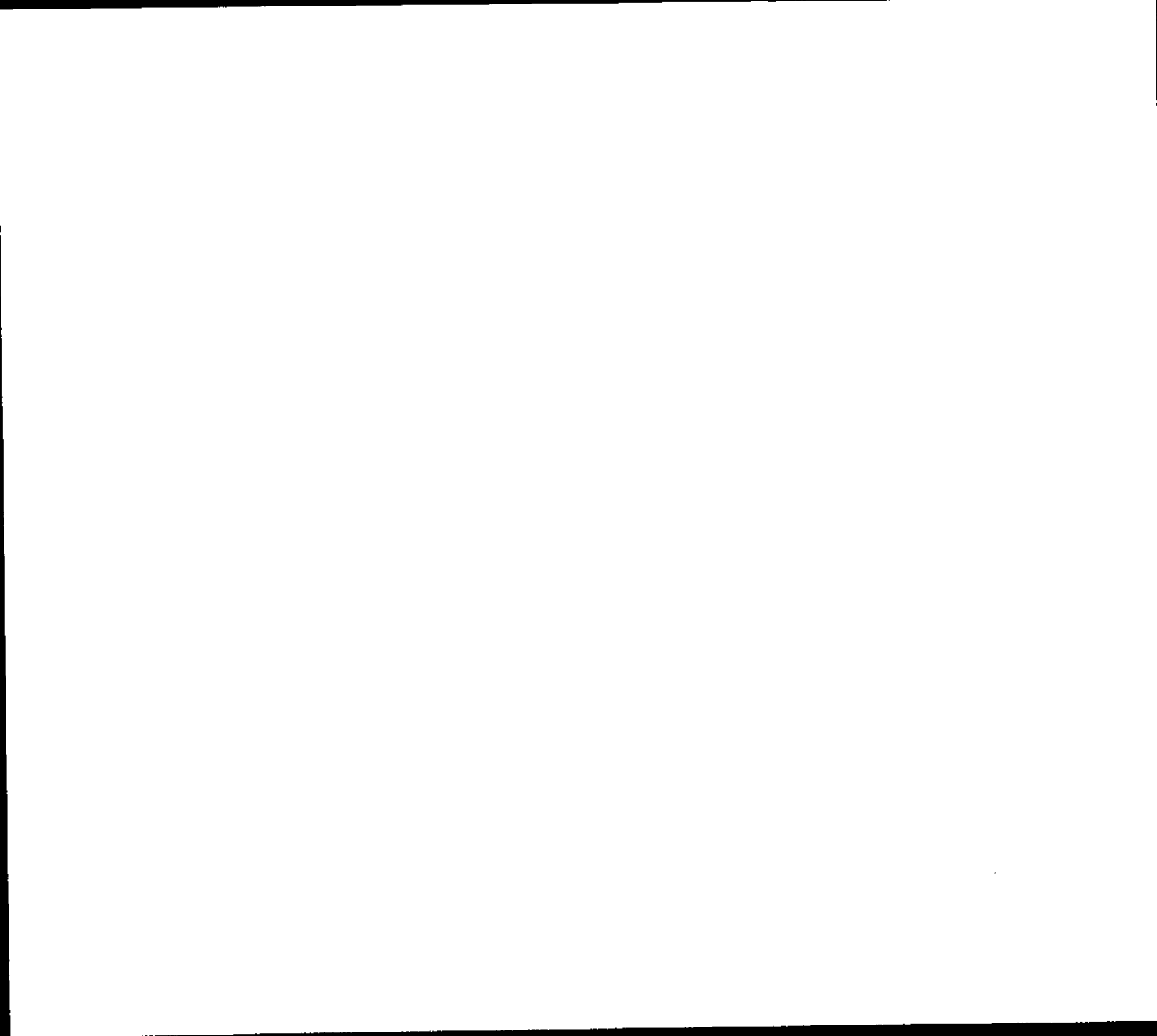
RECEIVED
SEP 12 2017

BY:

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-5440-508
APPROVED BY [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/9/2017
 Service Address: 2308 AVE F



SEP 12 2017

Account Number	Due Date	Amount Due
04-098000-02	9/20/2017	\$186.49

***AUTO**SCH 5-DIGIT 77404

3391 1 AV 0.373*****3391 14 S25578D385



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	784	829	4,500

CURRENT CHARGES

Service	Amount
WATER	\$91.65
SEWER	\$94.84
TOTAL NEW CHARGES	\$186.49

APPROVED
COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE **\$186.49**
 AMOUNT DUE AFTER: 9/20/2017 **\$186.49**

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

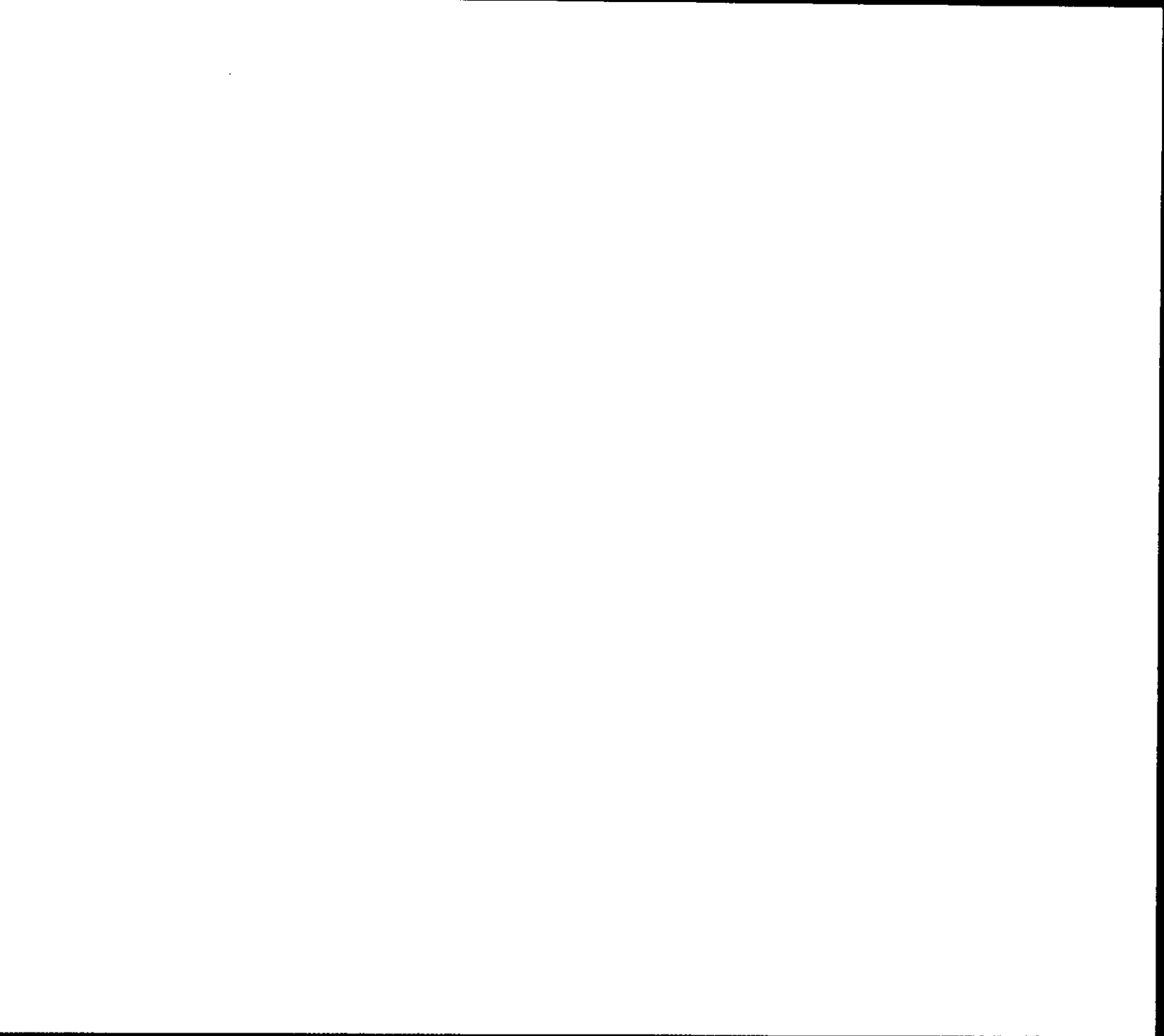
010-54410-560

RECEIVED
 SEP 12 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT
 for the period of 7/25/2017 to 8/25/2017
 Service Address: 2323 AVE E



SEP 12 2017

Account Number	Due Date	Amount Due
04-099000-01	9/20/2017	\$2,633.26

***AUTO**SCH 5-DIGIT 77404
 3392 1 AV 0.373*****3392 14 S25578D386



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	273935	276937	300,200

35890

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$792.45
SEWER	\$1,449.15
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,633.26

**APPROVED
 COUNTY AUDITOR**

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 9/20/2017

\$2,633.26
\$2,633.26

32
KW

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

010-54410-512

RECEIVED
 SEP 12 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

1



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

548

SEP 12 2017

ACCOUNT STATEMENT
for the period of 7/13/2017 to 8/10/2017
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2848 1 AV 0.373*****2848 12 S25578D459



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

35691

Account Number	Due Date	Amount Due
04-214000-00	9/20/2017	\$910.39

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	85	111	61,200
WATER	1	1675	2261	0

CURRENT CHARGES

Service	Amount
WATER	\$398.11
SEWER	\$512.28
TOTAL NEW CHARGES	\$910.39

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 9/20/2017

APPROVED
COUNTY AUDITOR
[Signature]
KMU

\$910.39

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

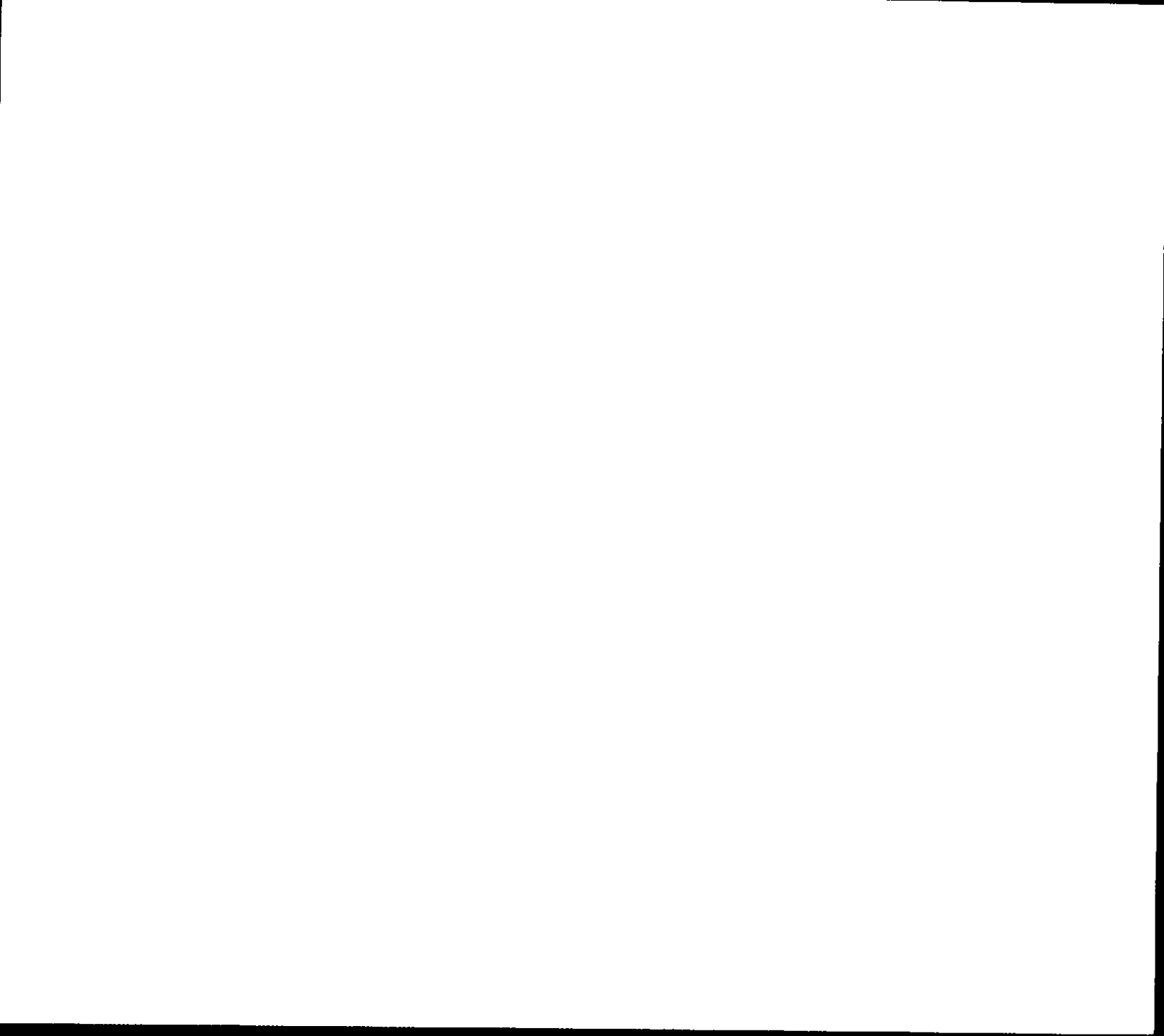
RECEIVED
SEP 12 2017

BY:

Shelly Stotts
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT

for the period of 7/25/2017 to 8/25/2017
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
 2849 1 AV 0.373*****2849 12 S25578D460

SEP 12 2017



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

05802

Account Number	Due Date	Amount Due
04-214100-00	9/20/2017	\$263.23

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	36743	37412	76,900
WATER	1	4287	4387	0

CURRENT CHARGES

Service	Amount
WATER	\$263.23
TOTAL NEW CHARGES	\$263.23
TOTAL AMOUNT DUE	\$263.23
AMOUNT DUE AFTER: 9/20/2017	\$263.23

APPROVED
 COUNTY AUDITOR
Rku

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

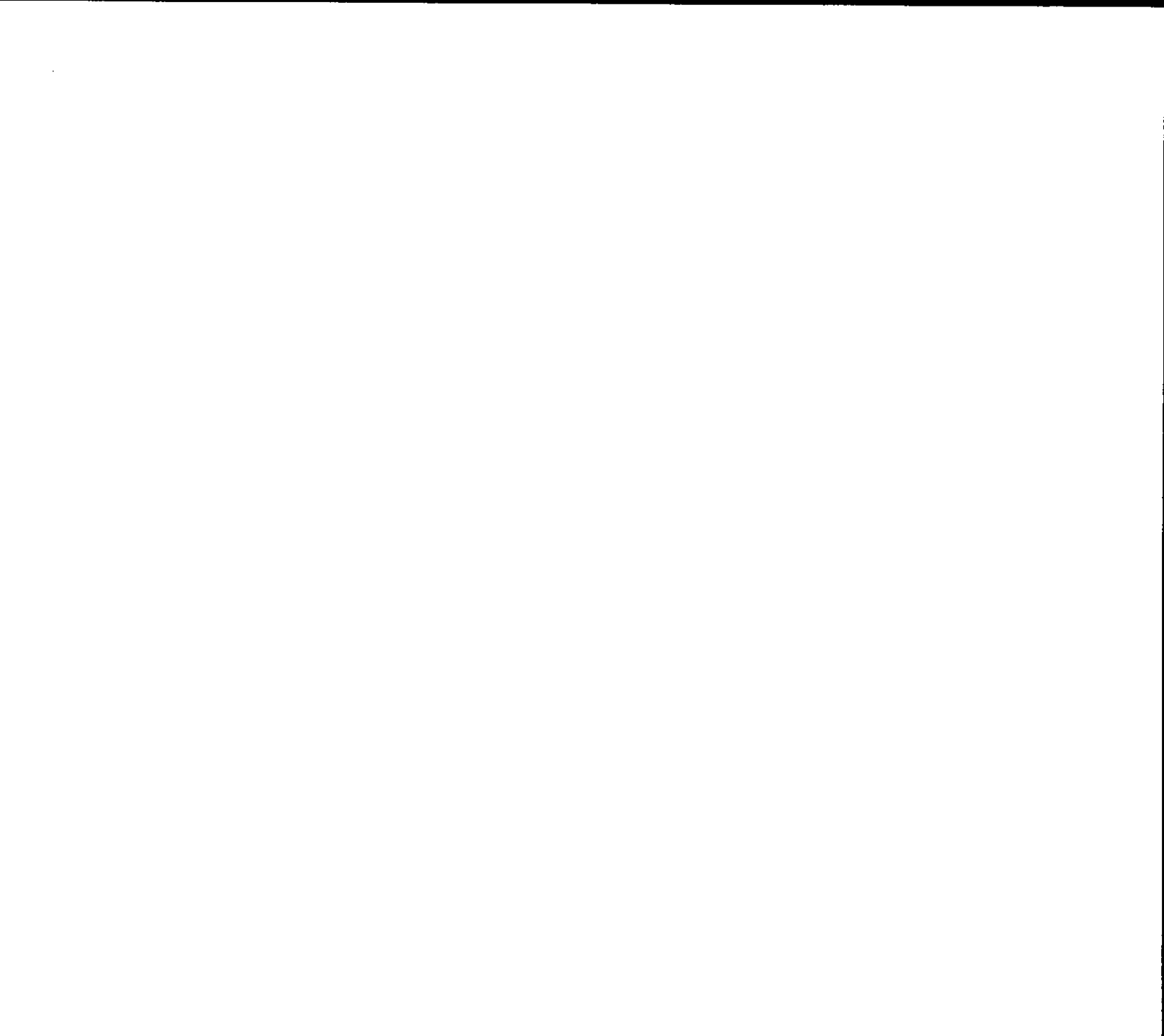
RECEIVED
 SEP 12 2017

BY: *[Signature]*

Suby [Signature]
 010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

SEP 12 2017



***AUTO**SCH 5-DIGIT 77404
 4367 1 AV 0.373*****4367 18 S25578D1913



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

ACCOUNT STATEMENT
 for the period of 7/13/2017 to 8/10/2017
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	9/20/2017	\$180.93

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	948	985	3,700

CURRENT CHARGES

Service	Amount
WATER	\$89.75
SEWER	\$91.18
TOTAL NEW CHARGES	\$180.93

**APPROVED
 COUNTY AUDITOR**

SK
SP

TOTAL AMOUNT DUE \$180.93
 AMOUNT DUE AFTER: 9/20/2017 \$180.93

010-54410-612

Hay Huber

DID YOU KNOW

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

IMPORTANT MESSAGE

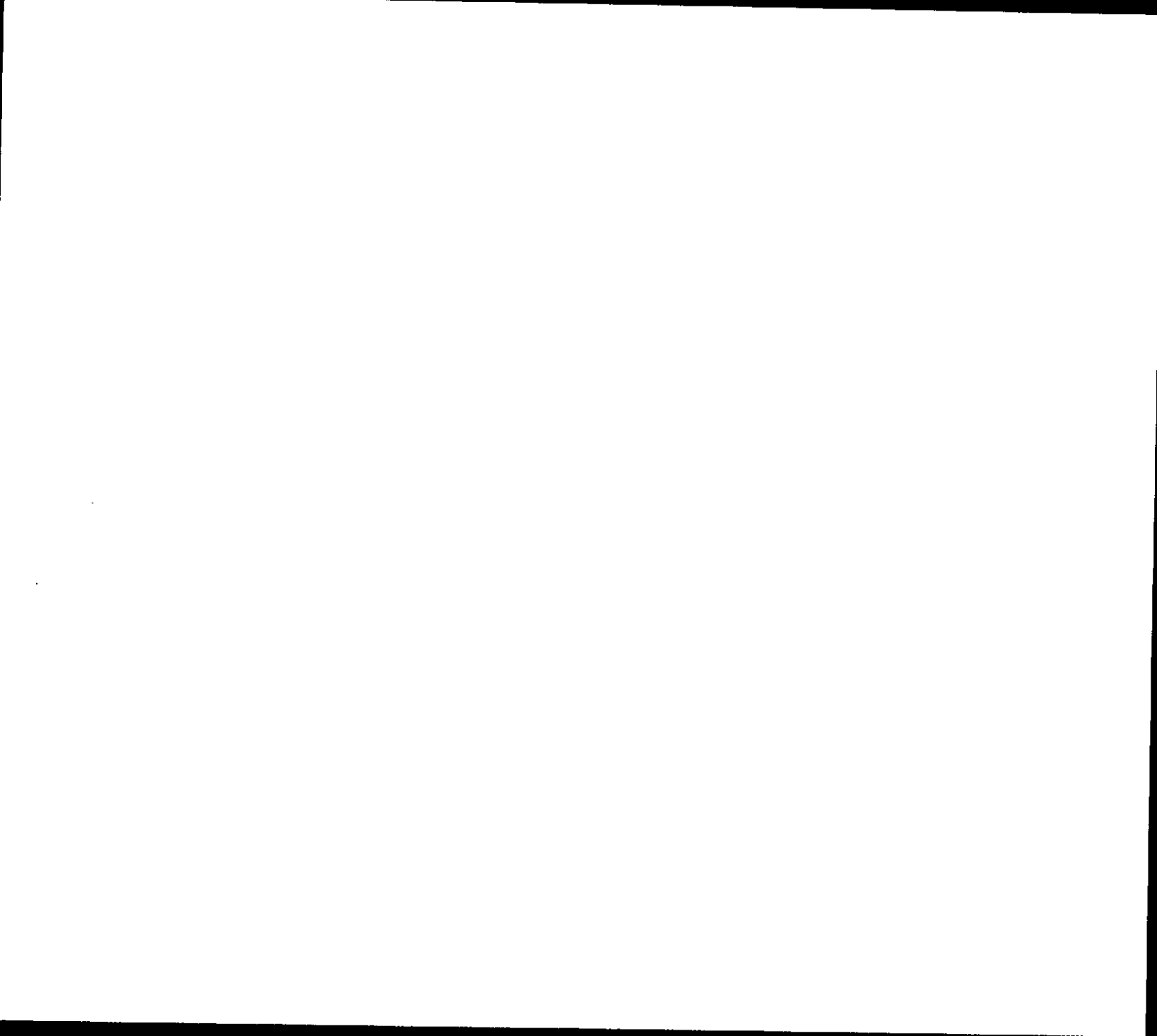
WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

RECEIVED
 SEP 12 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 7/13/2017 to 8/10/2017
Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77404
4368 1 AV 0.373*****4368 18 S25578D1928

SEP 12 2017



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

Account Number	Due Date	Amount Due
16-032000-01	9/20/2017	\$301.46

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	9586	9601	1,500

CURRENT CHARGES

Service	Amount
WATER	\$155.40
SEWER	\$146.06
TOTAL NEW CHARGES	\$301.46
TOTAL AMOUNT DUE	\$301.46
AMOUNT DUE AFTER: 9/20/2017	\$331.61

APPROVED
COUNTY AUDITOR
Ku
SP

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

RECEIVED
SEP 12 2017

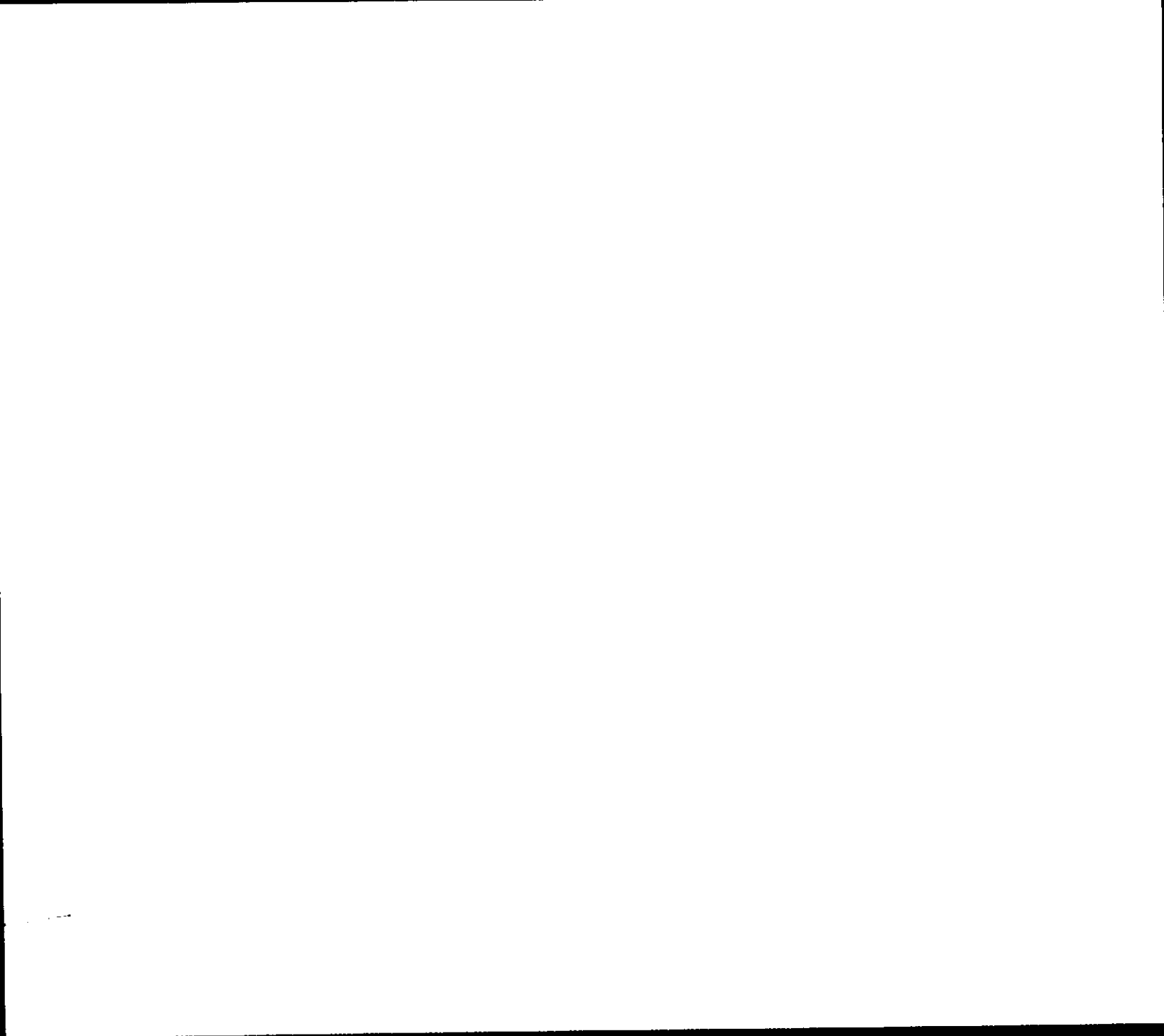
BY:

010-54410-661

Gary Baker

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 7/13/2017 to 8/9/2017
Service Address: COLUMBUS RD



SEP 12 2017

Account Number	Due Date	Amount Due
16-032010-03	9/20/2017	\$20.25

***AUTO**SCH 5-DIGIT 77404
4369 1 AV 0.373*****4369 18 S2557801929



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	454	454	0

CURRENT CHARGES

Service	Amount
WATER	\$20.25
TOTAL NEW CHARGES	\$20.25
TOTAL AMOUNT DUE	\$20.25
AMOUNT DUE AFTER: 9/20/2017	\$30.25

APPROVED
COUNTY AUDITOR
[Signature]
SP

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

D10-54410-661

RECEIVED
SEP 12 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/10/2017
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4370 1 AV 0.373*****4370 18 S25578D1930

SEP 12 2017

Account Number	Due Date	Amount Due
16-032020-00	9/20/2017	\$52.01



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	408	413	500

CURRENT CHARGES

Service	Amount
WATER	\$26.51
SEWER	\$25.50
TOTAL NEW CHARGES	\$52.01

APPROVED
 COUNTY AUDITOR
B. Ke

TOTAL AMOUNT DUE	\$52.01
AMOUNT DUE AFTER: 9/20/2017	\$62.01

SP

010-54410-661

Gay Huber

DID YOU KNOW

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

IMPORTANT MESSAGE

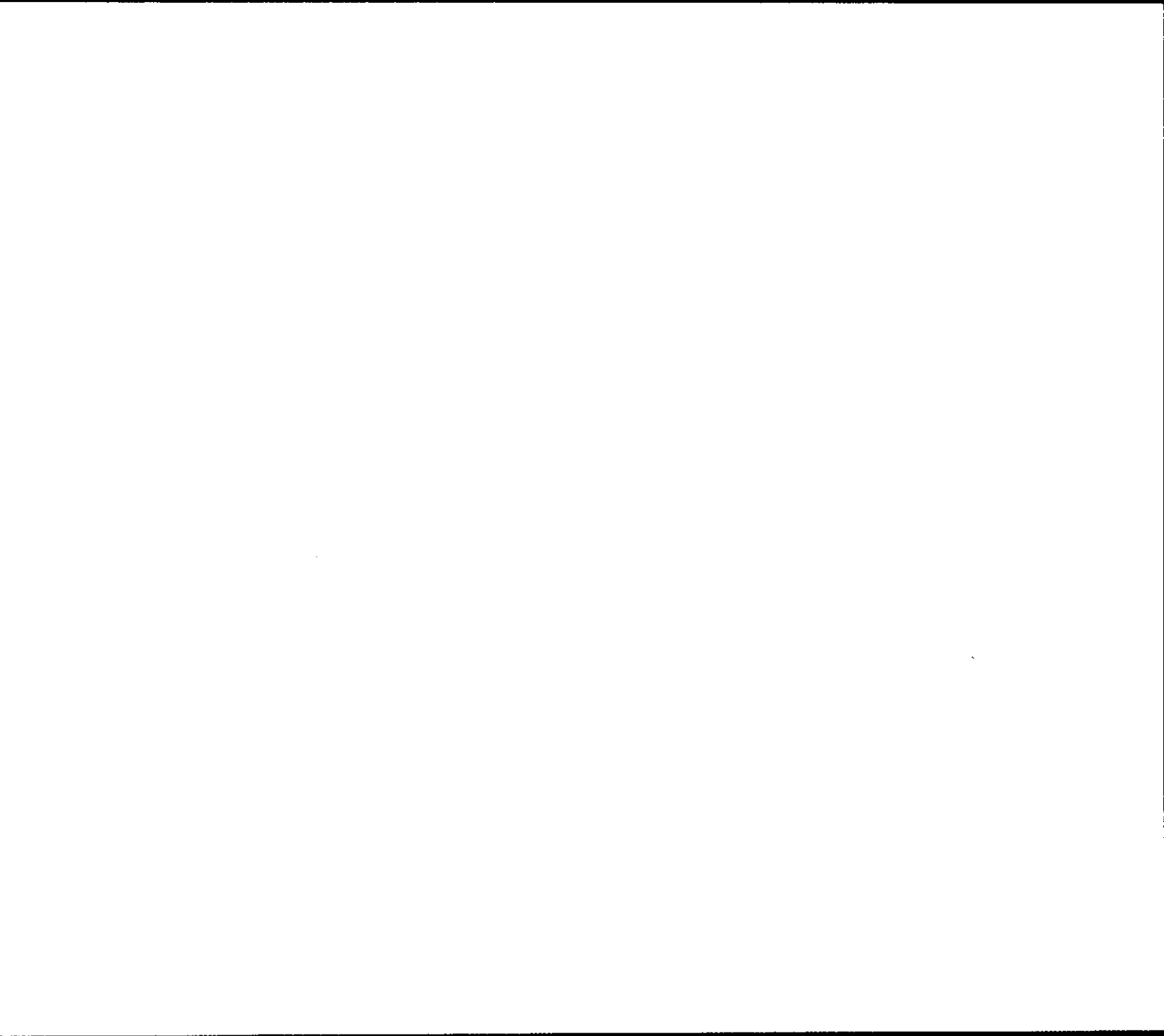
WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

RECEIVED
 SEP 12 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/10/2017
Service Address: 2004 KILLOWATT DR

548
SEP 12 2017

Account Number	Due Date	Amount Due
44-067000-01	9/20/2017	\$112.41



***AUTO**SCH 5-DIGIT 77404
1256 1 AV 0.373*****1256 6 S25578D5819

QUESTIONS ABOUT YOUR STATEMENT

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



MATAGORDA COUNTY
JUVENILE
2004 KILOWATT DR
BAY CITY, TX 77414-3165

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	268	294	2,600

CURRENT CHARGES

Service	Amount
WATER	\$26.41
SEWER	\$30.47
SANITATION	\$55.53
TOTAL NEW CHARGES	\$112.41

TOTAL AMOUNT DUE \$112.41
AMOUNT DUE AFTER: 9/20/2017 \$112.41

APPROVED
COUNTY AUDITOR
[Signature]
KH

DID YOU KNOW

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

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

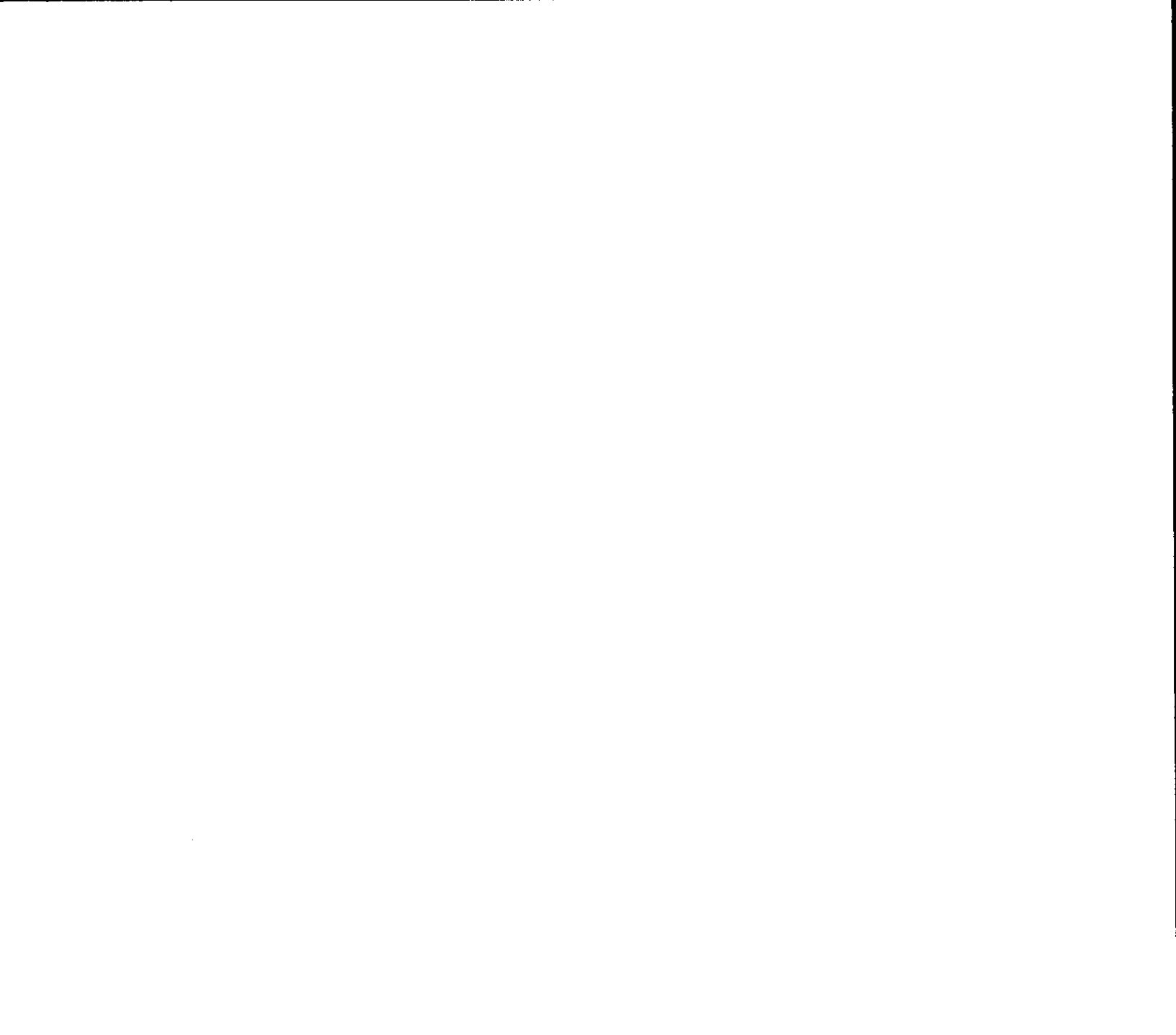
ON
RECEIVED
SEP 12 2017
610 54416 573

RECEIVED
SEP 12 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.



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



Your Touchstone Energy Cooperative

SEP 12 2017

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	0.070000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/17	08/18/17	31	2	2827	3080	10296224	1	253	44.04

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 08/10/17
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 53.68
 TOTAL AMOUNT DUE 54.54

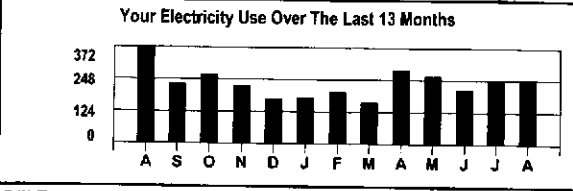
RECEIVED
 SEP 12 2017

BY:

010-54410-613
 MW

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	253	8	1.42	\$54.54		
PREVIOUS BILLING PERIOD	30	244	8	1.44			
SAME PERIOD LAST YEAR	37	372	10	1.40	AFTER DUE DATE PAY		\$57.26



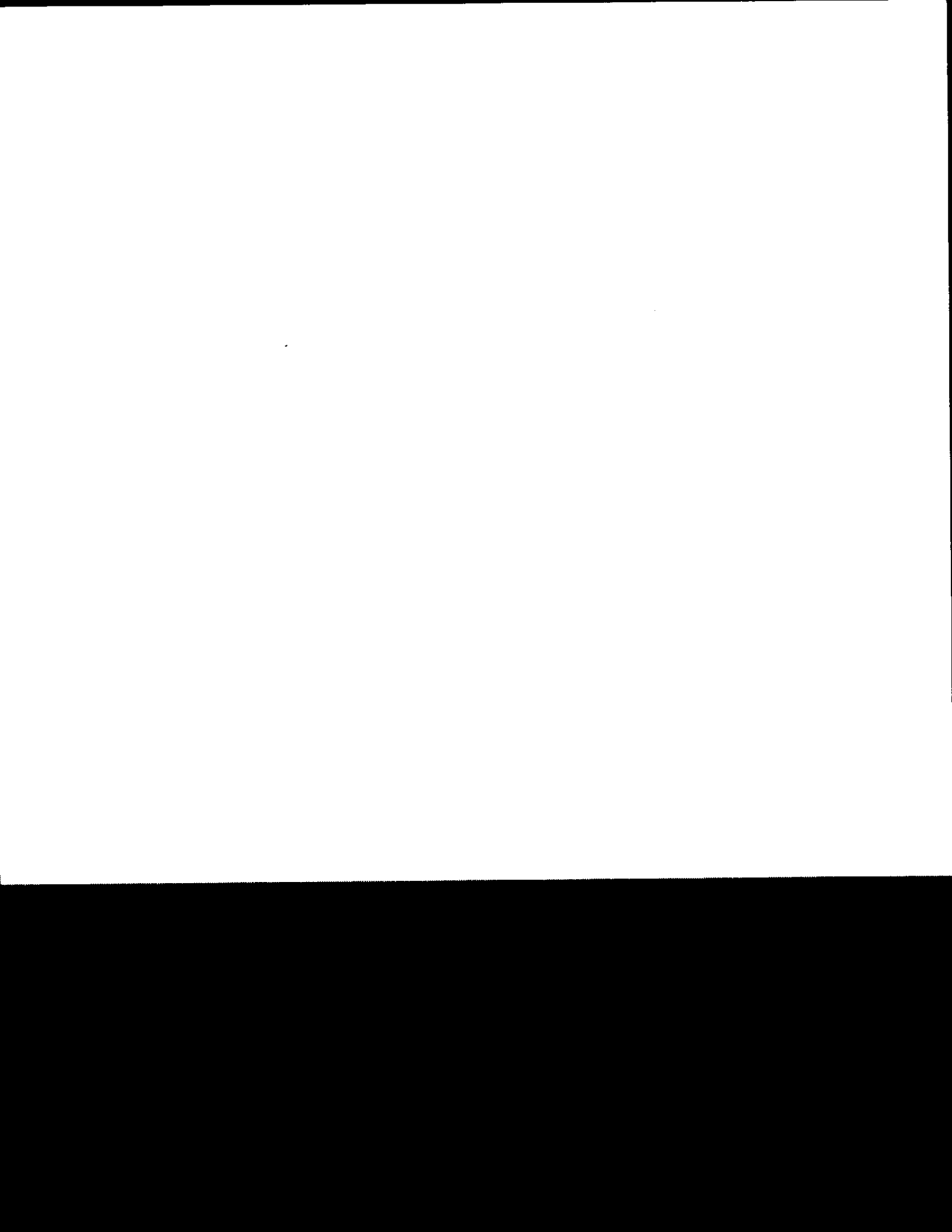
PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

- 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

SEP 12 2017

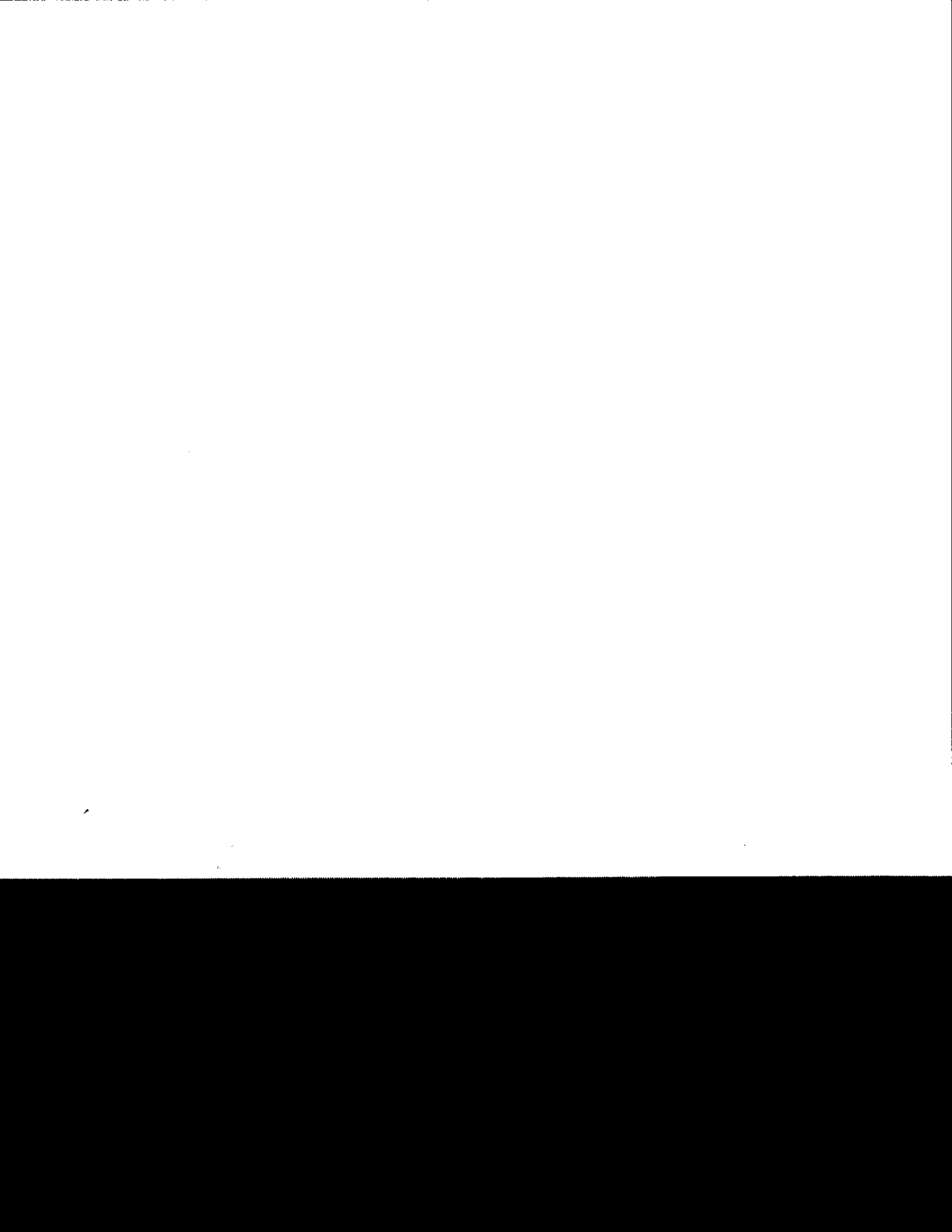
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/17	08/18/17	31	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 08/10/17 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								168	42.00 -42.00 42.00 42.00
RECEIVED SEP 12 2017 BY: <i>[Signature]</i> 010-54410-613 MW APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0				\$42.00	
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	09/15/17	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
					PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

- Bill Type
- 0 NORMAL
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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

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.
SEP 12 2017

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/17	08/18/17	31	2	34	36	10329608	1	2	20.19

THANK YOU FOR YOUR PAYMENT 08/10/17
 PREVIOUS AMOUNT DUE -20.19
 TOTAL AMOUNT DUE 20.19

RECEIVED
 SEP 12 2017

BY: *[Signature]*

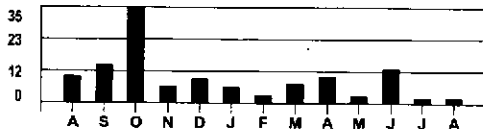
010-54410-662
 MW

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2	0	0.65	CURRENT BILL PAST DUE AFTER 09/15/17 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	2	0	0.67			
SAME PERIOD LAST YEAR	28	10	0	0.74	AFTER DUE DATE PAY		\$21.19

\$20.19

Your Electricity Use Over The Last 13 Months



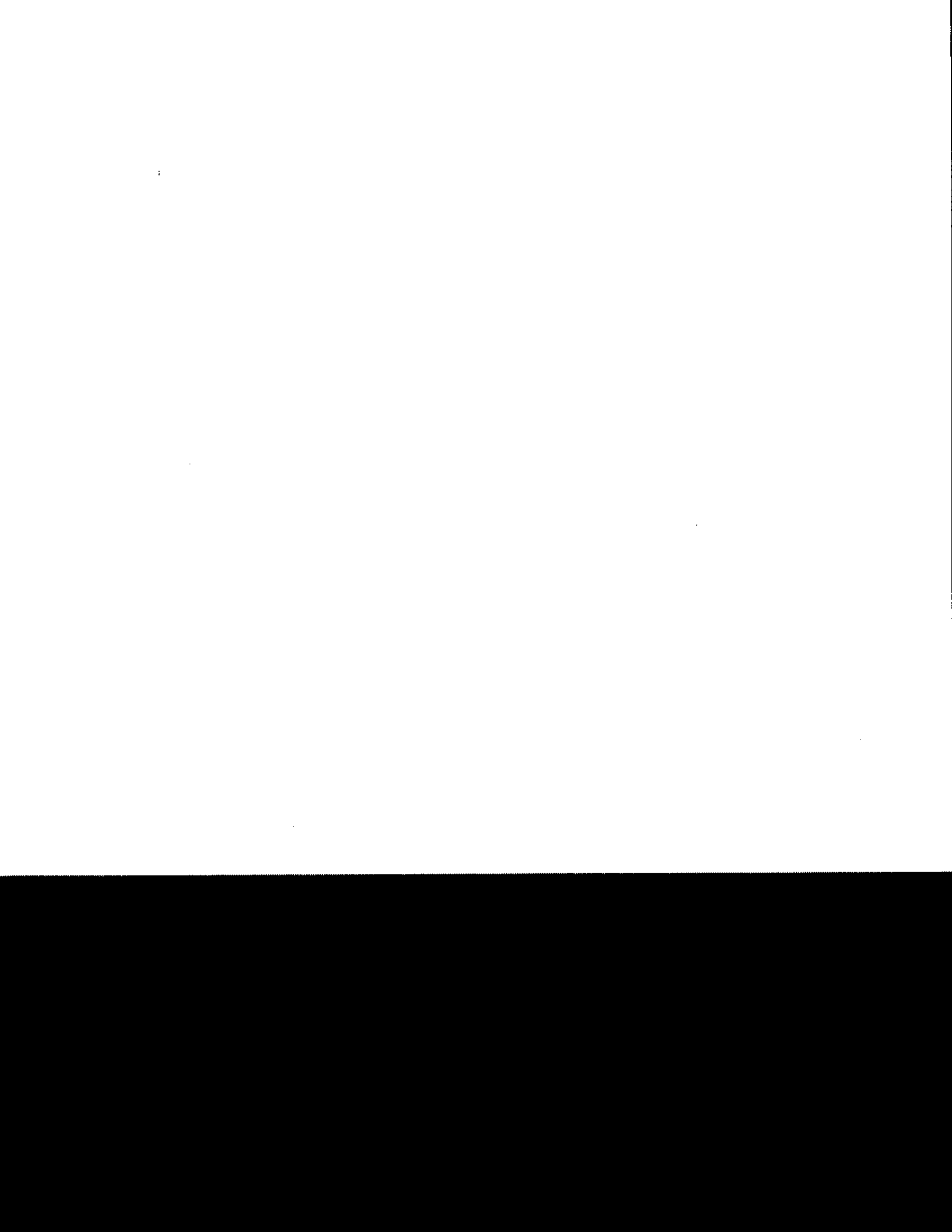
PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

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



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



370

Your Touchstone Energy® Cooperative

SEP 12 2017

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	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/17	08/18/17	31	2	471	586	10299044	1	115	30.93

THANK YOU FOR YOUR PAYMENT 08/10/17
 PREVIOUS AMOUNT DUE -23.90
 TOTAL AMOUNT DUE 30.93

195902

010-54410-662
 MW

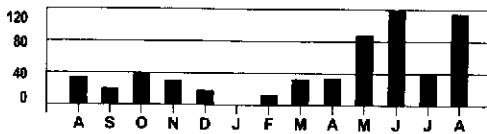
RECEIVED
 SEP 12 2017

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	115	4	1.00	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/15/17</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$32.47</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/15/17	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$32.47
CURRENT BILL PAST DUE AFTER	09/15/17	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$32.47											
PREVIOUS BILLING PERIOD	30	41	1	0.80									
SAME PERIOD LAST YEAR	31	35	1	0.74	<table border="1"> <tr> <td colspan="2">TOTAL NOW DUE</td> <td>\$30.93</td> </tr> </table>			TOTAL NOW DUE		\$30.93			
TOTAL NOW DUE		\$30.93											

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

- Bill Type**
- 0 NORMAL
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- Read Type**
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



1036

SEP 12 2017

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51000	51000	0	13.75
Sewage				10.00

RECEIVED
SEP 12 2017

APPROVED
COUNTY AUDITOR

KM
MF

ACCOUNT 187 8/31/17

BY:

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	24	1	23.75	30.00	53.75

This bill covers usage from July 20 thru August 18.
Bills are due September 20th. If not paid by 23rd service will be disconnected. We accept credit cards.
Office open 9-1 Mon-Fri Payment drop available after hours

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

CONFIDENTIAL

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SEP 12 2017



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

3500

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	192580	192580	0	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

010-54410-613
m

Go to www.payclix.com/matagordawdwc to pay on :

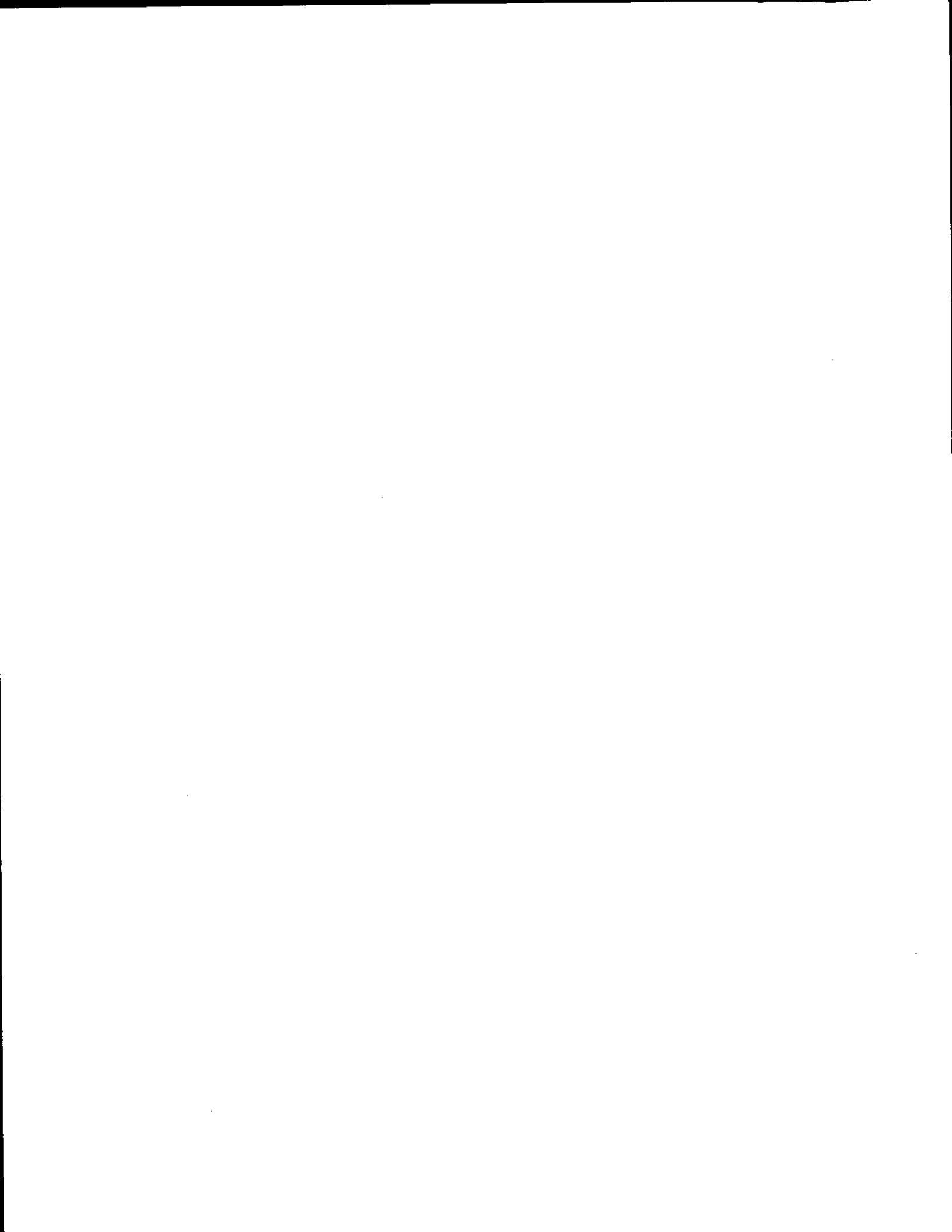
Service From 7/12/2017 TO 8/22/2017 ACCOUNT 10 8/30/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	1	42.00	0.00	42.00

Due to the nature of the service, there will be no service interruption if the bill is not paid by the due date. If the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	58730	50080	8.650	59.25
Sewage				59.25

**APPROVED
COUNTY AUDITOR**

010-54410-613
AKK M

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Service From 7/13/2017 TO 8/22/2017 ACCOUNT 214 8/30/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	1	118.50	0.00	118.50

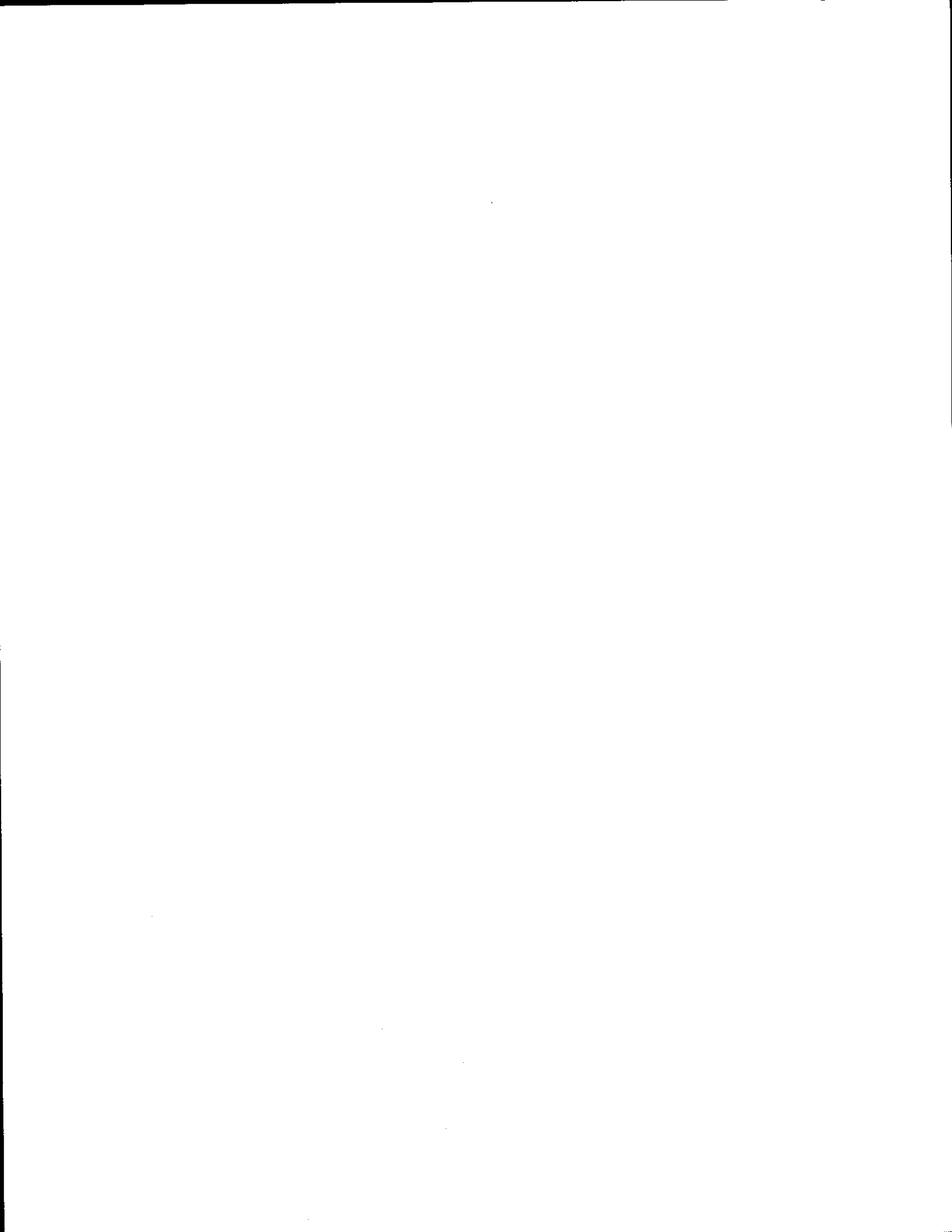
Due to Hurricane Harvey, there will be no bill for the month of September. The delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

The reason its so high is they
Filledup Trucks for Spraying.

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for Nancy
9-12-17

BY:.....



nm

SEP 12 2017



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

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

010-54580-662
APPROVED
COUNTY AUDITOR *m*
R. Ku

Go to www.payclix.com/matagordawdwc to pay on l

Service From 7/12/2017 TO 8/21/2017 ACCOUNT 512 8/30/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	21	3	26.00	0.00	26.00

Due to the risk of service interruption, we will disconnect service if this is connected on the day of the delinquent notice is mailed and a 50% discount may be applied to the amount. Service will be restored after all past due charges are paid.

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SEP 12 2017

BY: *[Signature]*

