

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS
2200 7TH ST
NOV 08 2017 360

ACCOUNT NUMBER
1-01-01600-01

SERVICE PERIOD
FROM 09/29/17 TO 10/31/17

BILLING DATE
11/02/17

READ DATE (G) 10/31/17
METER NUM. 89915
PRES. READ 1069
PREV. READ 1069
TOTAL CCF 0

*** USAGE HISTORY ***

	GAS	CCF
09/29/17	0	
09/01/17	0	
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	

DESCRIPTION AMOUNT

BASIC SERVICE 19.00

APPROVED
COUNTY AUDITOR

THIS MONTH *AKU* 19.00

TOTAL NOW DUE 19.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

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

432

MESSAGES

DUE DATE 11/20/17

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.

Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. More safety information at www.baycitygas.com or at 245-2327.

RECEIVED
NOV 07 2017

BY: *[Signature]*

206

AVR, Inc.

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 1700 7TH ST NOV 08 2017 360		ACCOUNT NUMBER 2-53-09800-00		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		09/28/17	10/30/17	11/02/17	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/30/17 11808 6885 6668 217	*** USAGE HISTORY *** ----- GAS CCF 09/28/17 0 09/05/17 598 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		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 166.88 APPROVED COUNTY AUDITOR <i>PKU</i> THIS MONTH 185.88 TOTAL NOW DUE 185.88 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

Shelby Steinhilber
 010-54410-510

3953

MESSAGES

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.	DUE DATE 11/20/17
	Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. More safety information at www.baycitygas.com or at 245-2327.
RECEIVED NOV 07 2017 BY: <i>[Signature]</i>	

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.

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CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

2254

ACCOUNT NUMBER
2876939-6
DATE MAILED
Oct 23, 2017

DATE DUE
AMOUNT DUE

Nov 07, 2017
\$ 43.69

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

NOV 06 2017

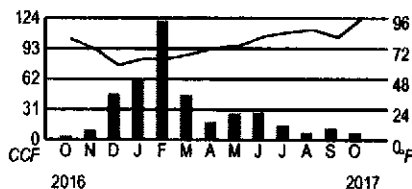
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	4	12	79	95
Average daily gas use (CCF)	0.1	0.4	79	80
Days in billing period	29	31	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	\$ 47.13
Payment Oct 9, 2017	- 47.13
Current gas charges (Details on page 2)	+ 43.69
Total amount due	\$ 43.69

APPROVED
COUNTY AUDITOR

DB KU

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

C.F.

Code 010-54410-615 R.H.
Blessing Com. Center - Nat'l Gas

RECEIVED
NOV 02 2017

BY: DB

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
 Oct 23, 2017

DATE DUE **Nov 07, 2017**
AMOUNT DUE **\$ 43.69**

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 @14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/18/17 - 10/18/17	9334		9327		7 CCF
Customer charge *					\$ 38.87
Storage inventory charge					7 CCF x \$ 0.00247 0.02
Base amount					7 CCF x \$ 0.10670 0.75
Gas cost adjustment					7 CCF x \$ 0.57894 4.05
Total current charges					\$ 43.69

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 #: 1407300234 / 10-27 Bill #: B1710281304 Bill Date: 10/30/17 4199 Page: 1 of 2
 Matagorda County NOV 03 2017
 1700 7th Street, Room 301 010-54410-615
 Bay City, TX 77414 Blessing Ball Prk W Unit / Pct # 4
 Service at ESI ID #: 10032789402787491
 FM 616 W UNIT PARK
 BLESSING, TX 77419
 cojudge@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$789.58	\$753.36	-\$789.58	\$753.36	11/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	09/28 - 10/27	542	538	192	768.00	4.00	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	768.00	0.05559	\$42.69 ✓
TDU Delivery Charges			\$571.40
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	162.50	3.31403	\$538.53
TRN001:Transmission Charge	4.00	1.28500	\$5.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	4.00	2.16500	\$8.66
TDU Delivery Charges Non Taxable			\$20.33
MSC025:Nuclear Decommissioning	162.50	0.00388	\$0.63
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	768.00	0.01743	\$13.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	768.00	0.00822	\$6.31
TDU Surcharges			\$117.72
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	768.00	0.00043	\$0.33
MSC042:Distribution Cost Recovery Factor	162.50	0.70978	\$115.34
Taxes			
PUC Assessment			\$1.22
Total Current Charges			\$753.36

APPROVED COUNTY AUDITOR
DBK

Previous Charges		
Previous Balance		\$789.58
Payment on 10/19/2017		-\$789.58
Balance Forward		\$0.00

Total Amount Due..... \$753.36

Contract Details	Usage kWh	Avg Rate	Amount
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)	768.00	0.05558	\$42.69 ✓

The average price you paid for electricity this month is 97.935¢ per kWh.

Please return this portion with your payment

Shelly Stutz

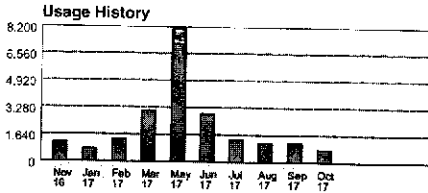
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 NOV 02 2017

BY: *DB*

You have a contract valid until 07/01/2020.

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

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 #: 1503190123 /10-27 Bill #: B1710283089 Bill Date: 10/30/17 4199 Page: 1 of 2

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

Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

010-54410-615
ODLTS Blessing Prk / Pt #4

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

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 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 \$138.71

APPROVED COUNTY AUDITOR
DBK

Shelly Strick

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NOV 02 2017

BY: DB

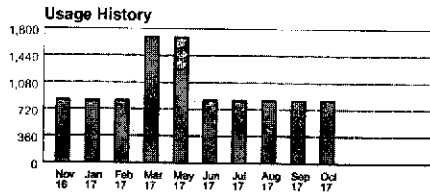
Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 16.488¢ per kWh.
You have a contract valid until 07/01/2020.

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

Acct #: 1503190125 / 10-27 Bill #: B1710281489 Bill Date: 10/30/17

NOV 03 2017

4199

Page: 1 of 2

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

010-54410-512

2323 Ave E / Jail

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

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,717.58	\$5,367.94	-\$5,717.58	\$5,367.94	11/29/17

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
558782187	ACT	09/28 - 10/27	18033	17673	192	69,120.00	129.60	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	69,120.00	0.05558	\$3,841.69
TDU Delivery Charges			\$895.73
BAS001: Basic Customer Charge	1.00	3.26000	\$3.26
BAS003: Delivery Point Charge	1.00	15.81000	\$15.81
DIS001: Distribution Charge	129.60	3.31397	\$429.49
TRN001: Transmission Charge	129.60	1.28603	\$166.67
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	129.60	2.16435	\$280.50
TDU Delivery Charges Non Taxable			\$401.86
MSC025: Nuclear Decommissioning	129.60	0.00386	\$0.50
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	129.60	2.25046	\$291.66
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	129.60	0.84645	\$109.70
TDU Surcharges			\$123.49
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	69,120.00	0.00043	\$29.45
MSC042: Distribution Cost Recovery Factor	129.60	0.70980	\$91.99
Taxes			\$97.07
Gross Receipts Reimb			\$8.10
PUC Assessment			\$5,367.94
Total Current Charges			\$5,367.94

APPROVED COUNTY AUDITOR [Signature]

Previous Charges		
Previous Balance		\$5,717.58
Payment on 10/19/2017		-\$5,717.58
Balance Forward		\$0.00

Total Amount Due \$5,367.94

Contract Details	Usage kWh	Avg Rate	Amount
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)	69,120.00	0.05558	\$3,841.69

RECEIVED NOV 02 2017

BY: [Signature]

Please return this portion with your payment

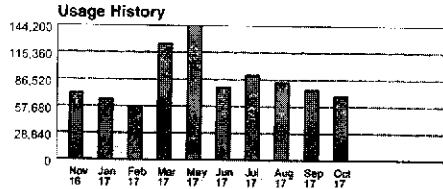
[Handwritten signature]

The average price you paid for electricity this month is 7.614¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190126 / 10-27 Bill #: B1710281490 Bill Date: 10/30/17 Page: 1 of 2
Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414
Service at ESI ID #: 10032789405892401 2323 Avenue E Odlt 250hps Unit FI Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us
NOV 03 2017 4199
010-54410-512
ODLUS 2323 Ave E / Jail

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$16.08, \$16.08, -\$16.08, \$16.08, 11/29/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 09/28 - 10/27, 105.00

Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, Distribution Charge, Outdoor Lighting Facilities, Transmission Charge, Firm Point to Point Transmission Service, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, and Taxes.

Previous Charges

Table of previous charges: Previous Balance (\$16.08), Payment on 10/19/2017 (-\$16.08), Balance Forward (\$0.00)

Total Current Charges \$16.08

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. Values: 09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558), 105.00, 0.05558, \$5.84

The average price you paid for electricity this month is 15.048¢ per kWh.
You have a contract valid until 07/01/2020.

Shelly Gray

RECEIVED
NOV 02 2017

BY: AB

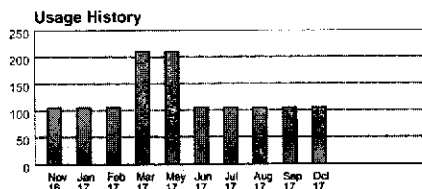
APPROVED
COUNTY AUDITOR
AB KW

\$16.08

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)





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

NOV 03 2017
010-54410-612

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

A Calpine Company NYSE CPN

ODLTS Hwy 60/Pct #1

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

Bill Date: 10/23/17 Bill Period - 09/21/17 thru 10/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.51	\$20.51	-\$20.51	\$20.51	11/22/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/21 - 10/20				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	105.00	0.05562	\$5.84
TDU Delivery Charges			\$11.61
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00438	\$0.46
TDU Surcharges			\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb.			\$0.37
PUC Assessment			\$0.00
Total Current Charges			\$20.51

Previous Charges			
Previous Balance			\$20.51
Payment on 10/13/2017			-\$20.51
Balance Forward			\$0.00
Total Amount Due			\$20.51

APPROVED COUNTY AUDITOR
DB

Contract Details	Usage kWh	Avg Rate	Amount
09/22/17 - 10/20/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

RECEIVED
NOV 02 2017

The average price you paid for electricity this month is 19.152¢ per kWh.
You have a contract valid until 07/25/2020.

BY: DB

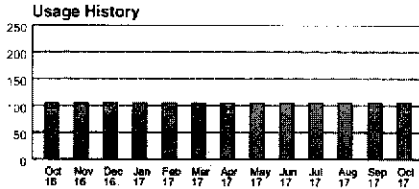
Please return this portion with your payment

Shelly Stovall

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 #: 1503190140 /10-23 Bill #: B1710244280 Bill Date: 10/25/17 Page: 1 of 2

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

010-54410-573

NOV 03 2017

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

2004 Kilowatt / Juv Pro

Bill Date: 10/25/17 Bill Period - 09/22/17 thru 10/23/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$737.83, \$824.35, -\$737.83, \$824.35, 11/27/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 122239665, ACT, 09/22 - 10/23, 232990, 226898, 1, 6,092.00, 39.00, 0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, BAS001: Basic Customer Charge, etc.

Previous Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes Previous Balance, Payment on 10/13/2017, Balance Forward.

Total Amount Due: \$824.35

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. Includes 09/23/17 - 10/23/17 Fixed Rate (Contract Rate : 0.05558)

APPROVED COUNTY AUDITOR

\$824.35

RECEIVED NOV 02 2017

BY: DB

Please return this portion with your payment

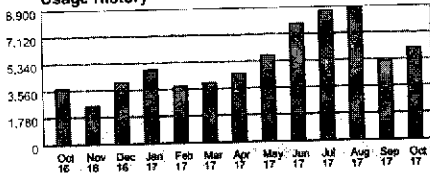
Shelly Starks

The average price you paid for electricity this month is 13.299¢ per kWh.
You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190142 /10-25 Bill #: B1710264508 Bill Date: 10/27/17 4199 Page: 1 of 2

NOV 03 2017

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

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

010-54410-615

Blessing CC Pavilion / Pct #4

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$20.14, \$20.14, -\$20.14, \$20.14, 11/27/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 09/26 - 10/25, 105.00

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, and Taxes. Total current charges: \$20.14

Previous Charges

Table of previous charges: Previous Balance (\$20.14), Payment on 10/13/2017 (-\$20.14), Balance Forward (\$0.00)

Total Amount Due: \$20.14

Table of contract details: 09/27/17 - 10/25/17 Fixed Rate (Contract Rate: 0.05558), Usage kWh: 105.00, Avg Rate: 0.05558, Amount: \$5.84

The average price you paid for electricity this month is 19.152¢ per kWh.
You have a contract valid until 07/28/2020.

APPROVED COUNTY AUDITOR
KJ OB

\$20.14

Shelly Stotts

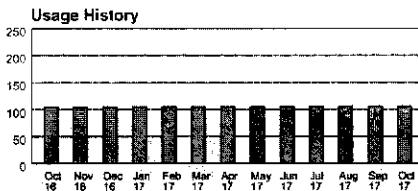
RECEIVED
NOV 02 2017

BY: OB

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)





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

NOV 03 2017
010-54410-512

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

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

405 Commerce Palacios/Jail

Bill Date: 10/23/17 Bill Period - 09/20/17 thru 10/19/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$963.92	\$1,034.15	-\$963.92	\$1,034.15	11/22/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	09/20 - 10/19	286626	276717	1	9,909.00	26.00	0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)
support@championenergyservices.com
www.championenergyservices.com

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	9,909.00	0.05558	\$550.74 ✓
TDU Delivery Charges.....			\$194.94
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	26.00	3.31385	\$86.16
TRN001:Transmission Charge.....	26.00	1.28615	\$33.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.00	2.16423	\$56.27
TDU Delivery Charges Non Taxable.....			\$254.23
MSC025:Nuclear Decommissioning.....	26.00	0.00385	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9,909.00	0.01744	\$172.78
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	9,909.00	0.00821	\$81.35
TDU Surcharges.....			\$24.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,909.00	0.00042	\$4.22
MSC042:Distribution Cost Recovery Factor.....	26.00	0.70961	\$18.45
Taxes			
Gross Receipts Reimb.....			\$8.24
PUC Assessment.....			\$1.28
Total Current Charges.....			\$1,034.15

APPROVED COUNTY AUDITOR
DBK

Previous Charges

Previous Balance.....	\$963.92
Payment on 10/06/2017.....	-\$963.92
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,034.15

Contract Details	Usage kWh	Avg Rate	Amount
09/21/17 - 10/19/17 Fixed Rate (Contract Rate : 0.05558)	9,909.00	0.05558	\$550.74 ✓

Sally Stebbins

RECEIVED
NOV 02 2017

BY: *AB*

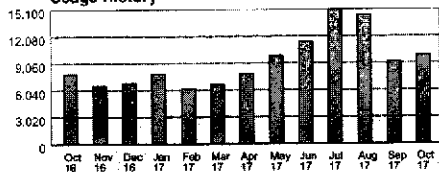
Please return this portion with your payment

The average price you paid for electricity this month is 10.340¢ per kWh.
You have a contract valid until 07/22/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190144 / 10-25 Bill #: B1710264509 Bill Date: 10/27/17

4199 Page: 1 of 2

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

NOV 03 2017

010-54410-615

STLTS Blessing Pk 955/Pct#4

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

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.75	\$46.75	-\$46.75	\$46.75	11/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				367.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40 ✓
TDU Delivery Charges.....			\$16.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$6.07
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01213	\$4.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00439	\$1.61
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26

Taxes

PUC Assessment.....			\$0.07
Total Current Charges.....			\$46.75 ✓

Previous Charges

Previous Balance.....			\$46.75
Payment on 10/13/2017.....			-\$46.75
Balance Forward.....			\$0.00

Total Amount Due..... \$46.75

Contract Details	Usage kWh	Avg Rate	Amount
10/27/17 - 10/25/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40 ✓

The average price you paid for electricity this month is 12.719¢ per kWh.
You have a contract valid until 07/28/2020.

RECEIVED
NOV 02 2017

BY: *DB*

APPROVED COUNTY AUDITOR
KW DB

Please return this portion with your payment

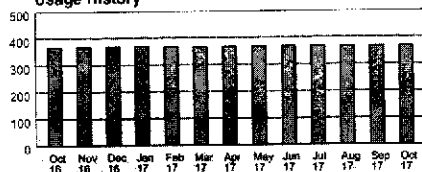
Shelly Starks

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 #: 1503190149 Bill #: B1711026694 Bill Date: 11/03/17

Page: 1 of 2

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

NOV 08 2017
 010-54410-508
 2200 7th St/cmob

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

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,094.70	\$1,952.95	-\$1,094.70	\$1,952.95	12/04/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	10/03 - 11/01	27263	26778	40	19,400.00	76.50	0

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	19,400.00	0.05558	\$1,078.25		
TDU Delivery Charges			\$536.54		
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26		
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81		
DIS001:Distribution Charge	76.50	3.31399	\$253.52		
TRN001:Transmission Charge	76.50	1.28601	\$98.38		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	76.50	2.16431	\$165.57		
TDU Delivery Charges Non Taxable			\$237.21		
MSC025:Nuclear Decommissioning	76.50	0.00392	\$0.30		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	76.50	2.25046	\$172.16		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	76.50	0.84640	\$64.75		
TDU Surcharges			\$64.61		
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	19,400.00	0.00042	\$8.26		
MSC042:Distribution Cost Recovery Factor	76.50	0.70980	\$54.30		
Taxes			\$33.54		
Gross Receipts Reimb			\$2.80		
PUC Assessment			\$1,952.95		

Previous Charges

Previous Balance	\$1,094.70
Payment on 10/19/2017	-\$1,094.70
Balance Forward	\$0.00
Total Amount Due	\$1,952.95

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)	19,400.00	0.05558	\$1,078.25

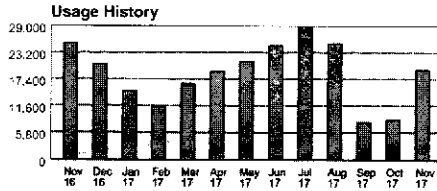
Please return this portion with your payment

RECEIVED
 NOV 07 2017
 BY: _____

The average price you paid for electricity this month is 9.879¢ per kWh.
You have a contract valid until 07/06/2020.

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

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





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190150 /11-1 Bill #: B1711026695 Bill Date: 11/03/17

Page: 1 of 2

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

NOV 08 2017
 010-54410-508

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

ODLTS 2200 7th St / cmob

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.16	\$32.16	-\$32.16	\$32.16	12/04/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				210.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	210.00	0.05557	\$11.67
TDU Delivery Charges.....			\$12.68
DIS001: Distribution Charge.....	210.00	0.01552	\$3.26
ODL005: Outdoor Lighting Facilities.....	2.00	3.99000	\$7.98
TRN001: Transmission Charge.....	210.00	0.00248	\$0.52
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.00	0.00438	\$0.92
TDU Delivery Charges Non Taxable.....			\$5.38
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	210.00	0.01743	\$3.66
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	210.00	0.00819	\$1.72
TDU Surcharges.....			\$1.87
MSC042: Distribution Cost Recovery Factor.....	210.00	0.00890	\$1.87
Taxes			
Gross Receipts Reimb.....			\$0.52
PUC Assessment.....			\$0.04
Total Current Charges.....			\$32.16

Previous Charges

Previous Balance.....			\$32.16
Payment on 10/19/2017.....			-\$32.16
Balance Forward.....			\$0.00

Total Amount Due..... \$32.16

Contract Details	Usage kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)	210.00	0.05558	\$11.67

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

Shelly Stotts
RECEIVED
 NOV 07 2017
 BY: _____

APPROVED
 COUNTY AUDITOR
 [Signature]

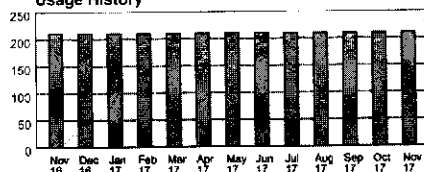
Please return this portion with your payment

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190151 / Bill #: B1711026696 Bill Date: 11/03/17

4199

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

NOV 08 2017

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

010-54410-508

DDLTs 2200 7th St/cmorb

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	12/04/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.90

Previous Charges

Previous Balance.....			\$22.90
Payment on 10/19/2017.....			-\$22.90
Balance Forward.....			\$0.00

Total Amount Due..... \$22.90

Contract Details	Usage kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

Please return this portion with your payment

Shelly Starts

RECEIVED
NOV 07 2017

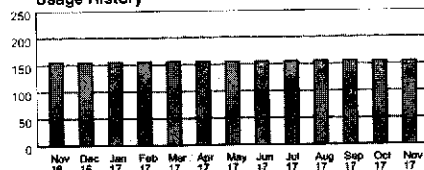
BY: [Signature]

APPROVED
COUNTY AUDITOR [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)

Usage History





4199

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

NOV 08 2017

010-54410-615

Midfield Com CTR / PCT#4

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

A Calpine Company NYSE CPN

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

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$157.58	\$133.21	-\$157.58	\$133.21	12/04/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	10/03 - 11/01	11250	11125	1	125.00	8.10	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	125.00	0.05560	\$6.95
TDU Delivery Charges.....			\$107.67
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.30	3.31421	\$60.65
TRN001:Transmission Charge.....	8.10	1.28642	\$10.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	8.10	2.16420	\$17.53
TDU Delivery Charges Non Taxable.....			\$3.28
MSC025:Nuclear Decommissioning.....	18.30	0.00382	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	125.00	0.01744	\$2.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	125.00	0.00824	\$1.03
TDU Surcharges.....			\$15.09
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	125.00	0.00040	\$0.05
MSC042:Distribution Cost Recovery Factor.....	18.30	0.70984	\$12.99
Taxes			\$0.22
PUC Assessment.....			\$0.22
Total Current Charges.....			\$133.21

Previous Charges

Previous Balance.....	\$157.58
Payment on 10/19/2017.....	-\$157.58
Balance Forward.....	\$0.00
Total Amount Due.....	\$133.21

Contract Details

	Usage kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)	125.00	0.05558	\$6.95

The average price you paid for electricity this month is 106.392¢ per kWh.

Please return this portion with your payment

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Grant

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BY: [Signature]

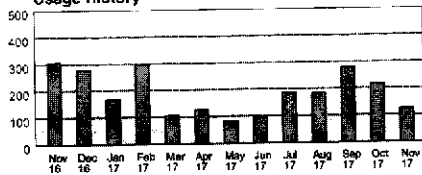
APPROVED
COUNTY AUDITOR [Signature]

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

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.

Shelby Stutz

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NOV 07 2017

BY: [Signature]

Acct #: 1503190153 Bill #: B1711026698 Bill Date: 11/03/17

4199

Page: 1 of 2

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

NOV 08 2017

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

010-54410-615

ODLTS Midfield Com CTR/PC#4

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

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

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

Qty Rate Amount

Current Charges

Table of Current Charges including Commercial Energy, TDU Delivery Charges, Distribution Charges, Transmission Charges, Firm Point to Point Transmission Service, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, and MSC042.

Taxes section including PUC Assessment and Total Current Charges.

Previous Charges

Table of Previous Charges including Previous Balance and Payment on 10/19/2017.

Total Amount Due \$11.00

Contract Details table with columns: Contract Details, 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.

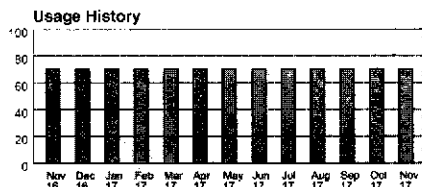
If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment

APPROVED COUNTY AUDITOR [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)





Acct #: 1503190157 ¹¹⁻¹ Bill #: B1711026699 Bill Date: 11/03/17

4199

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

NOV 08 2017

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

A Calpine Company NYSE CPN

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

ODL's Midfield Fire Station/PCT#4

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.93	\$13.93	-\$13.93	\$13.93	12/04/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$5.95
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.19
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.00829	\$0.87
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00305	\$0.32
TDU Surcharges.....			\$0.93
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93

Taxes			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$13.93

Previous Charges

Previous Balance.....			\$13.93
Payment on 10/19/2017.....			-\$13.93
Balance Forward.....			\$0.00

Total Amount Due..... \$13.93

Contract Details	Usage kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 13.248¢ 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

Shelly Strick

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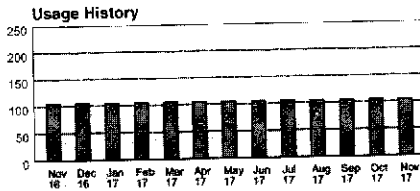
BY: [Signature]

APPROVED COUNTY AUDITOR [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.

Handwritten signature: Shelly Proza

RECEIVED
NOV 02 2017

BY: [Handwritten initials]

Acct #: 1503190158 / 10-27 Bill #: B1710281491 Bill Date: 10/30/17
NOV 03 2017 4199 Page: 1 of 2
Matagorda County 010-54410-615 Service at ESI ID #: 10032789461693260
1700 7th Street, Room 301 FM 616 W UNIT COUNTY MATAGORDA COUNTY
Bay City, TX 77414 BLESSING, TX 77419
Blessing Com Ctr / Pct #4
bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Summary table with columns: Previous Balance (\$300.15), Current Charges (\$286.47), Payments/Adj. (-\$300.15), Amount Due (\$286.47), Due Date (11/29/17)

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

Qty Rate Amount

Current Charges table listing items like CKWH: Commercial Energy, TDU Delivery Charges, BAS001: Basic Customer Charge, etc.

Previous Charges table listing Previous Balance and Payment on 10/19/2017

Total Current Charges: \$286.47
Total Amount Due: \$286.47

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

The average price you paid for electricity this month is 22.106¢ per kWh.

Please return this portion with your payment

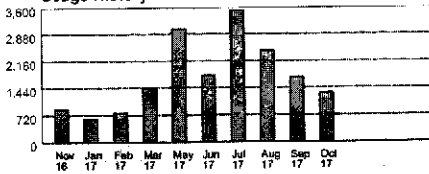
APPROVED COUNTY AUDITOR [Handwritten initials]

You have a contract valid until 07/01/2020.

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

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 #: 1503190159 / 10-27 Bill #: B1710281492 Bill Date: 10/30/17
Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414
Service at ESI ID #: 10032789461693261 FM 616 W ODL BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

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

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

Current Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, Taxes, PUC Assessment.

Previous Charges

Table with 2 columns: Description, Amount. Includes Previous Balance, Payment on 10/19/2017, Balance Forward, Total Amount Due.

Contract Details

Table with 4 columns: Description, Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 18.795¢ per kWh.
You have a contract valid until 07/01/2020.

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

Please return this portion with your payment

Handwritten signature: Shelly Stott

RECEIVED NOV 02 2017

BY: AB

APPROVED COUNTY AUDITOR AB KW

Handwritten circle around \$7.34

Handwritten: ODLTS Blessing CC/Pct#4

Handwritten: NOV 03 2017

Handwritten: 4199

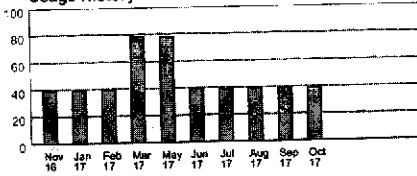
Handwritten: 010-54410-615

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 #: 1503190160 / 10-25 Bill #: B1710264510 Bill Date: 10/27/17 4199 Page: 1 of 2

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

NOV 03 2017
010-54410-660
FM 521 Prk Palacios / River Prk

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

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

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.

Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges (\$22.73)

Previous Charges

Table of previous charges showing Previous Balance (\$22.73) and Payment on 10/13/2017 (-\$22.73)

Total Amount Due \$22.73

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

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NOV 02 2017

BY: [Signature]

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

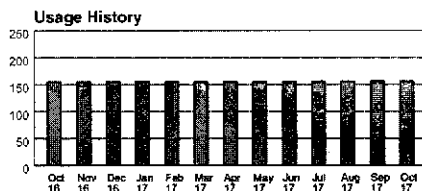
Shelly [Signature]

APPROVED
COUNTY AUDITOR
KW DB

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 #: 1503190166 / 10-27 Bill #: B1710281493 Bill Date: 10/30/17

4199

Page: 1 of 2

NOV 03 2017

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

010-54410-615

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

Hefflinger Pk Lts Blessing/Pct#4

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$63.73	\$74.57	-\$63.73	\$74.57	11/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	09/28 - 10/27	24602	24040	1	562.00		0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			\$31.24
CKWH : Commercial Energy	562.00	0.05559	\$31.24
TDU Delivery Charges			\$19.45
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	562.00	0.01548	\$8.70
TRN001:Transmission Charge	562.00	0.00251	\$1.41
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	562.00	0.00438	\$2.46
TDU Delivery Charges Non Taxable			\$14.42
MSC025:Nuclear Decommissioning	562.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	562.00	0.01744	\$9.80
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	562.00	0.00820	\$4.61
TDU Surcharges			\$9.36
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	562.00	0.00034	\$0.19
MSC042:Distribution Cost Recovery Factor	562.00	0.00890	\$5.00
Taxes			\$0.10
PUC Assessment			\$0.10
Total Current Charges			\$74.57

Previous Charges

Previous Balance	\$63.73
Payment on 10/19/2017	-\$63.73
Balance Forward	\$0.00

Total Amount Due

Total Amount Due	\$74.57
-------------------------	----------------

Contract Details	Usage kWh	Avg Rate	Amount
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)	562.00	0.05558	\$31.24

The average price you paid for electricity this month is 13.251¢ per kWh.

Please return this portion with your payment

Shelby Stott

RECEIVED
NOV 02 2017

BY: DB

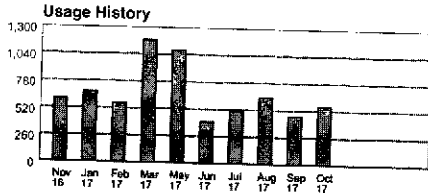
APPROVED COUNTY AUDITOR
DBW

\$0.10
\$74.57

You have a contract valid until 07/01/2020.

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

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





Acct #: 150319017 / 10-25 Bill #: B1710264511 Bill Date: 10/27/17

499 Page: 1 of 2

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

NOV 03 2017
010-54410-612

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

ODLTS Nichols Ave/Pct #1

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

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	11/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61 ✓
TDU Delivery Charges.....			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.37
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$22.90
Total Current Charges.....			\$22.90

APPROVED COUNTY AUDITOR
ku JB

Previous Charges

Previous Balance.....	\$22.90
Payment on 10/13/2017.....	-\$22.90
Balance Forward.....	\$0.00

Total Amount Due..... \$22.90

Contract Details	Usage kWh	Avg Rate	Amount
09/27/17 - 10/25/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61 ✓

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/28/2020.

Shelly Stamba

RECEIVED
NOV 02 2017

BY: AB

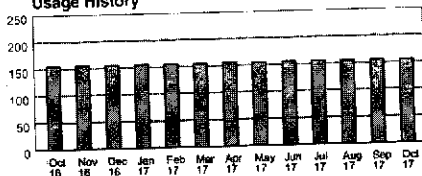
Please return this portion with your payment

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190172 / 10-25 Bill #: B1710264512 Bill Date: 10/27/17

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

NOV 03 2017
010-54410-612
ODLTS Nichols Ave/Pct#1

4199
Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Summary table with columns: Previous Balance (\$45.84), Current Charges (\$45.84), Payments/Adj. (-\$45.84), Amount Due (\$45.84), Due Date (11/27/17)

Meter information table with columns: Meter (UNMETERED), Type, Dates (09/26 - 10/25), Current Meter Read, Previous Meter Read, Multiplier, kWh Usage (310.00), 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, Taxes, and Total Current Charges (\$45.84)

APPROVED
COUNTY AUDITOR
KJ DOB

Previous Charges

Table of previous charges: Previous Balance (\$45.84), Payment on 10/13/2017 (-\$45.84), Balance Forward (\$0.00)

Total Amount Due \$45.84

Contract Details table with columns: Usage kWh (310.00), Avg Rate (0.05558), Amount (\$17.23)

The average price you paid for electricity this month is 14.529¢ per kWh.
You have a contract valid until 07/28/2020.

Shelly Stotts

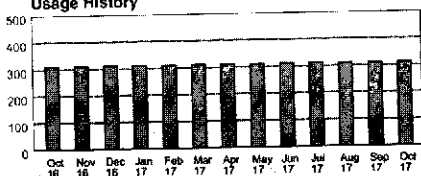
RECEIVED
NOV 02 2017
BY: AB

Please return this portion with your payment

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190173 / 10-27 Bill #: B1710281494 Bill Date: 10/30/17

4199 Page: 1 of 2

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

NOV 03 2017
010-54410-560
2308 Ave. F/S.O.

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

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,379.23	\$1,224.97	-\$1,379.23	\$1,224.97	11/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	09/28 - 10/27	9222	9048	80	13,920.00	37.90	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	13,920.00	0.05558	\$773.67 ✓
TDU Delivery Charges.....			\$275.44
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.90	3.31398	\$125.60
TRN001:Transmission Charge.....	37.90	1.28601	\$48.74
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	37.90	2.16438	\$82.03
TDU Delivery Charges Non Taxable.....			\$117.52
MSC025:Nuclear Decommissioning.....	37.90	0.00396	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	37.90	2.25040	\$85.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	37.90	0.84644	\$32.08
TDU Surcharges.....			\$34.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,920.00	0.00043	\$5.93
MSC042:Distribution Cost Recovery Factor.....	37.90	0.70976	\$26.90

Taxes			
Gross Receipts Reimb.....			\$21.65
PUC Assessment.....			\$1.81
Total Current Charges.....			\$1,224.97

Previous Charges

Previous Balance.....			\$1,379.23
Payment on 10/19/2017.....			-\$1,379.23
Balance Forward.....			\$0.00

Total Amount Due..... \$1,224.97

Contract Details	Usage kWh	Avg Rate	Amount
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)	13,920.00	0.05558	\$773.67 ✓

APPROVED COUNTY AUDITOR

DBW

Shelly Stout

RECEIVED
NOV 02 2017

BY: *DB*

Please return this portion with your payment

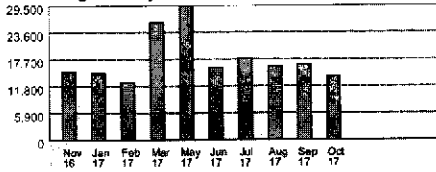
The average price you paid for electricity this month is 8.632¢ per kWh.
You have a contract valid until 07/01/2020.

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

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 #: 1503190174 Bill #: B1711026700 Bill Date: 11/03/17

4199

Page: 1 of 2

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

NOV 08 2017

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

010-54410-615
ODUs Waterwell Midfield Area

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.43, \$15.43, -\$15.43, \$15.43, 12/04/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 10/03 - 11/01, 105.00

Current Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes items like Commercial Energy, TDU Delivery Charges, Distribution Charge, etc.

Taxes
PUC Assessment
Total Current Charges \$15.43

Previous Charges

Table with 2 columns: Description, Amount. Previous Balance \$15.43, Payment on 10/19/2017 -\$15.43, Balance Forward \$0.00

Total Amount Due \$15.43

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. 10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558), 105.00, 0.05558, \$5.84

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 Stark

RECEIVED
NOV 07 2017

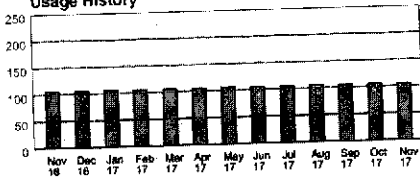
APPROVED
COUNTY AUDITOR

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 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.

Shelly Grant

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 NOV 02 2017

BY: *DB*

Acct #: 1503190177 /10-23 Bill #: B1710244281 Bill Date: 10/25/17 4199 Page: 1 of 2
NOV 03 2017
 Matagorda County 010-54410-573 Service at ESI ID #: 10032789495599911
 1700 7th Street, Room 301 2004 KILOWATT DR UNIT FL ODL
 Bay City, TX 77414 BAY CITY, TX 77414-3165
 ODLIS 2004 Kilowatt/Juw Pro ✉ bzapalac@co.matagorda.tx.us

Bill Date: 10/25/17 Bill Period - 09/22/17 thru 10/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.64	\$47.64	-\$47.64	\$47.64	11/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/22 - 10/23				367.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	367.00	0.05559	\$20.40
CKWH : Commercial Energy.....			\$13.75
TDU Delivery Charges.....	367.00	0.01548	\$5.68
DIS001:Distribution Charge.....	1.00	5.55000	\$5.55
ODL005:Outdoor Lighting Facilities.....	367.00	0.00251	\$0.92
TRN001:Transmission Charge.....	367.00	0.00436	\$1.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....			\$9.42
TDU Delivery Charges Non Taxable.....	367.00	0.00003	\$0.01
MSC025:Nuclear Decommissioning.....	367.00	0.01744	\$6.40
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.00820	\$3.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....			\$3.26
TDU Surcharges.....	367.00	0.00888	\$3.26
MSC042:Distribution Cost Recovery Factor.....			\$0.75
Taxes			\$0.00
Gross Receipts Reimb.....			\$0.00
PUC Assessment.....			\$47.64
Total Current Charges.....			\$47.64

APPROVED COUNTY AUDITOR
KLL DB

Previous Charges

Previous Balance.....	\$47.64
Payment on 10/13/2017.....	-\$47.64
Balance Forward.....	\$0.00

Total Amount Due..... \$47.64

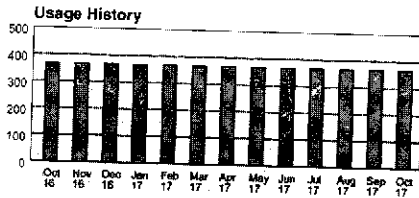
Contract Details	Usage kWh	Avg Rate	Amount
09/23/17 - 10/23/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.760¢ per kWh.
 You have a contract valid until 07/26/2020.

Please return this portion with your payment

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

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





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 #: 1503190178 /10-27 Bill #: B1710281495 Bill Date: 10/30/17 4199 Page: 1 of 2

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414
 Service at ESI ID #: 10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY, TX 77414-5080
 010-54410-510
 1700 7th St / Courthouse

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7,461.58	\$7,501.99	-\$7,461.58	\$7,501.99	11/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	09/28 - 10/27	17896	17417	192	91,968.00	206.60	0

Qty Rate Amount

Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	91,968.00	0.05558	\$5,111.58
TDU Delivery Charges.....			\$1,416.59
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	206.60	3.31399	\$684.67
TRN001:Transmission Charge.....	206.60	1.28601	\$265.69
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	206.60	2.16438	\$447.16
TDU Delivery Charges Non Taxable.....			\$640.62
MSC025:Nuclear Decommissioning.....	206.60	0.00387	\$0.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	206.60	2.25048	\$464.95
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	206.60	0.84642	\$174.87
TDU Surcharges.....			\$187.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	91,968.00	0.00043	\$39.18
MSC042:Distribution Cost Recovery Factor.....	206.60	0.70983	\$146.65
Taxes			
Gross Receipts Reimb.....			\$134.12
PUC Assessment.....			\$11.20
Total Current Charges.....			\$7,501.99

APPROVED COUNTY AUDITOR
 DB King

Previous Charges	
Previous Balance.....	\$7,461.58
Payment on 10/19/2017.....	-\$7,461.58
Balance Forward.....	\$0.00

Total Amount Due..... \$7,501.99

Contract Details	Usage kWh	Avg Rate	Amount
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)	91,968.00	0.05558	\$5,111.58

Please return this portion with your payment

Shelly Stutz

RECEIVED
 NOV 02 2017

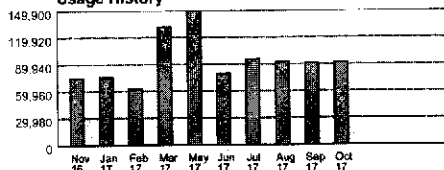
BY: *DB*

The average price you paid for electricity this month is 7.999¢ per kWh.
You have a contract valid until 07/01/2020.

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

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 #: 1503190179 / Bill #: B1710276437 Bill Date: 10/30/17 Page: 1 of 2

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

NOV 03 2017
010-54410-615

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

ST45 Blessing CC 932/Pct #4

Bill Date: 10/30/17 Bill Period - 09/27/17 thru 10/26/17

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 with columns: Description, Qty, Rate, Amount

Previous Charges

Table of previous charges with columns: Description, Amount

Total Amount Due \$15.62

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

APPROVED COUNTY AUDITOR
DB km

RECEIVED
NOV 02 2017

BY: DB

The average price you paid for electricity this month is 20.800¢ per kWh.
You have a contract valid until 07/01/2020.

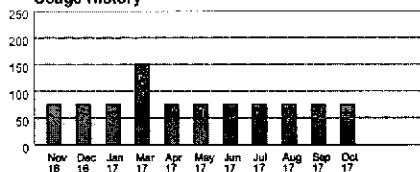
Please return this portion with your payment

Shelly Starks

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





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

NOV 03 2017
010-54410-615
4199
Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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.

Bill Date: 10/30/17 Bill Period - 09/27/17 thru 10/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.46	\$48.46	-\$48.46	\$48.46	11/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				290.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12 ✓
TDU Delivery Charges.....			\$24.91
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00438	\$1.27
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$48.46 ✓

Previous Charges	Amount
Previous Balance.....	\$48.46
Payment on 10/13/2017.....	-\$48.46
Balance Forward.....	\$0.00
Total Amount Due.....	\$48.46

Contract Details	Usage kWh	Avg Rate	Amount
09/28/17 - 10/26/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12 ✓

The average price you paid for electricity this month is 16.686¢ per kWh.
You have a contract valid until 07/01/2020.

Shelly Smith

RECEIVED
NOV 02 2017

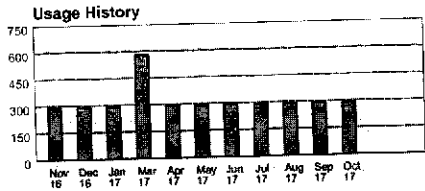
BY: *DB*

APPROVED
COUNTY AUDITOR
DBW

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 #: 1503190181 / 10-27 Bill #: B1710281496 Bill Date: 10/30/17 Page: 1 of 2

NOV 03 2017

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

010-54410-615

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

E End of Pk Blessing/Pct#4

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

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

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

Qty Rate Amount

Current Charges

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

Taxes
PUC Assessment..... \$0.14
Total Current Charges..... \$104.37

Previous Charges

Table with 2 columns: Description, Amount
Previous Balance..... \$14.12
Payment on 10/19/2017..... -\$14.12
Balance Forward..... \$0.00

Total Amount Due..... \$104.37

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558) 826.00 0.05558 \$45.91

The average price you paid for electricity this month is 12.619¢ per kWh.

Please return this portion with your payment

Shelby State

RECEIVED
NOV 02 2017

BY: [Signature]

APPROVED
COUNTY AUDITOR

[Signature]

\$0.14
\$104.37

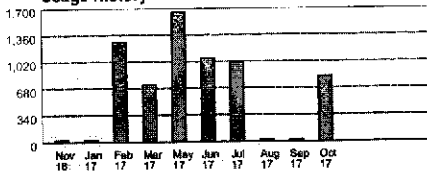
You have a contract valid until 07/01/2020.

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

📞 Questions or Comments

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

Usage History





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

548

ACCOUNT STATEMENT
for the period of 9/25/2017 to 10/16/2017
Service Address: 2200 7TH ST FIRE



***AUTO**SCH 5-DIGIT 77404
2873 1 AV 0.373*****2873 12 S26178D8



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

Account Number	Due Date	Amount Due
01-013000-02	11/15/2017	\$13.27

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		56	5,600

CURRENT CHARGES

Service	Amount
WATER	\$13.27
TOTAL NEW CHARGES	\$13.27
TOTAL AMOUNT DUE	\$13.27
AMOUNT DUE AFTER: 11/20/2017	\$23.27

APPROVED
COUNTY AUDITOR
DB KM

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

RECEIVED
NOV 02 2017

BY: DB

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010-54410-508

APPROVED BY [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/25/2017 to 10/25/2017
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2874 1 AV 0.373*****2874 12 S26178D11

NOV 03 2017

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

Account Number	Due Date	Amount Due
01-016000-02	11/15/2017	\$348.06

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	12368	12368	0

CURRENT CHARGES

Service
WATER
SEWER
SANITATION
TOTAL NEW CHARGES

APPROVED
COUNTY AUDITOR
DB KW

Amount
\$80.98
\$74.23
\$192.85
\$348.06

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017

\$348.06
\$348.06

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

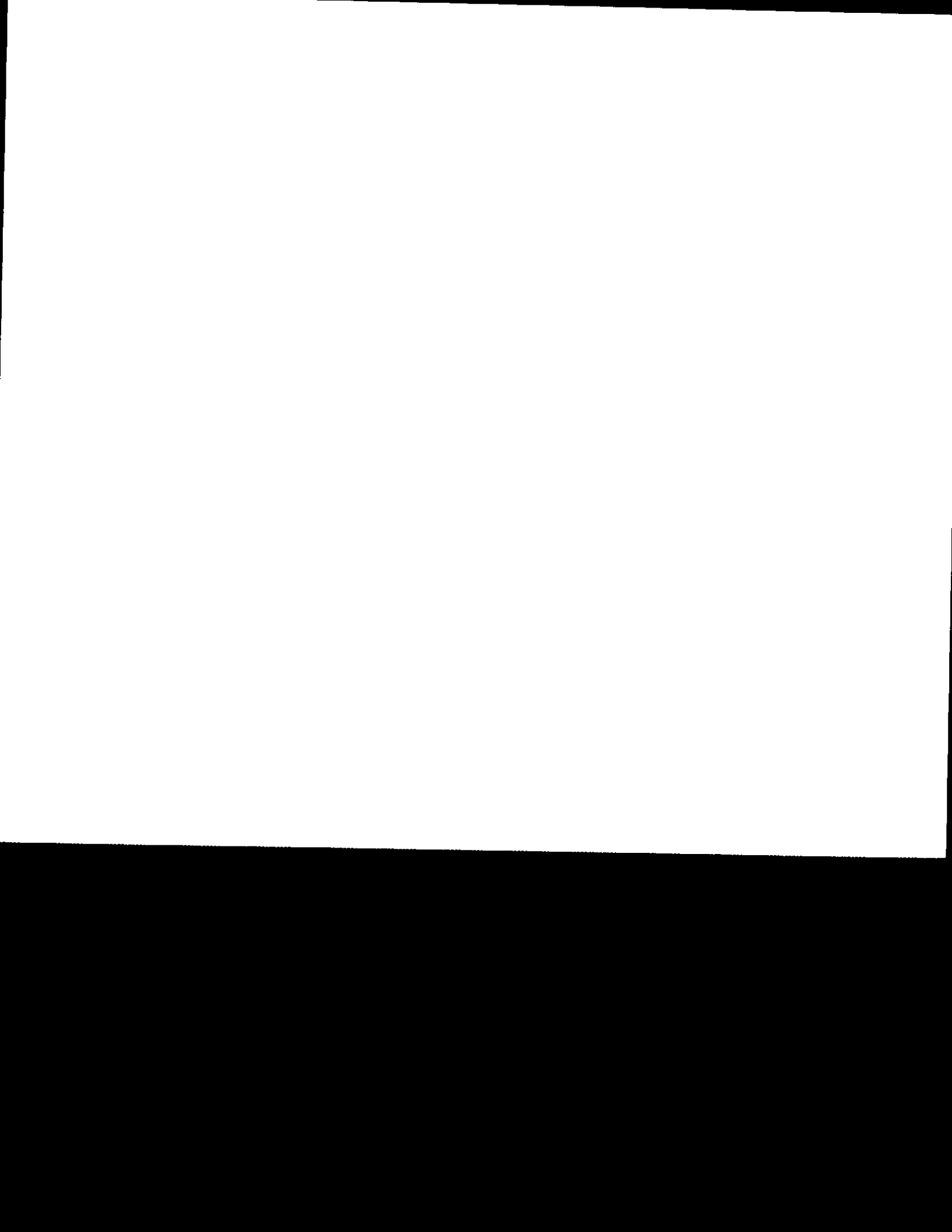
RECEIVED
NOV 02 2017

BY: *DB*

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 11/20/2017. 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 9/14/2017 to 10/16/2017
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
 2875 1 AV 0.373*****2875 12 S26178D14

NOV 03 2017



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

Account Number	Due Date	Amount Due
01-018000-02	11/15/2017	\$29.11

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	579	595	1,600

CURRENT CHARGES

Service	Amount
WATER	\$29.11
TOTAL NEW CHARGES	\$29.11
TOTAL AMOUNT DUE	\$29.11
AMOUNT DUE AFTER: 11/20/2017	\$29.11

APPROVED
 COUNTY AUDITOR
JOB KW

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

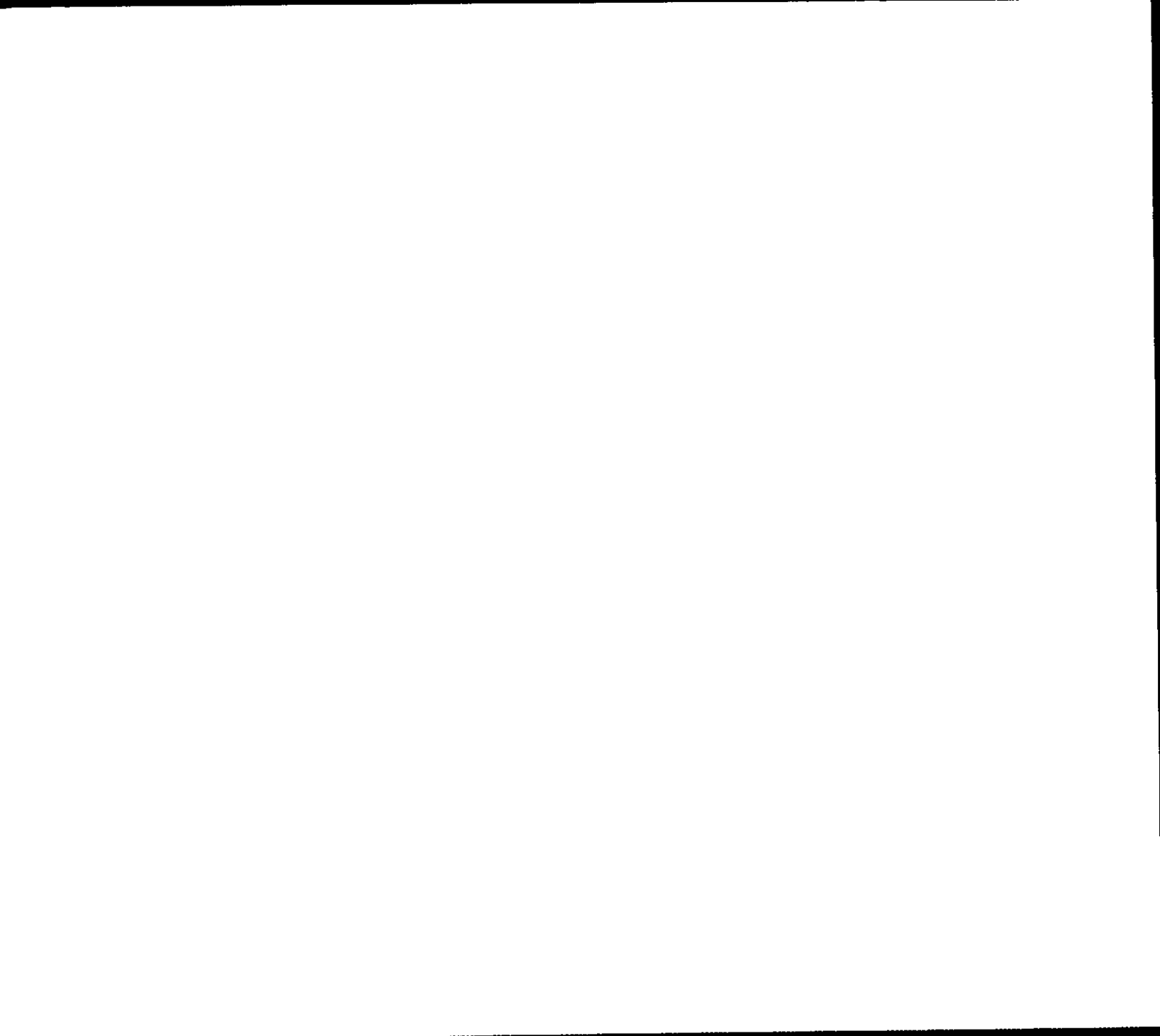
RECEIVED
 NOV 02 2017

BY: *JB*

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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

NOV 03 2017

ACCOUNT STATEMENT
 for the period of 9/14/2017 to 10/16/2017
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2837 1 AV 0.373*****2837 12 S26178D462



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

Account Number	Due Date	Amount Due
04-214000-00	11/15/2017	\$928.46

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	133	163	63,800
WATER	1	2896	3504	0

CURRENT CHARGES

Service	Amount
WATER	\$404.28
SEWER	\$524.18
TOTAL NEW CHARGES	\$928.46

APPROVED
 COUNTY AUDITOR
DB

TOTAL AMOUNT DUE \$928.46
 AMOUNT DUE AFTER: 11/20/2017 \$928.46

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

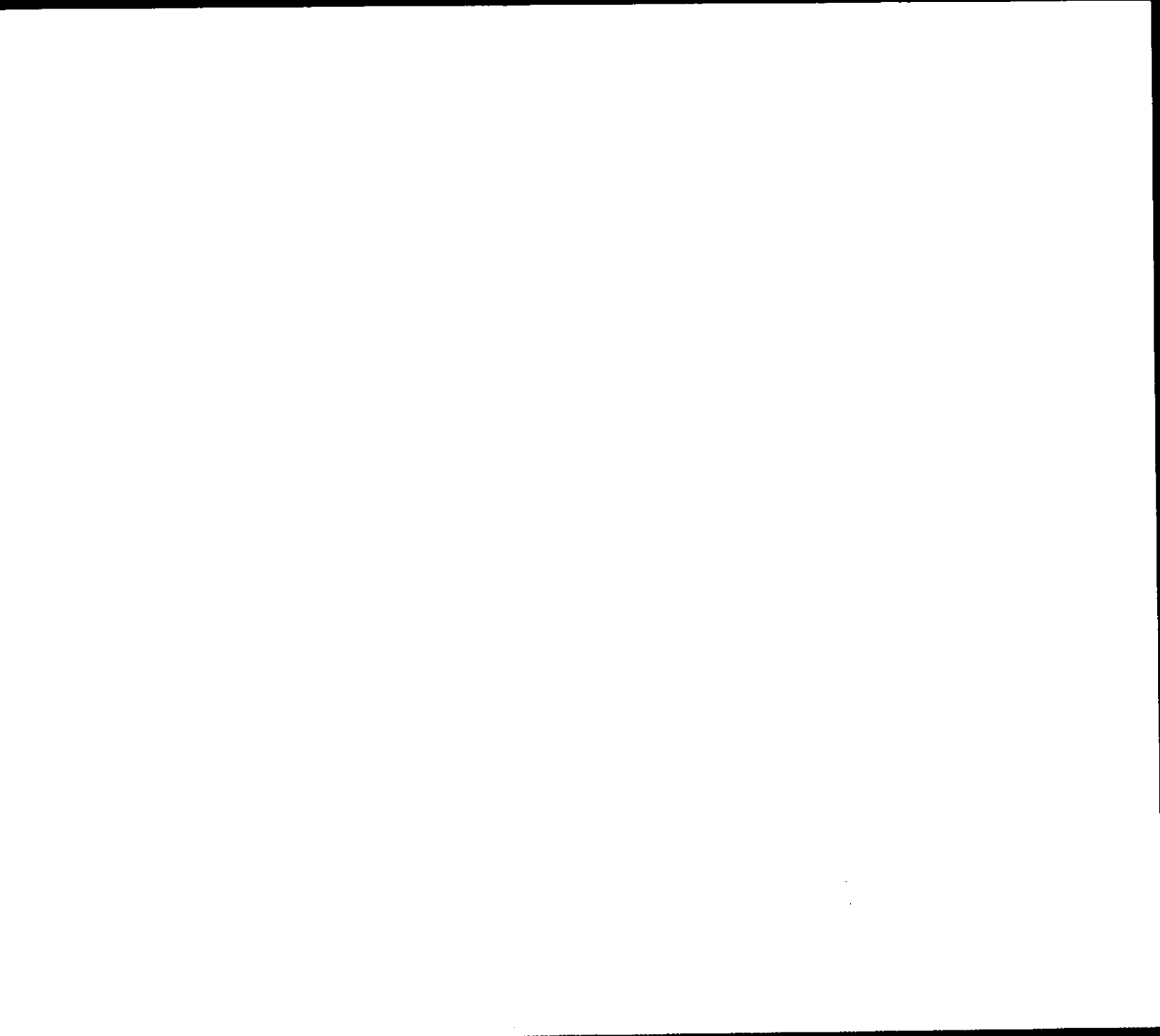
Shelly Forto
 010-54410-510

RECEIVED
 NOV 02 2017

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/25/2017 to 10/16/2017
Service Address: 1700 7TH ST IRRIG



NOV 06 2017

Account Number	Due Date	Amount Due
04-214100-00	11/15/2017	\$349.98

***AUTO**SCH 5-DIGIT 77404
2838 1 AV 0.373*****2838 12 S26178D463



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

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

New Meter -> Sept. 28, 2017

Meter	Units	Previous	Current	Usage
WATER	1		559	113,500
WATER	1		47	0

CURRENT CHARGES

Service	Amount
WATER	\$349.98
TOTAL NEW CHARGES	\$349.98

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017 **\$349.98**

[Handwritten signature]

**APPROVED
COUNTY AUDITOR**

DID YOU KNOW

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

IMPORTANT MESSAGE

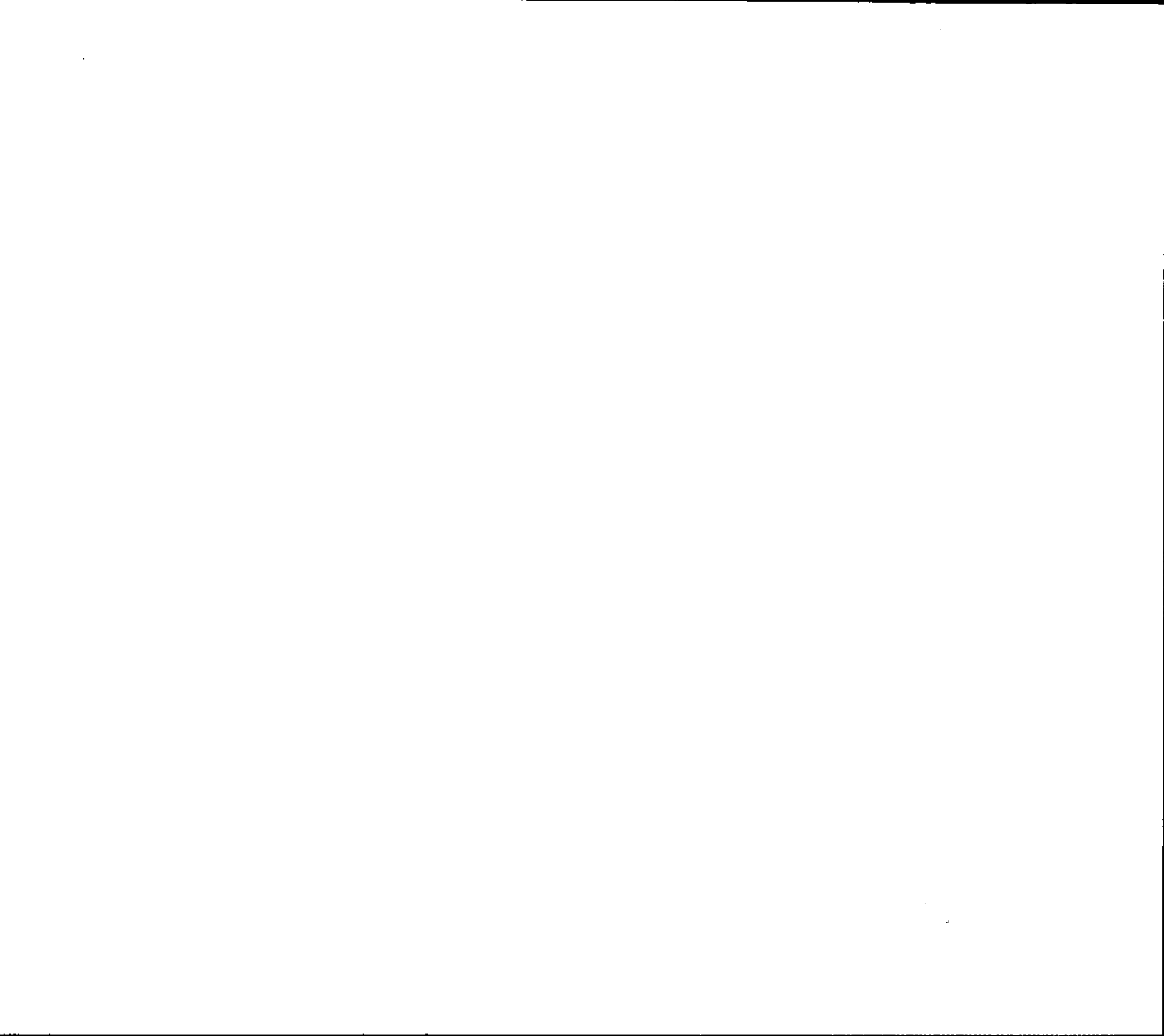
*Shelby Greath
DID-54410-510*

RECEIVED
NOV 02 2017

BY: *OB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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

370

NOV 07 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				
09/18/17	10/17/17	29	2	3351	3608	10296224	1	257	44.42

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 10/16/17
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -56.25
 56.25
 54.92

010-54410613
 W

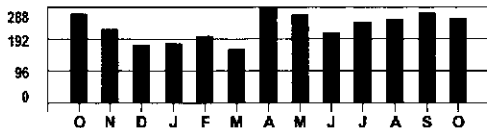
RECEIVED
 NOV 06 2017

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	257	9	1.53	\$54.92		
PREVIOUS BILLING PERIOD	31	271	9	1.48			
SAME PERIOD LAST YEAR	30	269	9	1.45	AFTER DUE DATE PAY \$57.66		

Your Electricity Use Over The Last 13 Months



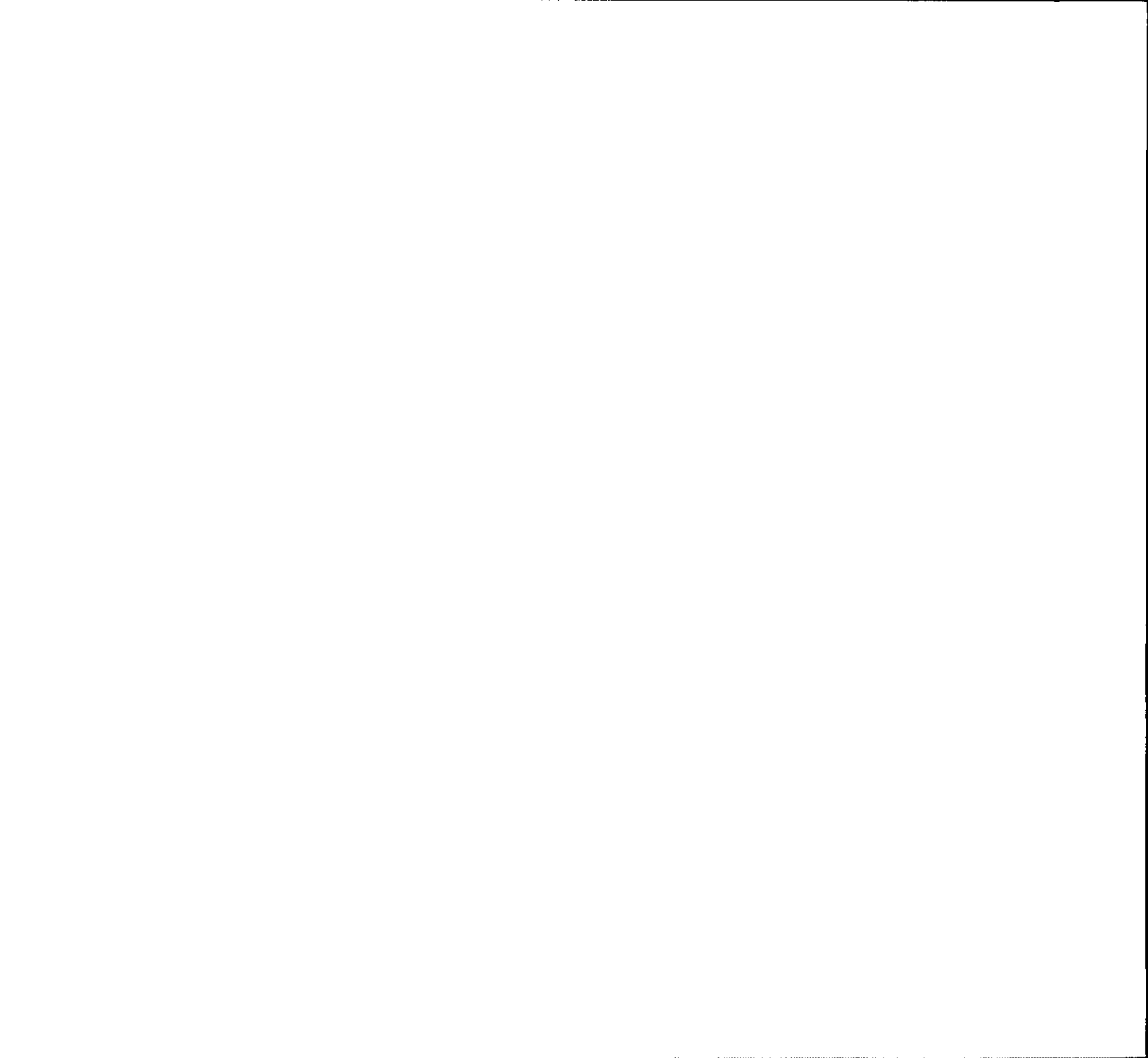
PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

- Bill Type**
- 0 NORMAL
 - 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
 NOV 07 2017

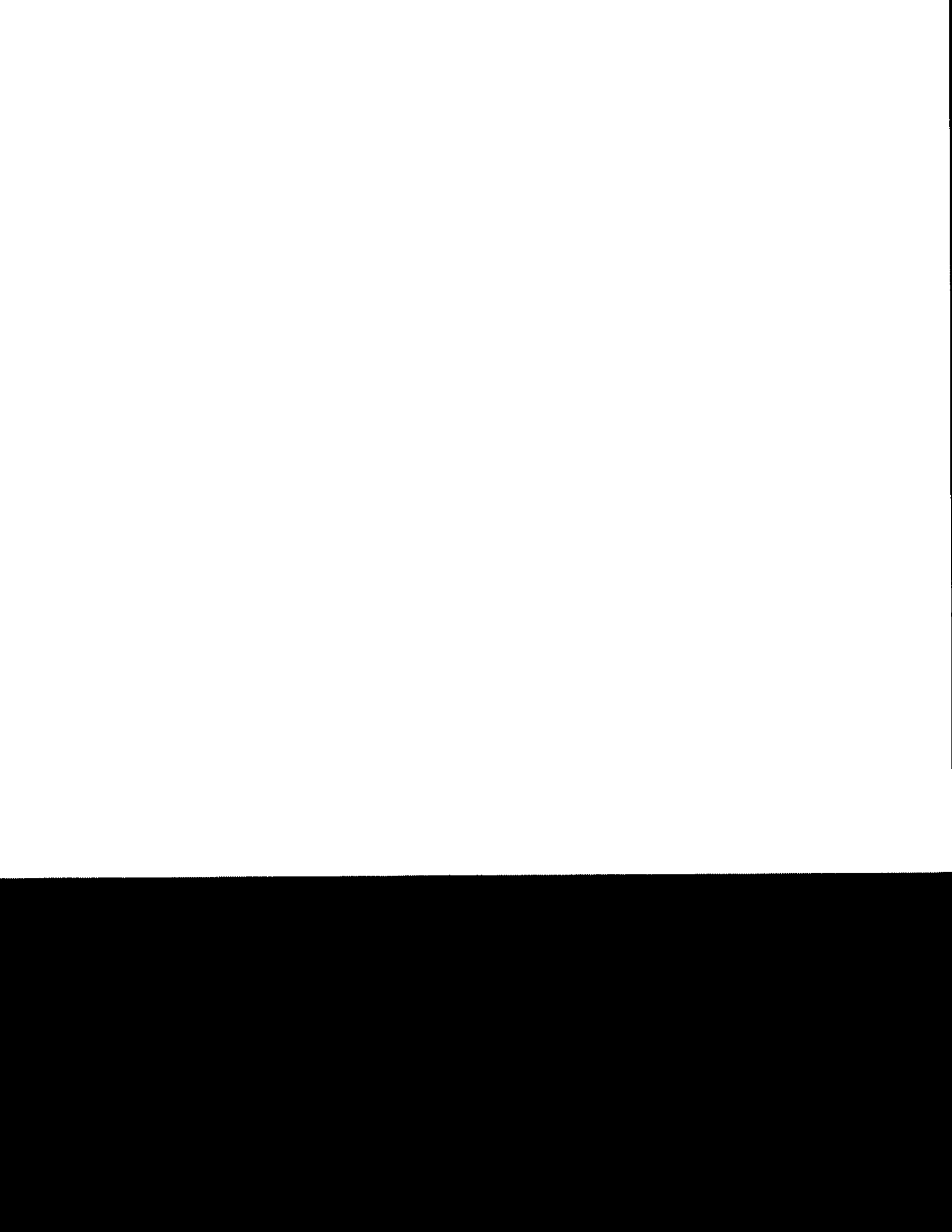
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

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				
09/18/17	10/18/17	30	0			0		168	0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 10/16/17 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42.00 -42.00 42.00 42.00
RECEIVED NOV 06 2017 BY: <i>[Signature]</i>									010-54410-613 W APPROVED COUNTY AUDITOR <i>[Signature]</i>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	11/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	30	0	0	0	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
 - 1 ESTIMATED
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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



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



Your Touchstone Energy Cooperative

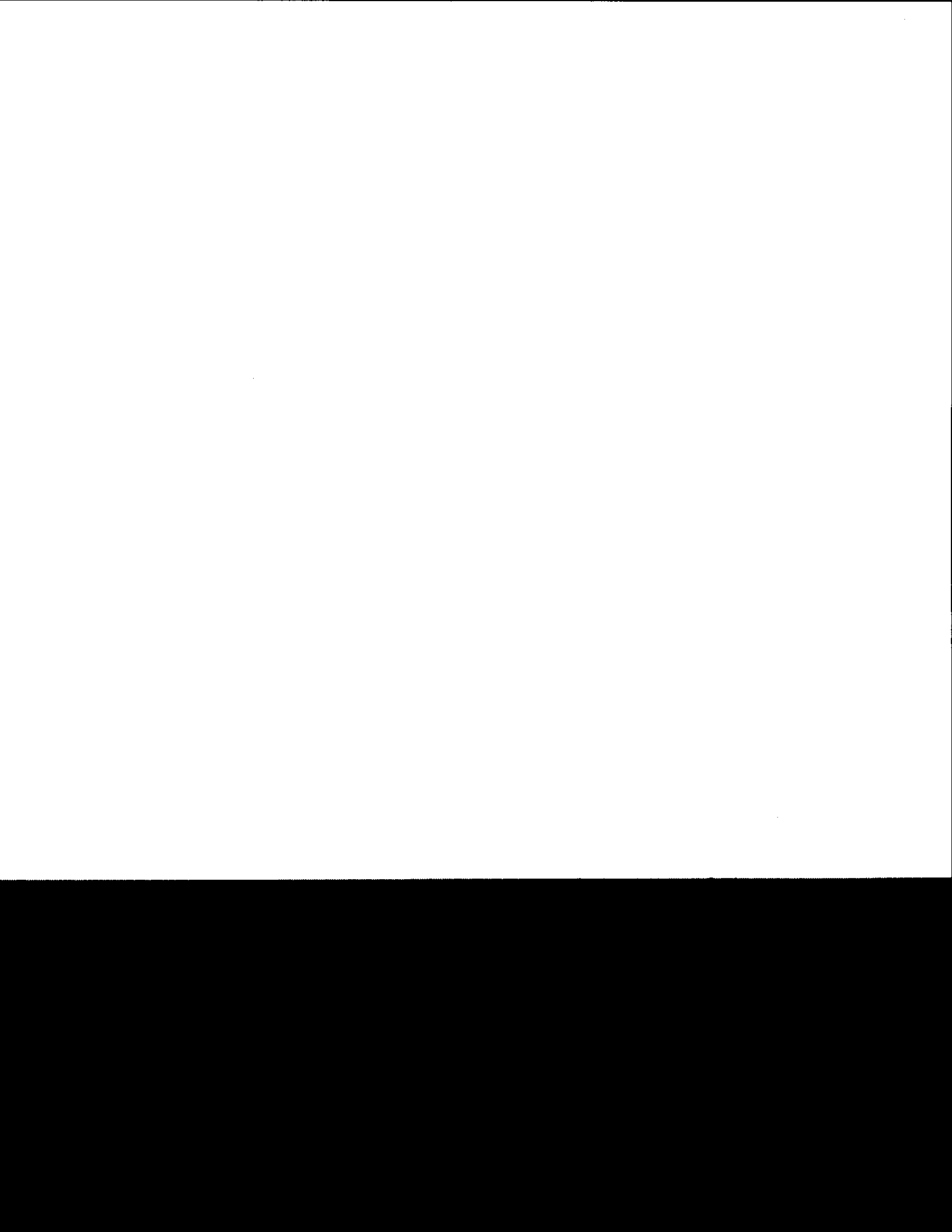
370
 NOV 07 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.070000	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				
09/18/17	10/17/17	29	2	40	44	10329608	1	4	20.38
THANK YOU FOR YOUR PAYMENT 10/16/17 PREVIOUS AMOUNT DUE -20.86 PREVIOUS CREDIT 20.38 TOTAL AMOUNT DUE -0.48 TOTAL AMOUNT DUE 19.90									
RECEIVED NOV 06 2017 BY: <i>[Signature]</i>									
010-54410-662 <i>[Signature]</i>									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$19.90	
CURRENT BILLING PERIOD	29	4	0	0.70	CURRENT BILL PAST DUE AFTER			11/15/17 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	4	0	0.66	AFTER DUE DATE PAY			\$20.89	
SAME PERIOD LAST YEAR	34	35	1	0.68					
Your Electricity Use Over The Last 13 Months 					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 | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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



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



Your Touchstone Energy Cooperative

370
 NOV 07 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				
09/18/17	10/17/17	29	2	608	638	10299044	1	30	22.85

THANK YOU FOR YOUR PAYMENT 10/16/17 -22.09
 PREVIOUS AMOUNT DUE 22.09
 TOTAL AMOUNT DUE 22.85

010-54410-662
m

RECEIVED
 NOV 06 2017

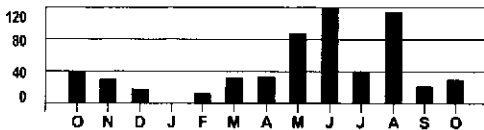
BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	29	30	1	0.79	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/17</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$23.99</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/17	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$23.99
CURRENT BILL PAST DUE AFTER	11/15/17	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$23.99											
PREVIOUS BILLING PERIOD	31	22	1	0.71									
SAME PERIOD LAST YEAR	30	39	1	0.78									

\$22.85

Your Electricity Use Over The Last 13 Months



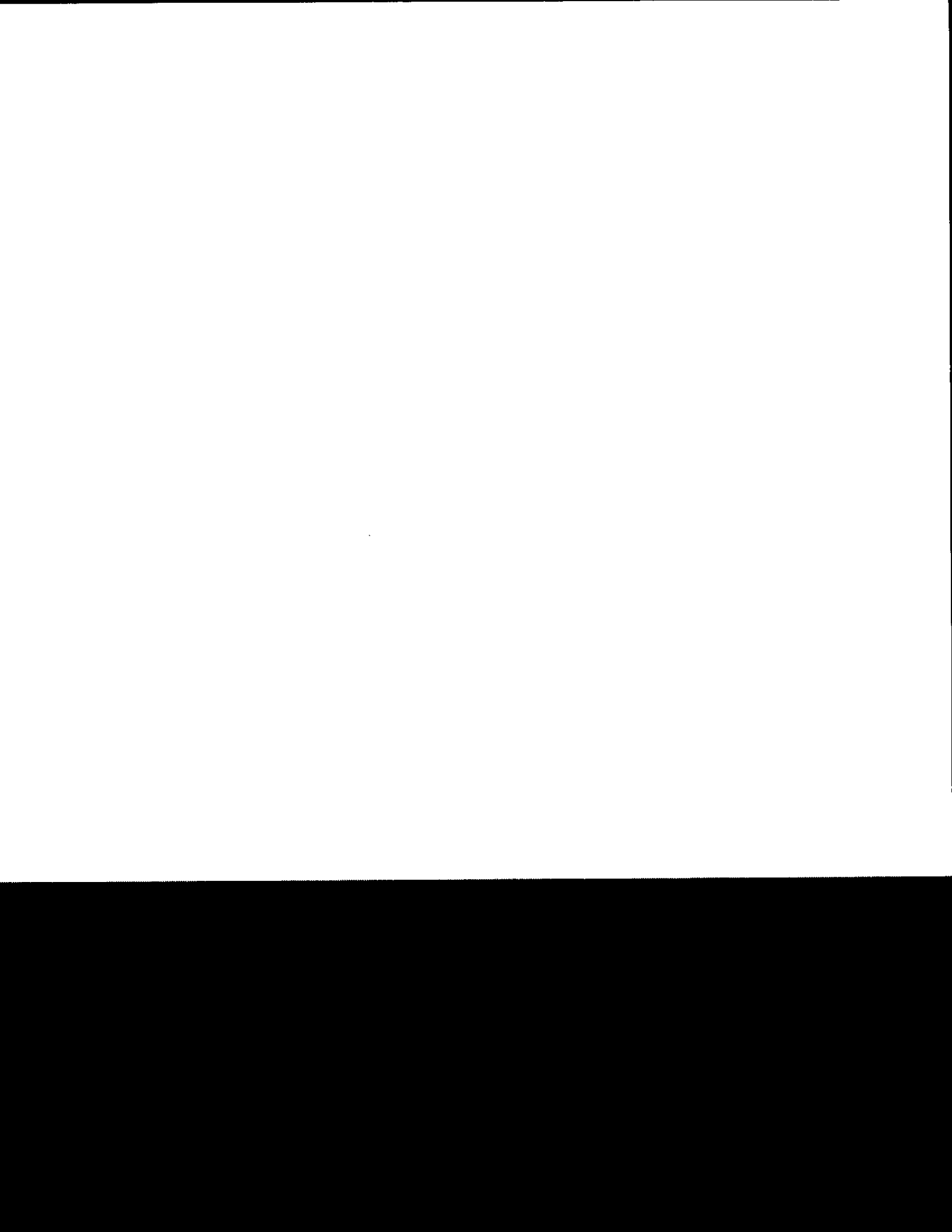
PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: www.jeccec.com
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- 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



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



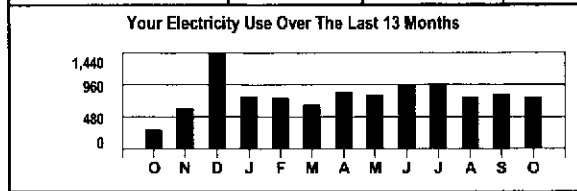
Your Touchstone Energy Cooperative

NOV 06 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/17	10/16/17	28	2	7686	8465	10329739	1	779	94.01
2 100W- HPS THANK YOU FOR YOUR PAYMENT 10/16/17 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									21.00 -93.62 93.62 115.01
<p><i>C.F.</i></p> <p><i>Code 010-54410-615K.H.</i></p> <p><i>Pct. 4</i></p> <p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	779	28	3.36	\$115.01		
PREVIOUS BILLING PERIOD	31	817	26	3.15			
SAME PERIOD LAST YEAR	30	286	10	1.50			
					AFTER DUE DATE PAY		\$120.76



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

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 NOV 03 2017

BY: *[Signature]*

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



NOV 06 2017

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/17	10/17/17	29	2	18058	20204	10329769	1	2146	223.87

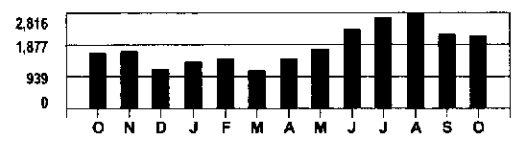
THANK YOU FOR YOUR PAYMENT 10/16/17
 PREVIOUS AMOUNT DUE -229.76
 TOTAL AMOUNT DUE 223.87

C.F.
Code 010-54410-615 K.H.
Pct. 4

APPROVED
 COUNTY AUDITOR
R. Kae

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	2146	74	7.72		\$223.87
PREVIOUS BILLING PERIOD	31	2208	71	7.41	CURRENT BILL PAST DUE AFTER 11/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1656	53	5.29	AFTER DUE DATE PAY	\$235.06

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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1036 NOV 07 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

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BY:
 APPROVED
 COUNTY AUDITOR

ACCOUNT 187 10/30/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	19	1	23.75	30.00	53.75

This bill covers usage from September 20 thru October 18.
 Bills are due November 20th. If not paid by 23rd late charge added. Disconnect for no pay after Nov. 25
 Office open 9-1 Mon-Fri Credit cards accepted.

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

111

777

NOV 06 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	560730	555840	4,890	45.45

*U.O.
D/O-54410-462*

APPROVED
COUNTY AUDITOR
DB Ku

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

Service From 9/19/2017 TO 10/16/2017 ACCOUNT # 411 10/25/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	16	3	45.45	0.00	45.45

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

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NOV 02 2017

BY: *DB*

