

**MAKE CHECK PAYABLE TO:**

BAY CITY GAS  
 P O BOX 1603  
 BAY CITY TX 77404

2604 NICHOLS

NOV 07 2016

ACCOUNT NUMBER  
 1-16-01100-00

320

SERVICE PERIOD

FROM TO  
 09/29/16 10/31/16

BILLING DATE

11/02/16

READ DATE (G) 10/31/16  
 METER NUM. 3237326  
 PRES. READ 7219  
 PREV. READ 7211  
 TOTAL CCF 8

\*\*\* USAGE HISTORY \*\*\*

	GAS	CCF
09/29/16	8	
08/29/16	7	
07/29/16	7	
06/30/16	8	
05/31/16	8	
05/02/16	10	
03/31/16	17	
02/29/16	53	
01/29/16	133	
12/30/15	78	
12/01/15	19	
10/30/15	9	

DESCRIPTION AMOUNT

BASIC SERVICE 19.00  
 GAS DELIVERY 6.69

APPROVED  
 COUNTY AUDITOR

THIS MONTH 25.69

TOTAL NOW DUE 25.69

PENALTY AMOUNT PAY THIS AMOUNT AFTER

RECEIVED  
 NOV 04 2016

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

185410

1482

MESSAGES

DUE DATE 11/20/16  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at [www.baycitygas.com](http://www.baycitygas.com) or 245-2327

010-54410-612  
 [Signature]

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](http://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](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311

# CenterPoint Energy

CenterPointEnergy.com

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

2234  
NOV 07 2016

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Oct 21, 2016

**DATE DUE**  
**AMOUNT DUE**

**Nov 07, 2016**  
**\$ 37.18**

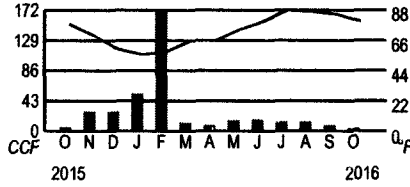
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

### Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	6	6	9	4
Average daily gas use (CCF)	0.2	0.2	0.3	0.1
Average daily temperature	77	77	84	79
Days in billing period	31	31	33	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 40.23
Payment Oct 7, 2016	- 40.23
Current gas charges (Details on page 2)	+ 37.18
<b>Total amount due</b>	<b>\$ 37.18</b>

185420

APPROVED  
COUNTY AUDITOR

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](http://CenterPointEnergy.com/myaccount).

C.F.

Code 010-54410-615 K.H.

Blessing Com. Center - Nat'l Gas

RECEIVED  
NOV 03 2016

BY: .....

### How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 21, 2016

**DATE DUE**  
**Nov 07, 2016**  
**AMOUNT DUE**  
**\$ 37.18**

Rate: GSS-2085A-GRIP 2016

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number**      **Day Billing Period**  
 3108800369975      29

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/19/16 - 10/18/16	8931		8927		4 CCF
Customer charge *					\$ 34.74
Storage inventory charge			4 CCF x \$ 0.00198		0.01
Base amount			4 CCF x \$ 0.10670		0.43
Gas cost adjustment			4 CCF x \$ 0.50102		2.00
<b>Total current charges</b>					<b>\$ 37.18</b>

The customer charge includes the current GRIP surcharge of \$2.30.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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



# CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

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

NOV 07 2016

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

010-54410-615  
Blessing Ball Part / Pct #4

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$873.03	\$1,057.68	-\$873.03	\$1,057.68	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	09/29 - 10/28	185421	423	192	1,152.00	91.60	0

Qty	Rate	Amount
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### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	1,152.00	0.05558	\$64.03
TDU Delivery Charges.....			\$882.28
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	171.30	3.31401	\$567.69
TRN001:Transmission Charge.....	91.60	1.28603	\$117.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	91.60	1.94017	\$177.72
TDU Delivery Charges Non Taxable.....			\$24.60
MSC025:Nuclear Decommissioning.....	171.30	0.00391	\$0.67
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,152.00	-0.00570	-\$6.57
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,152.00	0.01848	\$21.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,152.00	0.00799	\$9.21
TDU Surcharges.....			\$85.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,152.00	0.00046	\$0.53
MSC042:Distribution Cost Recovery Factor.....	171.30	0.48144	\$82.47

### Taxes

PUC Assessment.....			\$1.72
<b>Total Current Charges.....</b>			<b>\$1,057.68</b>

### Previous Charges

Previous Balance.....			\$873.03
Payment on 10/14/2016.....			-\$873.03
<b>Balance Forward due immediately to avoid disconnection</b>			<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....

**Total Amount Due..... \$1,057.68**

Please return this portion with your payment

*Handwritten signature*

**RECEIVED**  
NOV 04 2016

BY: *[Signature]*

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

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	1,152.00	0.05558	\$64.03

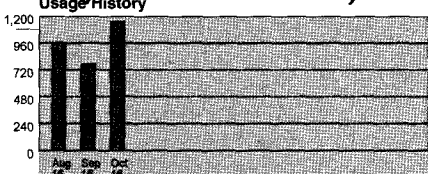
The average price you paid for electricity this month is 91.663¢ per kWh. You have a contract valid until 07/01/2020.

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

**IT'S HURRICANE SEASON**

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

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





# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Questions or Comments  
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 #: 1503190123 /10-28 Bill #: B1610291400 Bill Date: 10/31/16

4199

Page: 1 of 2

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

NOV 07 2016

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

010-54410-605  
DDTs Blessing PRK/PT#4

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$133.35	\$133.35	-\$133.35	\$133.35	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/29 - 10/28				840.00		

185422 Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	840.00	0.05558 ✓	\$46.69 ✓
TDU Delivery Charges.....			\$70.23
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$10.71
MSC025:Nuclear Decommissioning.....	840.00	0.00001	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	840.00	-0.00446	-\$3.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01280	\$10.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00440	\$3.70
TDU Surcharges.....			\$5.52
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00657	\$5.52
Taxes			
PUC Assessment.....			\$0.20
<b>Total Current Charges.....</b>			<b>\$133.35</b>

### Previous Charges

Previous Balance.....	\$133.35
Payment on 10/20/2016.....	-\$133.35
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....

**Total Amount Due..... \$133.35**

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558 ✓	\$46.69 ✓

Please return this portion with your payment

*Shelly*

RECEIVED  
NOV 04 2016

BY: *[Signature]*

APPROVED  
COUNTY AUDITOR

**Contract Details**

Usage kWh

Avg Rate

Amount

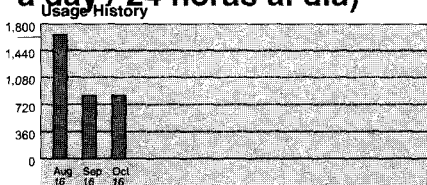
The average price you paid for electricity this month is 15.851¢ per kWh.  
 You have a contract valid until 07/01/2020.

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 concerning your bill?  
 Call



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



**IT'S HURRICANE SEASON**

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





# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

Acct #: 1503190125 <sup>10-28</sup> Bill #: B1610291401 Bill Date: 10/31/16 <sup>4199</sup>

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

**NOV 07 2016**  
010-54410-512  
2323 Ave E. (tail)

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

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,010.38	\$5,137.44	-\$6,010.38	\$5,137.44	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	09/29 - 10/28	13559	13204	192	68,160.00	128.60	0

**185428**

Qty	Rate	Amount
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### Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	68,160.00	0.05558	\$3,788.33
TDU Delivery Charges.....			\$860.14
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	128.60	3.31400	\$426.18
TRN001:Transmission Charge.....	128.60	1.28600	\$165.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	128.60	1.94020	\$249.51
TDU Delivery Charges Non Taxable.....			\$291.15
MSC025:Nuclear Decommissioning.....	128.60	0.00389	\$0.50
MSC029:Recovery of securitized portion of stranded assets and costs.....	128.60	-0.95163	-\$122.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	128.60	2.44082	\$313.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	128.60	0.77092	\$99.14
TDU Surcharges.....			\$95.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	68,160.00	0.00046	\$31.22
MSC042:Distribution Cost Recovery Factor.....	128.60	0.48141	\$61.91
Taxes			
Gross Receipts Reimb.....			\$94.73
PUC Assessment.....			\$7.91
<b>Total Current Charges.....</b>			<b>\$5,137.44</b>

### Previous Charges

Previous Balance.....	\$6,010.38
Payment on 10/20/2016.....	-\$6,010.38
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
<i>Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.</i>	

**APPROVED**  
**COUNTY AUDITOR**

**BY: .....** **Total Amount Due.....** **\$5,137.44**

.....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.

**RECEIVED**  
NOV 04 2016

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	68,160.00	0.05558 ✓	\$3,788.33 ✓

The average price you paid for electricity this month is 7.387¢ per kWh.  
 You have a contract valid until 07/01/2020.

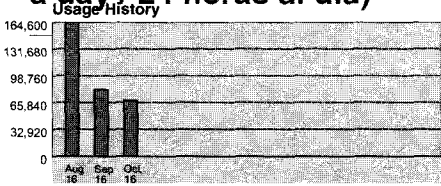
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☎ 877.653.5090 (24 hours  
 a day / 24 horas al dia)

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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 #: 1503190126 Bill #: B1610291402 Bill Date: 10/31/16

4199

Page: 1 of 2

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

NOV 07 2016

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

010-54410-512  
ODLTS 2323 Ave. E. Jail

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.30	\$15.30	-\$15.30	\$15.30	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/29 - 10/28				105.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			<b>185424</b>
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$6.31
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$2.18
MSC029:Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00571	-\$0.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01848	\$1.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00800	\$0.84
TDU Surcharges.....			\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.26
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.30</b>

APPROVED  
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$15.30
Payment on 10/20/2016.....	-\$15.30
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments of 10/31/16.....

**Total Amount Due..... \$15.30**

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

Please return this portion with your payment

Shelly Stovall

RECEIVED  
NOV 04 2016

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

The average price you paid for electricity this month is 14.305¢ per kWh.  
You have a contract valid until 07/01/2020.

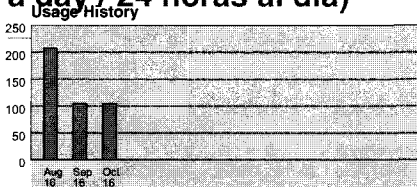
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If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120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

---

Questions concerning your bill?  
Call

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



---

**IT'S HURRICANE SEASON**

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



A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190140 /10-24 Bill #: B1610254278 Bill Date: 10/26/16

Page: 1 of 2

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

NOV 03 2016

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

010-54410-573
2004 Kilowatt Dr / Juv Pro

Bill Date: 10/26/16 Bill Period - 09/23/16 thru 10/24/16

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

185425

Main table of current charges including items like CKWH: Commercial Energy, TDU Delivery Charges, and various surcharges.

Previous Charges

Table for previous charges showing Previous Balance and Payment on 10/06/2016.

Balance Forward due immediately to avoid disconnection
Call 877.653.5090 to make a payment. Balance reflects payments
as of 10/26/16.

BY: [Signature] Total Amount Due \$545.42

APPROVED COUNTY AUDITOR [Signature]

\$545.42

RECEIVED NOV 03 2016

Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
09/24/16 - 10/24/16 Fixed Rate (Contract Rate : 0.05558)	3,692.00	0.05558	\$205.20

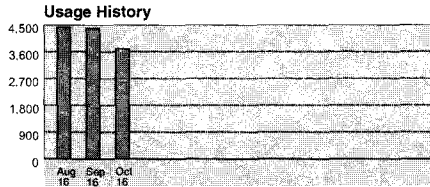
The average price you paid for electricity this month is 14.504¢ per kWh.  
 You have a contract valid until 07/26/2020.

Questions concerning your bill?  
 Call  
**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.

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# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190142 /10-26 Bill #: B1610274755 Bill Date: 10/28/16

Page: 1 of 2

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

NOV 03 2016

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

010-54410-615  
Blessing CC Pavilion/Pa#4

Bill Date: 10/28/16 Bill Period - 09/27/16 thru 10/26/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.47	\$19.47	-\$19.47	\$19.47	11/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				105.00		

Current Charges	Qty	Rate	Amount
<b>185426</b>			

<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.58
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	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$1.33
MSC029:Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00448	-\$0.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01276	\$1.34
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69

<b>Taxes</b>			
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.47</b>

<b>Previous Charges</b>			
Previous Balance.....			\$19.47
Payment on 10/14/2016.....			-\$19.47
<b>Balance Forward due immediately to avoid disconnection as of 10/28/16.....</b>			<b>\$0.00</b>

<b>Total Amount Due.....</b>			<b>\$19.47</b>
------------------------------	--	--	----------------

Contract Details	Usage kWh	Avg Rate	Amount
09/28/16 - 10/26/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

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

*Shelly [Signature]*

RECEIVED  
NOV 03 2016

BY: *[Signature]*

APPROVED  
COUNTY AUDITOR  
*[Signature]*

\$19.47

The average price you paid for electricity this month is 18.514¢ per kWh.  
You have a contract valid until 07/28/2020.

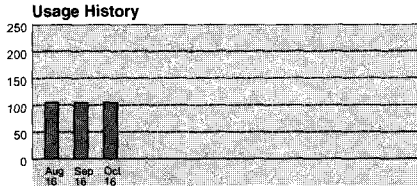
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Questions concerning your bill?  
Call

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

**IT'S HURRICANE SEASON**

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# CHAMPION ENERGY SERVICES®

4199

A Calpine Company NYSE CPN

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190144 /10-26 Bill #: B1610274756 Bill Date: 10/28/16

Page: 1 of 2

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

NOV 03 2016

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

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

Bill Date: 10/28/16 Bill Period - 09/27/16 thru 10/26/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.42	\$44.42	-\$44.42	\$44.42	11/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				367.00		

Current Charges	Qty	Rate	Amount
<b>185427</b>			

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$16.85
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	0.00409	\$1.50
TDU Delivery Charges Non Taxable.....			\$4.69
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	367.00	-0.00447	-\$1.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01281	\$4.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
Taxes			
PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$44.42</b>

Previous Charges	Amount
Previous Balance.....	\$44.42
Payment on 10/14/2016.....	-\$44.42
<b>Balance Forward due immediately to avoid disconnection</b> Call 877.653.5090 to make a payment. Balance reflects payments as of 10/28/16.....	<b>\$0.00</b>

**Total Amount Due..... \$44.42**

Contract Details	Usage kWh	Avg Rate	Amount
09/28/16 - 10/26/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

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

*Shelly Stutz*

RECEIVED  
NOV 03 2016

BY: *[Signature]*

APPROVED  
COUNTY AUDITOR  
*[Signature]*

**Contract Details**

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 12.084¢ per kWh.  
 You have a contract valid until 07/28/2020.

Questions concerning your bill?  
 Call

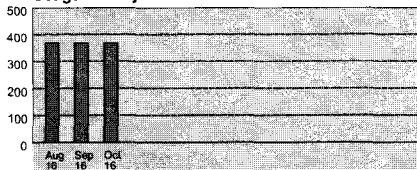
**877.653.5090 (24 hours a day / 24 horas al dia)**

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.

**IT'S HURRICANE SEASON**

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Usage History





# CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190158 /10-28 Bill #: B1610291403 Bill Date: 10/31/16

4199

Page: 1 of 2

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

NOV 07 2016

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

010-54410-65  
Blessing Com. Center Act #4

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$268.84	\$227.17	-\$268.84	\$227.17	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	09/29 - 10/28	66410	65361	1	1,049.00	17.00	0

185428 Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	1,049.00	0.05558	\$58.30
TDU Delivery Charges			\$135.22
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	18.50	3.31405	\$61.31
TRN001:Transmission Charge	17.00	1.28588	\$21.86
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	17.00	1.94000	\$32.98
TDU Delivery Charges Non Taxable			\$21.87
MSC025:Nuclear Decommissioning	18.50	0.00378	\$0.07
MSC029:Recovery of securitized portion of stranded assets and costs	1,049.00	-0.00570	-\$5.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,049.00	0.01848	\$19.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,049.00	0.00800	\$8.39
TDU Surcharges			\$11.44
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,049.00	0.00046	\$0.48
MSC042:Distribution Cost Recovery Factor	18.50	0.48162	\$8.91
Taxes			\$0.34
PUC Assessment			\$0.34
<b>Total Current Charges</b>			<b>\$227.17</b>

### Previous Charges

Previous Balance	\$268.84
Payment on 10/20/2016	-\$268.84
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.	

APPROVED COUNTY AUDITOR

BY: ..... **Total Amount Due** ..... **\$227.17**

RECEIVED NOV 04 2016

Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	1,049.00	0.05558	\$58.30

The average price you paid for electricity this month is 21.623¢ per kWh.  
 You have a contract valid until 07/01/2020.

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

**IT'S HURRICANE SEASON**

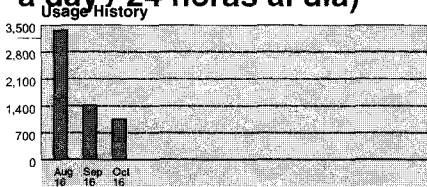
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Questions concerning your bill?

Call



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





# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190159 Bill #: B1610291404 Bill Date: 10/31/16

4199

Page: 1 of 2

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

NOV 07 2016

010-54410-615  
DOLTS Blessing CC/PCT#4

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

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.05	\$7.05	-\$7.05	\$7.05	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/29 - 10/28				39.00		

Current Charges	Qty	Rate	Amount
<b>185420</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	39.00	0.05564	\$2.17
TDU Delivery Charges.....			\$3.80
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00410	\$0.16
TDU Delivery Charges Non Taxable.....			\$0.81
MSC029: Recovery of securitized portion of stranded assets and costs.....	39.00	-0.00564	-\$0.22
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01846	\$0.72
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00795	\$0.31
TDU Surcharges.....			\$0.26
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00667	\$0.26
Taxes			
PUC Assessment.....			\$0.01
<b>Total Current Charges.....</b>			<b>\$7.05</b>

### Previous Charges

Previous Balance.....	\$7.05
Payment on 10/20/2016.....	-\$7.05
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....	

**Total Amount Due..... \$7.05**

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

Please return this portion with your payment

Shelly Boats

RECEIVED  
NOV 04 2016

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

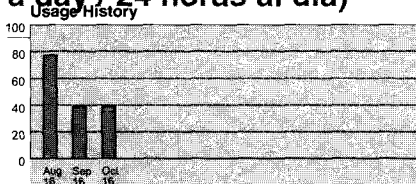
APPROVED  
COUNTY AUDITOR

The average price you paid for electricity this month is 18.051¢ per kWh.  
You have a contract valid until 07/01/2020.

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Questions concerning your bill?  
Call

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



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support@championenergyservices.com  
www.championenergyservices.com

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AEP Texas Central (24 hours a day)  
866.223.8508

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

Thank you for your business!

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

Acct #: 1503190160 Bill #: B1610274757 Bill Date: 10/28/16

Page: 1 of 2

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

NOV 03 2016

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

010-54410-660  
FM 521 Prk Palacios/River Prk

Bill Date: 10/28/16 Bill Period - 09/27/16 thru 10/26/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.56	\$21.56	-\$21.56	\$21.56	11/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				155.00		

Qty Rate Amount

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	185.430	0.05555	\$8.61
TDU Delivery Charges.....			\$8.49
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$3.22
MSC029:Recovery of securitized portion of stranded assets and costs.....	155.00	-0.00568	-\$0.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
Taxes			\$0.19
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$21.56
<b>Total Current Charges.....</b>			<b>\$21.56</b>

APPROVED COUNTY AUDITOR

**Previous Charges**

Previous Balance.....			\$21.56
Payment on 10/14/2016.....			-\$21.56
<b>Balance Forward due immediately to avoid disconnection</b>			<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/28/16.....

**Total Amount Due..... \$21.56**

Contract Details	Usage kWh	Avg Rate	Amount
09/28/16 - 10/26/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

Please return this portion with your payment

RECEIVED NOV 03 2016

BY: [Signature]

[Handwritten signature]

The average price you paid for electricity this month is 13.768¢ per kWh.  
You have a contract valid until 07/28/2020.

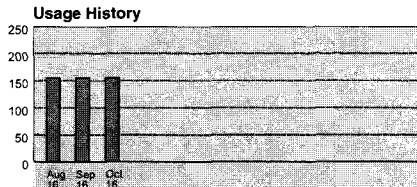
Questions concerning your bill?  
Call

☎ 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.

#### IT'S HURRICANE SEASON

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# CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

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 #: 1503190166 Bill #: B1610291405 Bill Date: 10/31/16

499

Page: 1 of 2

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

NOV 07 2016

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

010-54410-615  
Hefflinger Prk Lts Blessing/Prk

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$64.89	\$61.83	-\$64.89	\$61.83	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	09/29 - 10/28	17918	17437	1	481.00		0

Current Charges	Qty	Rate	Amount
<b>185431</b>			

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	481.00	0.05557	\$26.73
TDU Delivery Charges.....			\$17.50
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	481.00	0.01549	\$7.45
TRN001:Transmission Charge.....	481.00	0.00251	\$1.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	481.00	0.00407	\$1.96
TDU Delivery Charges Non Taxable.....			\$10.01
MSC025:Nuclear Decommissioning.....	481.00	0.00002	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	481.00	-0.00570	-\$2.74
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	481.00	0.01848	\$8.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	481.00	0.00800	\$3.85
TDU Surcharges.....			\$7.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	481.00	0.00035	\$0.17
MSC042:Distribution Cost Recovery Factor.....	481.00	0.00657	\$3.16
Taxes			
PUC Assessment.....			\$0.09
<b>Total Current Charges.....</b>			<b>\$61.83</b>

APPROVED COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$64.89
Payment on 10/20/2016.....	-\$64.89
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....	
<b>Total Amount Due.....</b>	<b>\$61.83</b>

RECEIVED NOV 04 2016 BY: [Signature]

Please return this portion with your payment

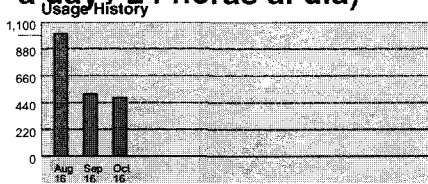
Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	481.00	0.05558	\$26.73

The average price you paid for electricity this month is 12.836¢ 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 concerning your bill?  
 Call

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



**IT'S HURRICANE SEASON**

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# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190171 /10-26 Bill #: B1610274758 Bill Date: 10/28/16

Page: 1 of 2

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

NOV 03 2016  
010-54410-612  
ODGTS Nichols Ave / PG#4

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

Bill Date: 10/28/16 Bill Period - 09/27/16 thru 10/26/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.73	\$21.73	-\$21.73	\$21.73	11/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				155.00		

Current Charges	Qty	Rate	Amount
<b>185.432</b>			
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.49
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$3.22
MSC029:Recovery of securitized portion of stranded assets and costs.....	155.00	-0.00568	-\$0.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$21.73</b>

### Previous Charges

Previous Balance.....	\$21.73
Payment on 10/14/2016.....	-\$21.73
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/28/16.....

**Total Amount Due..... \$21.73**

Contract Details	Usage kWh	Avg Rate	Amount
09/28/16 - 10/26/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

Please return this portion with your payment

RECEIVED  
NOV 03 2016  
BY: [Signature]

APPROVED  
COUNTY AUDITOR  
[Signature]

The average price you paid for electricity this month is 13.768¢ per kWh.  
You have a contract valid until 07/28/2020.

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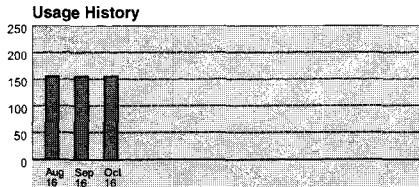
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

---

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

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A Calpine Company NYSE CPN

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

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

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

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

Thank you for your business!

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

Acct #: 1503190172 Bill #: B1610274759 Bill Date : 10/28/16

Page: 1 of 2

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

NOV 03 2016

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

010-54410-612  
ODL's Nichols Ave / Pct #1

Bill Date: 10/28/16 Bill Period - 09/27/16 thru 10/26/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.49	\$43.49	-\$43.49	\$43.49	11/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				310.00		

Current Charges	Qty	Rate	Amount
<b>185433</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.99
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00410	\$1.27
TDU Delivery Charges Non Taxable.....			\$6.45
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	310.00	-0.00571	-\$1.77
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01848	\$5.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00800	\$2.48
TDU Surcharges.....			\$2.04
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00658	\$2.04
Taxes			
Gross Receipts Reimb.....			\$0.72
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$43.49</b>

APPROVED COUNTY AUDITOR  
*[Signature]*

Previous Charges	Amount
Previous Balance.....	\$43.49
Payment on 10/14/2016.....	-\$43.49
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/28/16.  
**Total Amount Due..... \$43.49**

Contract Details	Usage kWh	Avg Rate	Amount
09/28/16 - 10/26/16 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

*Shelly*  
**RECEIVED**  
NOV 01 2016  
BY: *[Signature]*

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

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 13.777¢ per kWh. You have a contract valid until 07/28/2020.

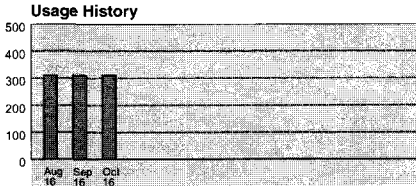
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a day / 24 horas al dia)

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support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190173 Bill #: B1610291406 Bill Date: 10/31/16

Page: 1 of 2

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

NOV 07 2016  
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: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,363.71	\$1,224.55	-\$1,363.71	\$1,224.55	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	09/29 - 10/28	6996	6810	80	14,880.00	37.20	0

185434

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	14,880.00	0.05558	\$827.03
TDU Delivery Charges.....			\$262.37
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.20	3.31398	\$123.28
TRN001:Transmission Charge.....	37.20	1.28602	\$47.84
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	37.20	1.94032	\$72.18
TDU Delivery Charges Non Taxable.....			\$84.22
MSC025:Nuclear Decommissioning.....	37.20	0.00376	\$0.14
MSC029:Recovery of securitized portion of stranded assets and costs.....	37.20	-0.95161	-\$35.40
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	37.20	2.44086	\$90.80
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	37.20	0.77097	\$28.68
TDU Surcharges.....			\$26.78
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,880.00	0.00046	\$6.82
MSC042:Distribution Cost Recovery Factor.....	37.20	0.48145	\$17.91
<b>Taxes</b>			
Gross Receipts Reimb.....			\$22.29
PUC Assessment.....			\$1.86
<b>Total Current Charges.....</b>			<b>\$1,224.55</b>

APPROVED  
COUNTY AUDITOR

### Previous Charges

Previous Balance.....	\$1,363.71
Payment on 10/20/2016.....	-\$1,363.71
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....	

**Total Amount Due..... \$1,224.55**

Please return this portion with your payment

RECEIVED  
NOV 04 2016  
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	14,880.00	0.05558 ✓	\$827.03 ✓

The average price you paid for electricity this month is 8.067¢ per kWh.  
 You have a contract valid until 07/01/2020.

Questions concerning your bill?

Call

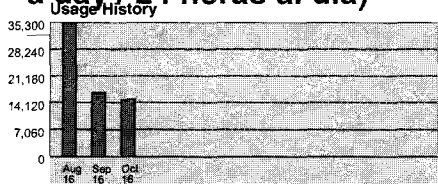


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866.223.8508

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

Thank you for your business!

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

Acct #: 1503190177 /10-24 Bill #: B1610254279 Bill Date: 10/26/16

Page: 1 of 2

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

NOV 03 2016

010-54410-573  
ODL's 2004 Kilowatt Dr / Jur Pro

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

Bill Date: 10/26/16 Bill Period - 09/23/16 thru 10/24/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.89	\$44.89	-\$44.89	\$44.89	11/28/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/23 - 10/24				367.00		

Current Charges	185435	Qty	Rate	Amount
-----------------	--------	-----	------	--------

<b>Champion Energy Charges</b>				
CKWH : Commercial Energy.....	367.00	0.05559		\$20.40
TDU Delivery Charges.....				\$13.65
DIS001: Distribution Charge.....	367.00	0.01548		\$5.68
ODL005: Outdoor Lighting Facilities.....	1.00	5.55000		\$5.55
TRN001: Transmission Charge.....	367.00	0.00251		\$0.92
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00409		\$1.50
TDU Delivery Charges Non Taxable.....				\$7.64
MSC025: Nuclear Decommissioning.....	367.00	0.00003		\$0.01
MSC029: Recovery of securitized portion of stranded assets and costs.....	367.00	-0.00569		-\$2.09
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01847		\$6.78
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00801		\$2.94
TDU Surcharges.....				\$2.41
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00657		\$2.41
<b>Taxes</b>				
Gross Receipts Reimb.....				\$0.73
PUC Assessment.....				\$0.06
<b>Total Current Charges.....</b>				<b>\$44.89</b>

<b>Previous Charges</b>				
Previous Balance.....				\$44.89
Payment on 10/06/2016.....				-\$44.89
<b>Balance Forward due immediately to avoid disconnection</b>				<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/26/16.....

**Total Amount Due..... \$44.89**

Contract Details	Usage kWh	Avg Rate	Amount
09/24/16 - 10/24/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

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

Shelly Sports

**RECEIVED**

NOV 03 2016

BY: *[Signature]*

**APPROVED**

**COUNTY AUDITOR**

*[Signature]*

**\$44.89**

**Contract Details**

Usage kWh

Avg Rate

Amount

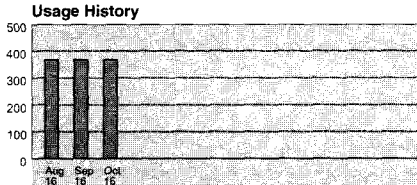
The average price you paid for electricity this month is 12.016¢ per kWh.  
 You have a contract valid until 07/26/2020.

Questions concerning your bill?  
 Call  
**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.

**IT'S HURRICANE SEASON**

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# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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 /10-28 Bill #: B1610291407 Bill Date: 10/31/16

Page: 1 of 2

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

NOV 07 2016

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

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

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,877.07	\$6,448.88	-\$6,877.07	\$6,448.88	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	09/29 - 10/28	12976	12583	192	75,456.00	223.30	0

	Qty	Rate	Amount
<b>Current Charges</b>			<b>185436</b>
Champion Energy Charges			
CKWH : Commercial Energy.....	75,456.00	0.05558	\$4,193.84
TDU Delivery Charges.....			\$1,479.50
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	223.30	3.31402	\$740.02
TRN001:Transmission Charge.....	223.30	1.28598	\$287.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	223.30	1.94021	\$433.25
TDU Delivery Charges Non Taxable.....			\$505.55
MSC025:Nuclear Decommissioning.....	223.30	0.00390	\$0.87
MSC029:Recovery of securitized portion of stranded assets and costs.....	223.30	-0.95163	-\$212.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	223.30	2.44080	\$545.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	223.30	0.77094	\$172.15
TDU Surcharges.....			\$144.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	75,456.00	0.00046	\$34.56
MSC042:Distribution Cost Recovery Factor.....	223.30	0.48146	\$107.51
Taxes			
Gross Receipts Reimb.....			\$116.17
PUC Assessment.....			\$9.70
<b>Total Current Charges.....</b>			<b>\$6,448.88</b>

### Previous Charges

Previous Balance.....	\$6,877.07
Payment on 10/20/2016.....	-\$6,877.07
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....	

**Total Amount Due..... \$6,448.88**

Please return this portion with your payment

RECEIVED  
NOV 04 2016  
BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	75,456.00	0.05558	\$4,193.84

The average price you paid for electricity this month is 8.380¢ per kWh.  
 You have a contract valid until 07/01/2020.

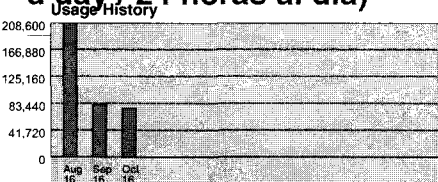
Questions concerning your bill?  
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☎ 877.653.5090 (24 hours  
 a day / 24 horas al dia)

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

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# CHAMPION ENERGY SERVICES®

A Calpine Company **NYSE CPN**

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

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

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

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

Thank you for your business!

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

Acct #: 1503190179 <sup>10-27</sup> Bill #: B1610286554 Bill Date: 10/31/16 <sup>499</sup>

Page: 1 of 2

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

**NOV 07 2016**

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

<sup>010-54410-615</sup>  
SUTS Blessing CC932/Pct#4

Bill Date: 10/31/16 Bill Period - 09/28/16 thru 10/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.14	\$15.14	-\$15.14	\$15.14	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/28 - 10/27				75.00		

Current Charges	Qty	Rate	Amount
<b>185437</b>			
Champion Energy Charges			
CKWH : Commercial Energy.....	75.00	0.05560 ✓	\$4.17 ✓
TDU Delivery Charges.....			\$9.50
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00413	\$0.31
TDU Delivery Charges Non Taxable.....			\$0.96
MSC029:Recovery of securitized portion of stranded assets and costs.....	75.00	-0.00440	-\$0.33
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01280	\$0.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.49
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00653	\$0.49
Taxes			\$0.02
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.14</b>

Previous Charges	Amount
Previous Balance.....	\$15.14
Payment on 10/14/2016.....	-\$15.14
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....	
<b>Total Amount Due.....</b>	<b>\$15.14</b>

Contract Details	Usage kWh	Avg Rate	Amount
09/29/16 - 10/27/16 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558 ✓	\$4.17 ✓

**APPROVED COUNTY AUDITOR**

*Shelly Smith*

**RECEIVED**  
NOV 04 2016

BY: *[Signature]*

Please return this portion with your payment

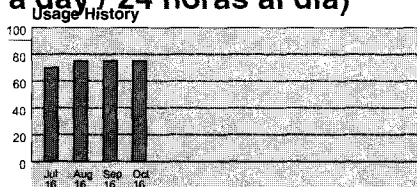
The average price you paid for electricity this month is 20.160¢ per kWh.  
You have a contract valid until 07/01/2020.

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 concerning your bill?  
Call



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



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# CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

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support@championenergyservices.com  
www.championenergyservices.com

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 #: 1503190180 Bill #: B1610286555 Bill Date: 10/31/16

Page: 1 of 2

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

NOV 07 2016

Service at ESI ID #: 10032789496744773  
935 STREETLIGHT STLG 400MV  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

010-54410-615  
SLTS Blessing CC 935/Pct #4

Bill Date: 10/31/16 Bill Period - 09/28/16 thru 10/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.61	\$46.61	-\$46.61	\$46.61	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/28 - 10/27				290.00		

Current Charges	Qty	Rate	Amount
<b>185438</b>			
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.82
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	0.00407	\$1.18
TDU Delivery Charges Non Taxable.....			\$3.70
MSC029:Recovery of securitized portion of stranded assets and costs.....	290.00	-0.00445	-\$1.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01279	\$3.71
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$1.90
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00655	\$1.90
Taxes			\$0.07
PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$46.61</b>

### Previous Charges

Previous Balance.....	\$46.61
Payment on 10/14/2016.....	-\$46.61
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....

**Total Amount Due..... \$46.61**

Contract Details	Usage kWh	Avg Rate	Amount
09/29/16 - 10/27/16 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

Please return this portion with your payment

*Handwritten signature*

**RECEIVED**  
NOV 04 2016

BY: *[Signature]*

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

The average price you paid for electricity this month is 16.048¢ 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.

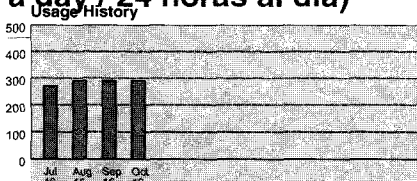
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866.223.8508

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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 /10-28 Bill #: B1610291408 Bill Date: 10/31/16

499

Page: 1 of 2

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

NOV 07 2016

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

OLD - 54410-615 -  
E. End of Prt Blessing / PCT #4

Bill Date: 10/31/16 Bill Period - 09/29/16 thru 10/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.82	\$166.61	-\$13.82	\$166.61	11/30/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	09/29 - 10/28	20300	18826	1	1,474.00		0

185439

### Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	1,474.00	0.05558	\$81.92
TDU Delivery Charges.....			\$39.43
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	1,474.00	0.01549	\$22.83
TRN001:Transmission Charge.....	1,474.00	0.00251	\$3.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,474.00	0.00408	\$6.02
TDU Delivery Charges Non Taxable.....			\$30.65
MSC025:Nuclear Decommissioning.....	1,474.00	0.00002	\$0.03
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,474.00	-0.00571	-\$8.41
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,474.00	0.01848	\$27.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,474.00	0.00800	\$11.79
TDU Surcharges.....			\$14.38
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,474.00	0.00036	\$0.53
MSC042:Distribution Cost Recovery Factor.....	1,474.00	0.00657	\$9.68
<b>Taxes</b>			
PUC Assessment.....			\$0.23
<b>Total Current Charges.....</b>			<b>\$166.61</b>

APPROVED  
COUNTY AUDITOR

### Previous Charges

Previous Balance.....	\$13.82
Payment on 10/20/2016.....	-\$13.82
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$0.00</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/16.....	

**Total Amount Due..... \$166.61**

Please return this portion with your payment

RECEIVED  
NOV 04 2016  
BY: .....

Contract Details	Usage kWh	Avg Rate	Amount
09/30/16 - 10/28/16 Fixed Rate (Contract Rate : 0.05558)	1,474.00	0.05558	\$81.92

The average price you paid for electricity this month is 11.288¢ per kWh.  
 You have a contract valid until 07/01/2020.

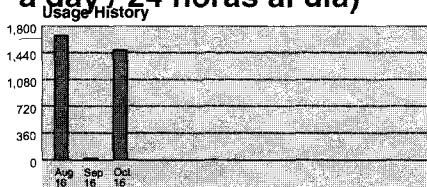
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**City of Bay City**  
1901 5TH ST  
BAY CITY TX 77414



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2913 1 AV 0.376\*\*\*\*2913 12 S21452D7



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

548  
NOV 04 2016

**ACCOUNT STATEMENT**  
for the period of 9/14/2016 to 10/17/2016  
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	11/15/2016	\$618.05

**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	3816	4231	41,500

**CURRENT CHARGES**

Service	Amount
WATER	\$174.07
SEWER	\$256.75
SANITATION	\$187.23
<b>TOTAL NEW CHARGES</b>	<b>\$618.05</b>

**TOTAL AMOUNT DUE** \$618.05  
AMOUNT DUE AFTER: 11/15/2016 \$618.05

185440  
APPROVED  
COUNTY AUDITOR  
JB

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

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

RECEIVED  
NOV 03 2016

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2914 1 AV 0.376\*\*\*\*\*2914 12 S21452D9



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

548  
 NOV 04 2016

**ACCOUNT STATEMENT**  
 for the period of 9/13/2016 to 10/17/2016  
 Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	11/15/2016	\$29.64

**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	325	347	2,200

**CURRENT CHARGES**

Service	Amount
WATER	\$29.64
TOTAL NEW CHARGES	185441 \$29.64
TOTAL AMOUNT DUE	\$29.64
AMOUNT DUE AFTER: 11/15/2016	\$29.64

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

APPROVED  
 COUNTY AUDITOR  
 JB

MATAGORDA COUNTY DEPT. SD8  
 OBJ. CODE 010-54410-SD8  
 APPROVED BY [Signature]

RECEIVED  
 NOV 03 2016

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548

**ACCOUNT STATEMENT**

**NOV 03 2016**

for the period of 9/13/2016 to 10/17/2016  
 Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3425 1 AV 0.376\*\*\*\*\*3425 14 S21452D396



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

Account Number	Due Date	Amount Due
04-098000-02	11/15/2016	\$183.77

**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	345	394	4,900

**CURRENT CHARGES** 185442

Service	Amount
WATER	\$89.89
SEWER	\$93.88
<b>TOTAL NEW CHARGES</b>	<b>\$183.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$183.77</b>
AMOUNT DUE AFTER: 11/15/2016	\$183.77

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

010-54410-560

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

**RECEIVED**  
 NOV 03 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**







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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3426 1 AV 0.376\*\*\*\*\*3426 14 S21452D397



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

**ACCOUNT STATEMENT**  
for the period of **9/25/2016** to **10/25/2016**  
Service Address: 2323 AVE E

**NOV 03 2016**

Account Number	Due Date	Amount Due
04-099000-01	11/15/2016	\$2,577.53

**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	243737	246769	303,200

**CURRENT CHARGES**

Service	Amount
WATER	\$775.98
SEWER	\$1,421.31
SANITATION	\$380.24
<b>TOTAL NEW CHARGES</b>	<b>\$2,577.53</b>

**APPROVED  
COUNTY AUDITOR**

*[Signature]*

*[Signature]*

**TOTAL AMOUNT DUE** **\$2,577.53**  
AMOUNT DUE AFTER: 11/15/2016 **\$2,577.53**

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-512

**RECEIVED**  
NOV 01 2016

185443

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548

**ACCOUNT STATEMENT**  
for the period of 9/14/2016 to 10/17/2016  
Service Address: 1700 7TH ST



NOV 03 2016

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2877 1 AV 0.376\*\*\*\*\*2877 12 S21452D473

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

Account Number	Due Date	Amount Due
04-214000-00	11/15/2016	\$859.05

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	86	86	57,500
WATER	1	4541	5116	0

**CURRENT CHARGES**

Service	Amount
WATER	\$377.95
SEWER	\$481.10
<b>TOTAL NEW CHARGES</b>	<b>\$859.05</b>

**TOTAL AMOUNT DUE** \$859.05  
AMOUNT DUE AFTER: 11/15/2016 \$859.05

*[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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

*[Handwritten]*  
DIO-54410-510

**RECEIVED**  
NOV 03 2016

BY: *[Signature]*

185444

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2878 1 AV 0.376\*\*\*\*\*2878 12 S21452D474



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

NOV 03 2016

**ACCOUNT STATEMENT**  
for the period of 9/13/2016 to 10/17/2016  
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	11/15/2016	\$149.92

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	33102	33412	31,000
WATER	1	3110	3110	0

**CURRENT CHARGES**

Service	Amount
WATER	\$149.92
<b>TOTAL NEW CHARGES</b>	<b>\$149.92</b>

**TOTAL AMOUNT DUE** \$149.92  
AMOUNT DUE AFTER: 11/15/2016 \$149.92

*BK*  
*KW*  
**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

185445

*Shelly Stutz*  
*010-54410-510*

**RECEIVED**  
NOV 03 2016

BY: *a*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548

**ACCOUNT STATEMENT**  
for the period of 9/14/2016 to 10/17/2016  
Service Address: 2604 NICHOLS



NOV 03 2016

Account Number	Due Date	Amount Due
16-011000-00	11/15/2016	\$181.74

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4411 1 AV 0.376\*\*\*\*\*4411 18 S21452D1938



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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	525	571	4,600

**CURRENT CHARGES**

Service	Amount
WATER	\$89.20
SEWER	\$92.54
<b>TOTAL NEW CHARGES</b>	<b>\$181.74</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$181.74</b>
AMOUNT DUE AFTER: 11/15/2016	\$181.74

*AB*  
**APPROVED**  
**COUNTY AUDITOR**

*CP*

010-54410-612

*AB*

185446

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

**RECEIVED**  
NOV 02 2016

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**







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

548

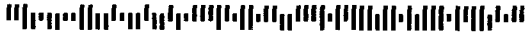
**ACCOUNT STATEMENT**  
for the period of 9/14/2016 to 10/17/2016  
Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4412 1 AV 0.376\*\*\*\*\*4412 18 S21452D1953

NOV 03 2016

Account Number	Due Date	Amount Due
16-032000-01	11/15/2016	\$734.14



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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	7487	8156	66,900
WATER	1	125	125	0

185447

**CURRENT CHARGES**

Service	Amount
WATER	\$301.29
SEWER	\$432.85
<b>TOTAL NEW CHARGES</b>	<b>\$734.14</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$734.14</b>
AMOUNT DUE AFTER: 11/15/2016	\$807.56

DB  
APPROVED  
COUNTY AUDITOR  
CP

**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.

010-54410-661

**IMPORTANT MESSAGE**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

LD

RECEIVED  
NOV 02 2016

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548

**ACCOUNT STATEMENT**

for the period of 9/14/2016 to 10/17/2016  
 Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4413 1 AV 0.376\*\*\*\*\*4413 18 S21452D1954

NOV 03 2016



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

185448

Account Number	Due Date	Amount Due
16-032010-03	11/15/2016	\$33.46

**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	351	411	6,000

**CURRENT CHARGES**

Service	Amount
WATER	\$33.46
<b>TOTAL NEW CHARGES</b>	<b>\$33.46</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$33.46</b>
AMOUNT DUE AFTER: 11/15/2016	\$43.46

APPROVED  
 COUNTY AUDITOR

Handwritten initials: B, SP

010-54410-661

Handwritten signature

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED  
 NOV 02 2016

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548

**ACCOUNT STATEMENT**  
 for the period of 9/14/2016 to 10/17/2016  
 Service Address: 4901 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4414 1 AV 0.376\*\*\*\*\*4414 18 S21452D1955

NOV 03 2016



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

185449

Account Number	Due Date	Amount Due
16-032020-00	11/15/2016	\$50.49

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	321	326	500

**CURRENT CHARGES**

Service	Amount
WATER	\$25.73
SEWER	\$24.76
<b>TOTAL NEW CHARGES</b>	<b>\$50.49</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$50.49</b>
AMOUNT DUE AFTER: 11/15/2016	\$60.49

APPROVED  
 COUNTY AUDITOR

BB  
 SP

010-54410-661  
 [Signature]

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED  
 NOV 02 2016

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1271 1 AV 0.376\*\*\*\*\*1271 6 821452D5867



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

**ACCOUNT STATEMENT**

for the period of 9/25/2016 to 10/25/2016  
 Service Address: 2004 KILLOWATT DR

NOV 03 2016

Account Number	Due Date	Amount Due
44-067000-01	11/15/2016	\$101.72

**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**

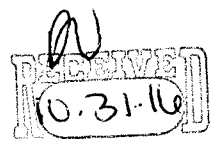
Meter	Units	Previous	Current	Usage
WATER	1	4960	4975	1,500

**CURRENT CHARGES**

Service	Amount
WATER	\$23.11
SEWER	\$24.70
SANITATION	\$53.91
<b>TOTAL NEW CHARGES</b>	<b>\$101.72</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$101.72</b>
AMOUNT DUE AFTER: 11/15/2016	\$101.72

185450

APPROVED  
 COUNTY AUDITOR



00-54410-573

**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**

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED  
 NOV 01 2016

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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



370

Your Touchstone Energy Cooperative

NOV 03 2016

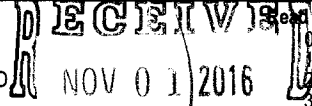
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.062000	0	MAT. CO TRANSFER STATION	(979) 244-2717
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER
FROM	TO			PREVIOUS	PRESENT	MULT
09/20/16	10/18/16	28	2	9002	11794	10300035
THANK YOU FOR YOUR PAYMENT 10/13/16						302.90
PREVIOUS AMOUNT DUE						-354.58
TOTAL AMOUNT DUE						354.58
						302.90
<p>010-54410-595</p> <p>Lisa Keibel</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 31 2016</p> <p>ENVIRONMENTAL HEALTH</p> </div> <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	2792	100	10.82	-302.90	
PREVIOUS BILLING PERIOD	34	3273	96	10.43	CURRENT BILL PAST DUE AFTER	11/15/16
SAME PERIOD LAST YEAR	28	2950	105	11.09	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$318.04	
<p>Your Electricity Use Over The Last 13 Months</p>				<p><b>BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING</b>  <b>TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM</b>  <b>FOR MORE INFORMATION CALL 361-771-4425</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>		

Bill Type

0	NORMAL	1	COMPUTER ESTIMATED
1	ESTIMATED	2	CONSUMER READ
2	MINIMUM ESTIMATED	3	COOP READ
3	MINIMUM	4	CHARGEABLE READ
4	FINAL	5	COOP READ - FIELD
5	PRORATED		NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED		

BY: *[Signature]*



185451

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

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author outlines the various methods used to collect and analyze the data. This includes both manual data entry and the use of specialized software tools. The goal is to ensure that the data is both accurate and easy to interpret.

The final part of the document provides a detailed breakdown of the results. It shows that there is a clear trend in the data, which is consistent with the initial hypothesis. This finding is significant as it provides strong evidence for the proposed model.

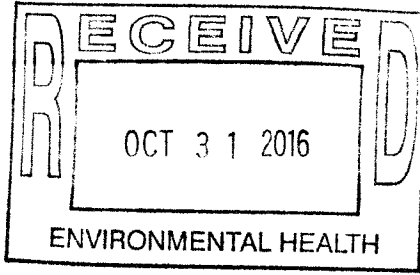
• P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

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

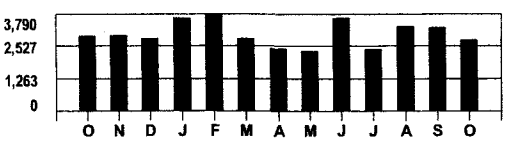
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.062000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/20/16	10/18/16	28	2	9002	11794	10300035	1	2792	302.90
THANK YOU FOR YOUR PAYMENT									-354.58
PREVIOUS AMOUNT DUE									354.58
TOTAL AMOUNT DUE									302.90



010-54410-595  
 Lni Keibel

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	2792	100	10.82	\$302.90		
PREVIOUS BILLING PERIOD	34	3273	96	10.43	CURRENT BILL PAST DUE AFTER	11/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2950	105	11.09	AFTER DUE DATE PAY		\$318.04

Your Electricity Use Over The Last 13 Months



**BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING**  
**TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM**  
**FOR MORE INFORMATION CALL 361-771-4425**  
 VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

Keep This Portion for your Records - Return Bottom Portion with Payment  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189  
 Edna, TX 77957-1189  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002		
Previous Balance	\$0.00	Current Bill	\$302.90
SAVE	\$15.14	IF PAID BY	11/15/16
Total Due on Account	\$302.90		
After 11/15/16	\$318.04		

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



MATAGORDA COUNTY (LANDFILL) 1356 6  
 ENVIRONMENTAL HEALTH  
 MATAGORDA CO OFC BLDG  
 2200 7TH ST STE 1  
 BAY CITY TX 77414-5203

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





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

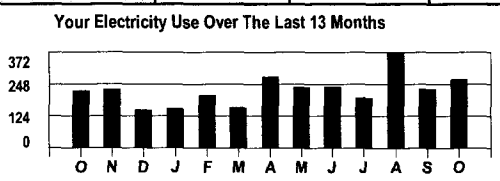


Your Touchstone Energy Cooperative

NOV 03 2016

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.062000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/16	10/18/16	30	2	603	872	10296224	1	269	43.41
1 100W- HPS THANK YOU FOR YOUR PAYMENT 10/13/16 PREVIOUS AMOUNT DUE 51.30 TOTAL AMOUNT DUE 53.91									10.50
010-54410-613 m									185452
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	269	9	1.45	CURRENT BILL PAST DUE AFTER 11/15/16 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$56.60 \$53.91				
PREVIOUS BILLING PERIOD	31	231	7	1.32					
SAME PERIOD LAST YEAR	27	225	8	1.49					



**BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING**  
 TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM  
 FOR MORE INFORMATION CALL 361-771-4425

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

<b>Bill Type</b> 0 NORMAL 1 ESTIMATED 2 MINIMUM ESTIMATE 3 MINIMUM 4 FINAL 5 PRORATED 6 PRORATED MINIMUM 7 BUDGET BILL 8 WEATHERIZATION/CONTRACT 9 WAITING TO BE BILLED	<b>RECEIVED</b> NOV 03 2016 BY: <i>[Signature]</i>	<b>Read Type</b> 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
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Keep This Portion for your Records - Return Bottom Portion with Payment



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



Your Touchstone Energy Cooperative

370

NOV 03 2016

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.062000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/16	10/18/16	30	0			0		168	0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 10/13/16 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42.00 -42.00 42.00 42.00
010-54410-613 W						185453			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	0	0	0			- \$42.00		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	11/15/16	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$44.10		
					<b>BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING</b> <b>TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM</b> <b>FOR MORE INFORMATION CALL 361-771-4425</b>  VISIT OUR WEBSITE AT: <a href="http://www.jec.com">www.jec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

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- |                           |                      |
|---------------------------|----------------------|
| 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 03 2016

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415003	MATAGORDA CO PREC #2	41	0.062000	0	RESTROOM AT PARK	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
09/14/16	10/18/16	34	2	6014	6049	14110621	1	35	23.05	
THANK YOU FOR YOUR PAYMENT 10/13/16									-21.26	
PREVIOUS AMOUNT DUE									21.26	
TOTAL AMOUNT DUE									23.05	
010-54410-662						185454				
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	<b>TOTAL NOW DUE</b>	
CURRENT BILLING PERIOD					34	35	1	0.68	\$23.05	
PREVIOUS BILLING PERIOD					30	14	0	0.71	CURRENT BILL PAST DUE AFTER 11/15/16 BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR					30	6	0	0.68	AFTER DUE DATE PAY \$24.20	
				<b>BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING</b> <b>TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM</b> <b>FOR MORE INFORMATION CALL 361-771-4425</b>  VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.						

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 COUNTY AUDITOR  
*[Signature]*

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 NOV 01 2016  
 BY: *[Signature]*

- |                  |                         |                  |                    |
|------------------|-------------------------|------------------|--------------------|
| <b>Bill Type</b> |                         | <b>Read Type</b> |                    |
| 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    |                  |                    |

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NOV 03 2016

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.062000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/16	10/18/16	30	2	55	94	10299044	1	39	23.40
THANK YOU FOR YOUR PAYMENT 10/13/16									-21.80
PREVIOUS AMOUNT DUE									21.80
TOTAL AMOUNT DUE									23.40
185455 010-54410-662 MW									
APPROVED COUNTY AUDITOR 									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$23.40	
CURRENT BILLING PERIOD	30	39	1	0.78	CURRENT BILL PAST DUE AFTER			11/15/16	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	20	1	0.70	AFTER DUE DATE PAY			\$24.57	
SAME PERIOD LAST YEAR	30	83	3	0.92					
Your Electricity Use Over The Last 13 Months 				BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM FOR MORE INFORMATION CALL 361-771-4425 VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

Bill Type

- 0 NORMAL
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- 3 MINIMUM
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- 6 PRORATED MINIMUM
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BY:

Read Type

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- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
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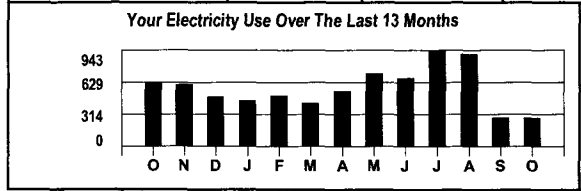
Your Touchstone Energy Cooperative

NOV 04 2016

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.062000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/16	10/18/16	30	2	44723	45009	95575726	1	286	44.88
2 100W- HPS THANK YOU FOR YOUR PAYMENT 10/13/16 PREVIOUS AMOUNT DUE PREVIOUS CREDIT TOTAL AMOUNT DUE									21.00 -99.86 66.74 -33.12 32.76
<i>C.F.</i> <i>Code 010-54410-615 K.H.</i> <i>Pct. 4</i>						<b>185456</b>		<b>DB</b> <b>APPROVED</b> <b>COUNTY AUDITOR</b>	

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	286	10	1.50	<b>\$32.76</b> ✓		
PREVIOUS BILLING PERIOD	31	286	9	1.48			
SAME PERIOD LAST YEAR	30	631	21	2.56	AFTER DUE DATE PAY <b>\$34.39</b>		



**BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING**  
**TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM**  
**FOR MORE INFORMATION CALL 361-771-4425**

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

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Your Touchstone Energy' Cooperative

370

NOV 04 2016

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

ACCOUNT #	ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4			41	0.062000	1	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				
09/17/16	10/18/16	31	0	80984	82640	80750682	1	1656	164.07
THANK YOU FOR YOUR PAYMENT 10/13/16 PREVIOUS AMOUNT DUE -196.22 TOTAL AMOUNT DUE 196.22 TOTAL AMOUNT DUE 164.07									
C.F. Code 010-54410-615 K.H. Pct. 4									185457
									DB APPROVED COUNTY AUDITOR B
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$164.07
CURRENT BILLING PERIOD	31	1656	53	5.29	CURRENT BILL PAST DUE AFTER		11/15/16	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1958	65	6.54	AFTER DUE DATE PAY				\$172.27
SAME PERIOD LAST YEAR	30	1602	53	5.47					
Your Electricity Use Over The Last 13 Months 				BOARD OF DIRECTOR NOMINATING COMMITTEE MEETING TUESDAY, NOVEMBER 22, 2016 AT 10:00 AM FOR MORE INFORMATION CALL 361-771-4425 VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50000	50000	0	13.50
Sewage				10.00

185458

*DB*  
APPROVED  
COUNTY AUDITOR

*MA*

METER READ			ACCOUNT 187		10/31/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	24	1	23.50	20.00	43.50

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\*\*\*\*\* HAPPY THANKSGIVING \*\*\*\*\*

This bill covers usage from Sept 21 thru Oct 19.

Bills due Nov 20. After 20th a \$20.00 late charge added.

Disconnects after 25th. We now accept credit/debit cards.

BY: .....

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	<del>010-54410-464</del>	<del>REPAIRS</del>
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES



777

NOV 03 2016

				CHARGES
Water	192230	192010	220	21.00
Sewage				21.00

010-54410-613

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COUNTY AUDIT

Go to [www.paycom.com/matagordawdws](http://www.paycom.com/matagordawdws) to pay on 1  
Service From 9/15/2016 TO 10/17/2016 ACCOUNT 10 10/25/16

185459

	TOTAL DUE UPON RECEIPT	DISCOUNT ADDED TO DATE	PAST DUE AMOUNT
10 17 1	42.00	0.00	42.00

All be disconnected on the  
fee will be charged

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185460

	31140	24730	6.410	CHARGES
Water				48.05
Sewage				48.05

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 COUNTY AUDITOR

010-54410-613  
 w

www.psylix.com/matagordawdsc to pay on 10/25/16

Service From 9/15/2016 TO 10/17/2016 ACCOUNT 214 10/25/16

	TOTAL DUE UPON RECEIPT	CHARGE FOR PAST DUE	PAST DUE AMOUNT
10 17 1	96.10	0.00	96.10

Service will be disconnected on the 10/25/16. A re-connect fee will be charged.



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777

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	ISSUE	CHARGES
Water 3449100 3449100 0		26.00

010-54580-662  
m

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Go to [www.paydix.com/matagordawdwc](http://www.paydix.com/matagordawdwc) to pay on l  
Service From 9/15/2016 TO 10/17/2016 ACCOUNT 512 10/25/16

185461

	TOTAL DUE UPON RECEIPT	DATE CHARGE DUE DATE	PAST DUE AMOUNT
10 17 3	26.00	0.00	26.00

*[Handwritten signature]*

Service will be disconnected on the  
due date if payment is not received. A late fee will be charged.



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BY: *[Handwritten signature]*

