

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2200 7TH ST

SERVICE ADDRESS

360

1-01-01600-01

ACCOUNT NUMBER

SERVICE PERIOD

FROM TO
09/01/17 09/29/17

BILLING DATE
10/02/17

READ DATE (G) 09/29/17
METER NUM. 89915
PRES. READ 1069
PREV. READ 1069
TOTAL CCF 0

*** USAGE HISTORY ***

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

DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
APPROVED COUNTY AUDITOR	
THIS MONTH	19.00
TOTAL NOW DUE	19.00
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

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

RECEIVED
OCT 09 2017

427

MESSAGES

DUE DATE 10/20/17

FY:

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

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

RECEIVED
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RLM

OCT 13 2017

BY:

DEPUTY TREASURER

206

AVR, Inc.

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

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

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

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

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

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

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

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

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS
2323 AVE E

SERVICE ADDRESS

OCT 11 2017 360

ACCOUNT NUMBER

1-04-14800-00

SERVICE PERIOD

FROM TO
08/31/17 09/28/17

BILLING DATE

10/02/17

READ DATE (G) 09/28/17
METER NUM. 9989964
PRES. READ 129753
PREV. READ 128805
TOTAL CCF 948

*** USAGE HISTORY ***

	GAS	CCF
08/31/17	1247	
07/28/17	1012	
06/29/17	1001	
05/30/17	1013	
04/28/17	1061	
03/28/17	1052	
02/27/17	1163	
01/30/17	1173	
01/02/17	1249	
11/28/16	1127	
10/27/16	1060	
09/28/16	1478	

DESCRIPTION AMOUNT

BASIC SERVICE 19.00
GAS DELIVERY 700.49

APPROVED
COUNTY AUDITOR

THIS MONTH

719.49

TOTAL NOW DUE 719.49

PENALTY AMOUNT PAY THIS AMOUNT AFTER

637

MESSAGES

010-54410-512

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

DUE DATE 10/20/17

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OCT 13 2017

BY:

DEPUTY TREASURER

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MAKE CHECK PAYABLE TO:

BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

SERVICE ADDRESS
 2604 NICHOLS

OCT 09 2017 360

ACCOUNT NUMBER
 1-16-01100-00

SERVICE PERIOD

FROM TO
 09/01/17 09/29/17

BILLING DATE

10/02/17

READ DATE (G) 09/29/17
 METER NUM. 3237326
 PRES. READ 7436
 PREV. READ 7429
 TOTAL CCF 7

*** USAGE HISTORY ***

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

DESCRIPTION AMOUNT

BASIC SERVICE 19.00
 GAS DELIVERY 5.41

**APPROVED
 COUNTY AUDITOR**

THIS MONTH 24.41

TOTAL NOW DUE 24.41

PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-612

Gay Gisher

1444

MESSAGES

DUE DATE 10/20/17

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DEPUTY TREASURER

BY: *[Signature]*

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MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST

OCT 09 2017 360

ACCOUNT NUMBER

2-53-09800-00

SERVICE PERIOD

FROM TO
09/05/17 09/28/17

BILLING DATE

10/02/17

READ DATE (G) 09/28/17
METER NUM. 11808
PRES. READ 6668
PREV. READ 6668
TOTAL CCF 0

*** USAGE HISTORY ***

DATE	USAGE
09/05/17	598
07/29/17	12
06/29/17	0
05/30/17	7
05/30/17	39
03/28/17	178
02/27/17	879
01/27/17	701
12/29/16	1014
11/30/16	90
10/27/16	5
09/28/16	2

DESCRIPTION

AMOUNT

BASIC SERVICE 19.00

THIS MONTH

19.00

TOTAL NOW DUE

19.00

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

APPROVED
COUNTY AUDITOR

[Signature]

*Shelby Smith
010-03410-510*

3945

MESSAGES

DUE DATE 10/20/17

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DEPUTY TREASURER

BY:

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A Calpine Company NYSE CPN

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

Acct #: 1407300234 / 9-28 Bill #: B1709294157 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

010-54410-615

Blessing Ball Prk W Unit / PCT #44

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

4199

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$750.70	\$789.58	-\$750.70	\$789.58	11/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	08/29 - 09/28	538	532	192	1,152.00	5.40	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RLM

OCT 13 2017

DEPUTY TREASURER

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	1,152.00	0.05558	\$64.03
TDU Delivery Charges.....			\$576.23
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	162.50	3.31403	\$538.53
TRN001:Transmission Charge.....	5.40	1.28519	\$6.94
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	5.40	2.16481	\$11.69
TDU Delivery Charges Non Taxable.....			\$30.18
MSC025:Nuclear Decommissioning.....	162.50	0.00388	\$0.63
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,152.00	0.01744	\$20.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,152.00	0.00821	\$9.46
TDU Surcharges.....			\$117.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,152.00	0.00042	\$0.49
MSC042:Distribution Cost Recovery Factor.....	162.50	0.70978	\$115.34
Taxes			\$1.26
PUC Assessment.....			\$1.26
Total Current Charges.....			\$789.58

Previous Charges

Previous Balance.....	\$750.70
Payment on 09/15/2017.....	-\$750.70
Balance Forward.....	\$0.00
Total Amount Due.....	\$789.58

Contract Details	Usage kWh	Avg Rate	Amount
08/30/17 - 09/28/17 Fixed Rate (Contract Rate : 0.05558)	1,152.00	0.05558	\$64.03

The average price you paid for electricity this month is 68.431¢ per kWh.

Please return this portion with your payment

APPROVED
COUNTY AUDITOR

RECEIVED
OCT 09 2017

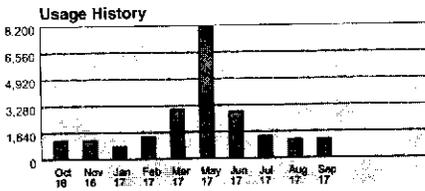
BY: *[Signature]*

[Handwritten Signature]

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

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190123 Bill #: B1709294368 Bill Date: 10/02/17 Page: 1 of 2

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

OCT 09 2017

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

Handwritten notes: 19-28, 4199, 010-54410-615, ODLTS Blessing Prk/PC#4

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

Summary table with columns: Previous Balance (\$136.03), Current Charges (\$138.71), Payments/Adj. (-\$136.03), Amount Due (\$138.71), Due Date (11/01/17)

Meter information table with columns: Meter (UNMETERED), Type, Dates (08/29 - 09/28), Current Meter Read, Previous Meter Read, Multiplier, kWh Usage (840.00), kW Demand, Power Factor

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Table of current charges including: Champion Energy Charges, CKWH: Commercial Energy, TDU Delivery Charges, BAS001: Basic Customer Charge, DIS001: Distribution Charge, ODL003: Street Lighting Facilities, TRN001: Transmission Charge, TRN002: Firm Point to Point Transmission Service Charge, TDU Delivery Charges Non Taxable, MSC025: Nuclear Decommissioning, MSC036: Recovery of securitized regulatory assets - stranded costs (TC2), MSC037: Recovery of securitized regulatory assets - stranded costs (TC3), TDU Surcharges, MSC042: Distribution Cost Recovery Factor.

Taxes table: PUC Assessment \$0.21, Total Current Charges \$138.71

Previous Charges

Table of previous charges: Previous Balance \$136.03, Payment on 09/15/2017 -\$136.03, Balance Forward \$0.00

Total Amount Due \$138.71

Contract Details table: Usage kWh (840.00), Avg Rate (0.05558), Amount (\$46.69)

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

Please return this portion with your payment

FLM

OCT 13 2017

DEPUTY TREASURER

RECEIVED
OCT 09 2017

BY:

APPROVED
COUNTY AUDITOR

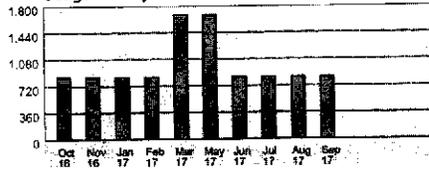
Handwritten signature

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

📞 Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190125 Bill #: B1709294369 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017
010-54410-512
2323 Ave E. Jail

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

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,246.86	\$5,717.58	-\$6,246.86	\$5,717.58	11/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	08/29 - 09/28	17673	17280	192	75,456.00	128.40	0

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

support@championenergyservices.com
www.championenergyservices.com

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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.

Qty Rate Amount

Current Charges

Champion Energy Charges		
CKWH : Commercial Energy.....	75,456.00	\$4,193.84
TDU Delivery Charges.....		\$887.61
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	128.40	\$425.52
TRN001:Transmission Charge.....	128.40	\$165.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	128.40	\$277.90
TDU Delivery Charges Non Taxable.....		\$398.14
MSC025:Nuclear Decommissioning.....	128.40	\$0.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	128.40	\$288.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	128.40	\$108.68
TDU Surcharges.....		\$125.33
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	75,456.00	\$32.14
MSC042:Distribution Cost Recovery Factor.....	128.40	\$91.14

Taxes		
Gross Receipts Reimb.....		\$103.98
PUC Assessment.....		\$1.68
Total Current Charges.....		\$5,717.58

Previous Charges

Previous Balance.....		\$6,246.86
Payment on 09/15/2017.....		-\$6,246.86
Balance Forward.....		\$0.00
Total Amount Due.....		\$5,717.58

Contract Details		
08/30/17 - 09/28/17 Fixed Rate (Contract Rate : 0.05558)	Usage kWh 75,456.00	Avg Rate 0.05558
		Amount \$4,193.84

Please return this portion with your payment

RLM

OCT 13 2017

DEPUTY TREASURER

RECEIVED
OCT 09 2017

BY: _____

APPROVED
COUNTY AUDITOR

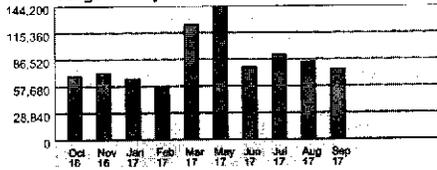
Shelly Ford

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190126 Bill #: B1709294370 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

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
0045 2323 Ave E./Jail

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.75, \$16.08, -\$15.75, \$16.08, 11/01/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 08/29 - 09/28, 105.00

Questions or Comments
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support@championenergyservices.com
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agencies.

Current Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, DIS001: Distribution Charge, etc.

Table with 4 columns: Description, Qty, Rate, Amount. Includes Taxes: Gross Receipts Reimb, PUC Assessment.

Total Current Charges \$16.08

Previous Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes Previous Balance, Payment on 09/15/2017, Balance Forward.

Total Amount Due \$16.08

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. Includes 9/30/17 - 09/28/17 Fixed Rate (Contract Rate : 0.05558)

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

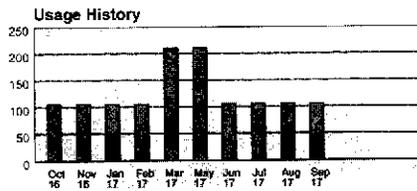
Please return this portion with your payment

Handwritten notes: RLM, OCT 13 2017, DEPUTY TREASURER, RECEIVED, OCT 09 2017, BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190149 Bill #: B1710056735 Bill Date: 10/06/17 Page: 1 of 2

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

OCT 11 2017

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

10-3
4199
010-54410-508
2200 7th St / cmob

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,298.28	\$1,094.70	-\$1,298.28	\$1,094.70	11/06/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	09/01 - 10/03	26778	26564	40	8,560.00	23.30	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	8,560.00	0.05558	\$475.76
TDU Delivery Charges.....			\$329.78
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	69.50	3.31396	\$230.32
TRN001:Transmission Charge.....	23.30	1.28584	\$29.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	23.30	2.16438	\$50.43
TDU Delivery Charges Non Taxable.....			\$215.51
MSC025:Nuclear Decommissioning.....	69.50	0.00388	\$0.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	69.50	2.25050	\$156.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	69.50	0.84647	\$58.83
TDU Surcharges.....			\$55.03
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,560.00	0.00043	\$3.65
MSC042:Distribution Cost Recovery Factor.....	69.50	0.70978	\$49.33
Taxes			
Gross Receipts Reimb.....			\$17.19
PUC Assessment.....			\$1.43
Total Current Charges.....			\$1,094.70

RLM
OCT 13 2017

Previous Charges

Previous Balance.....	\$1,298.28
Payment on 09/21/2017.....	-\$1,298.28
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,094.70

APPROVED COUNTY AUDITOR

RECEIVED
OCT 11 2017

Contract Details

	Usage kWh	Avg Rate	Amount
09/02/17 - 10/03/17 Fixed Rate (Contract Rate : 0.05558)	8,560.00	0.05558	\$475.76

Shelly Ford

DEPUTY TREASURER
BY:

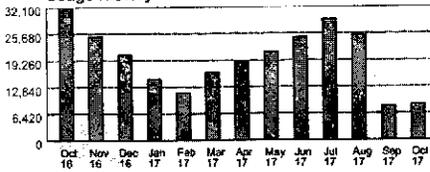
Please return this portion with your payment

The average price you paid for electricity this month is 12.571¢ per kWh.
You have a contract valid until 07/06/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190150 /10-3 Bill #: B1710056736 Bill Date: 10/06/17

Page: 1 of 2

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

OCT 11 2017

010-54410-508

00LTS 2200 7th St / CMOB

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

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$32.16, \$32.16, -\$32.16, \$32.16, 11/06/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 09/01 - 10/03, 210.00

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RLM

OCT 13 2017

Current Charges

Table of Current Charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges of \$32.16.

Previous Charges

Table of Previous Charges showing Previous Balance, Payment on 09/21/2017, and Balance Forward.

Total Amount Due \$32.16

Table of Contract Details showing Usage kWh, Avg Rate, and Amount for Fixed Rate (Contract Rate : 0.05558).

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

Please return this portion with your payment

RECEIVED stamp with date OCT 17 2017

BY: [Signature]

APPROVED COUNTY AUDITOR stamp with signature

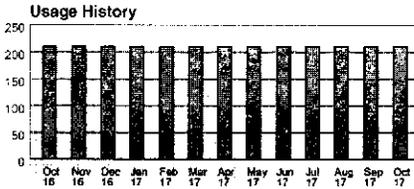
Shelly [Signature]

DEPUTY TREASURER stamp

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

📞 Questions or Comments

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





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190151 / 10-3 Bill #: B1710056737 Bill Date: 10/06/17

499

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

OCT 11 2017

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

010-54410-508
ODLTS 2200 7th St / CMOB

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

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

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

Current Charges

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

Previous Charges

Table of previous charges with columns: Description, Amount

Total Current Charges: \$22.90
Total Previous Charges: -\$22.90
Total Amount Due: \$22.90

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

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

Please return this portion with your payment

RLM
OCT 13 2017

DEPUTY TREASURER

RECEIVED
OCT 11 2017

APPROVED
COUNTY AUDITOR

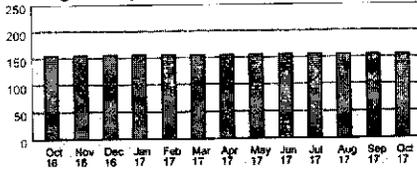
Shelly Smith

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190152 / 10-3 Bill #: B1710056738 Bill Date: 10/06/17

4199

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

OCT 11 2017

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

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

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

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

Table with 10 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Current Charges

Main table of current charges with columns: Qty, Rate, Amount. Includes items like CKWH, TDU Delivery Charges, BAS001, etc.

Previous Charges

Table of previous charges with columns: Description, Amount

Total Amount Due \$157.58

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

The average price you paid for electricity this month is 72.838¢ per kWh.

Please return this portion with your payment

RLM

OCT 13 2017

DEPUTY TREASURER

RECEIVED OCT 11 2017

BY:

APPROVED COUNTY AUDITOR

\$157.58

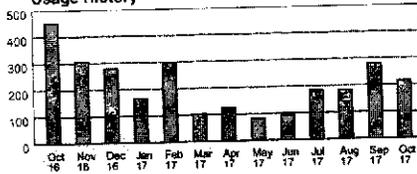
You have a contract valid until 07/06/2020.

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

Questions or Comments

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

Usage History





Acct #: 1503190153 / 10-3 Bill #: B1710056739 Bill Date: 10/06/17

499

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

OCT 11 2017

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

A Calpine Company NYSE:CPN

010-84410-615
ODL05 Midfield Con CTR / Per #4

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

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.00	\$11.00	-\$11.00	\$11.00	11/06/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/01 - 10/03				70.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	70.00	0.05557	\$3.89
TDU Delivery Charges			\$4.68
DIS001: Distribution Charge	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001: Transmission Charge	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	70.00	0.00443	\$0.31
TDU Delivery Charges Non Taxable			\$1.79
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01743	\$1.22
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	\$0.57
TDU Surcharges			\$0.62
MSC042: Distribution Cost Recovery Factor	70.00	0.00886	\$0.62
Taxes			\$0.02
PUC Assessment			\$11.00
Total Current Charges			\$11.00

Previous Charges

Previous Balance	\$11.00
Payment on 09/21/2017	-\$11.00
Balance Forward	\$0.00
Total Amount Due	\$11.00

Contract Details

	Usage kWh	Avg Rate	Amount
09/02/17 - 10/03/17 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

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

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

Please return this portion with your payment

RLM

OCT 13 2017

DEPUTY TREASURER

APPROVED COUNTY AUDITOR

RECEIVED

OCT 11 2017

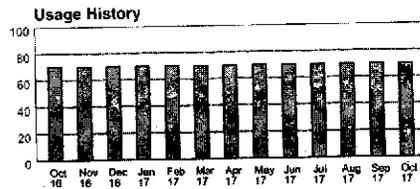
BY: [Signature]

[Handwritten signature]

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

📞 Questions or Comments

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





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Handwritten notes: RLM, OCT 13 2017, DEPUTY TREASURER, RECEIVED OCT 11 2017, BY: [Signature]

Acct #: 1503190157 /10-3 Bill #: B1710056740 Bill Date: 10/06/17

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

OCT 11 2017

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

Handwritten: 010-54410-615, ODLTS Midfield Fire Station/Pct #4

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

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

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

Current Charges

Table of current charges including: Champion Energy Charges, Taxes, PUC Assessment, Total Current Charges (\$13.93)

Previous Charges

Table of previous charges including: Previous Balance, Payment on 09/21/2017, Balance Forward, Total Amount Due (\$13.93)

APPROVED COUNTY AUDITOR stamp with signature

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

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

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

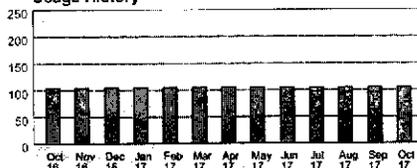
Please return this portion with your payment

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190158 / 19-28 Bill #: B1709294371 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

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

*010-54410-645
Blessing Com CTR / PCT #4*

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$351.34	\$300.15	-\$351.34	\$300.15	11/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	08/29 - 09/28	82593	80876	1	1,717.00	17.00	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RLM

OCT 13 2017

DEPUTY TREASURER

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	1,717.00	0.05558	\$95.43
TDU Delivery Charges.....			\$143.34
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.80	3.31414	\$65.62
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	2.16412	\$36.79
TDU Delivery Charges Non Taxable.....			\$44.12
MSC025:Nuclear Decommissioning.....	19.80	0.00404	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,717.00	0.01744	\$29.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,717.00	0.00821	\$14.10
TDU Surcharges.....			\$16.83
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,717.00	0.00042	\$0.73
MSC042:Distribution Cost Recovery Factor.....	19.80	0.70959	\$14.05
Taxes			
PUC Assessment.....			\$0.43
Total Current Charges.....			\$300.15

Previous Charges

Previous Balance.....	\$351.34
Payment on 09/15/2017.....	-\$351.34
Balance Forward.....	\$0.00

Total Amount Due..... \$300.15

Contract Details	Usage kWh	Avg Rate	Amount
08/30/17 - 09/28/17 Fixed Rate (Contract Rate : 0.05558)	1,717.00	0.05558	\$95.43

BY: The average price you paid for electricity this month is 17.456¢ per kWh.

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

Shelby State

RECEIVED
OCT 09 2017

APPROVED
COUNTY AUDITOR

\$300.15

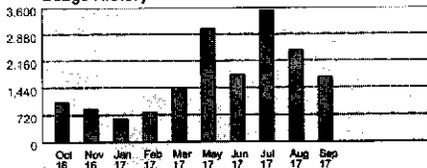
You have a contract valid until 07/01/2020.

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

🗨 Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190159/19-28 Bill #: B1709294372 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017
010-54410-615
ODLTS Blessing CC/Pct#4

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

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

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

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

Current Charges

Table of current charges including: Champion Energy Charges, CKWH, TDU Delivery Charges, DIS001, ODL005, TRN001, TRN002, MSC036, MSC037, TDU Surcharges, MSC042.

Taxes table including: PUC Assessment

Total Current Charges \$7.34

Previous Charges

Table of previous charges: Previous Balance, Payment on 09/15/2017

Balance Forward
Total Amount Due \$7.34

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

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

BY: [Signature] If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment

Shelby [Signature]

RECEIVED
OCT 09 2017

DEPUTY TREASURER

RLM
OCT 13 2017

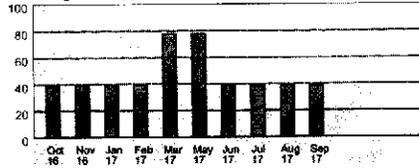
APPROVED
COUNTY AUDITOR

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190166 / 9-28 Bill #: B1709294373 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

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/Pct#4

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$81.45	\$63.73	-\$81.45	\$63.73	11/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	08/29 - 09/28	24040	23574	1	466.00		0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	466.00	0.05558	\$25.90
TDU Delivery Charges.....			\$17.31
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	466.00	0.01549	\$7.22
TRN001:Transmission Charge.....	466.00	0.00251	\$1.17
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	466.00	0.00438	\$2.04
TDU Delivery Charges Non Taxable.....			\$11.97
MSC025:Nuclear Decommissioning.....	466.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	466.00	0.01745	\$8.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	466.00	0.00822	\$3.83
TDU Surcharges.....			\$8.46
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	466.00	0.00032	\$0.15
MSC042:Distribution Cost Recovery Factor.....	466.00	0.00888	\$4.14
Taxes			\$0.09
PUC Assessment.....			\$0.09
Total Current Charges.....			\$63.73

Previous Charges

Previous Balance.....			\$81.45
Payment on 09/15/2017.....			-\$81.45
Balance Forward.....			\$0.00
Total Amount Due.....			\$63.73

Contract Details	Usage kWh	Avg Rate	Amount
08/30/17 - 09/28/17 Fixed Rate (Contract Rate : 0.05558)	466.00	0.05558	\$25.90

BY: _____

The average price you paid for electricity this month is 13.657¢ per kWh.

Please return this portion with your payment

APPROVED
COUNTY AUDITOR

RECEIVED
OCT 09 2017

Shelly Street
DEPUTY TREASURER

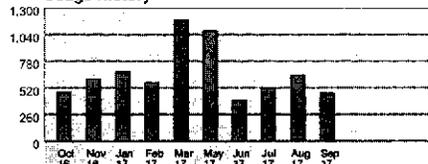
RLM
OCT 13 2017

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

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

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190173 / 19-28 Bill #: B1709294374 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

010-54410-560
2308 Ave F / S.O.

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

Bill Date: 10/02/17 Bill Period - 08/28/17 thru 09/28/17

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

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

Qty Rate Amount

Current Charges

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

Previous Charges

Table of previous charges including Previous Balance, Payment on 09/15/2017, and Balance Forward.

Total Amount Due: \$1,379.23

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

Please return this portion with your payment

Handwritten notes: Shelly Stotts, RLM, OCT 13 2017, DEPUTY TREASURER, RECEIVED, OCT 09 2017, BY: [Signature]

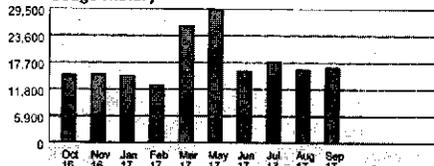
APPROVED COUNTY AUDITOR [Signature]

The average price you paid for electricity this month is 8.167¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

FLM

OCT 13 2017

DEPUTY TREASURER

RECEIVED
OCT 11 2017

BY: [Signature]

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

OCT 11 2017

010-54410-615

ODUs Waterwell Midfield/ACT#4

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

Bill Date: 10/06/17 Bill Period - 09/01/17 thru 10/03/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.43, \$15.43, -\$15.43, \$15.43, 11/06/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 09/01 - 10/03, 105.00

Current Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, Taxes, PUC Assessment, Total Current Charges (\$15.43)

Previous Charges

Table with 2 columns: Description, Amount. Includes Previous Balance, Payment on 09/21/2017, Balance Forward, Total Amount Due (\$15.43)

Contract Details

Table with 4 columns: Description, Usage kWh, Avg Rate, Amount. Includes 09/02/17 - 10/03/17 Fixed Rate (Contract Rate : 0.05558)

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

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

Please return this portion with your payment

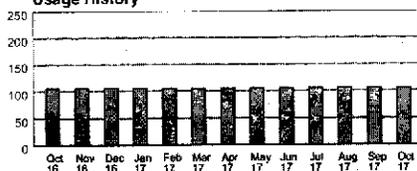
APPROVED
COUNTY AUDITOR

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

📞 Questions or Comments

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

Usage History





A Calpine Company **NYSE CPN**

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

Acct #: 1503190178 / 19-28 Bill #: B1709294375 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

010-54410-510
1700 7th St / Courthouse

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

Bill Date: 10/02/17 Bill Period - 08/28/17 thru 09/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7,543.60	\$7,461.58	-\$7,543.60	\$7,461.58	11/01/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	08/28 - 09/28	17417	16945	192	90,624.00	210.00	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	90,624.00	0.05558	\$5,036.88
TDU Delivery Charges.....			\$1,439.58
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	210.00	3.31400	\$695.94
TRN001:Transmission Charge.....	210.00	1.28600	\$270.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.00	2.16433	\$454.51
TDU Delivery Charges Non Taxable.....			\$651.17
MSC025:Nuclear Decommissioning.....	210.00	0.00390	\$0.82
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	210.00	2.25048	\$472.60
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	210.00	0.84643	\$177.75
TDU Surcharges.....			\$189.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	90,624.00	0.00043	\$38.61
MSC042:Distribution Cost Recovery Factor.....	210.00	0.70981	\$149.06
Taxes			
Gross Receipts Reimb.....			\$133.12
PUC Assessment.....			\$11.11
Total Current Charges.....			\$7,461.58

Previous Charges

Previous Balance.....			\$7,543.60
Payment on 09/15/2017.....			-\$7,543.60
Balance Forward.....			\$0.00
Total Amount Due.....			\$7,461.58

Contract Details

	Usage kWh	Avg Rate	Amount
08/29/17 - 09/28/17 Fixed Rate (Contract Rate : 0.05558)	90,624.00	0.05558	\$5,036.88

Please return this portion with your payment

RLM
OCT 13 2017

DEPUTY TREASURER

Shelley Smith
RECEIVED
OCT 09 2017

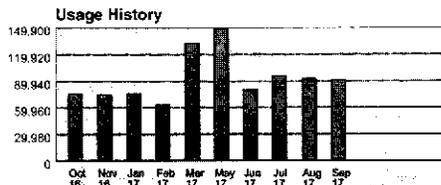
BY: _____

APPROVED
COUNTY AUDITOR
SB

The average price you paid for electricity this month is 8.074¢ per kWh.
You have a contract valid until 07/01/2020.

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190181 / Bill #: B1709294376 Bill Date: 10/02/17

Page: 1 of 2

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

OCT 09 2017

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

Handwritten notes: 010-54410-615, E End of Prk blessing / Pcr #4

Bill Date: 10/02/17 Bill Period - 08/29/17 thru 09/28/17

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

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

Current Charges

Main table of current charges with columns: Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, etc.

Taxes section including PUC Assessment and Total Current Charges.

Previous Charges

Table showing Previous Balance, Payment on 09/15/2017, and Balance Forward.

Total Amount Due: \$14.12

Contract Details table with columns: Usage kWh, Avg Rate, Amount. Shows 27.00 kWh at 0.05558 rate for \$1.50.

BY: [Signature] The average price you paid for electricity this month is 52.222¢ per kWh.

Please return this portion with your payment

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

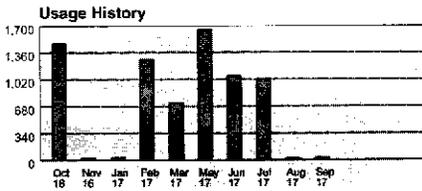
Handwritten signatures and stamps: RLM, OCT 13 2017, RECEIVED, OCT 09 2017

APPROVED COUNTY AUDITOR stamp with signature

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

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

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





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

ACCOUNT STATEMENT

for the period of 8/10/2017 to 9/14/2017
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4342 1 AV 0.373*****4342 18 S25843D1884

548
 OCT 09 2017

Account Number	Due Date	Amount Due
16-011000-00	10/15/2017	\$186.49



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	985	1030	4,500

CURRENT CHARGES

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

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/20/2017

\$186.49
 \$186.49

DID YOU KNOW

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

FLM

OCT 13 2017

DEPUTY TREASURER

IMPORTANT MESSAGE

010-54410-612

Gary Graham

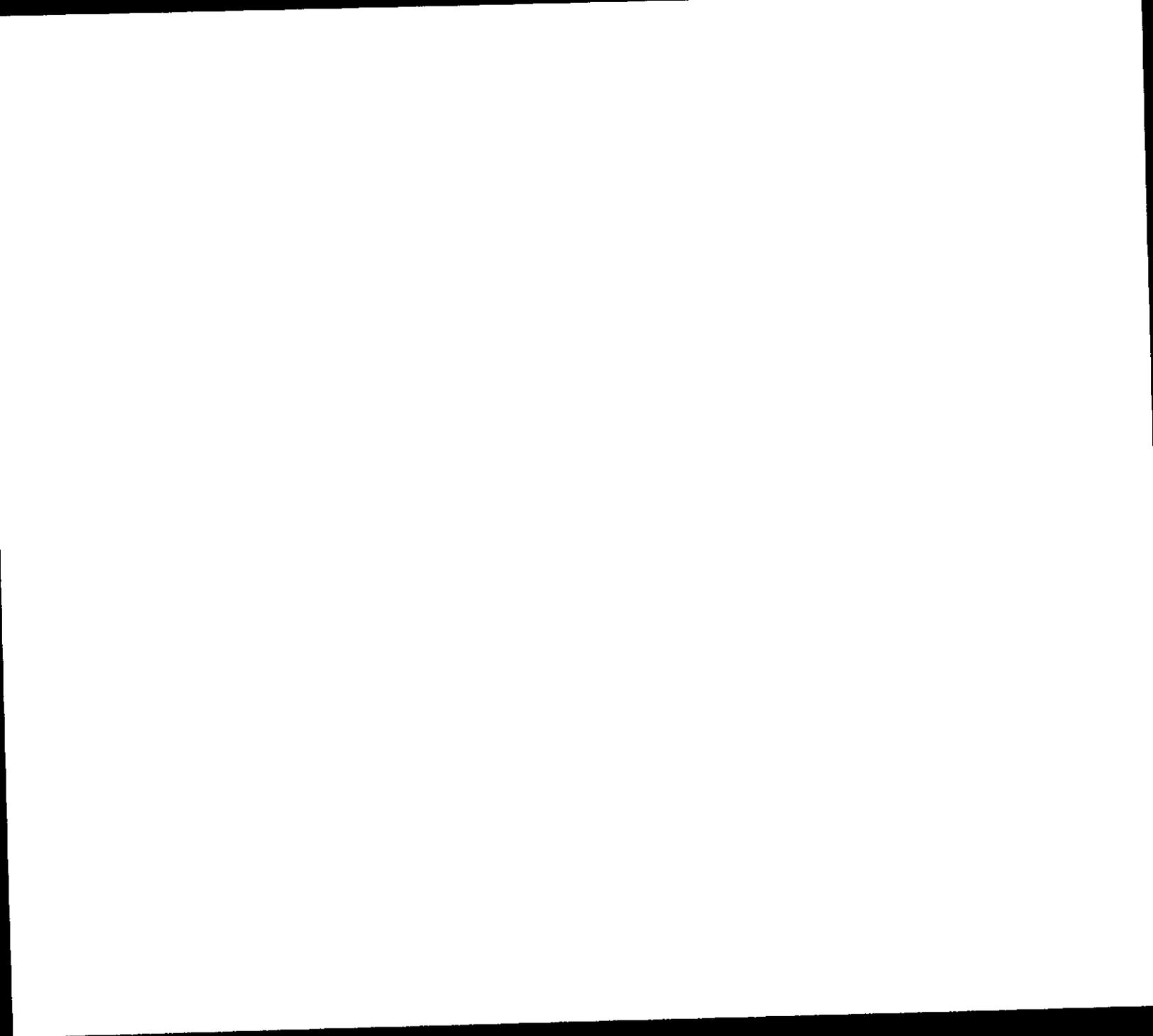
APPROVED
 COUNTY AUDITOR

RECEIVED
 OCT 09 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT

for the period of 8/10/2017 to 9/14/2017
Service Address: HAMMAN RD



OCT 09 2017

Account Number	Due Date	Amount Due
16-032000-01	10/15/2017	\$385.55

***AUTO**SCH 5-DIGIT 77404
4343 1 AV 0.373*****4343 18 S25843D1899



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	9601	9737	13,600

CURRENT CHARGES

Service	Amount
WATER	\$184.07
SEWER	\$201.48
TOTAL NEW CHARGES	\$385.55

TOTAL AMOUNT DUE \$385.55
AMOUNT DUE AFTER: 10/20/2017 \$424.11

SP

010-54410-661

Harry Shaker

APPROVED
COUNTY AUDITOR
DB

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.

RLM

OCT 13 2017

DEPUTY TREASURER

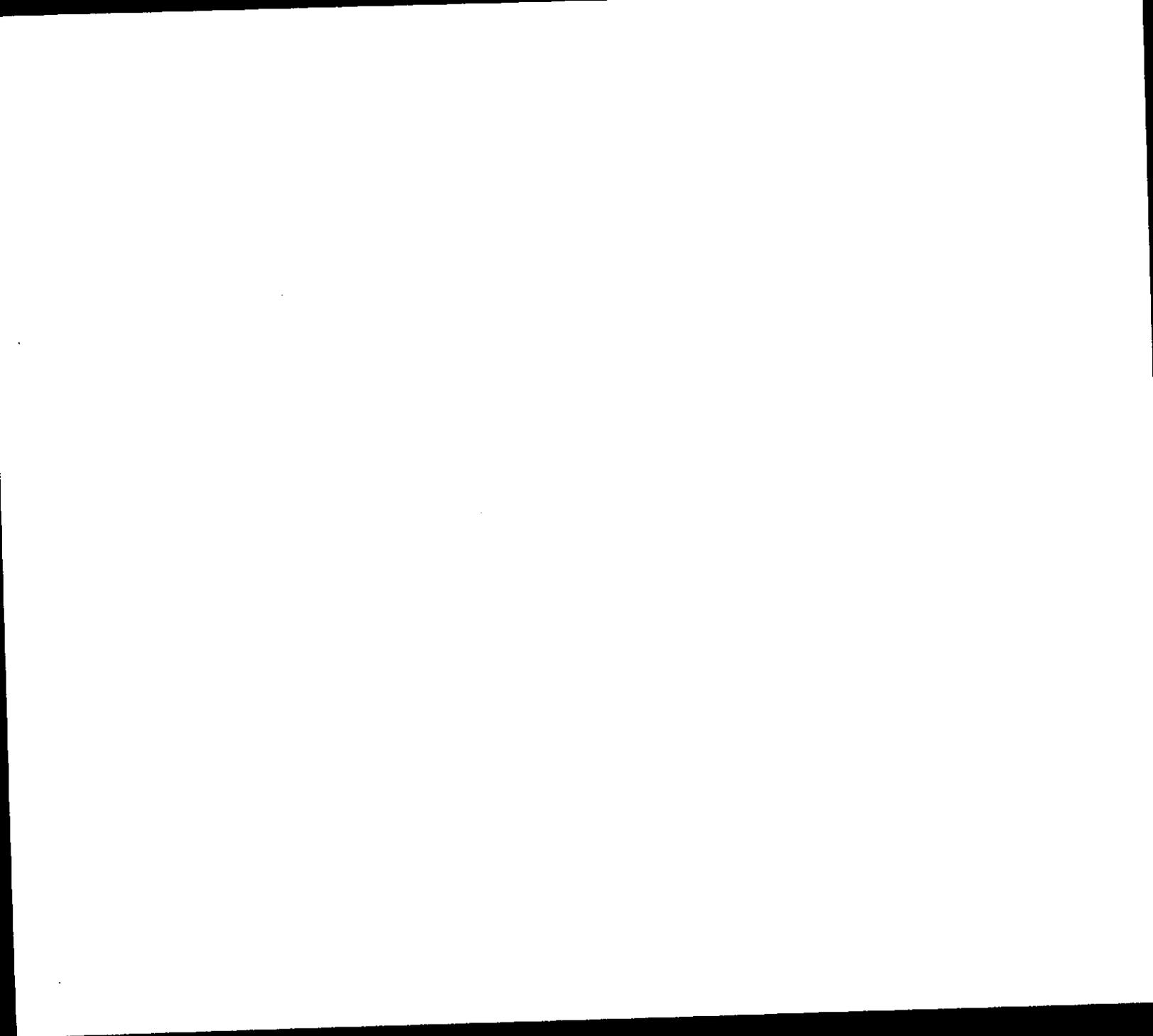
IMPORTANT MESSAGE

RECEIVED
OCT 09 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT

for the period of 8/9/2017 to 9/14/2017
Service Address: COLUMBUS RD



OCT 09 2017

Account Number	Due Date	Amount Due
16-032010-03	10/15/2017	\$20.25

***AUTO**SCH 5-DIGIT 77404

4344 1 AV 0.373*****4344 18 S25843D1900



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	454	454	0

CURRENT CHARGES

Service	Amount
WATER	\$20.25
TOTAL NEW CHARGES	\$20.25

TOTAL AMOUNT DUE \$20.25
AMOUNT DUE AFTER: 10/20/2017 \$30.25

SP
@

010-54410-661
APPROVED
COUNTY AUDITOR
Suzanne Graham DB

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.

FLM

OCT 13 2017

DEPUTY TREASURER

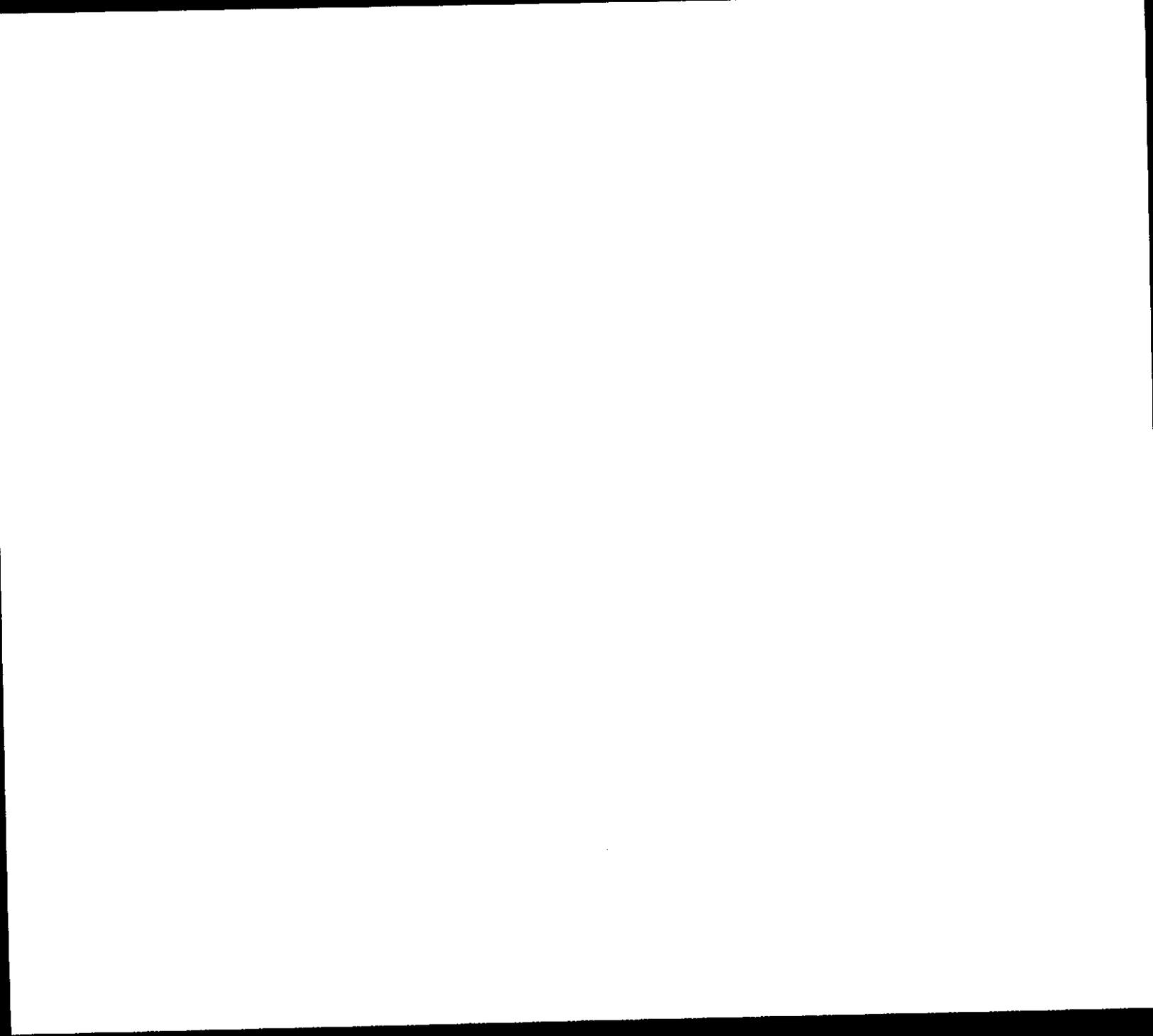
IMPORTANT MESSAGE

RECEIVED
OCT 09 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

ACCOUNT STATEMENT

for the period of 8/10/2017 to 9/14/2017
 Service Address: 4901 NICHOLS



548
 OCT 09 2017

Account Number	Due Date	Amount Due
16-032020-00	10/15/2017	\$49.23

***AUTO**SCH 5-DIGIT 77404

4345 1 AV 0.373*****4345 18 S25843D1901



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	413	414	100

CURRENT CHARGES

Service	Amount
WATER	\$25.56
SEWER	\$23.67
TOTAL NEW CHARGES	\$49.23

TOTAL AMOUNT DUE \$49.23
 AMOUNT DUE AFTER: 10/20/2017 \$59.23

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

RLM

OCT 13 2017

DEPUTY TREASURER

RECEIVED
 OCT 09 2017

BY:

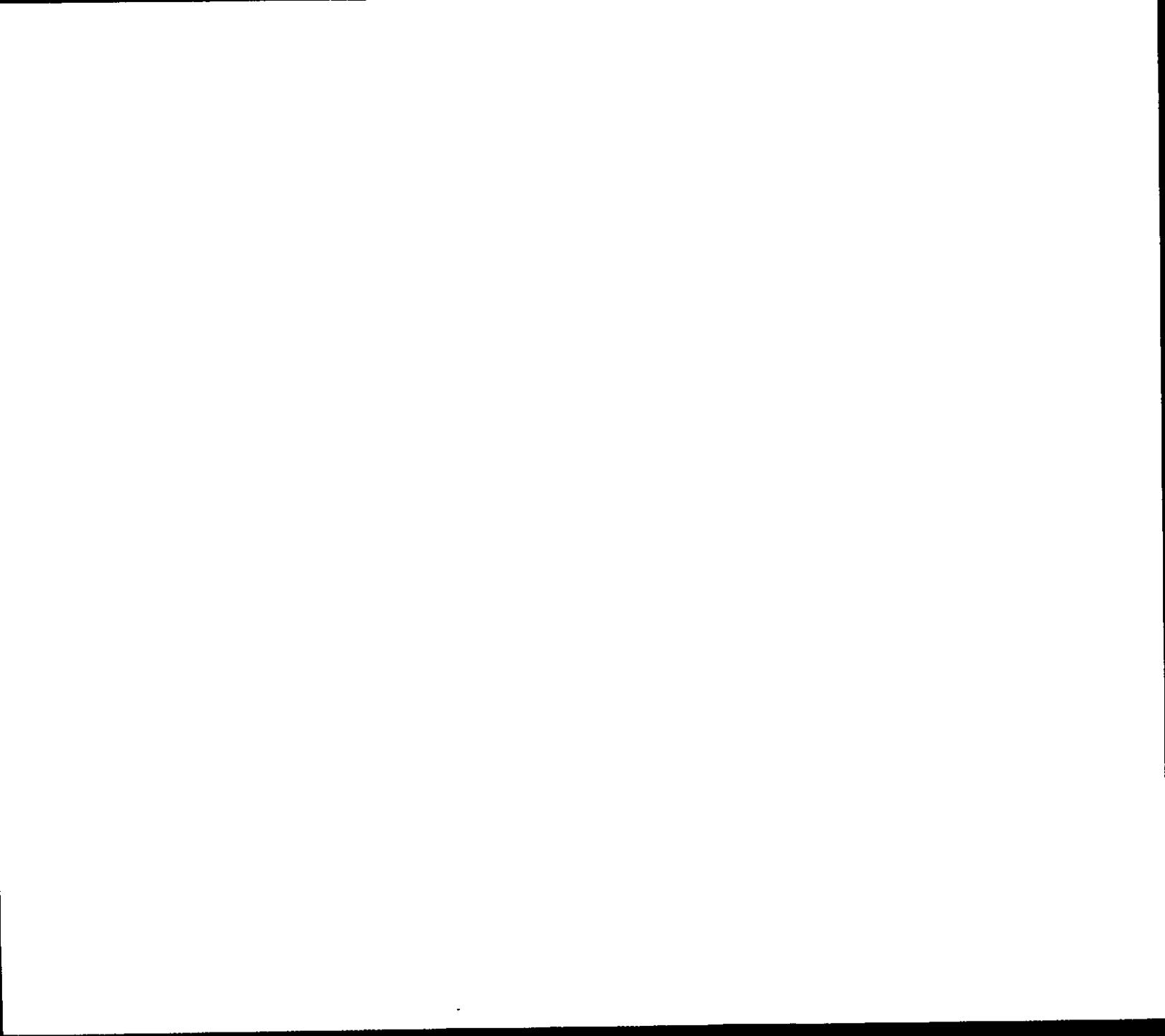
010-54410-661

Gay Graham

APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.



just energy

CELEBRATING 20 YEARS

5015 Westheimer Road
Suite 1200, Caller #5
HOUSTON, TX 77056

PUC Certificate #10052

78196

Acct #: 4317587 / 9-20 Bill #: 1709197918 Bill Date: 09/25/17

Page: 1 of 1

Fireman's Hall
MATAGORDA Volunteer fire
Dept
Po Box 70
MATAGORDA, TX 77457

OCT 11 2017

Service at Premise #: 10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA, TX 77457
matagordavid@hotmail.com

010-54418-613
Matagorda Fireman's Hall / Pct #2

Bill Date: 09/25/17 Bill Period - 09/18/17 thru 09/20/17 - **Final Bill**

Pay your bill today!
1-866-253-6480

cssouth@justenergy.com
www.justenergy.com

1.866.587.8674
Mon - Fri: 9:00 AM - 6:00 PM Central

For Outages / Emergencies Call:
CPL 866.223.8508
24 hours a day 7 days a week

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$297.91	\$665.04	\$0.00	\$962.95	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	09/18 - 09/20	74990	74940	1	50.00	12.43	0

Previous Balance..... PD 10/2/17 ck #78037 **\$297.91**

Payment

Total Payments..... **\$0.00**

Current Charges

Electric Service	Qty	Rate	Amount
Exit Fee.....			\$641.48
Energy Charges.....	50.00	0.05200	\$2.60
Base Charge.....			\$8.95
Balancing Adjustment.....			\$0.00
TDU Delivery Charges.....			\$10.76
TDU Pass-Through Charges.....			\$0.14
Sales & Gross Receipt Taxes			\$1.11
PUC Assessment.....			\$665.04
Total Current Charges			\$962.95

Payments and Adjustments

Total Payments/Adjustments..... **\$0.00**

Total Amount Due..... **\$962.95**

Agreement Details

09/19/17 - 09/20/17 - Small Commercial

The average price you paid for electricity this month is 44.90¢ per kWh.
You have a contract valid until 08/08/2020.
If you were affected by Hurricane Harvey and need special accommodations around bill payment, we are here to help.

OCT 13 2017

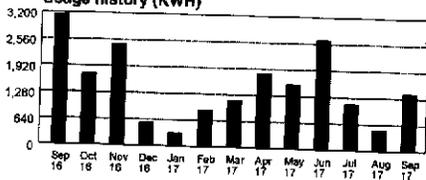
DEPUTY TREASURER

Shelly Strick
APPROVED
COUNTY AUDITOR
PD 10/2/17 - 297.91
- 641.48
\$23.56

RECEIVED
OCT 11 2017

BY: *[Signature]*

Usage history (KWH)



DESCRIPTION OF TERMS USED IN YOUR BILL

Agent Assist Fee: A fee assessed each time a customer services agent helps the customer make a payment.

Base Charge: A charge assessed during each billing cycle without regard to the customer's demand or energy consumption.

Balancing Adjustment: For certain products, a charge (or credit) that reflects the cost (or credit) to Just Energy to balance actual consumption of Just Energy customers pooled with Just Energy's scheduling and supply arrangements.

Bill Period: The service period your charges are based on.

Budget Billing Amount Due: Current amount due on level payment plan.

Current Charges: The total current charges for the Bill Period for electric service as disclosed in your terms of service document including Just Energy's Energy Charge, Base Charge, any TDU-Pass-Through Charges, TDU Delivery Charges, Taxes, JustGreen Charge, and fees.

Current Meter Read: The meter reading at the end of the period for which the customer is being billed.

Disconnection Fee: A fee assessed if your service is disconnected.

Disconnection Notice Fee: A fee assessed for each instance in which Just Energy sends a letter notifying the customer of possible disconnection for non-payment.

Energy Charge: A charge based on the electric energy (kWh) consumed.

ESI ID#: Your Electric Service Identifier, the basic identifier assigned to each point of delivery used in the registration

DESCRIPCIÓN DE TÉRMINOS USADOS EN SU FACTURA

Tarifa por Asistencia de Agente: Un cobro por cada vez que un agente de servicio al cliente ayuda a éste a hacer un pago.

Cargos Básicos: Cargos dispuestos durante cada ciclo de facturación sin tener en cuenta la demanda del cliente o el consumo de energía.

Período de Factura: El período de servicio por el que se le factura.

Cantidad Adeudada por Budget Billing: Cantidad actual adeudada en el plan de pagos nivelados.

Cargos Actuales: Es el total de cargos del período de facturación de servicio eléctrico como se está pagando en su término de servicio incluyendo el cargo de Just Energy, cargo base, cualquier cargo de la compañía de utilidad, cargos de transportación de electricidad, impuestos, cargos de JustGreen (energía verde), impuestos y tarifas.

Lectura Actual del Medidor: La lectura del medidor al final del período por el cual el cliente está siendo facturado.

Tarifa de Aviso de Desconexión por no Pago: Un cobro por cada vez que Just Energy tiene que enviar una carta para notificarle la posibilidad de desconexión por falta de pago.

Cargos por Energía: Un cargo basado en la energía eléctrica (kWh) consumida.

ESIID: El identificador base asignado a cada punto de entrega utilizados en el sistema de registro y regulación gestionados por el Consejo de Confiabilidad Eléctrica de Texas (ERCOT).

Tarifa de Salida: Es el cargo cobrado por incumplimiento de contrato.

Tarifa por fondos insuficientes: Es el cargo cobrado por pagos devueltos.

Cargos de JustGreen: Es el cargo por el nivel de energía verde seleccionada. Cuando se inscribe a Just Energy, las unidades de

COMPRENDIENDO SU FACTURA

system and settlement system managed by the Electric Reliability Council of Texas (ERCOT).

Exit Fee: Fee assessed if your contract is ended early due to your breach.

Insufficient Funds Charge: A fee assessed for returned payments.

JustGreen Charge: A fee for the level of JustGreen you selected when signing up with Just Energy. JustGreen units represent the purchase of renewable energy credits to ensure that you are offsetting your electricity footprint with power generated through renewable means.

kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kW: Kilowatt, the standard unit for measuring electricity demand equal to 1,000 watts.

Late Payment Penalty: A one-time penalty not to exceed 5% on a delinquent bill for electric service.

Manual Payment Fee: A charge assessed on certain products when a payment is made through a method other than JE-Auto-Pay.

Meter #: The number identifying the meter.

Miscellaneous Gross Receipts Tax Reimb: A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population of more than 1,000. **Multiplier:** The factor used to convert meter reading to actual kWh usage.

Payments and Adjustments: Payments you made on your previous statement; bill amount adjusted by Just Energy.

COMPRENDIENDO SU FACTURA

energía verde representan la compra de energía renovable que compensando las emisiones de carbono con energía producida por fuentes naturales.

kWh: Kilovatio-hora, la unidad estándar para medir el consumo de energía eléctrica, equivale a 1,000 vatios-hora.

kW: Kilovatio, la unidad estándar para medir la demanda de electricidad, equivale a 1,000 vatios.

de Medidor: El número de identificación del medidor.

Tarifa por Pago Manual: Un cargo por no hacer los pagos utilizando Auto Pagos de Just Energy.

Diversos Ingresos Brutos de Reembolso Tributario: Un cargo cobrado para recuperar el impuesto sobre los varios ingresos brutos de los proveedores minoristas de electricidad que operan en una ciudad o pueblo con una población de más de 1,000.

Multiplificador: El factor utilizado para convertir la lectura del medidor a kWh de uso real.

Pagos/Ajustes: Pagos realizados en su factura anterior; monto de la factura ajustada por Just Energy.

Saldo Anterior: Cantidad que usted debe de sus facturas anteriores.

Valoración de PUC: Un cargo cobrado para recuperar los costos de administración de la Ley Reguladora de Utilidades Públicas.

Lectura Previa del Medidor: La lectura del medidor al comienzo del período por el cual se le está facturando.

Cargos del Sistema y Terceros: Todos los cargos que se basan al cliente. Estos pueden incluir cargos como los de Consejo de Confiabilidad Eléctrica de Texas, pérdidas en línea, cargos de congestión, honorarios programados, así como los ajustes de combustible, gestión de carga y otros gastos discrecionales.

Previous Balance: The amount you owe from previous bill statements.

Previous Meter Read: The meter reading at the beginning of the period for which the customer is being billed.

PUC Assessment: A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

TDU Delivery Charges: The total amounts assessed by a TDU for the delivery of electricity to a customer over poles and wires and other TDU facilities not including discretionary charges.

TDU Pass-Through Charges: Any additional charges or fees that Just Energy is required to pay by your utility, including, but not limited to, the Advanced Meter Surcharge, disconnection and reconnection fees, metering and installation charges, and move-in or switching fees.

Total Amount Due: The balances from the preceding bill, payments made since the preceding bill, and the amount you are required to pay by the due date.

Total Current Charges: Sum of all electric service charges including all applicable Sales Tax for the current Bill Period.

Type of Reading: Actual (ACT) or Estimated (EST) meter reading completed by the utility.

TDU Surcharge: The TDU Surcharge is a charge to recover increases in your Utility's delivery charges approved by the Public Utility Commission of Texas. As stated in your EFL and Terms of Service, the price can change to reflect changes in TDU charges. The charge applies to enrollments and renewals entered into prior to the effective date of this increase in delivery charges from your utility company.

Tipo de Lectura: Lectura actual: Actual (ACT) o Lectura estimada: Estimada (EST) Completada por la compañía de utilidad.

Cargos de Distribución TDU: El total asignado por un TDU para el suministro de electricidad a un cliente sobre postes y cables y otras instalaciones de TDU sin incluir los cargos discrecionales.

Cargos Transferidos por la Compañía de Utilidad (TDU): Cualquier cargo adicional o cuota que Just Energy está obligado a pagar por su utilidad, incluyendo pero no se limitan a el recargo avanzado de medidor, desconexión, reconexión, cargos de instalación, mudanzas o cargos por cambios.

Ajuste de Balance: Para determinados productos es un cargo (o crédito) que refleja para Just Energy el cargo (crédito) que se debe hacer a los clientes para ajustar el consumo real de energía de acuerdo a la programación de suministros.

Cargo por Desconexión: Es el cargo cobrado en caso de que su servicio sea desconectado.

Cantidad total a pagar: Es el saldo de la factura anterior, pagos realizados a la factura anterior y la cantidad a pagar a la fecha de vencimiento.

Cargo por pago atrasado: Una penalización de tiempo que no sobrepasa factura delincente.

TDU Recargo: Es un cargo para recuperar los aumentos en los costos de envío de su utilidad aprobado por la Comisión de Servicios Públicos de Texas. El cargo se aplica a las inscripciones o renovaciones entradas antes de la fecha de vigencia de este aumento de los gastos de envío de su compañía de electricidad.

From: Just Energy Commercial <business@justenergy.com>
To: Belinda Cortinas <bcortinas@co.matagorda.tx.us>
Date: 10/10/2017 04:53 PM
Subject: Supporting Documents for waiving Exit Fee

Dear Belle Cortinas,

Thank you for contacting Just Energy. We would like to advise you that the account closing form and supporting documents have been received and uploaded onto your account successfully. At this time, we have submitted a request to have our billing department for review to waive exit fee. For account 4317587 exit fee credit of \$641.48 has applied leaving a final balance of \$321.47 due 10/16/2017. For account 4317588 exit fee credit of \$194.22 has applied leaving a final balance of 131.89 due 10/16/2017. If additional information is needed, we will contact you. If you have any questions or for further assistance, please contact us at 1-866-587-8674 and selecting option 2 for commercial accounts, Monday - Friday from 9am - 6pm CST. You may also send all your bill inquiries, questions and concerns regarding your commercial accounts to our email address business@justenergy.com. We will respond to your entire request within 24 - 48 business hours.

Thank You,



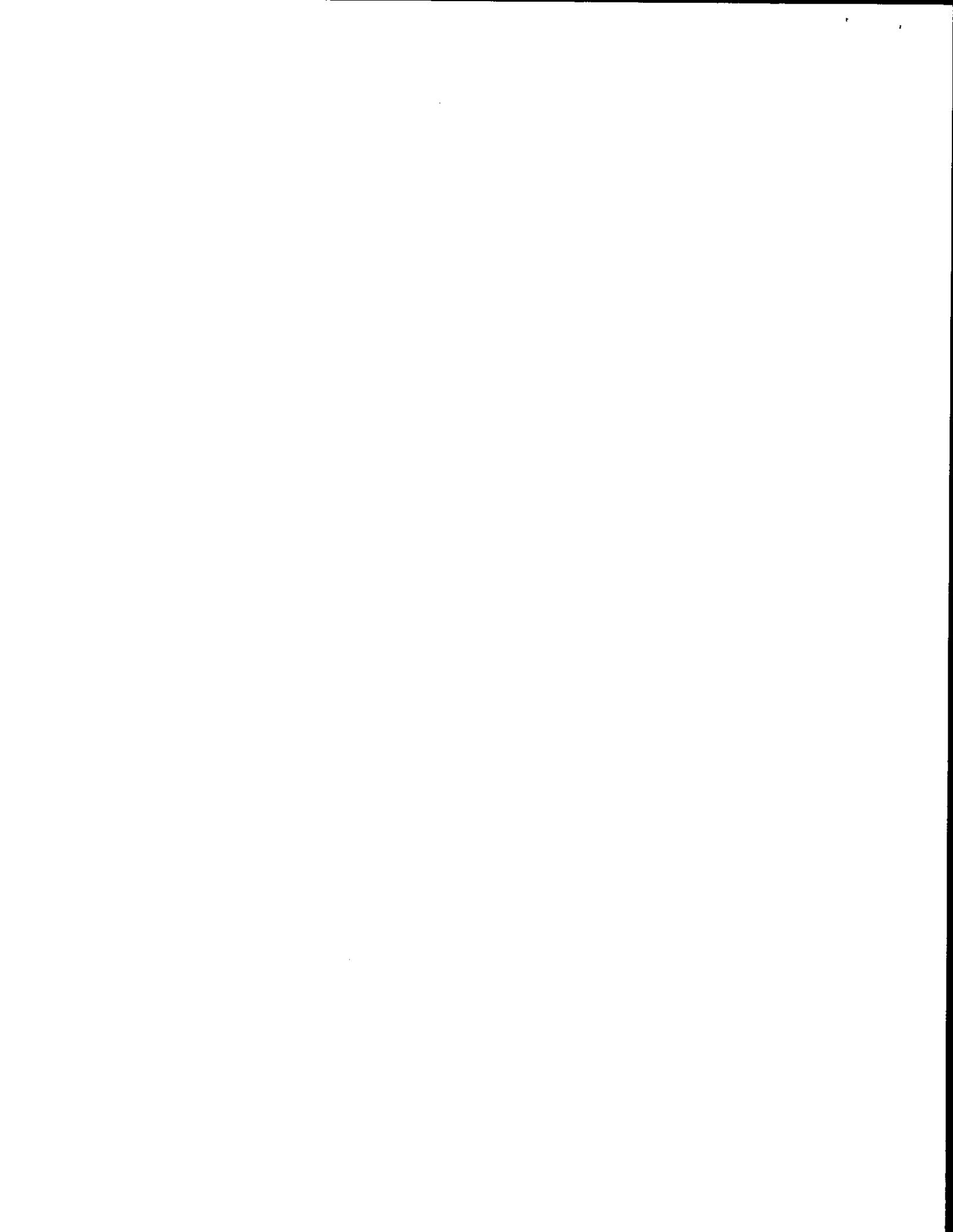
Commercial
Texas Commercial Division

F 1-866-280-5564 | TF 866.JUST-NRG (587.8674)

5251 Westheimer Road, # 1000, Houston, TX 77056
E-mail business@justenergy.com | Web www.justenergy.com

This communication may be privileged and contain confidential information intended only for the person(s) to whom it was intended to be sent. Any unauthorized disclosure, copying, other distribution of this communication, or taking any action on its contents is strictly prohibited. If you have received this message in error, please notify us immediately and delete this message without reading, copying, or forwarding it to anyone.

I have attached the supporting documents for the waiving of the Exit Fees. These 2 accounts were not shut off they have been switched to a County Contract. Our County Auditor is asking that the Exit



Fee please be waived. Thank you for your time, please call if you have any questions.

Thanks again,

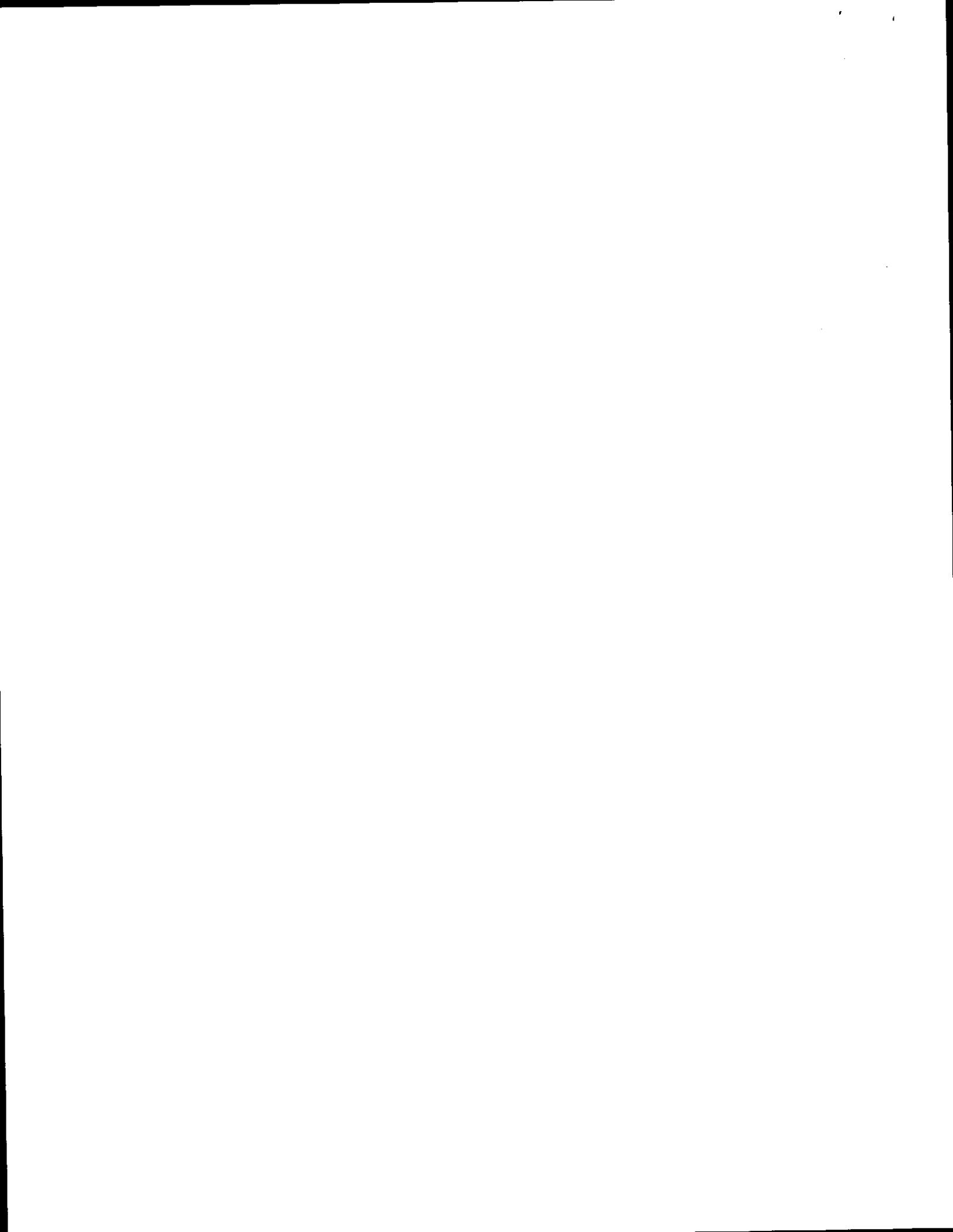
Belle Cortinas
Commissioners Court Secretary
Matagorda County Judge
Nate McDonald
1700 7th Street, Room 301
(979) 244-7605

Attachments:

Call and ask all fees
waived. We didn't shut
off. We switched to
County contract.
email
Supporting docs

emailed 10-9-17 @ 4:45pm

Call Pollard





Just Energy Texas, L.P.
PO Box 460008
Houston, TX 77056

T 1.866.587.8674
F 1.866.280.5564
E txcommercial@justenergy.com

October 5, 2017



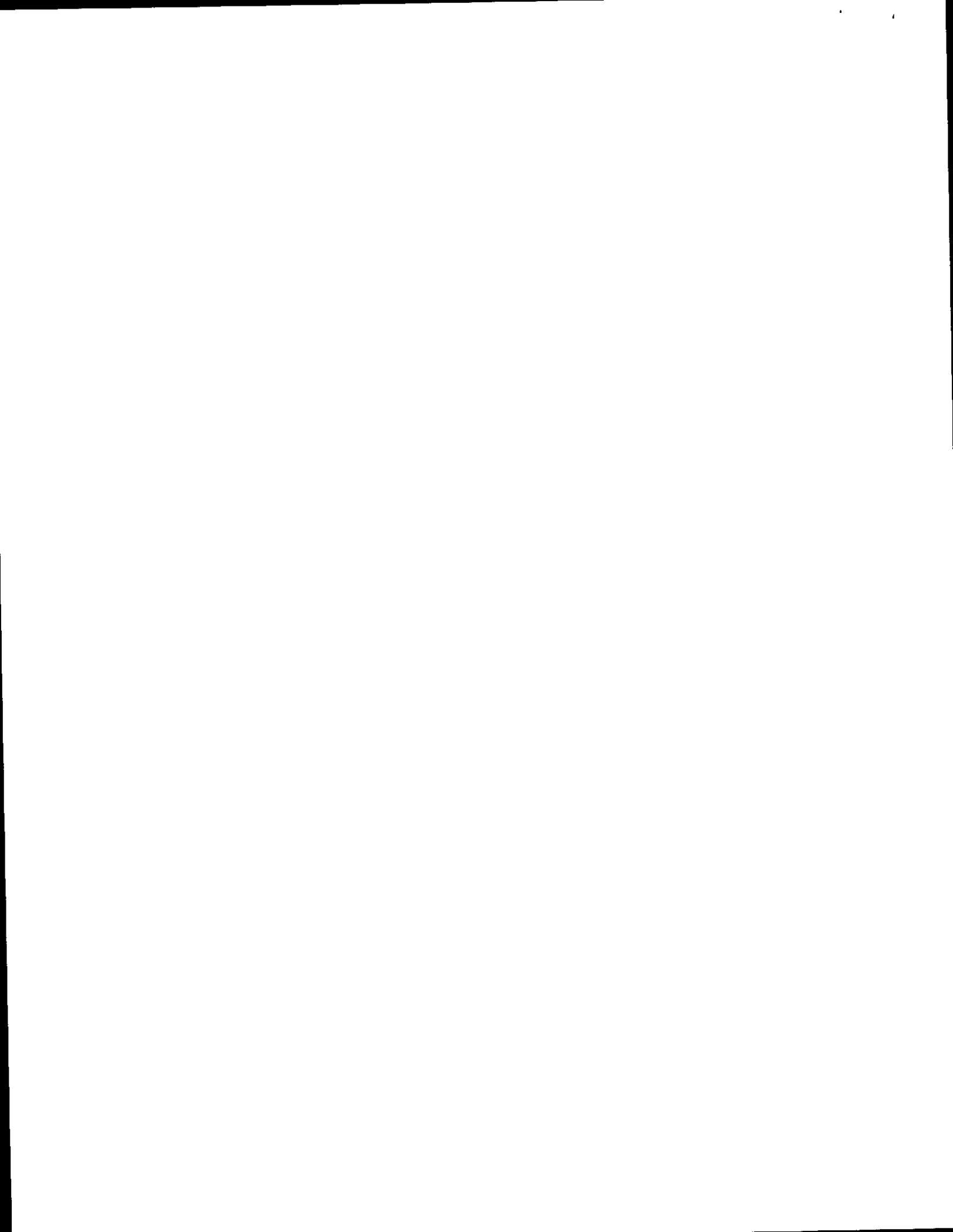
**FIREMAN'S HALL
FIREMAN'S HALL/ MATAGORDA VOLUNTEER FIRE DEPT
PO BOX 70
MATAGORDA, TX 77457**

Dear MATAGORDA VOLUNTEER FIRE DEPT,

As per your request, please find the documents attached. if you have any questions or additional requests, please feel free to contact us using one of the methods in the top right corner.

Sincerely,

Just Energy Customer Service





Just Energy Texas, L.P.
PO Box 460008
Houston, TX 77056

T 1.866.587.8674
F 1.866.280.5564
E txcommercial@justenergy.com

Commercial Customer Move-Out Request Form

Business Name (DBA): FIREMAN'S HALL

Just Energy Account Number(s): 4317587, 4317588

ESIID(s): 10032789446568110, 10032789427413670

Physical Address: MARKET ST UNIT FIRESTA, MATAGORDA, TX, 77457
SELKIRK RD UNIT FIRESTA, MATAGORDA, TX 77457

Request Date:

Disconnection (Move Out) Date: 9-18-17

Updated Address for Final Bill: Address stays the same

Reason for disconnection: Please waive all fees, these accounts have not been shut off they have been switched to a County Contract.

Please attach supporting documents of business closure such as bill of sale or lease termination with this document. Just Energy reserves the right to pursue early termination fees and other rights afforded to us under the contract if our investigation suggests that the submitted documents in support of this move-out request are fraudulent.

Please send this form and all supporting documents to **Just Energy Texas, L.P.** using one of the methods below:

- Email:** txcommercial@justenergy.com
- Fax:** 1-866-280-5564
- Mail:** PO Box 460008
Houston, TX 77056

1911

1911

1911



Commercial Energy ERCOT Add/Delete Amendment

This Amendment (the "Amendment") to the Commercial Energy Sales Agreement, including all Exhibits, Addenda, Amendments, and other attachments (collectively, the "Agreement") by and between Champion Energy Services, LLC, (or its affiliate, Champion Energy, LLC) ("Champion") and Matagorda, County of ("Buyer") is dated effective as 8/18/2017 ("Effective Date"). Champion and Buyer may be referred to herein individually as a "Party" and collectively as "Parties".

Champion and Buyer entered into that certain Agreement dated effective 7/22/2014. Champion and Buyer now desire to amend the terms of the Agreement as more particularly set forth below:

1. **Adding and/or Deleting Delivery Points:** The Parties intend to add and/or delete Buyer's Delivery Points and the detail of the pricing, delivery points, term, and related costs are specified in the Exhibits referenced herein and attached hereto.
2. Buyer represents that (i) there is no Event of Default by Buyer; (ii) any such Buyer Delivery Point to be added is within the applicable EDC and ISO zone currently served by Seller under the terms of this Agreement; (iii) the addition or deletion of Buyer's Delivery Point(s) does not materially change the Delivery Point Change Criteria (as defined in Addendum "A"); and (iv) the aggregate of add and deletes amount to no more than three percent (3%) of the agreed upon Contract Quantities specified in Buyer's original Exhibit "A".
3. Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Agreement, the purpose of this Amendment being simply to amend the Agreement and to confirm and carry forward the Agreement, as hereby amended, in full force and effect.
4. This Amendment embodies the entire agreement between Champion and Buyer with respect to the amendment of the Agreement. In the event of any conflict or inconsistency between the provisions of the Agreement and this Amendment, the provisions of this Amendment shall control and govern.
5. This Amendment, including Exhibits A,B,C & D attached hereto and referenced herein, sets forth all understandings between the parties with respect to the purchase and sale of electricity for the Buyer Delivery Points specified therein and any prior agreements, contracts, understandings and representations, whether oral or written, relating to the purchase and sale of electricity for such Buyer Delivery Points are merged into and superseded by this Amendment.
6. THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

Each party to this Amendment represents and warrants that it has full and complete authority to enter into and perform this Amendment and that such party will be bound thereby.

IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, have executed this Amendment effective as of the Effective Date.

Buyer: Matagorda, County of

By: Nate McDonald

Name: Nate McDonald

Title: County Judge

Date: 9-18-17

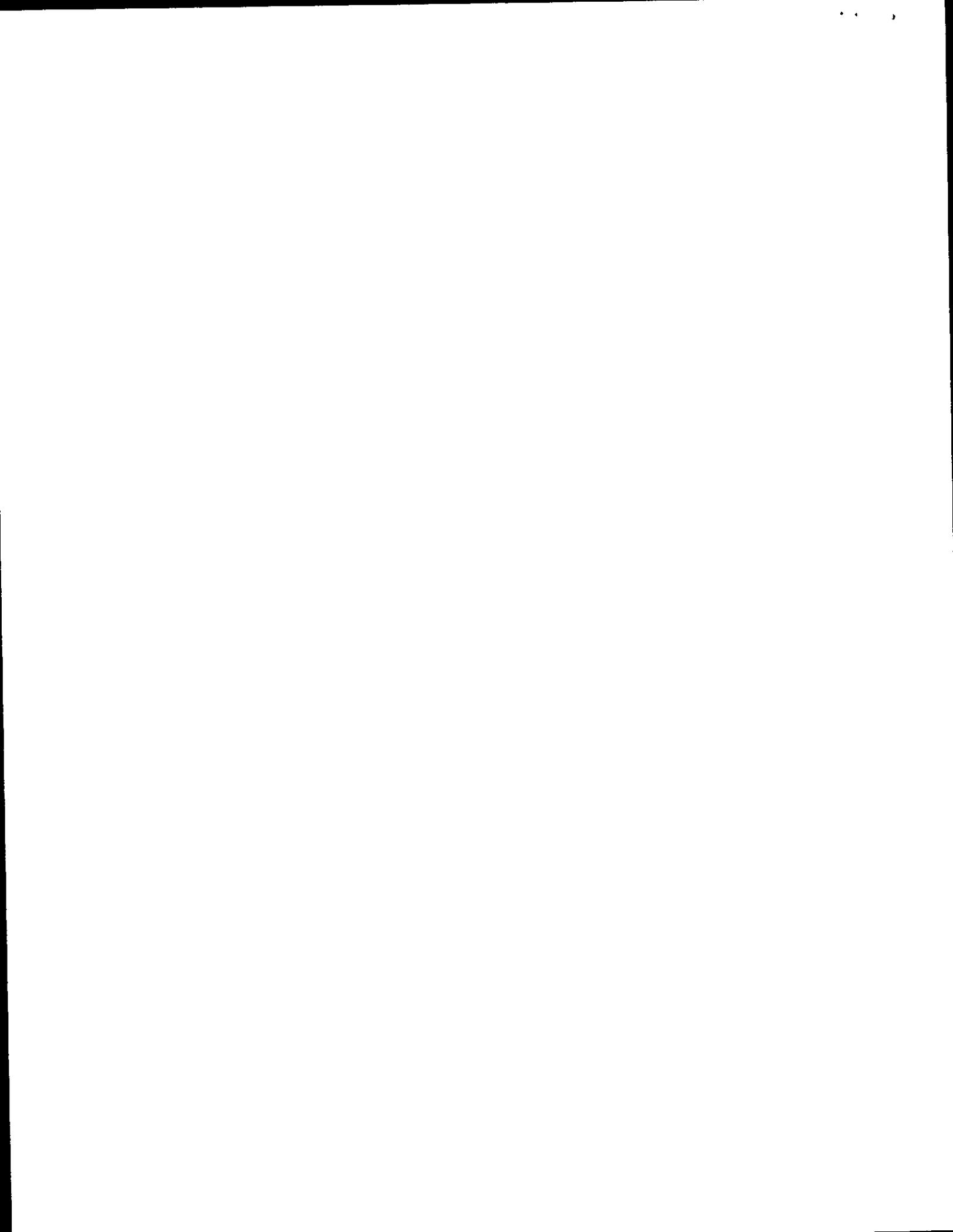
Champion Energy Services, LLC (or its affiliate, Champion Energy, LLC)

By: _____

Name: _____

Title: _____

Date: _____





CHAMPION
ENERGY SERVICES®

Commercial Energy
Add/Delete Exhibit

Amendment Date: 8/18/2017

Exhibit A:

Buyer: Matagorda, County of
Start Date: 7/2/2018

Contract Price: 0.04551 per kWh

Contract Date: 9/1/2015

Term: 24 MONTHS

All Items in Exhibits "B" and "C" remain the same.

Affected Exhibit "D" Delivery Points:

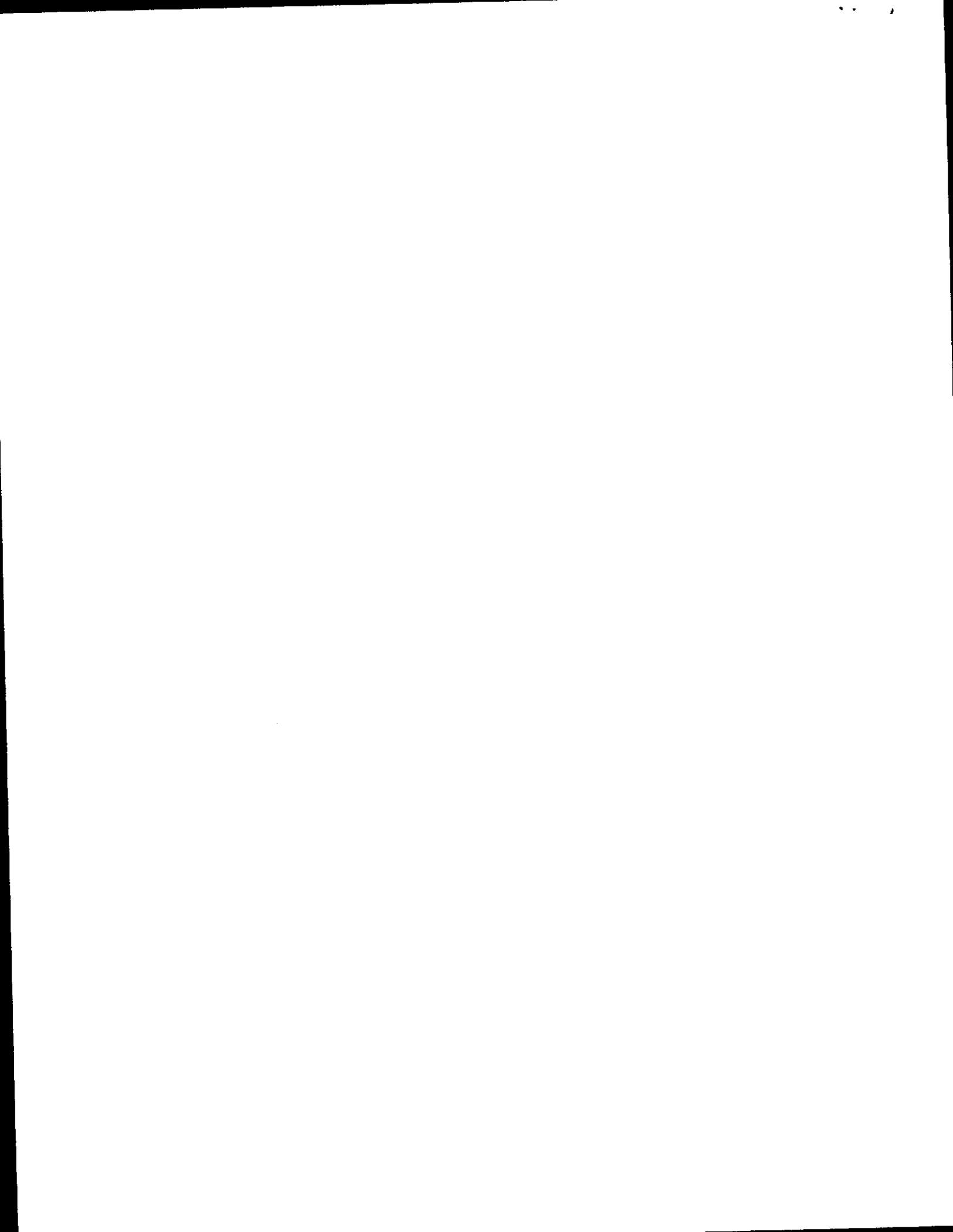
No.	ESI-ID	Service Address	City, State, Zip	Add/Delete (* denotes a delete)	Other
1	10032789427413670	1203 County Road 243 Unit Firesta	Matagorda, TX 77457	ADD	Rate Change
2	10032789446568110	637 Market St Unit Firesta	Matagorda, TX 77457	ADD	Rate Change
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

If an Add, list the new meter(s) billing address: 1700 7th Street, Room 301 Bay City TX 77414

Other: please indicate ASAP, Switch, Read Date, MVI, MVO, Specific Date: [date], Tax-Exempt, ETF: [\$ amount]

Description:

Buyer's Initials: Jmm





78195

Acct #: 4317588 Bill #: 1709197919 Bill Date: 09/25/17

MATAGORDA Volunteer fire
 Dept
 Selkirk Fire Station
 Po Box 70
 MATAGORDA, TX 77457

OCT 1 1 2017

Service at Premise #: #10032789427413670
 SELKIRK RD UNIT FIRESTA
 MATAGORDA, TX 77457
 K POLLARD@CO.MATAGORDA.TX.US

010-54410-613
 Selkirk Fire Dept/Per#2

5015 Westheimer Road
 Suite 1200, Caller #5
 HOUSTON, TX 77056
 PUC Certificate #10052

Bill Date: 09/25/17 Bill Period - 09/15/17 thru 09/20/17 **Final Bill**

Pay your bill today!
 1-866-253-6480

cssouth@justenergy.com
 www.justenergy.com

1.866.587.8674
 Mon - Fri: 9:00 AM - 6:00 PM Central

For Outages / Emergencies Call:
 CPL 866.223.8508
 24 hours a day 7 days a week

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$220.85	\$217.48	-\$112.22	\$326.11	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122279171	ACT	09/15 - 09/20	15665	15629	1	36.00	3.42	0

Previous Balance.....		\$220.85
Payment		
Payment on 09/18/17.....		
Total Payments.....		
Current Charges		
Electric Service		
TDU Pass-Through Charges.....		\$0.33
Energy Charges.....	36.00 0.05200	\$1.87
Base Charge.....		\$8.95
Balancing Adjustment.....		\$0.00
TDU Delivery Charges.....		\$11.75
Exit Fee.....		\$194.22
Sales & Gross Receipt Taxes		
PUC Assessment.....		\$0.36
Total Current Charges.....		\$217.48
Payments and Adjustments		
Total Payments/Adjustments.....		\$0.00
Total Amount Due.....		\$326.11

pd 108.63 m10/17
 CB#78037pty

Shelly Fortz

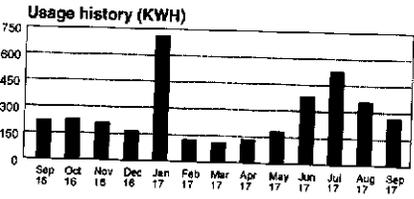
RECEIVED
 OCT 1 1 2017

Agreement Details
 09/16/17 - 09/20/17 - Small Commercial

The average price you paid for electricity this month is 63.61¢ per kWh.
 You have a contract valid until 08/08/2020.
 If you were affected by Hurricane Harvey and need special accommodations around bill payment, we are here to help.

Exit fee waived = 194.22
 pd 10/17 - 108.63
 # 23.26

APPROVED
 COUNTY AUDITOR
AB



DEPUTY TREASURER

OCT 1 3 2017

DESCRIPTION OF TERMS USED IN YOUR BILL

Agent Assist Fee: A fee assessed each time a customer services agent helps the customer make a payment.

Base Charge: A charge assessed during each billing cycle without regard to the customer's demand or energy consumption.

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Bill Period: The service period your charges are based on.

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Periodo de Factura: El periodo de servicio por el que se le factura.

Cantidad Adeudada por Budget Billing: Cantidad actual adeudada en el plan de pagos nivelados.

Cargos Actuales: Es el total de cargos del periodo de facturación de servicio eléctrico como se estipula en su término de servicio incluyendo el cargo de Just Energy, cargo base, cualquier cargo de la compañía de utilidad, cargos de transmisión de electricidad, impuestos, cargos de JustGreen (energía verde), impuestos y tarifas.

Lectura Actual del Medidor: La lectura del medidor al final del periodo por el cual el cliente está siendo facturado.

Tarifa de Aviso de Desconexión por no Pago: Un cobro por cada vez que Just Energy tiene que enviar una carta para notificarle la posibilidad de desconexión por falta de pago.

Cargos por Energía: Un cargo basado en la energía eléctrica (kWh) consumida.

ESIID: El identificador base asignado a cada punto de entrega utilizados en el sistema de registro y liquidación gestionados por el Consejo de Contabilidad Eléctrica de Texas (ERCOT).

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Tarifa por fondos insuficientes: Es el cargo cobrado por pagos devueltos.

Cargos de JustGreen: Es el cargo por el nivel de energía verde seleccionada. Cuando se inscribe a Just Energy, las unidades de

UNDERSTANDING YOUR BILL

system and settlement system managed by the Electric Reliability Council of Texas (ERCOT).

Exit Fee: Fee assessed if your contract is ended early due to your breach.

Insufficient Funds Charge: A fee assessed for returned payments.

JustGreen Charge: A fee for the level of JustGreen you selected when signing up with Just Energy. JustGreen units represent the purchase of renewable energy credits to ensure that you are offsetting your electricity footprint with power generated through renewable means.

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kW: Kilowatt, the standard unit for measuring electricity demand equal to 1,000 watts.

Late Payment Penalty: A one-time penalty not to exceed 5% on a delinquent bill for electric service.

Manual Payment Fee: A charge assessed on certain products when a payment is made through a method other than JE-Auto-Pay.

Meter #: The number identifying the meter.

Miscellaneous Gross Receipts Tax Reimb: A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population of more than 1,000. **Multiplier:** The factor used to convert meter reading to actual kWh usage.

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COMPRENDIENDO SU FACTURA

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kW: Kiloatio, la unidad estándar para medir la demanda de electricidad, equivale a 1,000 vatios.

de Medidor: El número de identificación del medidor.

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Multiplicador: El factor utilizado para convertir la lectura del medidor a kWh de uso real.

Pagos/Ajustes: Pagos realizados en su factura anterior; monto de la factura ajustada por Just Energy.

Saldo Anterior: Cantidad que usted debe de sus facturas anteriores.

Valoración de PUC: Un cargo cobrado para recuperar los costos de administración de la Ley Reguladora de Utilidades Públicas.

Lectura Previa del Medidor: La lectura del medidor al comienzo del periodo por el cual se le está facturando.

Cargos del Sistema y Terceros: Todos los cargos que se pasan al cliente. Estos pueden incluir cargos como los del Consejo de Contabilidad Eléctrica de Texas, créditos en línea, cargos de congestión, honorarios programados, así como los ajustes de combustible, gestión de carga, y otros gastos discrecionales.

Previous Balance: The amount you owe from previous bill statements.

Previous Meter Read: The meter reading at the beginning of the period for which the customer is being billed.

PUC Assessment: A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

TDU Delivery Charges: The total amounts assessed by a TDU for the delivery of electricity to a customer over poles and wires and other TDU facilities not including discretionary charges.

TDU Pass-Through Charges: Any additional charges or fees that Just Energy is required to pay by your utility, including, but not limited to, the Advanced Meter Surcharge, disconnection and reconnection fees, metering and installation charges, and move in or switching fees.

Total Amount Due: The balances from the preceding bill payments made since the preceding bill, and the amount you are required to pay by the due date.

Total Current Charges: Sum of all electric service charges including all applicable Sales Tax for the current Bill Period.

Type of Reading: Actual (ACT) or Estimated (EST) meter reading completed by the utility.

TDU Surcharge: The TDU Surcharge is a charge to recover increases in your Utility's delivery charges approved by the Public Utility Commission of Texas. As stated in your EFL and Terms of Service, the price can change to reflect changes in TDU charges. The charge applies to enrollments and renewals entered into prior to the effective date of this increase in delivery charges from your utility company.

Tipo de Lectura: Lectura actual: Actual (ACT) o Lectura estimada: Estimada (EST) Completada por la compañía de utilidad.

Cargos de Distribución TDU: El total asignado por un TDU para el suministro de electricidad a un cliente sobre postes y cables y otras instalaciones de TDU sin incluir los cargos discrecionales.

Cargos Transferidos por la Compañía de Utilidad (TDU): Cualquier cargo adicional o cuota que Just Energy está obligado a pagar por su utilidad, incluyendo pero no se limitan a el recargo avanzado de medidor, desconexión, reconexión cargos de instalación, mudanzas o cargos por cambios.

Ajuste de Balance: Para determinados productos es un cargo (o crédito) que refleja para Just Energy el cargo (crédito) que se debe hacer a los clientes para ajustar el consumo real de energía de acuerdo a la programación de suministros.

Cargo por Desconexión: Es el cargo cobrado en caso de que su servicio sea desconectado.

Cantidad total a pagar: Es el saldo de la factura anterior, pagos realizados a la factura anterior y la cantidad a pagar a la fecha de vencimiento.

Cargo por pago atrasado: Una penalización de tiempo que no sobrepasa factura delincente.

TDU Recargo: Es un cargo para recuperar los aumentos en los gastos de envío de su utilidad aprobado por la Comisión de Servicios Públicos de Texas. El cargo se aplica a las inscripciones o renovaciones entradas antes de la fecha de vigencia de este aumento de los gastos de envío de su compañía de electricidad.

From: Just Energy Commercial <business@justenergy.com>
To: Belinda Cortinas <bcortinas@co.matagorda.tx.us>
Date: 10/10/2017 04:53 PM
Subject: Supporting Documents for waiving Exit Fee

Dear Belle Cortinas,

Thank you for contacting Just Energy. We would like to advise you that the account closing form and supporting documents have been received and uploaded onto your account successfully. At this time, we have submitted a request to have our billing department for review to waive exit fee. For account 4317587 exit fee credit of \$641.48 has applied leaving a final balance of \$321.47 due 10/16/2017. For account 4317588 exit fee credit of \$194.22 has applied leaving a final balance of 131.89 due 10/16/2017. If additional information is needed, we will contact you. If you have any questions or for further assistance, please contact us at 1-866-587-8674 and selecting option 2 for commercial accounts, Monday - Friday from 9am - 6pm CST. You may also send all your bill inquiries, questions and concerns regarding your commercial accounts to our email address business@justenergy.com. We will respond to your entire request within 24 - 48 business hours.

Thank You,

*Call and ask all fees waived. We didn't shut off. We switched to County contract.
email Supporting docs*



Commercial
Texas Commercial Division

F 1-866-280-5564 | TF 866.JUST-NRG (587.8674)

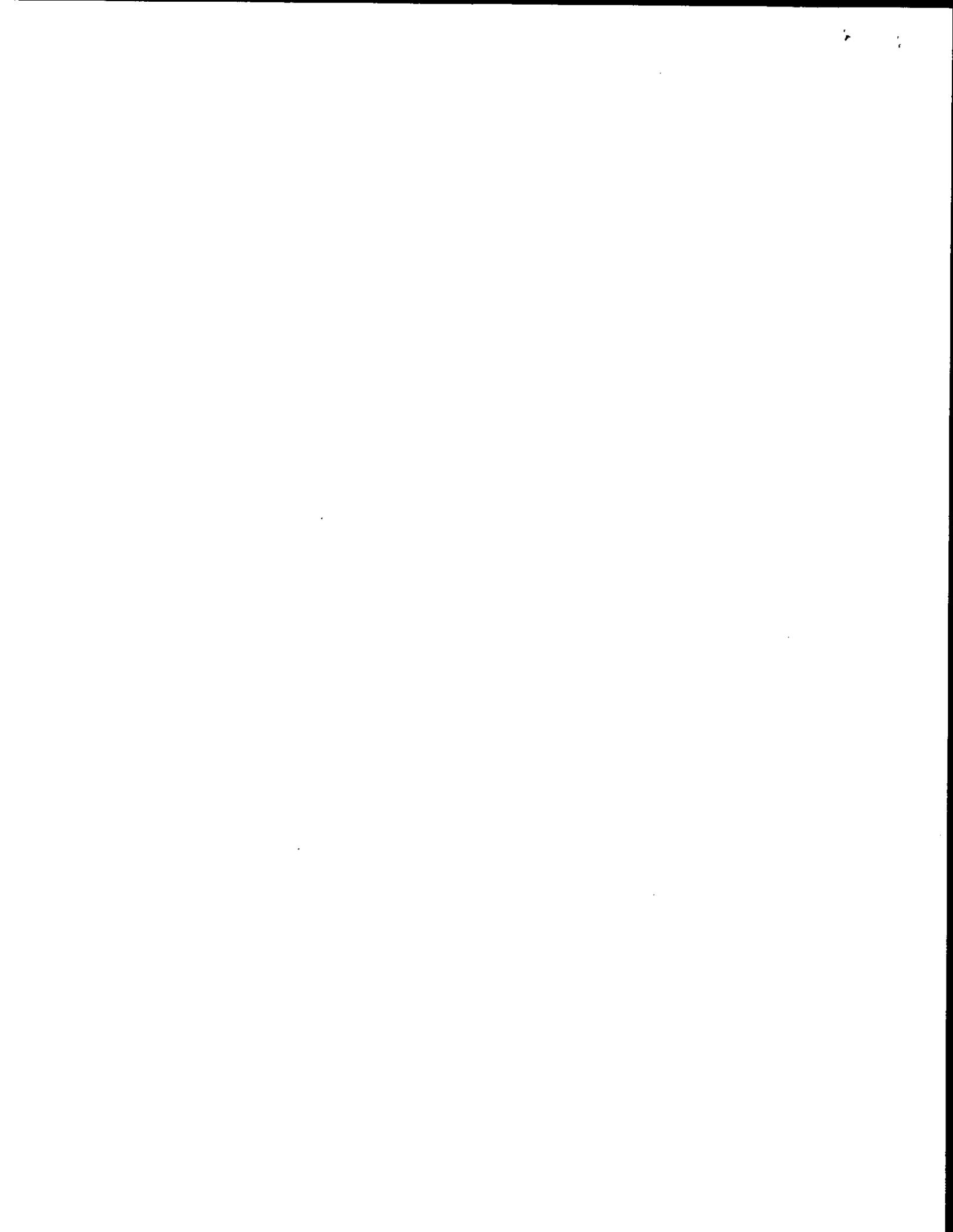
5251 Westheimer Road, # 1000, Houston, TX 77056

E-mail business@justenergy.com | Web www.justenergy.com

*emailed 10-9-17 @ 4:45pm
Call Pollard*

This communication may be privileged and contain confidential information intended only for the person(s) to whom it was intended to be sent. Any unauthorized disclosure, copying, other distribution of this communication, or taking any action on its contents is strictly prohibited. If you have received this message in error, please notify us immediately and delete this message without reading, copying, or forwarding it to anyone.

I have attached the supporting documents for the waiving of the Exit Fees. These 2 accounts were not shut off they have been switched to a County Contract. Our County Auditor is asking that the Exit



Fee please be waived. Thank you for your time, please call if you have any questions.

Thanks again,

Belle Cortinas
Commissioners Court Secretary
Matagorda County Judge
Nate McDonald
1700 7th Street, Room 301
(979) 244-7605

Attachments:





Just Energy Texas, L.P.
PO Box 460008
Houston, TX 77056

T 1.866.587.8674
F 1.866.280.5564
E txcommercial@justenergy.com

October 5, 2017



**FIREMAN'S HALL
FIREMAN'S HALL/ MATAGORDA VOLUNTEER FIRE DEPT
PO BOX 70
MATAGORDA, TX 77457**

Dear MATAGORDA VOLUNTEER FIRE DEPT,

As per your request, please find the documents attached. if you have any questions or additional requests, please feel free to contact us using one of the methods in the top right corner.

Sincerely,

Just Energy Customer Service





Just Energy Texas, L.P.
PO Box 460008
Houston, TX 77056

T 1.866.587.8674
F 1.866.280.5564
E txcommercial@justenergy.com

Commercial Customer Move-Out Request Form

Business Name (DBA): FIREMAN'S HALL

Just Energy Account Number(s): 4317587, 4317588

ESIID(s): 10032789446568110, 10032789427413670

Physical Address: MARKET ST UNIT FIRESTA, MATAGORDA, TX, 77457
SELKIRK RD UNIT FIRESTA, MATAGORDA, TX 77457

Request Date: _____

Disconnection (Move Out) Date: 9-18-17

Updated Address for Final Bill: Address stays the same

Reason for disconnection: Please waive all fees, these accounts have not been shut off they have been switched to a County Contract.

Please attach supporting documents of business closure such as bill of sale or lease termination with this document. Just Energy reserves the right to pursue early termination fees and other rights afforded to us under the contract if our investigation suggests that the submitted documents in support of this move-out request are fraudulent.

Please send this form and all supporting documents to **Just Energy Texas, L.P.** using one of the methods below:

Email: txcommercial@justenergy.com

Fax: 1-866-280-5564

Mall: PO Box 460008
Houston, TX 77056



Commercial Energy ERCOT Add/Delete Amendment

This Amendment (the "Amendment") to the Commercial Energy Sales Agreement, including all Exhibits, Addenda, Amendments, and other attachments (collectively, the "Agreement") by and between Champion Energy Services, LLC, (or its affiliate, Champion Energy, LLC) ("Champion") and Matagorda, County of ("Buyer") is dated effective as 8/18/2017 ("Effective Date"). Champion and Buyer may be referred to herein individually as a "Party" and collectively as "Parties".

Champion and Buyer entered into that certain Agreement dated effective 7/22/2014. Champion and Buyer now desire to amend the terms of the Agreement as more particularly set forth below:

1. Adding and/or Deleting Delivery Points: The Parties intend to add and/or delete Buyer's Delivery Points and the detail of the pricing, delivery points, term, and related costs are specified in the Exhibits referenced herein and attached hereto.
2. Buyer represents that (i) there is no Event of Default by Buyer; (ii) any such Buyer Delivery Point to be added is within the applicable EDC and ISO zone currently served by Seller under the terms of this Agreement; (iii) the addition or deletion of Buyer's Delivery Point(s) does not materially change the Delivery Point Change Criteria (as defined in Addendum "A"); and (iv) the aggregate of add and deletes amount to no more than three percent (3%) of the agreed upon Contract Quantities specified in Buyer's original Exhibit "A".
3. Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Agreement, the purpose of this Amendment being simply to amend the Agreement and to confirm and carry forward the Agreement, as hereby amended, in full force and effect.
4. This Amendment embodies the entire agreement between Champion and Buyer with respect to the amendment of the Agreement. In the event of any conflict or inconsistency between the provisions of the Agreement and this Amendment, the provisions of this Amendment shall control and govern.
5. This Amendment, including Exhibits A,B,C & D attached hereto and referenced herein, sets forth all understandings between the parties with respect to the purchase and sale of electricity for the Buyer Delivery Points specified therein and any prior agreements, contracts, understandings and representations, whether oral or written, relating to the purchase and sale of electricity for such Buyer Delivery Points are merged into and superseded by this Amendment.
6. THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

Each party to this Amendment represents and warrants that it has full and complete authority to enter into and perform this Amendment and that such party will be bound thereby.

IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, have executed this Amendment effective as of the Effective Date.

Buyer: Matagorda, County of

By: Nate McDonald

Name: Nate McDonald

Title: County Judge

Date: 9-18-17

Champion Energy Services, LLC (or its affiliate, Champion Energy, LLC)

By: _____

Name: _____

Title: _____

Date: _____



CHAMPION
ENERGY SERVICES*

Commercial Energy
Add/Delete Exhibit

Amendment Date: **8/18/2017**

Exhibit A:

Buyer: Matagorda, County of
Start Date: 7/2/2018

Contract Price: 0.04552 per kWh

Contract Date: 9/1/2015

Term: 24 MONTHS

All Items in Exhibits "B" and "C" remain the same.

Affected Exhibit "D" Delivery Points:

No.	ESI-ID	Service Address	City, State, Zip	Add/Delete (* denotes a delete)	Other
1	10032789427413670	1203 County Road 243 Unit Firesta	Matagorda, TX 77457	ADD	Rate Change
2	10032789446568110	637 Market St Unit Firesta	Matagorda, TX 77457	ADD	Rate Change
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

If an Add, list the new meter(s) billing address: 1700 7th Street, Room 301 Bay City TX 77414

Other: please indicate ASAP, Switch, Read Date, MVI, MVO, Specific Date: [date], Tax-Exempt, ETF: [\$ amount]

Description:

Buyer's Initials: Am

