MAKE CHECK			SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO: BAY CITY GAS	2200	7TH S	ST	NOV 1 0 2016	1-01-01600-01	360
P O BOX 1603			FROM	ТО	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	0	9/29/16	10/31/16	11/02/16	
READ DATE(G)	10/31/	(***	E HISTORY ***	DESCRIPTION	AMOUNT
METER NUM. PRES. READ		520		GAS		
PREV. READ		520		CCF		
TOTAL CCF	-	0		CCF	BASIC SERVICE	19.00
		ļ	09/29/16	0		
			08/29/16	0	APPROVED COUNTY AUDITO	
			07/29/16	0	APPROVED	R
			06/30/16	0	COUNTY AUDITO	''' 1 /
			05/31/16	1	C0011.	
MATAGORDA COUNTY DE	m 503		05/02/16	5		
MAIAGORDA COUNTY DE	PI	_	03/31/16	20	THIS MONTH	19.00
OBJ. CODE 010-54	1410-50	33	02/29/16	71		
APPROVED BY			01/29/16 12/30/15	196 82	TOTAL NOW DUE	19.00
/ 00 //			12/01/15	34	101/12/10/1 202	
1			10/30/15	4	PENALTY AMOUNT	PAY THIS AMOUNT AFTER

451

MESSAGES

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

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

DECEIVED
NOV 0 9 7016

BY:

186036

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

<u>ALL damages</u> 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		SERVIC	E ADDRESS		ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO:	2323	AVE E	NE	OV 1 0 2016	1-04-14800-0	° 360
BAY CITY GAS P O BOX 1603		FROM		то	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	09/28/	16	10/27/16	11/02/16	
READ DATE (G)	10/27/ 99899		USAGE	HISTORY ***	DESCRIPTION	AMOUNT
METER NUM.	99899	ı		GAS		
PRES. READ PREV. READ	1166			CCF		
TOTAL CCF		060		CC1	BASIC SERVICE	19.00
101112 001		09/2	8/16	1478	GAS DELIVERY	846.95
		08/2		1494	W.	
		07/2	7/16	1504	APPROVED COUNTY AUDIT	-05
		06/2		1570	ALTY AUDI	TOR
		05/2		1245	COUMILLE	$\langle v \rangle \mathcal{V}_{/}$
		05/0.		1185	1	1 1
		03/3.		869	THIS MONTH //	865.95
		02/2		1360		DE
		01/0		1138 1353	TOTAL NOW DUE	865.95
		12/0	•	1200	101/1211011 502	000.00
		10/3		896	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			, -			
					010-54	11110 -10

660

MESSAGES

DUE DATE 11/20/16

010-54410-512

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

PECETVE P

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

186037

206

AVR, Inc.

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MAKE OUEOK			SERVICI	E ADDRE	SS			ACCOUNT NUMBE	R The street section
MAKE CHECK PAYABLE TO: BAY CITY GAS	1700	7TH .	ST	VOV	1 0 21	016		2-53-09800-	00 360
P O BOX 1603	0551405		FROM			то		BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	0	9/28/	16	10/	/27/16		11/02/16	-
READ DATE(G)	10/27/		***	USAC	GE HI	STORY	***	DESCRIPTION	TAMOUNT
METER NUM.	118								
PRES. READ		550				AS			
PREV. READ	25	545			C	CF			
TOTAL CCF		5	(-			_		BASIC SERVICE	1
			09/28			2		GAS DELIVERY	4.18
			08/26			0			
			07/27			0		APPROVED COUNTY AUD	U
n/			06/30			4		APPINALID	ITO*
$\lambda \lambda $			05/27			31		COUNTY	1/1/
		and the second	05/02			28			
1 2 W			03/31	•		53		THIS MONTH///	23.18
111, "(NI)			02/29		11			le	
CHIMI SIMI			01/29		23				
Mr a sh			01/19		10			TOTAL NOW DUE	23.18
,0,0			12/01		7	14		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
CV			10/30	1/15		0			
///									
	L								

3983

MESSAGES

DUE DATE 11/20/16

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

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NOV 0 9/2016

186038

206

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

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

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

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

Thank you for your business!

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

Acct #: 1503190149 Bill #: B1611037122 Bill Date: 11/04/16

Matagorda County
Barbara Zapalac

NOV 1 0 2016

1700 7th St, Room 326
Bay City, TX 77414

OLD -54410-508

2200 1th St/cmob

Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16

 Previous Balance
 Current Charges
 Payments/Adj.
 Amount Due
 Due Date

 \$2,894.01
 \$2,277.72
 -\$2,894.01
 \$2,277.72
 12/05/16

Page: 1 of 2

2200 7TH ST

\$2,277.72

BAY CITY,TX 77414-5254

☑ bzapalac@co.matagorda.tx.us

Service at ESI ID #: #10032789456726070

Meter	Туре	🖺 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	
558785152	ACT	10/04 - 11/02	21809	21183	40	25,040.00	85.60	0

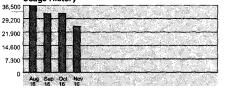
	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
CKWH : Commercial Energy	25,040.00	0.05558 🖊	\$1,391.72
TDU Delivery Charges	•		\$586.86
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	88.00	3.31398	\$291.63
TRN001:Transmission Charge	85.60	1.28598	\$110.08
TRN002:Firm Point to Point Transmission Service	85.60	1.94019	\$166.08
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$199.23
MSC025:Nuclear Decommissioning	88.00	0.00386	\$0.34
MSC029:Recovery of securitzed portion of stranded	88.00	-0.95159	-\$83.74
assets and costs			
MSC036:Recovery of securitized regulatory assets -	88.00	2.44080	\$214.79
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	88.00	0.77091	\$67.84
stranded costs (TC3)			
TDU Surcharges			\$55.89
AACCOOC Advanced AACA wine Cont Brown Front Fron	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	25,040.00	0.00046	\$11.47
(EECRF)	,		
MSC042:Distribution Cost Recovery Factor	88.00	0.48148	\$42.37
Taxes			
Gross Receipts Reimb			× \$40.63
DLIC Accomment	A.		\$3.39
Tatal Owners Observe	$\Omega_{\lambda} \gamma \partial_{\lambda}$		
Total Current Charges \	UNI PA		\$2,277.72
MSC041:Energy Efficiency Cost Recovery Factor	עסיעריי	•	
Previous Charges		S>	
Previous Balance	.00	_	\$2,894.01
Payment on 10/20/2016	~/ <u>/</u>	7 2	-\$2,894.01
Balance Forward	•	U	\$0.00
1/		- 4	Ţ 3. 0 0

NOV () 20 X

186039

Questions concerning your bill?

\$77.653.5090 (24 hours a day / 24 horas al dia)



Acct #: 1503190149 Bill #: B1611037122 Bill Date: 11/04/16

Usage kWh

Avg Rate

Amount

Page: 2 of 2

10/05/16 - 11/02/16 Fixed Rate (Contract Rate : 0.05558)

25,040.00

0.05558

\$1,391.72

The average price you paid for electricity this month is 8.921¢ 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.

IT'S HURRICANE SEASON

Contract Details

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



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

Questions or Comments877.653.5090 (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.

rt edit Ta **T**o

Acct #: 1503190150 Bill #: B1611037123 Bill Date: 11/04/16

NOV 1 0 2016

Service at ESI ID #: #10032789456726071 2200 7TH ST UNIT FL ODL

2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254

\$30.58

bzapalac@co.matagorda.tx.us

Matagorda County

Barbara Zapalac 1700 7th St, Room 326 Bay City, TX 77414 010 - \$4410 - \$08

00Lts 2200 7th St/cmo to

Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.58	\$30.58	-\$30.58	\$30.58	12/05/16

ℰ Meter	Туре	∄ Dates	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		10/04 - 11/02			210.00		
				C	ty f	Rate	Amount

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
CKWH : Commercial Energy	210.00	0.05557 🗸	\$11.67°
TDU Delivery Charges			\$12.62
DIS001:Distribution Charge	210.00	0.01552	\$3.26
ODL005:Outdoor Lighting Facilities	2.00	3.99000	\$7.98
TRN001:Transmission Charge	210.00	0.00248	\$0.52
TRN002:Firm Point to Point Transmission Service	210.00	0.00409	\$0.86
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$4.36
MSC029:Recovery of securitzed portion of stranded	210.00	-0.00571	-\$1.20
assets and costs			
MSC036:Recovery of securitized regulatory assets -	210.00	0.01848	\$3.88
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	210.00	0.00800	\$1.68
stranded costs (TC3)			
TDU Surcharges			\$1.38
MSC042:Ďístribution Cost Recovery Factor	210.00	0.00657	\$1.38
Taxes			*
Gross Receipts Reimb			\$0.51
PUC Assessment		,	\$0.04
Total Current Charges		a /	
Total Current Charges			\$30.58
186040	Ca Ab.	KUN	r
Previous Charges Previous Balance Payment on 10/20/2016. Balance Forward.	Oly Pp.		
Previous Balance	- V/7, 17C	11.	\$30.58
Payment on 10/20/2016	171.	En	-\$30.58
Balance Forward	γ_U	% .**	\$0.00
	•	<i>U/</i> >	φυ.υψ

Total Amount Due.....

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 10/05/16 - 11/02/16 Fixed Rate (Contract Rate : 0.05558)
 210.00
 0.05558
 \$11.67

The average price you paid for electricity this month is 14.300¢ per kWh.

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

Acct #: 1503190150 Bill #: B1611037123 Bill Date: 11/04/16

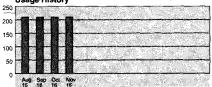
You have a contract valid until 07/06/2020.

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 concerning your bill?

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८ 877.653.5090 (24 hours a day / 24 horas al dia)



IT'S HURRICANE SEASON

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

Page: 2 of 2



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

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☑ support@championenergyservices.com☑ www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190151 Bill #: B1611037124 Bill Date: 11/04/16

Matagorda County
Barbara Zapalac

1700 7th St, Room 326

Bay City, TX 77414

00-54410-508 00Lts 22007th St/cmob

Service at ESI ID #: #10032789456726072 2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254

bzapalac@co.matagorda.tx.us

Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.73	\$21.73	-\$21.73	\$21.73	12/05/16

⚠ Meter Type		kWh Usage	kW Demand	Power Factor
UNMETERED 10/04 - 11/02		155.00		
	G	ty F	Rate	Amoun
Current Charges		•		
Champion Energy Charges				
CKWH : Commercial Energy	. 155.	.00 0.0	05555 🖊	\$8.6
TDU Delivery Charges				\$8.4
DIS001:Distribution Charge		.00 0.	01548	\$2.4
ODL005:Outdoor Lighting Facilities		.00 5.	07000	\$5.0
TRN001:Transmission Charge	. 155	.00 0.	00252	\$0.3
TRN002:Firm Point to Point Transmission Service	e 155	.00 0.	00406	\$0.6
Charge for long term or short term firm				• -
TDU Delivery Charges Non Taxable				\$3.2
MSC029:Recovery of securitzed portion of strande		.00 -0.	00568	-\$0.8
assets and costs			00000	ψυ.υ
MSC036:Recovery of securitized regulatory assets		.00 0.	01845	\$2.8
stranded costs (TC2)				·
MSC037:Recovery of securitized regulatory assets		.00 0.	00800	\$1.2
stranded costs (TC3)			00000	Ψ
TDU Surcharges				\$1.0
MSC042:Distribution Cost Recovery Factor		00 0	00658	\$1.0
Taxes	, ,,,,		00000	Ψ1.0
Gross Receipts Reimb				\$0.3
PUC Assessment.	•			\$0.0
TUC Assessment	•		,	
Total Current Charges	ı			\$21.7
	2201			_
Previous Charges 📑 🤄	3077.40	L (9)	/ · · · ·	
Previous Balance	VAL	SA VV	7/1	\$21.7
Payment on 10/20/2016	γ_{ν}	101	U	-\$21.7
Balance Forward		A. En		\$0.0
Dalalice Fol Wald	•	ימטי		\$0.0 0
Total Amount Due	860 40 Nr.	OF	•	\$21.73
Contract Details	Jsage kWh	Avg	Rate	Amour
10/05/16 - 11/02/16 Fixed Rate (Contract Rate : 0.05558)	155.00		.05558 🗸	\$8.6

The average price you paid for electricity this month is 13.768¢ per kWh.

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

Acct #: 1503190151 Bill #: B1611037124 Bill Date: 11/04/16

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

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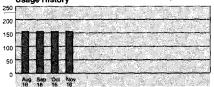
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Page: 2 of 2

Questions concerning your bill?







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

Questions or Comments877.653.5090 (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)

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

866.223.8508

Thank you for your business!

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

Acct #: 1503190152 Bill #: B1611037125 Bill Date: 11/04/16

Matagorda County
Barbara Zapalac

NOV 1 0 2016

1700 7th St, Room 326
Bay City, TX 77414

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

Page: 1 of 2

Midfield CommiCTR/PCT#4

Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$162.50	\$146.09	-\$162.50	\$146.09	12/05/16

<u> </u>				Multiplier	Previous	Current	🗎 Dates	Туре	🕰 Meter
	i	Demand			Meter Read	Meter Read	_		
122340851 ACT 10/04 - 11/02 9121 8816 1 305.00 9.	0 0	9.50	305.00	1	8816	9121	10/04 - 11/02	ACT	122340851

Qty	Rate	Amount
•		
305.00	0.05557 🖊	\$16.95 ^
		\$111.36
1.00	3.26000	\$3.26
1.00	15.81000	\$15.81
18.60	3.31398	\$61.64
9.50	1.28632	\$12.22
9.50	1.94000	\$18.43
		\$6.41
18.60	0.00376	\$0.07
305.00	-0.00570	-\$1.74
305.00	0.01849	\$5.64
305.00	0.00800	\$2.44
		\$11.14
1.00	2.05000	\$2.05
305.00	0.00046	\$0.14
18.60	0.48118	<i>\$8.95</i>
	,	
		\$0.23
	305.00 1.00 1.00 18.60 9.50 9.50 305.00 305.00 305.00	305.00 0.05557 \(\) 1.00 3.26000 1.00 15.81000 18.60 3.31398 9.50 1.28632 9.50 1.94000 18.60 0.00376 305.00 -0.00570 305.00 0.01849 305.00 0.00800 1.00 2.05000 305.00 0.00046

Previous Charges

Total Current Charges......

Balance Forward......

dotal Amount Due.....

\$0.00 \$146.09

\$146.09

\$162.50 -\$162.50

 Contract Details
 Usage kWh
 Avg Rate
 Amount

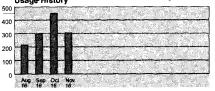
 10/05/16 - 11/02/16 Fixed Rate (Contract Rate : 0.05558)
 305.00
 0.05558
 \$16.95

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

NOV (19 2016 BY: Questions concerning your bill?

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



Acct #: 1503190152 Bill #: B1611037125 Bill Date: 11/04/16

Contract Details Usage kWh

ge kWh Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 47.823¢ 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.

IT'S HURRICANE SEASON

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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190153 Bill #: B1611037126 Bill Date: 11/04/16

NOV 1 0 2016

Barbara Zapalac 1700 7th St, Room 326

Matagorda County

010-54410-615-Bay City, TX 77414 opets midfield cc/lang

Service at ESI ID #: #10032789459047061 110 JUNETTA ODLT 150HPS AL

MIDFIELD,TX 77458

bzapalac@co.matagorda.tx.us

Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16 Previous Balance | Current Charges | Payments/Adj.

\$10.48		\$10	0.48	-\$10).48	\$10	.48	12/05/16
₽ Meter	Туре	🛗 Dates	0 01.1.0.1.	Previous		kWh Usage	kW	Power Factor

2 Meter	Туре	🛗 Dates	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		10/04 - 11/02			70.00		
				C	Qty	Rate	Amount

Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	70.00	0.05557 🖊	\$3.89
TDU Delivery Charges			\$4.66
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	70.00	0.00414	\$0.29
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.45
MSC029:Recovery of securitzed portion of stranded	70.00	-0.00571	-\$0.40
assets and costs			
MSC036:Recovery of securitized regulatory assets -	70.00	0.01843	\$1.29
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	70.00	0.00800	<i>\$0.56</i>
stranded costs (TC3)			
TDU Surcharges			\$0.46
MSC042:Distribution Cost Recovery Factor	70.00	0.00657	<i>\$0.46</i>
Taxes			
PUC Assessment		Ω	\$0.02
Total Current Charges	A A.	Must	\$10.48
Total Out on a geometric management of the second	SOLYPO.	19XX	, , , , , , ,
Dravious Charges	VAL TA		_
Previous Charges	"//L"	V/A	
Previous Balance	' A	1.50	\$10.48

Total Amount Due.....4.86043

Payment on 10/20/2016.....

Balance Forward.....

\$10.48

-\$10.48

\$0.00

Contract Details Amount Usage kWh Avg Rate 005/16 - 11/02/16 Fixed Rate (Contract Rate : 0.05558) 70.00 0.05558 \$3.89

The average price you paid for electricity this month is 14.943¢ per kWh. You have a contract valid until 07/06/2020.

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

Acct #: 1503190153 Bill #: B1611037126 Bill Date: 11/04/16

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

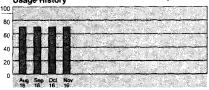
IT'S HURRICANE SEASON

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

Questions concerning your bill?



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





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

Questions or Comments day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190157 Bill #: B1611037127 Bill Date: 11/04/16

Matagorda County Barbara Zapalac

🕰 Meter

Contract Details

1700 7th St, Room 326 Bay City, TX 77414

Service at ESI ID #: #10032789461418841

RAWLS ODL MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

Midfield Fire Station Potter Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.42	\$12.42	-\$13.42	\$13.42	12/05/16

	Meter Read Meter Re	ad		Demand	
UNMETERED	10/04 - 11/02		10	05.00	
		C	Q ty	Rate	Amount
Current Char	ges		•		
Champion Energy	Charges				
CKWH : Comr	nercial Energy	105	.00	0.05562	\$5.84
TDU Delivery	Charges				\$5.92
DIS001:Dis	tribution Charge	105	5.00	0.01552	\$1.63
ODI-005:Oi	utdoor Lighting Facilities	1	.00	3.60000	\$3.60
TRN001:Tr	ansmission Charge	105	5.00	0.00248	\$0.26
TRN002:Fil	rm Point to Point Transmission Sen	rice 105	5.00	0.00409	\$0.43
	long term or short term firm				
	Charges Non Taxable				\$0.95
	ecovery of securitzed portion of strand		5.00	-0.00257	-\$0.27
	costs				• •
	ecovery of securitized regulatory asset	s - 105	5.00	0.00876	\$0.92
	osts (TC2)				·
	ecovery of securitized regulatory asset	s - 105	5.00	0.00286	\$0.30
	osts (TC3)				
	es				\$0.69
	istribution Cost Recovery Factor		5.00	0.00657	\$0.69
axes				,	*****
	ent			_ /	\$0.02
		••••			\$13.42
otal Current C	harges	···	An.	11/2.00	\$13.42
		*O1.	,.'~\0,	$\lambda(\mathcal{F})$	
Previous Cha	arges 1000 and	· O	Nr. 1	101.	
Previous Balar	nce 400042		7/	, VEN	\$13.42
Payment on 1	0/20/2016		- 4	11,20	-\$13.42
	'd	••••		U/r	\$0.00
balance Forwar	· · · · · · · · · · · · · · · · · · ·			NOVED	\$0.00
Cotal Amo	unt Due			177	\$13.42
i Ulai AillU	uiit Duc	**			91J.4Z

The average price you paid for electricity this month is 12.762¢ per kWh. You have a contract valid until 07/06/2020.

Usage kWh

105.00

Avg Rate

0.05558 ~

Amount

\$5.84

....Please return this portion with your payment

10/05/16 - 11/02/16 Fixed Rate (Contract Rate: 0.05558)

Page: 2 of 2

Acct #: 1503190157 Bill #: B1611037127 Bill Date: 11/04/16

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

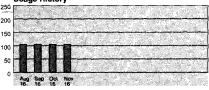
IT'S HURRICANE SEASON

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Questions concerning your bill?



८ 877.653.5090 (24 hours a day / 24 horas al dia)





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

Questions or Comments877.653.5090 (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.

رد-) Acct #: 1503190174 Bill #: B1611037128 Bill Date: 11/04/16

Matagorda County Barbara Zapalac

NOV 1 0 2016

1700 7th St, Room 326 010 -54410 - 615
Bay City, TX 77414

Service at ESI ID #: #10032789492176731

HIGHWAY 111 ODL MIDFIELD,TX 77458

☑ bzapalac@co.matagorda.tx.us

ODLTS Water Well Midfield/Part 4

Meter Read Meter Read

Bill Date: 11/04/16 Bill Period - 10/04/16 thru 11/02/16

Previous Bala	nce	Current	Charges	Payme	nts/Adj.	Amoun	Due	Due Date
\$14.65		\$14	.65	-\$1	4.65	\$14.6	35	12/05/16
Ø Meter	Туре	₽ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

UNMETERED 10/04 - 11/02		105.00	
1,000 1,000	Qty	Rate	Amoun
Current Charges	٠.,		
Champion Energy Charges			
CKWH : Commercial Energy	105.00	0.05562 <	\$5.84
TDU Delivery Charges			\$5.92
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.60000	\$3.60
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00409	\$0.43
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.18
MSC029:Recovery of securitzed portion of stranded	105.00	-0.00571	-\$0.60
assets and costs			
MSC036:Recovery of securitized regulatory assets -	105.00	0.01848	\$1.94
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	105.00	0.00800	\$0.84
stranded costs (TC3)			**
TDU Surcharges			\$0.69
MSC042:Distribution Cost Recovery Factor	105.00	0.00657	<i>\$0.69</i>
Taxes PLIC Assessment 18604	L C		
1 00 100000110111	3		\$0.02
otal Current Charges			\$14.65
- A	-	11 1/10 1	_
Previous Charges	PPPa. []		
Previous Balance	PPROVED	<u> </u>	\$14.65
Payment on 10/20/2016	171.56	į.	-\$14.65
Polones Formand	ייותטיי	<u>'</u> ~	*
Balance Forward		06	\$0.00

Total Amount Due.....

Usage kWh Avg Rate Amount

105.00 0.05558 / \$5.84 /

\$14.65

The average price you paid for electricity this month is 13.933¢ per kWh. You have a contract valid until 07/06/2020.

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

05/16 - 11/02/16 Fixed Rate (Contract Rate : 0.05558)

NON OB SAIR DECIZIANE Acct #: 1503190174 Bill #: B1611037128 Bill Date: 11/04/16

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

IT'S HURRICANE SEASON

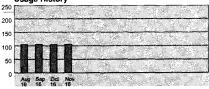
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Page: 2 of 2

Questions concerning your bill?



८ 877.653.5090 (24 hours a day, / 24 horas al dia)



NOV 1 0 2016

186050

Water 498720 495530 3.190 36.95

Water 498720 495530 3.190 36.95

BY:

BY:

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