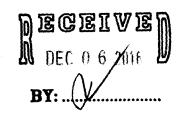
| MAKE CHECK | | SERVICE ADDF | BESS | ACCOUNT NUMBER | |
|---------------------------|-------------------|--------------|----------------|------------------------|-----------------------|
| PAYABLE TO: | 2200 77 | TH ST DEC 07 | 2016 360 | 1-01-01600-01 | |
| BAY CITY GAS P O BOX 1603 | 05501405 | FROM | ТО | BILLING DATE | |
| BAY CITY TX 77404 | SERVICE PERIOD | 10/31/16 | 11/30/16 | 12/01/16 | |
| READ DATE(G) METER NUM. | 11/30/16 89915 | 1 | GE HISTORY *** | DESCRIPTION | AMOUNT |
| PRES. READ | 520 | 1 | $G\!AS$ | | |
| PREV. READ | 520 | 0 | CCF | | { |
| TOTAL CCF | (| 0 | | BASIC SERVICE | 19.00 |
| | | 10/31/16 | | | |
| | | 09/29/16 | | MED | |
| | | 08/29/16 | | , ppROVINTO |)R |
| | | 07/29/16 | | ATTY AUDIT | |
| | | 06/30/16 | | APPROVED COUNTY AUDITO | |
| MATAGORDA COUNTY DEPT. | 508 | 05/31/16 | | 1 /1 / / | |
| MATAGORDA COUNTT DEL II. | 15 - 50 | 05/02/16 | | THIS MONTH | 19.00 |
| OBJ. CODE 010-544 | 10-308 | 03/31/16 | | | |
| APPROVED BY | | 02/29/16 | 196 | TOTAL NOW DUE | 19.00 |
| 1 | | 12/01/15 | | PENALTY AMOUNT | PAY THIS AMOUNT AFTER |
| | | 12/01/10 | J. | | |
| | | | | | |
| | | | | 1 | } |

444

MESSAGES

DUE DATE 12/20/16 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



1.86899

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 | | | SERVICE AD | DRESS | | | ACCOUNT NUMBE | R |
|-------------------|---------|-----|------------|-------|--------------|-------|-------------------|-----------------------|
| PAYABLE TO: | 2323 | AVE | E DEC 1 | 2 20 | 16 36 | | 1-04-14800-0 | 00 |
| P O BOX 1603 | SERVICE | | FROM | | то | | BILLING DATE | |
| BAY CITY TX 77404 | | | 10/27/16 | . 1 | 1/28/1 | 6 | 12/01/16 | |
| READ DATE(G) | 11/28/ | /16 | *** US | SAGE | HISTOR | Y *** | DESCRIPTION | AMOUNT |
| METER NUM. | 99899 | | | | | | | |
| PRES. READ | 1188 | | | | GAS | | | |
| PREV. READ | 1177 | | | | CCF | | | |
| TOTAL CCF | 13 | 127 | ((- | | | | BASIC SERVICE | 19.00 |
| | | | 10/27/3 | | 1060 | | GAS DELIVERY | 890.39 |
| | | | 09/28/3 | | 1478 | | | |
| | | | 08/26/3 | | 1494 | | APPRO COUNTY A | VEL |
| | | | 07/27/1 | | 1504 1570 | | APPRO | Tlair. |
| | | | 05/27/ | | 1570 1245 | | COUNTY | |
| | | | 05/02/3 | | 1245 1185 | | THIS MONTH | 909.39 |
| | | | 03/02/1 | | 869 | | THIS MONTH | 909.33 |
| | | | 02/29/3 | | 1360 | | <u> </u> | 1 65 |
| | | | 01/29/3 | | 1138 | | TOTAL NOW DUE | (909.39) |
| | | | 01/06/1 | | 1353 | | PENALTY AMOUNT | PAY THIS AMOUNT AFTER |
| | | | 12/01/3 | 15 | 1200 | | PENALIT AMOUNT | PAY THIS AMOUNT AFTER |
| | | | | | 365 | 10 | | |
| | | | | | | | | |

655

detectors while supplies

www.baycitygas.com or 245-2327

MESSAGES

010-54410-512

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide last. More safety info at

DUE DATE 12/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

DECEIVED N DEC 0 8 2016

BY: ...

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.

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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 | | | SERVI | CE ADDRESS | | | ACCOUNT NUMBER | |
|---------------------------|---------|------|-------------------|------------|-----------|----------|--------------------|-----------------------|
| PAYABLE TO: BAY CITY GAS | 2604 | NICH | IOLS RE | C 0 8 20 | .16 360 | 1 | -16-01100-00 | |
| P O BOX 1603 | SERVICE | FROM | | | то | | BILLING DATE | |
| BAY CITY TX 77404 | PERIOD |] | 10/31/16 11/30/16 | | | 12/01/16 | | |
| READ DATE(G) | 11/30/ | 16 | *** | USAGE | HISTORY * | * | DESCRIPTION | AMOUNT |
| METER NUM. | 32373 | 26 | | | | - | | |
| PRES. READ | 72 | 27 | | | $G\!AS$ | | | |
| PREV. READ | 72 | 19 | | | CCF | } | | |
| TOTAL CCF | | 8 | 1 | | | 1 | <i>IC SERVICE</i> | 19.00 |
| | | | | 1/16 | 8 | GAS | DELIVERY | 6.63 |
| | | | | 9/16 | 8 | | | |
| -1110 | • | | | 9/16 | 7 | | | 1ED _ |
| 010-54410 | -610 | | | 9/16 | 7 | | npROV | INTOR |
| 010 21110 | 010 | | | 0/16 | 8 | | APPROVI S MONTH | UVIII |
| | , | | | 1/16 | 8 | | COUNITY | \\\ |
| | _/ \ | .) / | | 2/16 | 10 | THI. | S MONTH (/ | لم 25.63 |
| | 1 | 2/ | | 1/16 | 17 | | \searrow | K X |
| | Ū | | 1 ' | 9/16 | 53 | } | , , | N / N |
| | | _ | | 9/16 | 133 | TO | TAL NOW DIVE | / |
| | | | | 0/15 | 78 | DE | NALTY AMOUNT | PAY THIS AMOUNT AFTER |
| | | | 12/0 | 1/15 | 19 | | JACE I AMOUNT | THE THIS AMOUNT AFTER |
| | | | | | | | | · |
| | | | | | | | | |
| | | | { | | | 1 | [| |

1482

Furnaces must have adequate airflow to operate safely. Make

sure all vents are free of obstacles. Free carbon monoxide

www.baycitygas.com or 245-2327

detectors while supplies last. More safety info at

MESSAGES

DUE DATE 12/20/16
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

DECEIVED Note 10 8 2016 BY:

186871

206

AVR, Inc.

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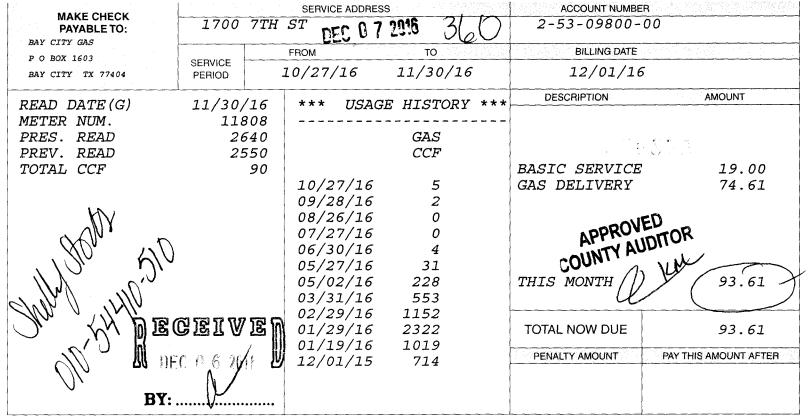
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4001

MESSAGES

DUE DATE 12/20/16
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206

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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)

www.championenergyservices.com

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

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

Thank you for your business!

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

Matagorda County Barbara Zapalac

Bay City, TX 77414

DEC 0 7 2016

Acct #: 1407300234 Bill #: B1612013619 Bill Date: 12/02/16

Service at ESI ID #: #10032789402787491

FM 616 W UNIT PARK BLESSING,TX 77419

Page: 1 of 2

☑ cojudge@co.matagorda.tx.us

1700 7th Street Room 326 010-54410-6,15 Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$1,057.68 | \$1,056.17 | -\$1,057.68 | \$1,056.17 | 01/03/17 |
| | | | | |

| ₽ Meter | Туре | 🗎 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | 1 | Demand | |
| 558783656 | ACT | 10/28 - 11/30 | 435 | 429 | 192 | 1,152.00 | 89.10 | 0 |
| | | | | | | | | |

| | Qty | Rate | Amount |
|---|-------------|----------|-------------|
| Current Charges | • | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 1,152.00 | 0.05558 | \$64.03 ' |
| TDU Delivery Charges | , | | \$874.21 |
| BAS001:Basic Customer Charge | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | 171.30 | 3.31401 | \$567.69 |
| TRN001:Transmission Charge | 89.10 | 1.28597 | \$114.58 |
| TRN002:Firm Point to Point Transmission Service | 89.10 | 1.94018 | \$172.87 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$31.17 |
| MSC025:Nuclear Decommissioning | 171.30 | 0.00391 | \$0.67 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 1,152.00 | 0.01848 | \$21.29 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 1,152.00 | 0.00799 | \$9.21 |
| TDU Surcharges | | | \$85.05 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF) | 1,152.00 | 0.00046 | \$0.53 |
| MSC042:Distribution Cost Recovery Factor | 171.30 | 0.48144 | \$82.47 |

PUC Assessment.....

\$1,057.68 -\$1,057.68 \$0.00

\$1,056.17

\$1,056.17

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558) | 1,152.00 | 0.05558 | \$64.03 |
| | | | |

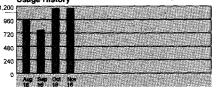
Questions concerning your bill?

Call

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

Base History

Lisage H



Acct #: 1407300234 Bill #: B1612013619 Bill Date: 12/02/16

Page: 2 of 2

The average price you paid for electricity this month is 91.533¢ 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.



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 #: 1503190123/11-30 Bill #: B1612013753 Bill Date: 12/02/16

DEC 0 7 2016 Matagorda County

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

ODUTS Blessing PrK/ACT#4

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$133.35 | \$137.10 | -\$133.35 | \$137.10 | 01/03/17 |
| | | | | |

| ∰ Meter | Туре | 🖺 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| UNMETERED | | 10/28 - 11/30 | | | | 840.00 | | |

| | Qty | Rate | Amount |
|---|------------------------|---------------|---------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 840.00 | 0.05558 | \$46.69 |
| TDU Delivery Charges | | | \$70.23 |
| BAS001:Basic Customer Charge | 8.00 | 0.40000 | \$3.20 |
| DIS001:Distribution Charge | 840.00 | 0.01549 | \$13.01 |
| ODL003:Street Lighting Facilities | 8.00 | 6.06000 | \$48.48 |
| TRN001:Transmission Charge | 840.00 | 0.00251 | \$2.11 |
| TRN002:Firm Point to Point Transmission Service | 840.00 | 0.00408 | <i>\$3.43</i> |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$14.46 |
| MSC025:Nuclear Decommissioning | 840.00 | 0.00001 | \$0.01 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 840.00 | 0.01280 | \$10.75 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 840.00 | 0.00440 | \$3.70 |
| TDU Surcharges | | | \$5,52 |
| MSC042: Distribution Cost Recovery Factor | 840.00 | 0.00657 | \$5.52 |
| Taxes | | | ***** |
| PUC Assessment | _ | | \$0.20 |
| Total Current Charges | OVED | TOR | \$137.10 |
| PUC Assessment | PPRO UD | m_{\bullet} | |
| Previous Balance | 1114 | | \$133.35 |
| Payment on 11/10/2016 | $\eta_{L_{\bullet}}$. | VX | -\$133.35 |
| Balance Forward. | 1 LI | y | \$0.00 |

Total Amount Due.....

Page: 1 of 2

FM 616 W STLG 250HPS

☑ bzapalac@co.matagorda.tx.us

BLESSING,TX 77419

Service at ESI ID #: #10032789402787492

Contract Details Usage kWh Avg Rate 0/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558) 0.05558 840.00 \$46.69

The average price you paid for electricity this month is 16.298¢ per kWh. You have a contract valid until 07/01/2020.

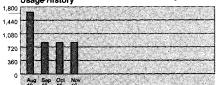
فالتانيين بمايان بالمنازي المتلفية المتلفة المسابقة فالمتلا

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.

Page: 2 of 2

Questions concerning your bill?

6





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.

DEC 0 6 2016

/\-30 Acct #: 1503190125 Bill #: B1612011760 Bill Date: 12/02/16

Matagorda County
Barbara Zapalac

DEC 0 7 2016

1700 7th St, Room 326 010-54410-512

Bay City, TX 77414

2 323 Ave E Jail

2323 AVENUE E
BAY CITY,TX 77414-6001
☑ bzapalac@co.matagorda.tx.us

Service at ESI ID #: #10032789405892400

Page: 1 of 2

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$5,137.44 | \$5,376.65 | -\$5,137.44 | \$5,376.65 | 01/03/17 |
| | | | | |

| ₩ Meter | Type | Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | { |
| 558782187 | ACT | 10/28 - 11/30 | 13932 | 13559 | 192 | 71,616.00 | 120.80 | 0 |
| | | | | | (| Qty | Rate | Amount |

| | , | | |
|--|-----------|----------|-----------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH: Commercial Energy | 71,616.00 | 0.05558 | \$3,980.42 |
| TDU Delivery Charges | | | \$809.13 |
| BAS001:Basic Customer Charge | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | 120.80 | 3.31399 | \$400.33 |
| TRN001:Transmission Charge | 120.80 | 1.28601 | <i>\$155.35</i> |
| TRN002:Firm Point to Point Transmission Service | 120.80 | 1.94023 | <i>\$234.38</i> |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$388.45 |
| MSC025:Nuclear Decommissioning | 120.80 | 0.00389 | \$0.47 |
| MSC036:Recovery of securitized regulatory assets - | 120.80 | 2.44081 | \$294.85 |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets - | 120.80 | 0.77094 | \$93.13 |
| stranded costs (TC3) | | | **** |
| TDU Surcharges | | | \$93.01 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor | 71,616.00 | 0.00046 | \$32.80 |
| (EECRF) | | | |
| MSC042:Distribution Cost Recovery Factor | 120.80 | 0.48146 | \$58.16 |
| Taxes | | | |
| Gross Receipts Reimb | | | \$97.50 |
| PUC Assessment | | | \$8.14 |

Previous Charges

₮**₲tal Amount Due.....**

Total Current Charges.....

one Ele

\$5,376.65

\$5.376.65

\$5,137.44 -\$5,137.44

\$0.00

 Contract Details
 Usage kWh
 Avg Rate
 Amount

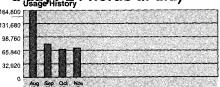
 10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)
 71,616.00
 0.05558
 \$3,980.42

Diagon rature this notion with vour normant

Questions concerning your bill?

٤.

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



Acct #: 1503190125 Bill #: B1612011760 Bill Date: 12/02/16

Page: 2 of 2

The average price you paid for electricity this month is 7.360¢ 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.



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 #: 1503190126 Bill #: B1612013754 Bill Date: 12/02/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

1700 7th St, Room 326

Bay City, TX 77414

010-54410-512

Service at ESI ID #: #10032789405892401 2323 Avenue E Odlt 250hps Unit FI

Bay City,TX 77414-6001 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

00cts 2323 Ave E/Jail

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.30 | \$15.90 | -\$15.30 | \$15.90 | 01/03/17 |
| | | | | |

| | Meter Read Meter Read | | Demand | i) |
|----------------------------|---|--------------|---------------------|----------|
| UNMETERED | 10/28 - 11/30 | | 105.00 | |
| | | Qty | Rate | Amoun |
| Current Charg | ges 🧠 👢 👢 🧎 😘 | • | | |
| Champion Energy C | | | | |
| CKWH : Comme | ercial Energy | 105.00 | 0.05562 | \$5.84 |
| TDU Delivery C | harges | | | \$6.3 |
| DIS001:Distr | ibution Charge | 105.00 | 0.01552 | \$1.6 |
| ODL005:Out | door Lighting Facilities | 1.00 | 3.99000 | \$3.9 |
| TRN001:Trai | nsmission Charge | 105.00 | 0.00248 | \$0.2 |
| | n Point to Point Transmission Service | 105.00 | 0.00409 | \$0.4 |
| Charge for Id | ong term or short term firm | | | |
| | harges Non Taxable | | | \$2.7 |
| | covery of securitized regulatory assets | 105.00 | 0.01848 | \$1.9 |
| MSC037:Red stranded cos | covery of securitized regulatory assets - sts (TC3) | 105.00 | 0.00800 | \$0.8 |
| TDU Surcharge: | s | | | \$0.6 |
| MSC042:Ďis | tribution Cost Recovery Factor | 105.00 | 0.00657 | \$0.6 |
| axes | , , | | | *** |
| Gross Receipts | Reimb | | | \$0.2 |
| PUC Assessme | nt | | 0 - | \$0.0 |
| otal Current Ch | arges | علاد | N-UB | \$15.90 |
| | 3 | -ORU | $\omega_{U,\alpha}$ | ٧١٥.٥١ |
| Previous Cha | rges :e | APPLY AU | | |
| Previous Balanc | ;e | dilly, | 27VX | \$15.30 |
| Payment on 11/ | 10/2016 | | KI Y~ | -\$15.30 |
| | "1 | - | 11 / | * |

otal Amount Due.....

6 2011 102/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)

Balance Forward.....

Usage kWh Avg Rate 105.00

Amount 0.05558 \$5.84

\$0.00

\$15.90

The average price you paid for electricity this month is 14.876¢ per kWh. You have a contract valid until 07/01/2020.

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

Page: 2 of 2

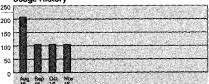
Acct #: 1503190126 Bill #: B1612013754 Bill Date: 12/02/16

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.

Questions concerning your bill?

4

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 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 #: 1503190137 Bill #: B1611224607 Bill Date: 11/23/16

DEC 0 7 2016 Matagorda County Barbara Zapalac 1700 7th St, Room 326 010-54410-612 Bay City, TX 77414

ODC+S Hwy 60/PcT

Service at ESI ID #: #10032789423558520 HIGHWAY 60 UNIT 250HPSA BAY CITY, TX 77414

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 11/23/16 Bill Period - 10/21/16 thru 11/21/16

| FIEVIOUS Bala | HCE | Current Charges | | rayments/Auj. | | Amount Due | | Due Date |
|---------------|--------------------------|-----------------|---------|---------------|------------|------------|----|--------------|
| \$19.83 | \$19.83 \$19.83 -\$19.83 | | 9.83 | \$19 | .83 | 12/27/16 | | |
| | | | | | | | | |
| Meter | Туре | 🛗 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |

| 🚜 Meter | Туре | E 0100 | ſ | Previous Meter Read | | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|---|------------------------|--|-----------|--------------|--------------|
| UNMETERED | | 10/21 - 11/21 | | ivieter nead | | 105.00 | Demand | |
| Qty Rate | | | | | | Amount | | |

| in the second of | Qty | Rate | Amount |
|--|--------|----------|-----------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 105.00 | 0.05562 | \$5.84 * |
| TDU Delivery Charges | | | \$11.58 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| DIS001:Distribution Charge | 105.00 | 0.01552 | \$1.63 |
| ODL003:Street Lighting Facilities | 1.00 | 6.06000 | <i>\$6.06</i> |
| TRN001:Transmission Charge | 105.00 | 0.00248 | <i>\$0.26</i> |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 105.00 | 0.00409 | \$0.43 |
| TDU Delivery Charges Non Taxable | | | \$1.33 |
| MSC029:Recovery of securitzed portion of stranded assets and costs | 105.00 | -0.00448 | -\$0.47 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 105.00 | 0.01276 | \$1.34 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 105.00 | 0.00438 | \$0.46 |
| TDU Surcharges | | | \$0.69 |
| MSC042:Distribution Cost Recovery Factor | 105.00 | 0.00657 | \$0.69 |
| Taxes | | | , , |
| Gross Receipts Reimb | | | \$0.36 |
| PUC Assessment | | .^ | \$0.03 |
| Total Current Charges | .a0 | VEUTOR | \$19.83 |
| Previous Charges | COUNTY | MOIL | |
| Previous Balance | THIS | | \$19.83 |
| Payment on 11/03/2016 | ~On, | OR VINE | -\$19.83 |
| Balance Forward | | A JE | \$0.00 |
| Total Amount Due | , | | \$19.83 |

The average price you paid for electricity this month is 18.514¢ per kWh.

Usage kWh

105.00

Avg Rate

0.05558

Amount

Please return this nortion with your navment

10/22/16 - 11/21/16 Fixed Rate (Contract Rate: 0.05558)

Contract Details

Acct #: 1503190137 Bill #: B1611224607 Bill Date: 11/23/16

Page: 2 of 2

You have a contract valid until 07/25/2020.

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

Questions concerning your bill? Call

t.

♣ 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.



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 #: 1503190138 Bill #: B1611185014 Bill Date: 11/21/16

DEC 0 7 2016 Matagorda County Barbara Zapalac 1700 7th St, Room 326 016-54410-615 Service at ESI ID #: #10032789426253880

190 AVENUE F UNIT ANNEX MARKHAM,TX 77456

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bay City, TX 77414 190 Ave F Markham /Annex/Perty

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

| Previous Balance Current Charges | | Payments/Adj. | | Amount Due | | Due Date | | |
|------------------------------------|------|---------------|---------|------------|------------|-----------|----------|--------------|
| \$67.41 \$57 | | 7.94 | -\$67 | 7.41 | \$57 | '.94 | 12/21/16 | |
| 2 Meter | Туре | 🖺 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |

| | Qty | Rate | Amour |
|--|---------------------|-------------|----------------|
| Current Charges | • | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 444.00 | 0.05559 | \$24.6 |
| TDU Delivery Charges | 1 | | \$16.6 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.2 |
| BAS003:Delivery Point Charge | 1.00 | 3.68000 | \$3.6 |
| DIS001:Distribution Charge | 444.00 | 0.01550 | \$6.8 |
| TRN001:Transmission Charge | 444.00 | 0.00252 | \$1. |
| TRN002:Firm Point to Point Transmission Service | 444.00 | 0.00408 | \$1.8 |
| Charge for long term or short term firm | 717.00 | 0.00100 | Ψ |
| TDU Delivery Charges Non Taxable | | | \$9.2 |
| MSC025:Nuclear Decommissioning | 444.00 | 0.00002 | \$0.0 |
| MSC029:Recovery of securitzed portion of stranded | 444.00 | -0.00570 | -\$2.5 |
| assets and costs | 444.00 | -0.00070 | -ψε |
| MSC036:Recovery of securitized regulatory assets - | 444.00 | 0.01849 | \$8.2 |
| stranded costs (TC2) | 777.00 | 0.07043 | φυ.2 |
| MSC037:Recovery of securitized regulatory assets - | 444.00 | 0.00800 | \$3.5 |
| stranded costs (TC3) | 444.00 | 0.00000 | ψ5.ς |
| TDU Surcharges | | | \$7.2 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 4.17000 | \$4.1 \$4.1 |
| MSC041:Energy Efficiency Cost Recovery Factor | 444.00 | 0.00036 | \$0.: |
| (EECRF) | 444.00 | 0.00000 | Ψ0. |
| MSC042:Distribution Cost Recovery Factor | 444.00 | 0.00658 | \$2.5 |
| Taxes | 744.00 | 0.00000 | φε |
| PUC Assessment | | | \$0.0 |
| Total Current Charges | | ·n | \$57.9 |
| 3 | Voc | EUTOR | (, , , , |
| Previous Charges | APPROVI COUNTY A | 10110 | |
| Previous Balance | Pr. A | VX | \$67.4 |
| Payment on 11/03/2016 | JIMI. | | -\$67.4 |
| Balance Forward | COO. | | \$0.0 |
| | .0 - | | φυ.υ |
| Total Amount Due | | - | \$57.94 |

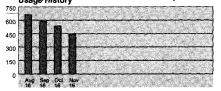
Contract Details Usage kWh Avg Rate Amount 10/20/16 - 11/17/16 Fixed Rate (Contract Rate : 0.05558) 0.05558 444.00 \$24.68

Please return this nortion with your navment

Questions concerning your bill?

Call

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



Acct #: 1503190138 Bill #: B1611185014 Bill Date: 11/21/16

Contract Details Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 13.032¢ per kWh. You have a contract valid until 07/21/2020.

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

IT'S HURRICANE SEASON

Are you prepared? The Public Utility Commission of Texas wants to remind all citizens to be prepared for hurricane season this summer. Visit www.championenergyservices.com/hurricanes 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 Comments 877.653.5090 (24 hours a day / 24 horas al dia)

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190140 Bill #: B1611234207 Bill Date: 11/28/16 以りつ

DEC 0 7 2016 Matagorda County

Barbara Zapalac 1700 7th St, Room 326 010-54410-573 Bay City, TX 77414

2004 Kilowatt Dr/Juv Arab

Bill Date: 11/28/16 Bill Period - 10/24/16 thru 11/22/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date | | | | | | |
|------------------|-----------------|---------------|------------|----------|--|--|--|--|--|--|
| \$545.42 | \$458.39 | -\$545.42 | \$458.39 | 12/28/16 | | | | | | |
| | | | | | | | | | | |

| 6 Meter | Type | 🗂 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | ļi |
| 122239665 | ACT | 10/24 - 11/22 | 169600 | 167077 | 1 | 2,523.00 | 29.10 | 0 |

| | Qty | Rate | Amount |
|---|----------|----------------------------|-----------------|
| Current Charges | | | |
| hampion Energy Charges | | | |
| CKWH : Commercial Energy | 2,523.00 | 0.05558 | \$140.23 |
| TDU Delivery Charges | | | \$223.64 |
| BAS001:Basic Customer Charge | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | 33.40 | 3.31407 | \$110.69 |
| TRN001:Transmission Charge | 29.10 | 1.28591 | \$37.42 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 29.10 | 1.94021 | \$56.46 |
| TDU Delivery Charges Non Taxable | | | \$66.94 |
| MSC025:Nuclear Decommissioning | 33.40 | 0.00389 | \$0.13 |
| MSC025.Nuclear Decommissioning | 2.523.00 | 0.01848 | \$46.63 |
| | 2,020.00 | 0.07010 | ψ 10.00 |
| stranded costs (TC2) | 2.523.00 | 0.00800 | \$20.18 |
| stranded costs (TC3) | 2,020.00 | 0.00000 | \$2 0.10 |
| | | | \$19.29 |
| TDU Surcharges | 1.00 | 2.05000 | \$2.05 |
| MSC039:Advanced Metering Cost Recovery Factor | 2,523.00 | 0.00046 | \$1.16 |
| MSC041:Energy Efficiency Cost Recovery Factor | 2,023.00 | 0.00040 | Ψ1.10 |
| (EECRF) | 33.40 | 0.48144 | \$16.08 |
| MSC042:Distribution Cost Recovery Factor | 33.40 | 0.40144 | Ψ10.00 |
| axes | | | \$7.65 |
| Gross Receipts Reimb | | D- C | |
| PUC Assessment | OPROVE | ~~0 <i>r</i> ~ | \$0.64 |
| otal Current Charges | ~Oo. | $\omega_{I_{I_{\bullet}}}$ | \$458.39 |

Previous Charges

ance Forward.....

total Amount Due.....

\$458.39

\$545.42 -\$545.42

\$0.00

Page: 1 of 2

2004 KILOWATT DR

BAY CITY, TX 77414-3165

bzapalac@co.matagorda.tx.us

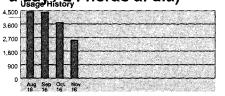
Service at ESI ID #: #10032789431907311

Amount **Contract Details** Usage kWh Avg Rate 0.05558 \$140.23 10/25/16 - 11/22/16 Fixed Rate (Contract Rate: 0.05558) 2,523.00

.Please return this portion with your payment

Questions concerning your bill?

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



Acct #: 1503190140 Bill #: B1611234207 Bill Date: 11/28/16

Page: 2 of 2

The average price you paid for electricity this month is 17.840¢ per kWh. You have a contract valid until 07/26/2020.

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

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.

HAMPION **ENERGY SERVICES®**

A Calpine Company NYSE CPN

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 #: 1503190142 Bill #: B1611294608 Bill Date: 11/30/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

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

🗎 Dates

Blessing CC Pavilion /PCT #4
Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Service at ESI ID #: #10032789436470608 139 FM 616 W STLG 250HPS BLESSING,TX 77419

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$19.47 | \$19.94 | -\$19.47 | \$19.94 | 01/03/17 |
| | | | | |

| UNMETERED | 10/26 - 11/28 | + | 1 | 05.00 | |
|-----------------|--------------------------------|-----------------|--------|-------------|--------|
| | | | Qty | Rate | Amoun |
| Current Cha | rges | | | | |
| Champion Energy | | | | | |
| CKWH : Com | nercial Energy | | 105.00 | 0.05562 | \$5.8 |
| TDU Delivery | Charges | , | | | \$11.5 |
| BAS001:Ba | asic Customer Charge | ********** | 1.00 | 3.20000 | \$3.2 |
| | stribution Charge | | 105.00 | 0.01552 | \$1.6 |
| ODL003:St | reet Lighting Facilities | | 1.00 | 6.06000 | \$6.0 |
| TRN001:Ti | ansmission Charge | | 105.00 | 0.00248 | \$0.2 |
| TRN002:Fi | rm Point to Point Transm | ission Service | 105.00 | 0.00409 | \$0.4 |
| | long term or short term firm | | | | |
| TDU Delivery | Charges Non Taxable | ****** | | | \$1.8 |
| MSC036:R | ecovery of securitized regul | latory assets - | 105.00 | 0.01276 | \$1.3 |
| | osts (TC2) | | | | |
| | ecovery of securitized regul | | 105.00 | 0.00438 | \$0.4 |
| | osts (TC3) | | | | |
| | es | | | | \$0.6 |
| | istribution Cost Recovery Faci | tor | 105.00 | 0.00657 | \$0.6 |
| Taxes | | | | | |
| PUC Assessm | nent | | | _ | \$0.0 |
| Total Current C | harges | ******* | ાદા | <i>√V</i> 6 | \$19.9 |
| | J | | 10.VOS | ζ Ο. | (|

Previous Charges Previous Balance.....

Meter

Payment on 11/10/2016..... Balance Forward.....

Total Amount Due.....

\$0.00 \$19.94

\$19.47

-\$19.47

W 13 Inntract Details Usage kWh Avg Rate Amount 7/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558) 105.00 0.05558 \$5.84

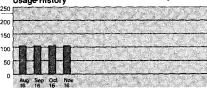
The average price you paid for electricity this month is 18.962¢ per kWh. You have a contract valid until 07/28/2020.

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

Questions concerning your bill?

ŧ.

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



Acct #: 1503190142 Bill #: B1611294608 Bill Date: 11/30/16

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



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 #: 1503190143 Bill #: B1611191959 Bill Date: 11/21/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

Bay City, TX 77414

Service at ESI ID #: #10032789440808411

PALACIOS JAIL PALACIOS,TX 77465

Page: 1 of 2

1700 7th St, Room 326 010-54410-512 ☑ bzapalac@co.matagorda.tx.us 405 Commerce Palacios Jail

Bill Date: 11/21/16 Bill Period - 10/20/16 thru 11/18/16

| Frevious Bala | lice | Current | Charges | rayillei | iis/Auj. | Amount | Due | Due Date |
|----------------|------|----------------|---------|----------|------------|-----------|-----|--------------|
| \$785.01 | | \$67 | 1.13 | -\$78 | 5.01 | \$671. | 13 | 12/21/16 |
| | | | | | | | | |
| ₽ Meter | Type | ⊞ Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |

| ₽ Meter | Туре | 🛗 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| 119430885 | ACT | 10/20 - 11/18 | 181332 | 174782 | 11 | 6,550.00 | 18.30 | 0 |
| | | | | | | otv I | Rate | Amount |

| | Qty | Hate | Amount |
|---|----------|-------------|---------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 6,550.00 | 0.05558 | \$364.05 |
| TDU Delivery Charges | | | \$149.03 |
| BAS001:Basic Customer Charge | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | 21.40 | 3.31402 | \$70.92 |
| TRN001:Transmission Charge | 18.30 | 1.28579 | \$23.53 |
| THN002:Firm Point to Point Transmission Service | 18.30 | 1.94044 | \$35.51 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$136.17 |
| MSC025:Nuclear Decommissioning | 21.40 | 0.00374 | \$0.08 |
| MSC029:Recovery of securitzed portion of stranded | 6,550.00 | -0.00570 | -\$37.36 |
| assets and costs | , | | , |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 6,550.00 | 0.01848 | \$121.06 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 6,550.00 | 0.00800 | \$52.39 |
| TDU Surcharges | | | \$15.35 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor | 6.550.00 | 0.00046 | \$3.00 |
| (EECRF) | 0,000.00 | 0.00070 | Ψ0.00 |
| MSC042:Distribution Cost Recovery Factor | 21.40 | 0.48131 | \$10.30 |
| Taxes | | | 4.0.00 |
| Gross Receipts Reimb | | <u> </u> | \$5.65 |
| PUC Assessment | . 18 | st a | \$0.88 |
| Total Owners Observes | ~W | 6.40v | |
| Total Current Charges | OPRU | Joi, | \$671.13 |
| Previous Charges | W. W. | - VM | |
| Previous Balance | -Uhr. | | \$785.01 |
| Previous Charges Previous Balance | APPROVI | W C | \$785.0 |

-\$785.01 \$0.00

\$671.13

Diocco return this parties with very parties at

Questions concerning your bill? Call

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



Acct #: 1503190143 Bill #: B1611191959 Bill Date: 11/21/16

Page: 2 of 2

\$364.05

Contract Details Avg Rate Usage kWh

10/21/16 - 11/18/16 Fixed Rate (Contract Rate: 0.05558) 6,550.00 0.05558

The average price you paid for electricity this month is 10.147¢ per kWh. You have a contract valid until 07/22/2020.

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

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.

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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190144 Bill #: B1611294609 Bill Date: 11/30/16

Matagorda County DEC 0 7 2016 Barbara Zapalac

Previous Balance Current Charges

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

955 STREETLIGHT STLG MIDFIELD, TX 77458 ☑ bzapalac@co.matagorda.tx.us

St Ut 5 blessing Park 955 AcT # 4 Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

| \$44.42 | | \$46 | 6.06 | -\$44 | 1.42 | \$46.06 | | 01/03/17 |
|----------------|------|----------------|------|------------------------|------|-----------|--------------|--------------|
| 2 Meter | Туре | ⊞ Dates | | Previous Meter Read | | kWh Usage | kW Demand | Power Factor |
| LINMETERED | | 10/26 - 11/28 | | | | 367.00 | | |

Payments/Adj.

| | Qty | Rate | Amount |
|---|---------|---------|---------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 367.00 | 0.05559 | \$20.40 |
| TDU Delivery Charges | | | \$16.85 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| DIS001:Distribution Charge | 367.00 | 0.01548 | \$5.68 |
| ODL003:Street Lighting Facilities | 1.00 | 5.55000 | <i>\$5.55</i> |
| TRN001:Transmission Charge | 367.00 | 0.00251 | \$0.92 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 367.00 | 0.00409 | \$1.50 |
| TDU Delivery Charges Non Taxable | | | \$6.33 |
| MSC025:Nuclear Decommissioning | 367.00 | 0.00003 | \$0.01 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 367.00 | 0.01281 | \$4.70 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 367.00 | 0.00441 | \$1.62 |
| TDU Surcharges | | | \$2,41 |
| MSC042:Distribution Cost Recovery Factor | 367.00 | 0.00657 | \$2.41 |
| Taxes | | | #0.07 |
| PUC Assessment | | | \$0.07 |
| Total Current Charges | ~1E | DOR | \$46.06 |
| Previous Charges | APPROVE | OTO | |
| Previous Balance | BY WAY | 710 | \$44.42 |
| Payment on 11/10/2016 | · MI | 161 | -\$44.42 |

Total Amount Due......

Contract Details

Usage kWh

Avg Rate

Amount

\$46.06

\$0.00

Page: 1 of 2

Due Date

Service at ESI ID #: #10032789441468646

Amount Due

10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558)

367.00

0.05558

\$20.40

The average price you paid for electricity this month is 12.531¢ per kWh. You have a contract valid until 07/28/2020.

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

Page: 2 of 2

Acct #: 1503190144 Bill #: B1611294609 Bill Date: 11/30/16

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.

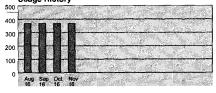
IT'S HURRICANE SEASON

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?



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.

Acct #: 1503190156 Bill #: B1611185015 Bill Date: 11/21/16

Matagorda County
Barbara Zapalac

DEC 0 7 2016

Current Charges

1700 7th St, Room 326 010 -54410-464
Bay City, TX 77414

190 Ave F. Markham Sptlet

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$54.76 | \$43.37 | -\$54.76 | \$43.37 | 12/21/16 |
| | | | | |

Page: 1 of 2

Amount

Service at ESI ID #: #10032789461015050

Rate

0.05558

\$17.01

190 AVENUE F UNIT JP OFF

MARKHAM,TX 77456 ☑ bzapalac@co.matagorda.tx.us

| Meter | Туре | ates 🖺 | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|-----------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | _ : | | Meter Read | Meter Read | | 1 | Demand | |
| 122316429 | ACT | 10/19 - 11/17 | 15958 | 15652 | 1 | 306.00 | | |

Qty

| ••• | Contract Details Us | sage kWh | Avg Rate | Amount |
|-----|--|----------------------|--------------------|-------------------------|
| | Total Amount Due | ` | | \$43.37 |
| | Halance Forward | APPROVE COUNTY AL | | \$0.00 |
| | Payment on 11/03/2016 | ω_{IM} . | a > | -\$54.76 |
| දු | Downert on 11/02/2016 | W. 14. | \()^- | \$54.76 |
| _ | Previous Balance | - "Oh, "VI | | 05470 |
| | Previous Charges | ORO! | Olio | |
| | Total Current Charges | -118 | シンしと | \$43.37 |
| | PUC Assessment | | ^ - | \$0.06 |
| | Taxes | | | *** |
| | MSC042:Distribution Cost Recovery Factor | 306.00 | <i>0.00657</i> | \$2.01 |
| | (EECRF) | 000.00 | 0.00000 | ΨΟ.ΤΤ |
| | MSC041:Energy Efficiency Cost Recovery Factor | 306.00 | 0.00036 | \$4.17 \$0.11 |
| | TDU Surcharges | 1.00 | 4.17000 | \$6.29 <i>\$4.17</i> |
| | stranded costs (TC3) | | | 00.00 |
| | MSC037:Recovery of securitized regulatory assets - | 306.00 | 0.00801 | \$2.45 |
| | stranded costs (TC2) | | 0.0.000 | Ψοισσ |
| | MSC036:Recovery of securitized regulatory assets - | 306.00 | 0.01850 | \$5.66 |
| | MSC029:Recovery of securitzed portion of stranded assets and costs | 306.00 | -0.00572 | -\$1.75 |
| | MSC025:Nuclear Decommissioning | 306.00 | 0.00003 | \$0.01 |
| | TDU Delivery Charges Non Taxable | | | \$6.37 |
| | Charge for long term or short term firm | | | |
| | TRN002:Firm Point to Point Transmission Service | 306.00 | 0.00408 | \$1.25 |
| | TRN001:Transmission Charge | 306.00 | 0.00252 | \$0.77 |
| | DIS001:Distribution Charge | 306.00 | 0.01549 | \$3.00 \$4.74 |
| | BAS001:Basic Customer Charge BAS003:Delivery Point Charge | 1.00 1.00 | 3.20000 3.68000 | \$3.20 \$3.68 |
| | TDU Delivery Charges | 4.00 | 0.00000 | \$13.64 |
| | CKWH: Commercial Energy | 306.00 | 0.05559 | \$17.01 |
| | Champion Energy Charges | | | 21-21 |

306.00

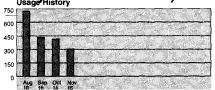
Places return this parties with warm narmant

10/20/16 - 11/17/16 Fixed Rate (Contract Rate: 0.05558)

Questions concerning your bill?

٤.

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



Acct #: 1503190156 Bill #: B1611185015 Bill Date: 11/21/16

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 14.154¢ per kWh. You have a contract valid until 07/21/2020.

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 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.

11-30 Acct #: 1503190158 Bill #: B1612013755 Bill Date: 12/02/16

DEC 0 7 2016 Matagorda County

Barbara Zapalac

1700 7th St, Room 326 DIO -54410-65

Service at ESI ID #: #10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY

Rate

Qtv

BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bay City, TX 77414 610-54410-615

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$227.17 | \$235.84 | -\$227.17 | \$235.84 | 01/03/17 |
| | | | | |

| Meter Meter | Туре | 🛗 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|---|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | ` | Demand | |
| 119342796 | ACT | 10/28 - 11/30 | 67288 | 66410 | 1 | 878.00 | 20.20 | 0 |

| | <i>-</i> | | |
|--|---------------|----------------|----------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy TDU Delivery Charges | 878.00 | 0.05558 | \$48.80 |
| TDU Delivery Charges | | | \$151.18 |
| BAS001:Basic Customer Charge, | 1.00 | <i>3.26000</i> | <i>\$3.26</i> |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | 20.20 | <i>3.31386</i> | <i>\$66.94</i> |
| TRN001:Transmission Charge | 20.20 | 1.28614 | \$25.98 |
| TRN002:Firm Point to Point Transmission Service | 20.20 | 1.94010 | \$39.19 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$23.33 |
| MSC025:Nuclear Decommissioning | 20.20 | 0.00396 | \$0.08 |
| MSC036:Recovery of securitized regulatory assets - | 878.00 | 0.01849 | <i>\$16.23</i> |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets - | 878.00 | 0.00800 | \$7.02 |
| stranded costs (TC3) | | | |
| TDU Surcharges | | | \$12.18 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor | <i>878.00</i> | 0.00046 | \$0.40 |
| (EECRF) | | 0.40400 | 20.70 |
| MSC042:Distribution Cost Recovery Factor | 20.20 | 0.48168 | <i>\$9.73</i> |
| Taxes | | | |
| PUC Assessment | | _ | \$0.35 |
| | | | |

Previous Charges

Previous Balance..... Payment on 11/10/2016..... e Forward.....

\$227.17 -\$227.17 \$0.00

\$235.84

Amount Due.....

\$235.84

Avg Rate Usage kWh Amount 10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558) 0.05558 878.00 \$48.80

Total Current Charges.....

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

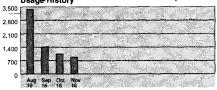
The average price you paid for electricity this month is 26.821¢ per kWh. You have a contract valid until 07/01/2020.

116

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

Questions concerning your bill? Call

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





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 #: 1503190159 Bill #: B1612013756 Bill Date: 12/02/16

Matagorda County Barbara Zapalac

1700 7th St, Room 326

DEC 0 7 2016

Service at ESI ID #: #10032789461693261

FM 616 W ODL BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

010-54410-619 Bay City, TX 77414 obuts blessing ac/Pa

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous balance | Current Charges | Payments/Auj. | Amount Due | Due Date |
|------------------|-----------------|---------------------|---------------|--------------|
| \$7.05 | \$7.27 | -\$7.05 | \$7.27 | 01/03/17 |
| A Motor Type | # Dates Current | Previous Multiplier | kWh Usagel kW | Power Factor |

| | Meter | уре | ⊞ Dates | Current Meter Read | Previous Meter Read | | kWh Usage | kW Demand | Power Factor |
|---|--------------|------|---------------|-----------------------|------------------------|---|-----------|--------------|--------------|
| ľ | UNMETERED | | 10/28 - 11/30 | | | | 39.00 | - | |
| | Current Char | raes | | | | C | Qty I | Rate | Amount |

| | <i>j</i> | | |
|---|----------|----------|--------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial EnergyTDU Delivery Charges | 39.00 | 0.05564 | \$2.17 |
| TDU Delivery Charges | | | \$3.80 |
| DIS001:Distribution Charge | 39.00 | 0.01538 | \$0.60 |
| ODL005:Outdoor Lighting Facilities | 1.00 | 2.94000 | \$2.94 |
| TRN001:Transmission Charge | 39.00 | 0.00256 | \$0.10 |
| TRN002:Firm Point to Point Transmission Service | 39.00 | 0.00410 | \$0.16 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$1.03 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 39.00 | 0.01846 | \$0.72 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 39.00 | 0.00795 | \$0.31 |
| TDU Surcharges | | | \$0.26 |
| MSC042:Distribution Cost Recovery Factor | 39.00 | 0.00667 | \$0.26 |
| Taxes | | | * |
| PUC Assessment | | A | \$0.01 |

Total Current Charges.....

Previous Charges

Contract Details

Previous Balance..... Payment on 11/10/2016..... Balance Forward......

\$7.05 -\$7.05 \$0.00

\$7.27

\$2.17

\$7.27

Total Amount Due.....

Usage kWh Avg Rate Amount

0.05558

39.00

11/30/16 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 18.615¢ per kWh. You have a contract valid until 07/01/2020.

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

Acct #: 1503190159 Bill #: B1612013756 Bill Date: 12/02/16

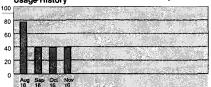
Page: 2 of 2

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Questions concerning your bill? Call

C

♦ 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 #: 1503190160 Bill #: B1611294610 Bill Date: 11/30/16

Matagorda County DEC 0 7 2016 Barbara Zapalac

Bay City, TX 77414

1700 7th St, Room 326 010-54410-669 Pm 521 Prk Palacias/River Prk

Service at ESI ID #: #10032789465240600 FM 521 ODLT 400HPS

PALACIOS,TX 77465 ☑ bzapalac@co.matagorda.tx.us

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$21.56 | \$22.44 | -\$21.56 | \$22.44 | 01/03/17 |
| | | | | |

| ₩ Meter | Туре | ∰ Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| UNMETERED | | 10/26 - 11/28 | | | | 155.00 | | |

| | Qty | Rate | Amount |
|---|--------------------|-----------|---------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH: Commercial Energy | 155.00 | 0.05555 🖊 | \$8.61 |
| TDU Delivery Charges | | | \$8.49 |
| DIS001:Ďistribution Charge | 155.00 | 0.01548 | \$2.40 |
| ODL005:Outdoor Lighting Facilities | 1.00 | 5.07000 | <i>\$5.07</i> |
| TRN001:Transmission Charge | 155.00 | 0.00252 | \$0.39 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 155.00 | 0.00406 | \$0,63 |
| TDU Delivery Charges Non Taxable | | | \$4.10 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 155.00 | 0.01845 | <i>\$2.86</i> |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 155.00 | 0.00800 | \$1.24 |
| TDU Surcharges | | | \$1.02 |
| MSC042:Distribution Cost Recovery Factor | 155.00 | 0.00658 | \$1.02 |
| Taxes | | | |
| Gross Receipts Reimb | | | \$0.19 |
| PUC Assessment | ~~11 | EVIAR | \$0.03 |
| Total Current Charges | SOROV | iono. | \$22.44 |
| Previous Charges | APPROVI OUNTY A | | |
| Previous Balance | ~UD/2 | 2 11 1/2 | \$21.56 |
| Payment on 11/10/2016 | , , , | 1 V | -\$21.56 |
| Balance Forward | / | 1 / | \$0.00 |
| Dalatice Ful Walu | 1/ | | φυ.υυ |

Total Amount Due.

\$22.44

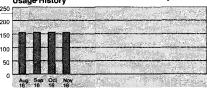
| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558) | 155.00 | 0.05558 | \$8.61 |

The average price you paid for electricity this month is 14.335¢ per kWh. You have a contract valid until 07/28/2020.

Questions concerning your bill?

ŧ.

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



Acct #: 1503190160 Bill #: B1611294610 Bill Date: 11/30/16

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



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.

DEC 0 6 2011

Acct #: 1503190164 Bill #: B1611185016 Bill Date: 11/21/16

Matagorda County
Barbara Zapalac
1700 7th St, Room 326

OLO-54410-615

Previous Balance | Current Charges

Bay City, TX 77414

Service at ESI ID #: #10032789476839780 190 AVENUE F UNIT COMMCNT MARKHAM,TX 77456

Amount Due

☑ bzapalac@co.matagorda.tx.us

Due Date

Norkham Com. CTR/PCT#4

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

| \$264.95 | | \$22 | 9.90 | -\$26 | 4.95 | \$229 | 9.90 | 12/21/16 |
|----------------|------|---------------|---------|---------------------|------|-----------|-----------------|-------------|
| ₩ Meter | Туре | 🛗 Dates | Current | | | kWh Usage | | Power Facto |
| 122330835 | ACT | 10/19 - 11/17 | سرسيب | Meter Read 32935 | 1 | 1,163.00 | Demand 14.90 | 0 |

Payments/Adj.

| | Qt | y Rate | Amount |
|--|-------------|----------------------|--------------|
| Current Charges | | | |
| Champion Energy Charges | | · | |
| CKWH : Commercial Energy | . 1,163.0 | 0.05558 1 | \$64.64 |
| TDU Delivery Charges | , | | \$129.11 |
| BAS001:Basic Customer Charge | | 0 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge | | 0 15.81000 | \$15.81 |
| DIS001:Distribution Charge | . 18.7 | '0 3.31390 | \$61.97 |
| TRN001:Transmission Charge | 14.9 | 0 1.28591 | \$19.16 |
| TRN002:Firm Point to Point Transmission Service | e 14.9 | 0 1.94027 | \$28.91 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$24.23 |
| MSC025:Nuclear Decommissioning | 18.7 | 0.00374 | \$0.07 |
| MSC029:Recovery of securitzed portion of strande | d 1,163.0 | 0 -0.00570 | -\$6.63 |
| assets and costs | | | |
| MSC036:Recovery of securitized regulatory assets | - 1,163.0 | 0.01848 | \$21.49 |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets | - 1,163.0 | 0.00800 | \$9.30 |
| stranded costs (TC3) | | | |
| TDU Surcharges | | | \$11.58 |
| MSC039: Advanced Metering Cost Recovery Factor | 1.0 | 0 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor | or 1,163.0 | 0.00046 | \$0.53 |
| (EECRF) | | | |
| MSC042:Distribution Cost Recovery Factor | . 18.7 | 0.48128 | \$9.00 |
| Taxes | | · 10 | |
| PUC Assessment | | ROVEDTOR NAUDITOR | \$0.34 |
| Total Current Charges | -4 | DAMO | \$229.90 |
| Total ourient onarges | | 10,110, 17 | (\$223.30) |
| Draviana Oharmaa | VA. | MAN VA | |
| Previous Charges | 'ui.' | | |
| Previous Balance | <u>-00,</u> | | \$264.95 |
| Payment on 11/03/2016 | | | -\$264.95 |
| Balance Forward | | V | \$0.00 |
| | • | | Ψ0.00 |
| Total Amount Due | _ | | \$229.90 |
| | • | | Ψ220.00 |
| Contract Details | Jsage kWh | Avg Rate | Amount |

1,163.00

0.05558 🗸

\$64.64

Places raturn this nortion with your neumant

10/20/16 - 11/17/16 Fixed Rate (Contract Rate: 0.05558)

Acct #: 1503190164 Bill #: B1611185016 Bill Date: 11/21/16

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

Questions concerning your bill?

Cal

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



The average price you paid for electricity this month is 19.739¢ per kWh. You have a contract valid until 07/21/2020.

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 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 #: 1503190165 Bill #: B1611185017 Bill Date: 11/21/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

1700 7th St, Room 326

010-54410-615

Service at ESI ID #: #10032789476839781

190 AVENUE F ODLT 400HPS MARKHAM,TX 77456

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bay City, TX 77414 DOLTS Markham CC/PCT the

Bill Date: 11/21/16 Bill Period - 10/19/16 thru 11/17/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$21.37 | \$21.37 | -\$21.37 | \$21.37 | 12/21/16 |
| | | | | |

| 20 Meter | Туре | ∄ Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|-----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| UNMETERED | | 10/19 - 11/17 | | | | 155.00 | | |
| | | | | | | Qty | Rate | Amount |

| | <i>j</i> | | |
|--|-----------------|----------|---------------|
| Current Charges | - | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 155.00 | 0.05555 | \$8.61 ~ |
| TDU Delivery Charges | | | \$8.49 |
| DIS001:Distribution Charge | 155.00 | 0.01548 | \$2.40 |
| ODL005:Outdoor Lighting Facilities | 1.00 | 5.07000 | \$5.07 |
| TRN001:Transmission Charge | 155.00 | 0.00252 | <i>\$0.39</i> |
| TRN002:Firm Point to Point Transmission Service | 155.00 | 0.00406 | \$0.63 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$3.22 |
| MSC029:Recovery of securitzed portion of stranded assets and costs | 155.00 | -0.00568 | -\$0.88 |
| MSC036:Recovery of securitized regulatory assets - | 155.00 | 0.01845 | \$2.86 |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets - | 1 <i>55.00</i> | 0.00800 | \$1.24 |
| stranded costs (TC3) | | | |
| TDU Surcharges | | | \$1.02 |
| MSC042:Distribution Cost Recovery Factor | 1 <i>5</i> 5.00 | 0.00658 | \$1.02 |
| Taxes | | | |
| PUC Assessment | | | \$0.03 |
| Total Current Charges | | Δ Δ | \$21.37 |
| | | | , . |

Previous Charges

Previous Balance..... Payment on 11/03/2016.....

Balance Forward.....

\$21.37 -\$21.37 \$0.00

Total Amount Due.....

\$21.37

Dontract Details Usage kWh Avg Rate Amount //20/16 - 11/17/16 Fixed Rate (Contract Rate : 0.05558) 155.00 0.05558 🗸 \$8.61 🗸

The average price you paid for electricity this month is 13.768¢ per kWh. You have a contract valid until 07/21/2020.

Diages rature this nortion with wave normant

Acct #: 1503190165 Bill #: B1611185017 Bill Date: 11/21/16

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.

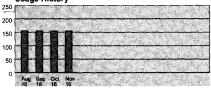
IT'S HURRICANE SEASON

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Page: 2 of 2

Questions concerning your bill?







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)

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

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

Thank you for your business!

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

Acct #: 1503190166 Bill #: B1612013757 Bill Date: 12/02/16

Matagorda County DEC 0 7 2016 Barbara Zapalac 1700 7th St, Room 326 010-54410-615

Bay City, TX 77414

Meter

Service at ESI ID #: #10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK

kWh Usage

BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Demand

Page: 1 of 2

Heffinger Prk Us blessing/Party
Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

Meter Read Meter Read

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$61.83 | \$78.36 | -\$61.83 | \$78.36 | 01/03/17 |
| | | | | |

Multiplier

| | Qty | Rate | Amount |
|---|--------|-----------|---------------|
| Current Charges | • | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 605.00 | 0.05559 🖊 | \$33.63 |
| TDU Delivery Charges | | | \$20.24 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge | 1.00 | 3.68000 | <i>\$3.68</i> |
| DIS001:Distribution Charge | 605.00 | 0.01549 | <i>\$9.37</i> |
| TRN001:Transmission Charge | 605.00 | 0.00251 | <i>\$1.52</i> |
| TRN002:Firm Point to Point Transmission Service | 605.00 | 0.00408 | <i>\$2.47</i> |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$16.03 |
| MSC025:Nuclear Decommissioning | 605.00 | 0.00002 | \$0.01 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 605.00 | 0.01848 | \$11.18 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 605.00 | 0.00800 | \$4.84 |
| TDU Surcharges | | | \$8.36 |
| MSC039: Advanced Metering Cost Recovery Factor | 1.00 | 4.17000 | \$4.17 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF) | 605.00 | 0.00036 | \$0.22 |
| MSC042:Distribution Cost Recovery Factor | 605.00 | 0.00656 | \$3.97 |
| Taxes | | | 00.40 |
| PUC Assessment | | | \$0.10 |
| Total Current Charges | | _ | \$78.36 |

Previous Charges

Previous Balance..... Payment on 11/10/2016.....

Forward.....

\$78.36 Usage kWh Avg Rate Amount

10/29/16 - 11/30/16 Fixed Rate (Contract Rate : 0.05558)

605.00

0.05558 \$33.63

\$61.83

-\$61.83 \$0.00

Page: 2 of 2

Acct #: 1503190166 Bill #: B1612013757 Bill Date: 12/02/16

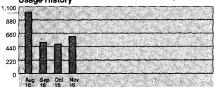
The average price you paid for electricity this month is 12.936¢ per kWh. You have a contract valid until 07/01/2020.

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

Questions concerning your bill?

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

☑ support@championenergyservices.com www.championenergyservices.com

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

Thank you for your business!

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

Acct #: 1503190171 Bill #: B1611294611 Bill Date: 11/30/16

DEC 0 7 2016

1700 7th St, Room 326 010-54410-612 ODLYS Nichols Ave/PCT#1

Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL BAY CITY,TX 77414

Amount Due

0.01845

0.00800

0.00658

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

01/03/17

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

Previous Balance | Current Charges

Matagorda County

Bay City, TX 77414

Barbara Zapalac

Taxes

| \$21.73 \$22.01 -\$21 | | ./3 | 73 \$22.01 | | 01/03/17 | |
|--|----------------------------|------------------------|------------|-----------|--------------|---------------|
| 26 Meter Type ∰ D | ates Current Meter Read | Previous Meter Read | | kWh Usage | kW Demand | Power Factor |
| UNMETERED 10/26 | - 11/28 | | | 155.00 | | |
| | | | C | Qty I | Rate | Amount |
| Current Charges | | | | | | |
| Champion Energy Charges | | | | | | |
| CKWH : Commercial Ene | rgy | | 155 | .00 0.0 | 05555 🖍 | \$8.61 " |
| TDU Delivery Charges DIS001:Distribution Char | | | | | | \$8.49 |
| DIS001:Distribution Ch | arge | | 155 | 5.00 0. | 01548 | \$2.40 |
| ODL005:Outdoor Lighti | ng Facilities | | 1 | 1.00 5. | 07000 | <i>\$5.07</i> |
| TRN001:Transmission | Charge | | 155 | 5.00 0. | 00252 | \$0.39 |
| TRN002:Firm Point t Charge for long term or | | | 155 | 5.00 0. | 00406 | \$0.63 |
| TDU Delivery Charges No | | | | | | \$4.10 |

155.00

155.00

155.00

Payments/Adj.

Gross Receipts Reimb..... PUC Assessment..... Total Current Charges..... Previous Charges

Balance Forward.....

Total Amount Due.....

MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....

MSC037:Recovery of securitized regulatory assets stranded costs (TC3)......

MSC042:Distribution Cost Recovery Factor.....

TDU Surcharges.....

\$22.61

\$2.86

\$1.24

\$1.02

\$1.02

\$0.36 \$0.03

\$22.61

\$21.73 -\$21.73

\$0.00

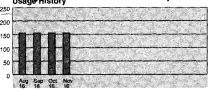
W 18 MContract Details Usage kWh Avg Rate **Amount** 10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558) 155.00 0.05558 \$8.61

The average price you paid for electricity this month is 14.335¢ per kWh. You have a contract valid until 07/28/2020.

Questions concerning your bill?

6

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



Acct #: 1503190171 Bill #: B1611294611 Bill Date: 11/30/16

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.

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Page: 2 of 2



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.

Contract Details

Acct #: 1503190172 Bill #: B1611294612 Bill Date: 11/30/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

1700 7th St, Room 326 010-54410-612, Bay City, TX 77414 ODLTS Nichols Ave Put

Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL BAY CITY, TX 77414

Avg Rate

Amount

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 11/30/16 Bill Period - 10/26/16 thru 11/28/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|--------------------|---------------------|----------------|--------------|
| \$43.49 | \$45.26 | -\$43.49 | \$45.26 | 01/03/17 |
| AS Motor Type | Pa Dotos Current | Previous Multiplier | kWh Usage kW | Power Factor |

| | ₽ Meter | Туре | ⊞ Dates | Previous Meter Read | | kWh Usage | kW Demand | Power Factor |
|---|----------------|------|----------------|------------------------|---|-----------|--------------|--------------|
| Γ | UNMETERED | | 10/26 - 11/28 | | | 310.00 | | |
| | | | | | C | Qty | Rate | Amount |

| Current Charges | | | |
|---|--------|----------------|---------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 310.00 | 0.05558 🖊 | \$17.23 |
| TDU Delivery Charges | | | \$16.99 |
| TDU Delivery Charges | 310.00 | 0.01548 | \$4.80 |
| ODL005:Outdoor Lighting Facilities | 2.00 | 5.07000 | \$10.14 |
| TRN001:Transmission Charge | 310.00 | 0.00252 | \$0.78 |
| TRN002:Firm Point to Point Transmission Service | 310.00 | 0.00410 | <i>\$1.27</i> |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$8.22 |
| MSC025:Nuclear Decommissioning | 310.00 | 0.00003 | \$0.01 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 310.00 | 0.01848 | \$5.73 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 310.00 | 0.00800 | \$2.48 |
| TDU Surcharges | | | \$2.04 |
| MSC042:Distribution Cost Recovery Factor | 310.00 | 0.00658 | \$2.04 |
| Taxes | | | |
| Gross Receipts Reimb | | | \$0.72 |
| PUC Assessment | -1 | ENTUR | \$0.06 |
| Total Current Charges | ORO) | "OLC" | \$45.26 |
| Previous Charges | Vb. 41 | ED TOR AUDITOR | |
| Previous Balance | Olla. | 2 | \$43.49 |
| Payment on 11/10/2016 | CO | | -\$43.49 |
| Balance Forward | | | \$0.00 |
| Total Amount Due | | | \$45.26 |

10/27/16 - 11/28/16 Fixed Rate (Contract Rate : 0.05558) 0.05558 310.00 \$17.23 The average price you paid for electricity this month is 14.348¢ per kWh.

You have a contract valid until 07/28/2020.

Usage kWh

Page: 2 of 2

Acct #: 1503190172 Bill #: B1611294612 Bill Date: 11/30/16

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.

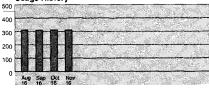
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Questions concerning your bill?

t

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





CHAMPION **ENERGY SERVICES®**

A Calpine Company NYSE CPN

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

Questions or Comments day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

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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.

/tl-30 Acct #: 1503190173 Bill #: B1612013758 Bill Date: 12/02/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

010-54410-560 1700 7th St, Room 326 Bay City, TX 77414 2308 Ave. F. SO.

Service at ESI ID #: #10032789485567631 2308 AVENUE F BAY CITY,TX 77414-6045

Rate

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| \$1,224.55 \$1,245.26 -\$1,224.55 \$1,245.26 01/03 ₀ | Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|---|------------------|-----------------|---------------|------------|----------|
| | \$1,224.55 | \$1,245.26 | -\$1,224.55 | \$1,245.26 | 01/03/17 |

| ₽ Meter | Туре | ⊞ Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|---------|------------|------------|-----------|--------|--------------|
| | | | | Meter Read | | | Demand | |
| 558782938 | ACT | 10/28 - 11/30 | 7184 | 6996 | 80 | 15,040.00 | 34.70 | 0 |

Qty

| Current Charges | | | |
|--|--------------|----------------|----------------|
| Champion Energy Charges | | / | |
| CKWH : Commercial Energy | 15,040.00 | 0.05558 | \$835.92 |
| TDU Delivery Charges | | | \$247.01 |
| BAS001:Basic Customer Charge | 1.00 | <i>3.26000</i> | \$3.26 |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | <i>35.00</i> | 3.31400 | \$115.99 |
| TRN001:Transmission Charge | 34.70 | 1.28588 | \$44.62 |
| TRN002:Firm Point to Point Transmission Service | 34.70 | 1.94034 | \$67.33 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$112.55 |
| MSC025:Nuclear Decommissioning | 35.00 | 0.00400 | \$0.14 |
| MSC036:Recovery of securitized regulatory assets - | 35.00 | 2.44086 | <i>\$85.43</i> |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets - | 35.00 | 0.77086 | \$26.98 |
| stranded costs (TC3) | | | |
| TDU Surcharges | | | \$25.79 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor | 15,040.00 | 0.00046 | \$6.89 |
| (EECRF) | | | |
| MSC042:Distribution Cost Recovery Factor | 35.00 | 0.48143 | <i>\$16.85</i> |
| Tavas | | | |
| Gross Receipts Reimb | | _ | \$22.14 |
| PUC Assessment | - 1 | ~ 0 | \$1.85 |
| Total Current Charges | APPROVI | ZIGOK / | \$1,245.26 |
| Total Current Charges | VDAL | 10112 | Ψ1,240.20 |
| | M. A. A. | | |
| Previous Charges | -INI | 11/1 | |

Rayment on 11/10/2016..... ice Forward.....

\$1,245.26

\$1,224.55

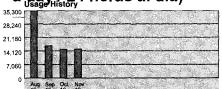
-\$1,224.55 \$0.00

Amount Usage kWh Avg Rate **Contract Details** 0.05558 \$835.92 +9/29/16 - 11/30/16 Fixed Rate (Contract Rate: 0.05558) 15,040.00

Questions concerning your bill?

(

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



Acct #: 1503190173 Bill #: B1612013758 Bill Date: 12/02/16

Page: 2 of 2

The average price you paid for electricity this month is 8.120¢ 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.



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

Questions or Comments day / 24 horas al dia)

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 #: 1503190176 Bill #: B1611213574 Bill Date: 11/22/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

010-54410-613 1700 7th St, Room 326

Service at ESI ID #: #10032789495257641 115 LAUREL

Rate

MATAGORDA, TX 77457 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

\$11.07

-\$11.07

\$0.00

115 Laurel Matagorda/PcT#2

Bill Date: 11/22/16 Bill Period - 10/18/16 thru 11/16/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$11.07 | \$11.07 | -\$11.07 | \$11.07 | 12/22/16 |

| Meter ■ Meter | Туре | 🗂 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|---|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| 120726105 | ACT | 10/18 - 11/16 | 36 | 36 | 1 | 0.00 | | 0 |

Qty

| Current Charges | | | |
|---|------|---------|---------------|
| Champion Energy Charges | | · | |
| TDU Delivery Charges | | | \$6.88 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge | 1.00 | 3.68000 | \$3.68 |
| TDU Surcharges | | | \$4.17 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 4.17000 | \$4.17 |
| Taxes | | | |
| PUC Assessment | | | \$0.02 |

Previous Charges

Contract Details

Bay City, TX 77414

Previous Balance..... Payment on 11/03/2016..... Balance Forward.....

Total Amount Due......

10/19/16 - 11/16/16 Fixed Rate (Contract Rate: 0.05558)

Total Current Charges.....

\$11.07 Avg Rate Usage kWh Amount 0.00 \$0.00

The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid until 07/20/2020.

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

| Dioaco roturo | thic portion : | with your nave | -n+ |
|---------------|----------------|----------------|-----|

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?

377.653.5090 (24 hours a day / 24 horas al dia)





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 #: 1503190177 Bill #: B1611234208 Bill Date: 11/28/16

Matagorda County DEC 0 7 2016 Barbara Zapalac 1700 7th St, Room 326

010-54410-573

Service at ESI ID #: #10032789495599911

2004 KILOWATT DR UNIT FL ODL BAY CITY,TX 77414-3165

☑ bzapalac@co.matagorda.tx.us

Bay City, TX 77414 ODLYS 2004 Kilowatt Dr. Juv Prob

Bill Date: 11/28/16 Bill Period - 10/24/16 thru 11/22/16

| 1 | Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|---|------------------|-----------------|-------------------|----------------|--------------|
| | \$44.89 | \$46.98 | -\$44.89 | \$46.98 | 12/28/16 |
| ı | | | Duning Multiplion | IAMb Hango tAM | Dower Feeter |

| ∰ Meter | Туре | | Current | | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|---------------|--------|--------------|
| | l | | Meter Read | Meter Read | | Demand | : |
| UNMETERED | | 10/24 - 11/22 | | | 367.00 | | |
| | | | | | Qtv | Rate | Amount |

| ourront ondigee | | | |
|---|----------------------------|------------|---------------|
| Champion Energy Charges | | | |
| CKWH : Commercial EnergyTDU Delivery Charges | 367.00 | 0.05559 🖊 | \$20.40 |
| TDU Delivery Charges | | | \$13.65 |
| DIS001:Distribution Charge | 367.00 | 0.01548 | <i>\$5.68</i> |
| ODL005:Outdoor Lighting Facilities | 1.00 | 5.55000 | <i>\$5.55</i> |
| TRN001:Transmission Charge | 367.00 | 0.00251 | \$0.92 |
| TRN002:Firm Point to Point Transmission Service | 367.00 | 0.00409 | \$1.50 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$9.73 |
| MSC025:Nuclear Decommissioning | 367.00 | 0.00003 | \$0.01 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 367.00 | 0.01847 | \$6.78 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 367.00 | 0.00801 | \$2.94 |
| TDU Surcharges | | | \$2.41 |
| MSC042:Distribution Cost Recovery Factor | 367.00 | 0.00657 | \$2.41 |
| -2206 | | | |
| Gross Receipts Reimb | | | \$0.73 |
| PUC Assessment | _ | 10 a | \$0.06 |
| Total Current Charges | COUNTY A | COLOK | \$46.98 |
| Previous Charges | APPINA | | |
| Previous Balance | 11/1 | | \$44.89 |
| Payment on 11/10/2016 | $^{\vee}O_{O}$, $^{\vee}$ | | -\$44.89 |
| Balance Forward | () | η / | \$0.00 |
| Jaiance Forward | l | | Ψ0.00 |
| Ţotal Amount Due | | | \$46.98 |

Diagna return this neution with value naumant

Usage kWh ontract Details Avg Rate **Amount** 0/25/16 - 11/22/16 Fixed Rate (Contract Rate : 0.05558) 367.00 0.05558 🗸 \$20.40

The average price you paid for electricity this month is 12.586¢ per kWh. You have a contract valid until 07/26/2020.

Current Charges

Acct #: 1503190177 Bill #: B1611234208 Bill Date: 11/28/16

Page: 2 of 2

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.

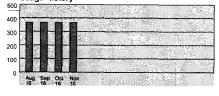
IT'S HURRICANE SEASON

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)





CHAMPION **ENERGY SERVICES®**

A Calpine Company NYSE CPN

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

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

☑ support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190178 Bill #: B1612013759 Bill Date: 12/02/16

DEC 0 7 2016 Matagorda County Barbara Zapalac

1700 7th St, Room 326 010 -54410 - 510 Bay City, TX 77414 1700 7th ST.Co. CRHSe

Service at ESI ID #: #10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY,TX 77414-5080

Rate

Qty

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

\$6,448.88

-\$6,448.88

\$0.00

Bill Date: 12/02/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$6,448.88 | \$6,424.77 | -\$6,448.88 | \$6,424.77 | 01/03/17 |
| | | | | |

| ₽ Meter | Туре | 🛗 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|----------------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| 558026869 | ACT | 10/28 - 11/30 | 13366 | 12976 | 192 | 74,880.00 | 203.70 | 0 |

| Current Charges | • | | |
|--|---|----------|-----------------|
| Champion Energy Charges | | | |
| CKWH: Commercial Energy | 74,880.00 | 0.05558 | \$4,161.83 |
| TDU Delivery Charges | | | \$1,351.31 |
| BAS001:Basic Customer Charge | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge | 203.70 | 3.31399 | <i>\$675.06</i> |
| TRN001:Transmission Charge | 203.70 | 1.28601 | \$261.96 |
| TRN002:Firm Point to Point Transmission Service | 203.70 | 1.94021 | <i>\$395.22</i> |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$655.02 |
| MSC025;Nuclear Decommissioning | 203.70 | 0.00388 | \$0.79 |
| MSC036:Recovery of securitized regulatory assets - | 203.70 | 2.44080 | \$497.19 |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets - | 203.70 | 0.77094 | \$157.04 |
| stranded costs (TC3) | | - ' | · |
| TDU Surcharges | | | \$134.42 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor | 74,880.00 | 0.00046 | \$34.30 |
| (EECRF) | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0,000 | * |
| MSC042:Distribution Cost Recovery Factor | 203.70 | 0.48144 | \$98.07 |
| Taxes | 2000 | | ***** |
| | | | \$112.78 |
| Gross Receipts Reimb PUC Assessment | | | \$9.41 |
| | -01 | ev ar | |
| Total Current Charges | ~aOV | 240, < | \$6,424.77 |

Previous Charges

Previous Balance..... Payment on 11/10/2016..... Parice Forward.....

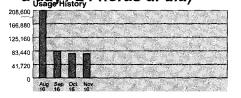
Amount Due.....

\$6,424.77

Amount Contract Details Usage kWh Avg Rate \$4,161.83 10/29/16 - 11/30/16 Fixed Rate (Contract Rate: 0.05558) 74,880.00 0.05558

Questions concerning your bill?

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



Acct #: 1503190178 Bill #: B1612013759 Bill Date: 12/02/16

Page: 2 of 2

The average price you paid for electricity this month is 8.417¢ 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.



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 #: 1503190179 Bill #: B1612013760 Bill Date: 12/02/16

DEC 0 7 2016 Matagorda County Barbara Zapalac 1700 7th St, Room 326 DD-5440-615

Service at ESI ID #: #10032789496744772

932 STREETLIGHT UNIT 175MV BLESSING,TX 77419

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bay City, TX 77414 StLts Blessing CC 932/Pott4

Bill Date: 12/02/16 Bill Period - 10/27/16 thru 11/29/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.14 | \$15.47 | -\$15.14 | \$15.47 | 01/03/17 |
| | | | | |

| UNMETERED | 10/27 - | 11/29 | | | | 75.00 | |
|-----------------|-------------------------|-------------------|---------------|---------------------------------|------------|------------------|--------------|
| | | | · | C | ty | Rate | Amoun |
| Current Cha | rges | | | | | | |
| Champion Energy | Charges | | | | | | |
| CKWH : Com | mercial Energ | jy | •••••• | 75 | .00 | 0.05560 | \$4.17 |
| TDU Delivery | Charges | | | | | | \$9.50 |
| BAS001:B | asic Čustomer | Charge | | · 1 | .00 | 3.20000 | \$3.20 |
| DIS001:Dis | stribution Chai | ge | | 75 | .00 | 0.01547 | \$1.16 |
| ODL003:S | treet Lighting I | Facilities | | 1 | .00 | 4.64000 | \$4.64 |
| TRN001:T | ransmission C | harge | | , - | .00 | 0.00253 | \$0.1 |
| TRN002:F | irm Point to | Point Transmis | sion Service | 75 | .00 | 0.00413 | \$0.3 |
| Charge for | long term or s | short term firm | | | | | |
| TDU Delivery | Charges Non | Taxable | | | | | \$1.29 |
| stranded o | osts (TC2) | ecuritized regula | | 75 | .00 | 0.01280 | \$0.9 |
| MSC037:F | Recovery of sosts (TC3) | ecuritized regula | tory assets - | 75 | .00 | 0.00440 | \$0.3 |
| TDU Surchard | jes | | ******** | | | | \$0.49 |
| MSC042:Č |) Distribution Cos | t Recovery Facto | | 75 | .00 | 0.00653 | \$0.4 |
| axes | | • | | | | 4 | • |
| PUC Assessm | nent | | | | | SU AR | \$0.00 |
| otal Current C | | | | _ | $'O_{A_i}$ | ~~~ | \$15.47 |
| oun ounoni | a. 900 | ••••••••• | | ~0/ | 60.1 | M. | / \$13.71 |
| Previous Ch | arges | | | VY. | 4 b | O.00653 JOTOR | |
| Previous Bala | nce | | | | | | \$15.14 |
| Payment on 1 | 1/10/2016 | •••• | | $C_{\mathcal{O}_{\mathcal{A}}}$ | , | a V / | -\$15.14 |
| Balance Forwa | rd | | | • | - /- | W \ | \$0.00 |
| Jaianice i Olwa | | | ************* | | - (| 1/ | Ф 0.0 |

Total Amount Due.....

act Details

Meter

6 - 11/29/16 Fixed Rate (Contract Rate : 0.05558)

Usage kWh 75.00 Avg Rate 0.05558 **Amount**

\$15.47

The average price you paid for electricity this month is 20.600¢ per kWh. You have a contract valid until 07/01/2020.

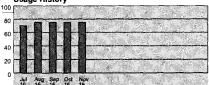
Page: 2 of 2

Acct #: 1503190179 Bill #: B1612013760 Bill Date: 12/02/16

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.

Questions concerning your bill?

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

Questions or Comments day / 24 horas al dia)

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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.

11-29 Acct #: 1503190180 Bill #: B1612013761 Bill Date: 12/02/16

DEC 0 7 2016

Barbara Zapalac 1700 7th St, Room 326 010-54410-615 Bay City, TX 77414 StUS Blessing CC 935/PLTELY

Service at ESI ID #: #10032789496744773 935 STREETLIGHT STLG 400MV BLESSING,TX 77419

Rate

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 12/02/16 Bill Period - 10/27/16 thru 11/29/16

Previous Balance **Current Charges** Payments/Adj. **Amount Due Due Date** \$47.90 \$46.61 \$47.90 -\$46.61 01/03/17

| 🕰 Meter 🕦 | Type | 🛗 Dates | Current | Previous | Multiplier | kWh Usage | kW | Power Factor |
|-----------|------|---------------|------------|------------|------------|-----------|--------|--------------|
| | | | Meter Read | Meter Read | | | Demand | |
| UNMETERED | | 10/27 - 11/29 | | | | 290.00 | | |

Qtv

| | , | | |
|---|--------|-----------|----------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 290.00 | 0.05559 🗸 | \$16.12 |
| TDU Delivery Charges | | | \$24.82 |
| BAS001:Basic Customer Charge DIS001:Distribution Charge | 2.00 | 1.60000 | \$3.20 |
| DIS001:Distribution Charge | 290.00 | 0.01548 | \$4.49 |
| ODL003:Street Lighting Facilities | 2.00 | 7.61000 | <i>\$15.22</i> |
| TRN001:Transmission Charge | 290.00 | 0.00252 | <i>\$0.73</i> |
| TRN002:Firm Point to Point Transmission Service | 290.00 | 0.00407 | \$1.18 |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$4.99 |
| MSC036:Recovery of securitized regulatory assets - | 290.00 | 0.01279 | \$3.71 |
| stranded costs (TC2) | | | |
| MSC037:Recovery of securitized regulatory assets - | 290.00 | 0.00441 | <i>\$1.28</i> |
| stranded costs (TC3) | | | |
| TDU Surcharges | | | \$1.90 |
| MSC042:Distribution Cost Recovery Factor | 290.00 | 0.00655 | \$1.90 |
| Taxes | | | |
| PUC Assessment | | | \$0.07 |
| Total Current Charges | | _ | \$47.90 |

Previous Charges

Matagorda County

Balance Forward.....

\$46.61 -\$46.61 \$0.00

Total Amount Due.....

\$47.90

Santact Details Usage kWh Avg Rate Amount 10/2 6 - 11/29/16 Fixed Rate (Contract Rate : 0.05558) 290.00 0.05558 \$16.12

The average price you paid for electricity this month is 16.493¢ per kWh.

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

Page: 2 of 2

Acct #: 1503190180 Bill #: B1612013761 Bill Date: 12/02/16

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.

Questions concerning your bill? Call

C

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 Comments day / 24 horas al dia)

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.

11-30 Acct #: 1503190181 Bill #: B1612031799 Bill Date: 12/05/16

DEC 1 2 2016 Matagorda County Barbara Zapalac

Bay City, TX 77414

1700 7th St, Room 326 010 - 54410 - 615 E. End of Pet Blessing/Party

Service at ESI ID #: #10032789497890130 201 FM 616 W UNIT SEWLIFT BLESSING,TX 77419

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$166.61

-\$166.61

\$14.29

\$0.00

Bill Date: 12/05/16 Bill Period - 10/28/16 thru 11/30/16

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$166.61 | \$14.29 | -\$166.61 | \$14.29 | 01/04/17 |

| ₩ Meter | Туре | | | Meter Read | · | 9 | Demand | <u></u> |
|----------------|------|---------------|-------|------------|-------|-------|--------|---------|
| 119426810 | ACT | 10/28 - 11/30 | 20329 | 20300 | | 29.00 | Doto | Amount |

| | Qty | nale | Amount |
|---|-------|------------------|---------------|
| Current Charges | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 29.00 | 0.05552 | \$1.61 |
| TDU Delivery Charges | | | \$7.52 |
| BAS001:Basic Customer Charge | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge | 1.00 | 3.68000 | <i>\$3.68</i> |
| DIS001:Distribution Charge | 29.00 | 0.01 <i>5</i> 52 | <i>\$0.45</i> |
| TRN001:Transmission Charge | 29.00 | 0.00241 | \$0.07 |
| TRN002:Firm Point to Point Transmission Service | 29.00 | 0.00414 | <i>\$0.12</i> |
| Charge for long term or short term firm | | | |
| TDU Delivery Charges Non Taxable | | | \$0.77 |
| MSC036:Recovery of securitized regulatory assets - | 29.00 | 0.01862 | <i>\$0.54</i> |
| stranded costs (TC2) | 00.00 | 0.00700 | ¢0.00 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 29.00 | 0.00793 | <i>\$0.23</i> |
| TDU Surcharges | | | \$4.37 |
| MSC039:Advanced Metering Cost Recovery Factor | 1.00 | 4.17000 | \$4.17 |
| MSC041:Energy Efficiency Cost Recovery Factor | 29.00 | 0.00034 | \$0.01 |
| (EECRF) | 25.00 | 0.00034 | φυ.υ τ |
| MSC042:Distribution Cost Recovery Factor | 29.00 | 0.00655 | \$0.19 |
| Taxes | 20.00 | 0.00000 | ψ0.15 |
| PUC Assessment | | | \$0.02 |
| Total Current Charges | • | | \$14.20 |
| Total Current Charges | /\ | / / | ~ \$14.25 ~ |

Previous Charges

Payment on 11/10/2016..... Balance Forward.....

🍿 tal Amount Due.....

Contract Details Usage kWh Avg Rate Amount 10/29/16 - 11/30/16 Fixed Rate (Contract Rate: 0.05558) 29.00 0.05558 \$1.61

The average price you paid for electricity this month is 49.207¢ per kWh.

Diagon raturn this nortion with your naumont

Acct #: 1503190181 Bill #: B1612031799 Bill Date: 12/05/16

Page: 2 of 2

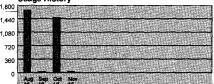
You have a contract valid until 07/01/2020.

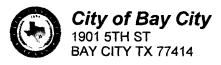
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?



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







ACCOUNT STATEMENT for the period of 10/17/2016 to 11/13/2016

Service Address: 2200 7TH ST

AUTO**SCH 5-DIGIT 77404 2922 1 AV 0.376*2922 12 S21825D8

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

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.

Account Number

01-016000-02

Due Date

12/15/2016

Amount Due

\$529.46

QUESTIONS ABOUT YOUR STATEMENT

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

Drop Box Location: East Side of City Hall

WATER USAGE

Meter Units WATER

Previous 4231

Current 4492

Usage 26,100

CURRENT CHARGES

Service WATER SEWER

SANITATION **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

<u>Amount</u> \$142.84 \$193.77 \$192.85_

\$529.46

\$529.46 \$529.46

IMPORTANT MESSAGE

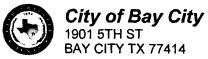
CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS, 979-245-0368

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010 - 5441

APPROVED BY

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. Previous balance due immediately.





AUTO**SCH 5-DIGIT 77404 2923 1 AV 0.376*2923 12

S21825D10

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

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.

Account Number 01-018000-02

Due Date

12/15/2016

Amount Due

ACCOUNT STATEMENT

Service Address: 2200 7TH ST IRRIG

for the period of 10/17/2016 to 11/25/2016

\$29.35

QUESTIONS ABOUT YOUR STATEMENT

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

Drop Box Location: East Side of City Hall

WATER USAGE

Units Meter WATER

Previous 347

Current 364

<u>Usage</u> 1,700

CURRENT CHARGES

<u>Service</u> WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

Amount \$29.35 \$29.35

\$29.35

\$29.35

IMPORTANT MESSAGE

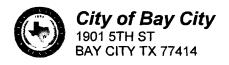
CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS, 979-245-0368

MATAGORDA COUNTY DEPT. 50

OBJ. CODE 010-54410-508

APPROVED BY

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. Previous balance due immediately.





AUTO**SCH 5-DIGIT 77404 2886 1 AV 0.376**2886 12

S21825D476

--c n 8 2019

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

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.

Account Number

Due Date 12/15/2016 Amount Due

Service Address: 1700 7TH ST

ACCOUNT STATEMENT

for the period of 10/17/2016 to 11/14/2016

\$735.95

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

04-214000-00

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 86
 86
 36,100

 WATER
 1
 5116
 5477
 0

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

**Mount \$338.63 \$397.32 \$735.95

\$735.95 \$735.95

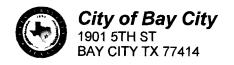
IMPORTANT MESSAGE

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

DEC 0 6 201E

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

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.

Account Number

04-214100-00

Due Date

12/15/2016

Amount Due

ACCOUNT STATEMENT

Service Address: 1700 7TH ST IRRIG

for the period of 10/17/2016 to 11/14/2016

\$422.50

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
 33412
 34853
 144,100

 WATER
 1
 3110
 3110
 0

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

Amount \$422.50 \$422.50

\$422.50

\$422.50

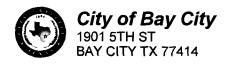
IMPORTANT MESSAGE

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



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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ACCOUNT STATEMENT

for the period of 10/25/2016 to 11/25/2016 Service Address: 2004 KILLOWATT DR



AUTO**SCH 5-DIGIT 77404 1273 1 AV 0.376**1273 6 UL-

1273 1 AV 0.376*****1273 6 S21825D5865

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

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.

Account Number

44-067000-01

Due Date

12/15/2016

Amount Due

\$117.27

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter Units
WATER 1

Previous 4975 Current 5008 <u>Usage</u> 3,300

CURRENT CHARGES

Service WATER SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

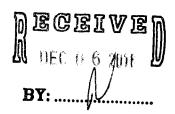
\$28.07 \$33.67 \$55.53 \$117.27

\$117.27

\$117.27

IMPORTANT MESSAGE

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



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



DEC 0 8 2016

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

| ACCOUNT # | | ACCOUNT N | AME | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRESS | | TELEPHONE # |
|------------|-------------|-----------|---------------------------------------|----------|----------|------------------|--------|--------|-------------|---------|----------------|
| 13415001 | MATAGORE | A CO PF | REC #2 | 41 | 0.060000 | 0 | 457-TI | N BARN | | | (979) 863-7861 |
| SERVICE | PERIOD | NO | NO. READ METER READING METER KILOWATT | | | | | | | | |
| FROM | TO | DAYS | TYPE | PREVIOUS | PRESEN | 15 - 15 W - 12 L | NUMBER | MULT | USAGE | CHARGES | |
| 10/18/16 | 11/18/16 | 31 | 2 | 872 | 1096 | 102 | 96224 | 1 | 224 | | 39.04 |
| 1 100W- H | . • | | | | | | | | 42 | | 10.50 |
| THANK YOU | FOR YOUR PA | YMENT | 11/10/ | 16 | | | | | | | -53.91 |
| PREVIOUS A | MOUNT DUE | | | | | | | | | l | 53.91 |
| TOTAL AMOU | JNT DUE | | | | | | | | | | 49.54 |

010-54410-613

APPROVED COUNTY AUDITOR

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW D | JE 3 | | \$49.54 |
|-------------------------|--------------|----------|--------------|--------------|----------------|----------|--------------------------|---------|
| CURRENT BILLING PERIOD | 31 | 224 | 7 | 1.26 | CURRENT BILL | | | |
| PREVIOUS BILLING PERIOD | 30 | 269 | 9 | 1.45 | PAST DUE AFTER | 12/15/16 | BILL IS DUE UPON RECEIPT | |
| SAME PERIOD LAST YEAR | 33 | 230 | 7 | 1.23 | AFTER DUE DAT | E PAY | | \$52.01 |

Your Electricity Use Over The Last 13 Months

372
248
124
0
N D J F M A M J J A S O N

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

| Bill Type | |
|-----------|-------------------------|
| 0 | NORMAL |
| 1 | ESTIMATED |
| 2 | MINIMUM ESTIMATED |
| 3 | MINIMUM |
| 4 | FINAL |
| 5 | PRORATED |
| 6 | PRORATED MINIMUM |
| 7 | BUDGET BILL |
| 8 | WEATHERIZATION/CONTRACT |
| | |

WAITING TO BE BILLED

Read Type

0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

DECEIVED DEC 0 6/2016

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

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



DEC 0 8 2016

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

| ACCOUNT # | A | CCOUNT N | AME | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRESS | | TELEPHONE # |
|--|---------------------------|----------|---------|----------|-----------|-----------|-------|--------|-----------|---|-----------------------------------|
| 13415002 | MATAGORD | A CO PF | REC #2 | 41 | 0.060000 | 0 | S/LTS | ONLY | | - | (979) 863-7861 |
| SERVICE | PERIOD | NO. | READ | METE | R READING | M | ETER | | KILOWATT | | |
| FROM | то | DAYS | TYPE | PREVIOUS | PRESEN | | MBER | MULT | USAGE | | CHARGES |
| 10/18/16 | 11/18/16 | 31 | 0 | | | | 0 | | | | 0.00 |
| 4 100W- H THANK YOU PREVIOUS A TOTAL AMOU | FOR YOUR PA' MOUNT DUE | YMENT | 11/10/1 | 6 | | | | | 168 | | 42.00 -42.00 42.00 42.00 |

010-54410-613 m

APPROVED TOK

| | | | | | <u> </u> | | |
|-------------------------|--------------|----------|--------------|--------------|-------------------------------|----------------|-----------|
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | (| \$42.00 |
| CURRENT BILLING PERIOD | 31 | 0 | 0 | 0 | CURRENT BILL ADVISAGE D | | |
| PREVIOUS BILLING PERIOD | 30 | 0 | 0 | 0 | PAST DUE AFTER 12/15/16 B | ILL IS DUE UPO | N RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | AFTER DUE DATE PAY | | \$44.10 |

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

| Bill Type | | Read Type | | |
|-----------|--|--------------------------|----------------------------------|---------------------|
| 0 1 | NORMAL ESTIMATED | 0 | COMPUTER ESTIMATED CONSUMER READ | DECEIVE |
| 2 3 | MINIMUM ESTIMATED MINIMUM | 2 3 | COOP READ CHARGEABLE READ | in / |
| 4 5 | FINAL PRORATED | 4 5 | COOP READ - FIELD NEW CONNECT | W DEC 0 6 201F |
| 6 | PRORATED MINIMUM | Ü | NEW COMMEST | (\) |
| 7 8 | BUDGET BILL WEATHERIZATION/CONTRACT | | | BY: |
| 9 | WAITING TO BE BILLED | Keep This Portion for vo | ur Records - Return Bottom Po | ortion with Payment |

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



DEC 0 8 2016

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

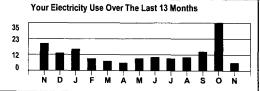
Your Touchstone Energy Cooperative

| ACCOUNT # | | ACCOUNT N | AME | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRESS | | TELEPHONE # |
|------------|-------------|-----------|---------|----------|----------|-----------|-------|---------|-----------|----------|----------------|
| 13415003 | MATAGORI | DA CO PR | EC #2 | 41 | 0.060000 | 0 | REST | ROOM AT | PARK | | (979) 863-7861 |
| SERVICE | PERIOD | NO. | READ | METER | READING | M | ETER | | KILOWATT | | |
| FROM | то | DAYS | TYPE | PREVIOUS | PRESEN | | MBER | MULT | USAGE | | CHARGES |
| 10/18/16 | 11/17/16 | 30 | 2 | 6049 | 6055 | 141 | 10621 | 1 | 6 | <u> </u> | 20.51 |
| THANK YOU | FOR YOUR PA | YMENT | 11/10/1 | 6 | | | | | | | -23.05 |
| PREVIOUS A | MOUNT DUE | | | | | | | | | | 23.05 |
| TOTAL AMOU | JNT DUE | | | | | | | | | ļ | 20.51 |

APPROVED COUNTY AUDITOR

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | \$20.51 |
|-------------------------|--------------|----------|--------------|--------------|--|---------|
| CURRENT BILLING PERIOD | 30 | -6 | 0 | 0.68 | CUPPENT BUT | |
| PREVIOUS BILLING PERIOD | 34 | 35 | 1 | 0.68 | PAST DUE AFTER 12/15/16 BILL IS DUE UPOI | RECEIPT |
| SAME PERIOD LAST YEAR | 30 | 20 | 1 | 0.73 | AFTER DUE DATE PAY | \$21.53 |

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



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

| Bill Type | | Read Type | | |
|-----------|-------------------------|------------------------------|-------------------------|------------------------|
| 0 | NORMAL | | OMPUTER ESTIMATED | DECEIVED |
| 1 | ESTIMATED | | ONSUMER READ | |
| 2 | MINIMUM ESTIMATED | | OOP READ | In(/ 1111 |
| 3 | MINIMUM | | HARGEABLE READ | DEC 0 6 2011 U |
| 4 | FINAL | | OOP READ - FIELD | DA DECTIONAL D |
| 5 | PRORATED | | EW CONNECT | Λ / |
| 6 | PRORATED MINIMUM | · · · · | | 11/ |
| 7 | BUDGET BILL | | | BY: |
| 8 | WEATHERIZATION/CONTRACT | | | 22 |
| 9 | WAITING TO BE BILLED | Keep This Portion for your I | Records - Return Botton | n Portion with Payment |
| | | | | |

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



DEC 0 8 2016

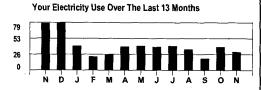
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

| ACCOUNT # | A | CCOUNT N | AME | | RATE | PCRF | BILL 1 | TYPE | | SERVI | CE ADDRESS | | TELEPHONE # |
|--|--------------|-------------|--------------|-----|-----------------|----------------|--------|-------|-------|----------|-------------------|-----|--------------------------|
| 13415004 | MATAGORD | A CO PE | REC #2 | | 41 | 0.060000 | 0 | · · | 112 C | R 230 PU | BLIC RESTR | ООМ | (979) 244-7609 |
| SERVICE FROM | PERIOD TO | NO. Days | READ TYPE | PRI | METER EVIOUS | READING PRESEN | ,, I | MET | | MULT | KILOWATT USAGE | | CHARGES |
| 10/18/16 | 11/18/16 | 31 | 2 | | 94 | 125 | | 10299 | 9044 | 1 | 31 | | 22.64 |
| THANK YOU I PREVIOUS AI TOTAL AMOL | | YMENT | 11/10/1 | 6 | | | | | | | | | -23.40 23.40 22.64 |

010-54410-662

APPROVED TOR AUDITOR

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DI | IE. | \$22.64 |
|-------------------------|--------------|----------|--------------|--------------|----------------|----------|-------------------------|
| CURRENT BILLING PERIOD | 31 | 31 | 1 | 0.73 | CURRENT BILL | | |
| PREVIOUS BILLING PERIOD | 30 | 39 | 1 | 0.78 | PAST DUE AFTER | 12/15/16 | BILL IS DUE UPON RECEIP |
| SAME PERIOD LAST YEAR | 30 | 78 | 3 | 0.90 | AFTER DUE DAT | E PAY | \$23.77 |



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

| ili Type | | Read Type | |
|----------|-------------------------|--------------------------------------|--|
| 0 | NORMAL | | ESTIMATED DECEIVED |
| 1 | ESTIMATED | 1 CONSUMER | READ WEST OF THE READ OF THE R |
| 2 | MINIMUM ESTIMATED | 2 COOP READ | |
| 3 | MINIMUM | 3 CHARGEAB | LEREAD III DEC A GIORGE IVI |
| 4 | FINAL | 4 COOP REAL | |
| 5 | PRORATED | 5 NEW CONN | |
| 6 | PRORATED MINIMUM | 7,27,00,111 | |
| 7 | BUDGET BILL | | RY: V |
| 8 | WEATHERIZATION/CONTRACT | | D 1 |
| 9 | WAITING TO BE BILLED | Keep This Portion for your Records - | Return Bottom Portion with Payment |

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DEC 1 2 2016

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



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

| ACCOUNT # | | ACCOUNT NAME | | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRESS | | TELEPH | ONE# |
|-----------|--------|----------------|-----|-------|----------|-----------|--------|--------|-----------|--------|----------|--------|
| 13416001 | MATAC | ORDA COUNTY PO | T 4 | 41 | 0.060000 | 0 | COUNTY | сомм. | PREC.BARN | HWY 35 | (361) 58 | 8-6866 |
| SERVICE P | FRION- | | | METER | READING | | | | | | | |

NO. READ METER **KILOWATT** MULT **CHARGES** DAYS **TYPE** NUMBER FROM **USAGE** TO **PREVIOUS PRESENT** 10/18/16 11/18/16 31 2 45009 45627 95575726 1 618 72.53 2 100W- HPS 84 21.00

MERRY CHRISTMAS \$25 CREDIT

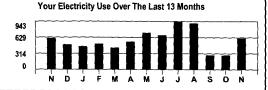
THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE **TOTAL AMOUNT DUE**

| | -25.00 |
|----------|--------|
| 11/10/16 | -32.76 |
| | 32.76 |
| | 68.53 |

010-54410-615 K.H.

COMPARISONS DAYS SERVICE **KWH USED** AVG. KWH/DAY **COST PER DAY TOTAL NOW DUE** \$68.53 CURRENT BILLING PERIOD 31 618 20 2.34 **CURRENT BILL** 12/15/16 **BILL IS DUE UPON RECEIPT** PREVIOUS BILLING PERIOD 30 286 10 1.50 PAST DUE AFTER SAME PERIOD LAST YEAR 30 615 21 **AFTER DUE DATE PAY** 2.51 \$71.95



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

| II Type | |
|---------|-------------------------|
| 0 | NORMAL |
| 1 | ESTIMATED |
| 2 | MINIMUM ESTIMATED |
| 3 | MINIMUM |
| 4 | FINAL |
| 5 | PRORATED |
| 6 | PRORATED MINIMUM |
| 7 | BUDGET BILL |
| 8 | WEATHERIZATION/CONTRACT |
| 9 | WAITING TO BE BILLED |

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ 0 2 3 CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

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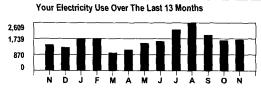
| Your Touchstone Energy* Cooperative | XI |
|-------------------------------------|----|

| ACCOUNT# | A | CCOUNT N | AME | | RATE | PCRF | BILL TYPE | | SERV | ICE ADDRESS | TELEPHONE # |
|------------|-------------|----------|----------|----|--------|----------|-----------|-------|-------|-------------|----------------|
| 13416002 | MATAGORD | A COUN | TY PCT 4 | 7 | 41 | 0.060000 | 0 | STH H | WY 35 | BARN | (361) 588-6866 |
| SERVICE | PERIOD / | NO. | READ | | METER | READING | | ETER | | KILOWATT | |
| FROM | то | DAYS | TYPE | PR | EVIOUS | PRESEN | | MBER | MULT | USAGE | CHARGES |
| 10/18/16 | 11/18/16 | 31 | 2 | 8 | 2640 | 84344 | 4 807 | 50682 | 1 | 1704 | 164.84 |
| THANK YOU | FOR YOUR PA | YMENT | 11/10/1 | 5 | | | | | | | -164.07 |
| PREVIOUS A | MOUNT DUE | | | | | | | | |] | 164.07 |
| TOTAL AMOU | JNT DUE | | | | | | | | | ì | 164.84 |

Cocle 010-54410-615 x.H.

APPROVED OR COUNTY AUDITOR

| | | | | | | | | 11 <i>W</i> | | _ | 、 ⊤ |
|-------------------------|--------------|----------|--------------|--------------|----------------|----------|-----|-------------|--------------|----------|------------|
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | \$164.84 | 7 | |
| CURRENT BILLING PERIOD | 31 | 1704 | 55 | 5.32 | CURRENT BILL | | · | <u> </u> | \leftarrow | | \dashv |
| PREVIOUS BILLING PERIOD | 31 | 1656 | 53 | 5.29 | PAST DUE AFTER | 12/15/16 | BIL | L IS DUE | UPON | TRECEIP1 | 7 |
| SAME PERIOD LAST YEAR | 30 | 1413 | 47 | 4.91 | AFTER DUE DAT | TE PAY | | | | \$173.08 | ٦ |



WAITING TO BE BILLED

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

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| 2 | MINIMUM ESTIMATED | 2 | COOP READ | DEC 0 9 2016 11 |
| 3 | MINIMUM | 3 | CHARGEABLE READ | W DEC () 9 2816 W |
| 4 | FINAL | 4 | COOP READ - FIELD | 7011 |
| 5 | PRORATED | 5 | NEW CONNECT | N. / |
| 6 | PRORATED MINIMUM | | | BY: |
| 7 | BUDGET BILL | | | D1: |
| 8 | WEATHERIZATION/CONTRACT | | | |
| 9 | WAITING TO BE BILLED | Keep This Portion for you | ur Records - Return Bottom Portion with Payment | |

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

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Water 501180 498720 2.460 33.30

V.O. SUMINO 402 COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsc to pay on 1;

Service From 10/17/2016 TO 11/16/2016 ACCOUNT 411 11/23/16

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