

APR 13 2017

| | | | | |
|--|---|--|--|--------------------------|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS 2323 AVE E 360 | | ACCOUNT NUMBER 1-04-14800-00 | |
| | SERVICE PERIOD 02/27/17 TO 03/28/17 | | | BILLING DATE 04/04/17 |
| READ DATE (G) 03/28/17 METER NUM. 9989964 PRES. READ 123471 PREV. READ 122419 TOTAL CCF 1052 | *** USAGE HISTORY *** ----- GAS CCF 02/27/17 1163 01/30/17 1173 01/02/17 1249 11/28/16 1127 10/27/16 1060 09/28/16 1478 08/26/16 1494 07/27/16 1504 06/28/16 1570 05/27/16 1245 05/02/16 1185 03/31/16 869 | | DESCRIPTION AMOUNT <div style="text-align: center; font-size: 1.2em;">191000</div> BASIC SERVICE 19.00 GAS DELIVERY 809.26 <div style="text-align: right; font-size: 1.2em;">Kw</div> <div style="text-align: right; border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> APPROVED COUNTY AUDITOR </div> THIS MONTH 828.26 TOTAL NOW DUE 828.26 PENALTY AMOUNT PAY THIS AMOUNT AFTER <div style="font-size: 1.2em; font-family: cursive;">010-54410-512</div> | |

RECEIVED
 APR 11 2017

BY: *[Signature]*

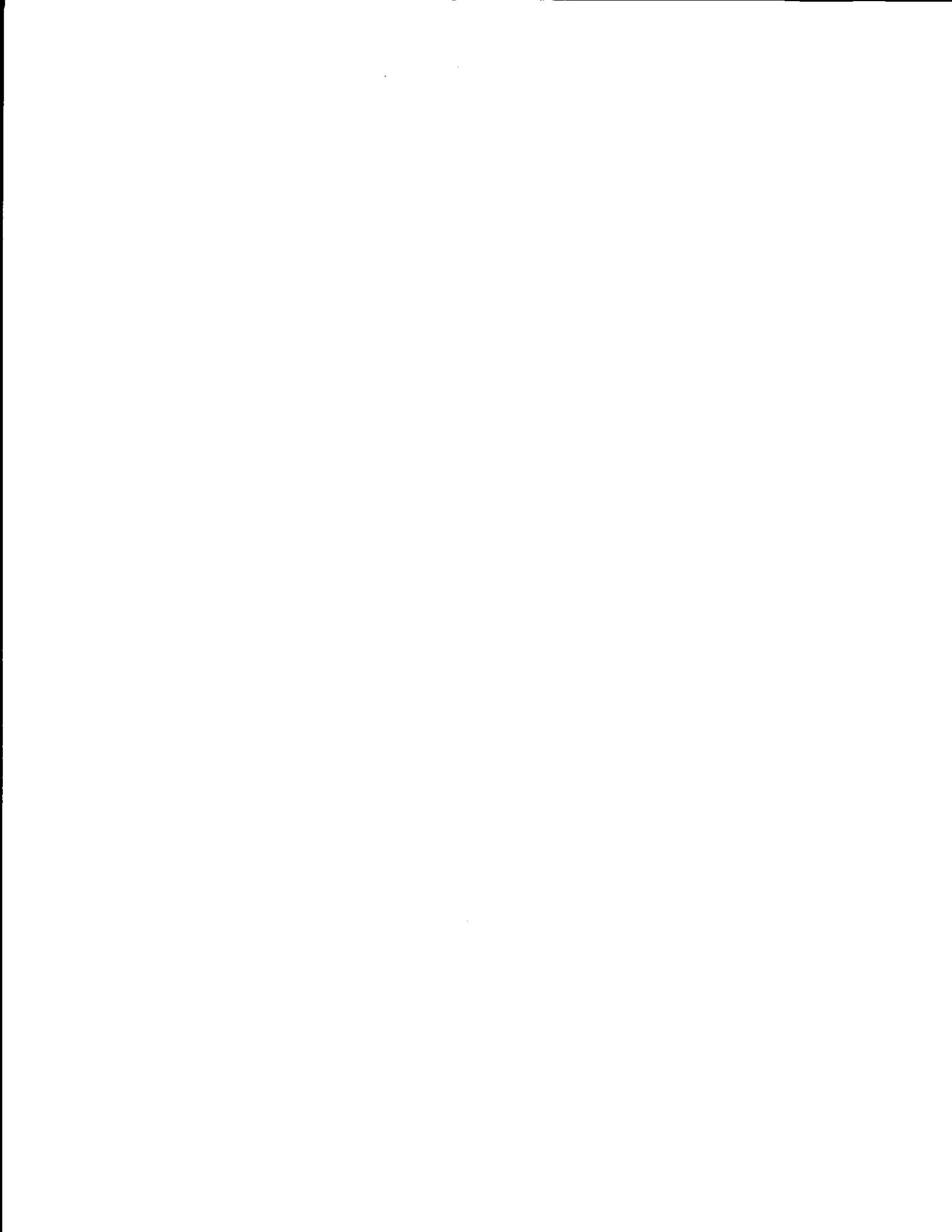
704

MESSAGES

DUE DATE 04/20/17
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

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

Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Afadapa & Assoc., P.C., 2300 Avenue I, Bay City, Tx 77414, (979)245-7361.



APR 13 2017

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

2604 NICHOLS

360

ACCOUNT NUMBER

1-16-01100-00

SERVICE PERIOD

FROM TO
02/28/17 03/30/17

BILLING DATE

04/04/17

READ DATE (G) 03/30/17
METER NUM. 3237326
PRES. READ 7388
PREV. READ 7379
TOTAL CCF 9

010-54410-612

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APR 12 2017

BY:

*** USAGE HISTORY ***

GAS
CCF

| | |
|----------|----|
| 02/28/17 | 8 |
| 01/31/17 | 52 |
| 01/02/17 | 92 |
| 11/30/16 | 8 |
| 10/31/16 | 8 |
| 09/29/16 | 8 |
| 08/29/16 | 7 |
| 07/29/16 | 7 |
| 06/30/16 | 8 |
| 05/31/16 | 8 |
| 05/02/16 | 10 |
| 03/31/16 | 17 |

DESCRIPTION

AMOUNT

191091

| | |
|---------------|-------|
| BASIC SERVICE | 19.00 |
| GAS DELIVERY | 7.26 |

Ray Jackson
KM

THIS MONTH

26.26

TOTAL NOW DUE

26.26

REMAINING AMOUNT

PAY THIS AMOUNT AFTER

APPROVED
COUNTY AUDITOR

1540

MESSAGES

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

DUE DATE 04/20/17
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Afadapa & Assoc., P.C., 2300 Avenue I, Bay City, Tx 77414, (979)245-7361.





APR 11 2017

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

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

A Calpine Company NYSE CPN

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

010-5440-508
2200 7th St, CMOB
191092

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$1,822.71 | \$2,023.61 | -\$1,822.71 | \$2,023.61 | 05/08/17 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558785152 | ACT | 03/07 - 04/05 | 23860 | 23387 | 40 | 18,920.00 | 86.90 | 0 |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

| Champion Energy Charges | Qty | Rate | Amount |
|--|-----------|----------|-------------------|
| CKWH : Commercial Energy..... | 18,920.00 | 0.05558 | \$1,051.57 |
| TDU Delivery Charges..... | | | \$593.23 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 88.00 | 3.31398 | \$291.63 |
| TRN001:Transmission Charge..... | 86.90 | 1.28596 | \$111.75 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 86.90 | 1.96525 | \$170.78 |
| TDU Delivery Charges Non Taxable..... | | | \$289.61 |
| MSC025:Nuclear Decommissioning..... | 88.00 | 0.00386 | \$0.34 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 88.00 | 2.44080 | \$214.79 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 88.00 | 0.84636 | \$74.48 |
| TDU Surcharges..... | | | \$52.48 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 18,920.00 | 0.00043 | \$8.06 |
| MSC042:Distribution Cost Recovery Factor..... | 88.00 | 0.48148 | \$42.37 |
| Taxes | | | \$33.89 |
| Gross Receipts Reimb..... | | | \$2.83 |
| PUC Assessment..... | | | \$2.83 |
| Total Current Charges..... | | | \$2,023.61 |

APPROVED
COUNTY AUDITOR

Previous Charges

| | |
|------------------------------|-------------------|
| Previous Balance..... | \$1,822.71 |
| Payment on 03/23/2017..... | -\$1,822.71 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$2,023.61 |

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|------------|
| 03/08/17 - 04/05/17 Fixed Rate (Contract Rate : 0.05558) | 18,920.00 | 0.05558 | \$1,051.57 |

Please return this portion with your payment

Suby starts

RECEIVED
APR 10 2017

BY: *[Signature]*

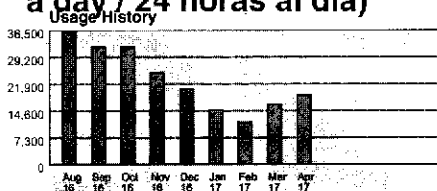
The average price you paid for electricity this month is 10.502¢ per kWh.
You have a contract valid until 07/06/2020.

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

Questions concerning your bill?
Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190150 /45 Bill #: B1704066963 Bill Date: 04/07/17

4199

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

APR 11 2017

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

010-54410-508

0045 2200 7th St / CMOB

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$31.70 | \$31.70 | -\$31.70 | \$31.70 | 05/08/17 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/07 - 04/05 | | | | 210.00 | | |

| Current Charges | Qty | Rate | Amount |
|--|--------|---------|----------------|
| 191093 | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 210.00 | 0.05557 | \$11.67 |
| TDU Delivery Charges..... | | | \$12.50 |
| DIS001:Distribution Charge..... | 210.00 | 0.01552 | \$3.26 |
| ODL005:Outdoor Lighting Facilities..... | 2.00 | 3.99000 | \$7.98 |
| TRN001:Transmission Charge..... | 210.00 | 0.00248 | \$0.52 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 210.00 | 0.00352 | \$0.74 |
| TDU Delivery Charges Non Taxable..... | | | \$5.60 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 210.00 | 0.01848 | \$3.88 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 210.00 | 0.00819 | \$1.72 |
| TDU Surcharges..... | | | \$1.38 |
| MSC042:Distribution Cost Recovery Factor..... | 210.00 | 0.00657 | \$1.38 |
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$0.51 |
| PUC Assessment..... | | | \$0.04 |
| Total Current Charges..... | | | \$31.70 |

APPROVED COUNTY AUDITOR

| Previous Charges | Amount |
|------------------------------|----------------|
| Previous Balance..... | \$31.70 |
| Payment on 03/23/2017..... | -\$31.70 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$31.70 |

Shelly Stebbins

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BY: [Signature]

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/08/17 - 04/05/17 Fixed Rate (Contract Rate : 0.05558) | 210.00 | 0.05558 | \$11.67 |

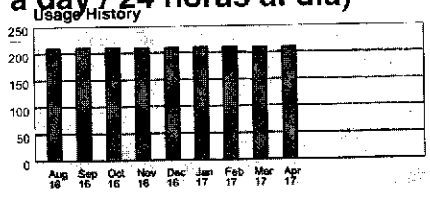
The average price you paid for electricity this month is 14.833¢ per kWh. You have a contract valid until 07/06/2020.

Please return this portion with your payment

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

Questions concerning your bill?
Call

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





A Calpine Company NYSE CPN

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

Acct #: 1503190151¹⁴⁵ Bill #: B1704066964 Bill Date: 04/07/17

Page: 1 of 2

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

APR 11 2017

010-54410-508
ODLTS 2200 7th St. / cmob

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

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.55 | \$22.55 | -\$22.55 | \$22.55 | 05/08/17 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/07 - 04/05 | | | | 155.00 | | |

Questions or Comments
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www.championenergyservices.com

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

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

Thank you for your business!

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

| Current Charges | Qty | Rate | Amount |
|--|--------|---------|----------------|
| 191094 | | | |
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 155.00 | 0.05555 | \$8.61 |
| TDU Delivery Charges..... | | | \$8.40 |
| DIS001:Distribution Charge..... | 155.00 | 0.01548 | \$2.40 |
| ODL005:Outdoor Lighting Facilities..... | 1.00 | 5.07000 | \$5.07 |
| TRN001:Transmission Charge..... | 155.00 | 0.00252 | \$0.39 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 155.00 | 0.00348 | \$0.54 |
| TDU Delivery Charges Non Taxable..... | | | \$4.13 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 155.00 | 0.01845 | \$2.86 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 155.00 | 0.00819 | \$1.27 |
| TDU Surcharges..... | | | \$1.02 |
| MSC042:Distribution Cost Recovery Factor..... | 155.00 | 0.00658 | \$1.02 |
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$0.36 |
| PUC Assessment..... | | | \$0.03 |
| Total Current Charges..... | | | \$22.55 |

| Previous Charges | Amount |
|------------------------------|----------------|
| Previous Balance..... | \$22.55 |
| Payment on 03/23/2017..... | -\$22.55 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$22.55 |

APPROVED COUNTY AUDITOR

Handwritten signature

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BY: [Signature]

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/08/17 - 04/05/17 Fixed Rate (Contract Rate : 0.05558) | 155.00 | 0.05558 | \$8.61 |

The average price you paid for electricity this month is 14.297¢ per kWh. You have a contract valid until 07/06/2020.

Please return this portion with your payment

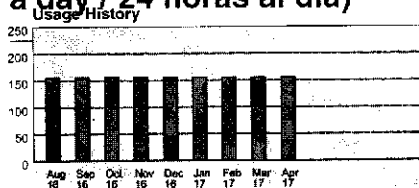
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190152 ¹⁴⁵ Bill #: B1704066965 Bill Date: 04/07/17

4199

Page: 1 of 2

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

APR 11 2017

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

010-54410-615
Midfield Com. CTR/Pct #4

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$139.14 | \$147.07 | -\$139.14 | \$147.07 | 05/08/17 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122340851 | ACT | 03/07 - 04/05 | 10089 | 9964 | 1 | 125.00 | 14.10 | 0 |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges 191095

| | Qty | Rate | Amount |
|--|-----|------|--------|
|--|-----|------|--------|

| | | | |
|--|--------|----------|-----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy..... | 125.00 | 0.05560 | \$6.95 |
| TDU Delivery Charges..... | | | \$125.56 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 18.30 | 3.31421 | \$60.65 |
| TRN001:Transmission Charge..... | 14.10 | 1.28581 | \$18.13 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 14.10 | 1.96525 | \$27.71 |
| TDU Delivery Charges Non Taxable..... | | | \$3.41 |
| MSC025:Nuclear Decommissioning..... | 18.30 | 0.00382 | \$0.07 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 125.00 | 0.01848 | \$2.31 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 125.00 | 0.00824 | \$1.03 |
| TDU Surcharges..... | | | \$10.91 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 125.00 | 0.00040 | \$0.05 |
| MSC042:Distribution Cost Recovery Factor..... | 18.30 | 0.48142 | \$8.81 |
| Taxes | | | \$0.24 |
| PUC Assessment..... | | | \$0.24 |
| Total Current Charges..... | | | \$147.07 |

| Previous Charges | | |
|-----------------------------|--|---------------|
| Previous Balance..... | | \$139.14 |
| Payment on 03/23/2017..... | | -\$139.14 |
| Balance Forward..... | | \$0.00 |

Total Amount Due..... \$147.07

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/08/17 - 04/05/17 Fixed Rate (Contract Rate : 0.05558) | 125.00 | 0.05558 | \$6.95 |

Shelly Strata

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APR 10 2017

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

\$147.07

Please return this portion with your payment

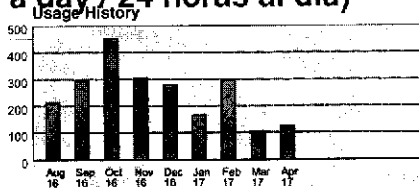
The average price you paid for electricity this month is 117.464¢ per kWh.
You have a contract valid until 07/06/2020.

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190153 Bill #: B1704066966 Bill Date: 04/07/17

Page: 1 of 2

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

APR 11 2017

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

Handwritten notes: 4199, 010-54410-615, ODLT Midfield Com CTR/Pct#4

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

Summary table with columns: Previous Balance (\$10.84), Current Charges (\$10.84), Payments/Adj. (-\$10.84), Amount Due (\$10.84), Due Date (05/08/17)

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

191096 Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, and Taxes.

Taxes: PUC Assessment \$0.01
Total Current Charges \$10.84

Previous Charges

Table of previous charges: Previous Balance \$10.84, Payment on 03/23/2017 -\$10.84, Balance Forward \$0.00

Total Amount Due \$10.84

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

The average price you paid for electricity this month is 15.471¢ per kWh.
You have a contract valid until 07/06/2020.

BY: [Signature]

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

Please return this portion with your payment

RECEIVED APR 10 2017 [Signature]

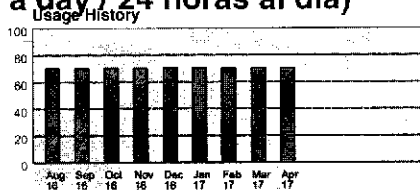
APPROVED COUNTY AUDITOR [Signature]

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Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190157 Bill #: B1704066967 Bill Date: 04/07/17

4199

Page: 1 of 2

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

APR 11 2017

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

010-54410-615
0045 Midfield Fire Station / Per #4

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$13.65 | \$13.65 | -\$13.65 | \$13.65 | 05/08/17 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 03/07 - 04/05 | | | | 105.00 | | |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

| Current Charges | Qty | Rate | Amount |
|--|--------|---------|----------------|
| Champion Energy Charges | | | |
| CKWH : Commercial Energy | 105.00 | 0.05562 | \$5.84 |
| TDU Delivery Charges | | | \$5.86 |
| DIS001: Distribution Charge | 105.00 | 0.01552 | \$1.63 |
| ODL005: Outdoor Lighting Facilities | 1.00 | 3.60000 | \$3.60 |
| TRN001: Transmission Charge | 105.00 | 0.00248 | \$0.26 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm | 105.00 | 0.00352 | \$0.37 |
| TDU Delivery Charges Non Taxable | | | \$1.24 |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) | 105.00 | 0.00876 | \$0.92 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) | 105.00 | 0.00305 | \$0.32 |
| TDU Surcharges | | | \$0.69 |
| MSC042: Distribution Cost Recovery Factor | 105.00 | 0.00657 | \$0.69 |
| Taxes | | | |
| PUC Assessment | | | \$0.02 |
| Total Current Charges | | | \$13.65 |

| Previous Charges | Amount |
|-------------------------|----------------|
| Previous Balance | \$13.65 |
| Payment on 03/23/2017 | -\$13.65 |
| Balance Forward | \$0.00 |
| Total Amount Due | \$13.65 |

APPROVED
COUNTY AUDITOR

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/07/17 - 04/05/17 Fixed Rate (Contract Rate : 0.05558) | 105.00 | 0.05558 | \$5.84 |

RECEIVED
APR 10 2017

BY: [Signature]

The average price you paid for electricity this month is 12.981¢ per kWh.
You have a contract valid until 07/06/2020.

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

Please return this portion with your payment

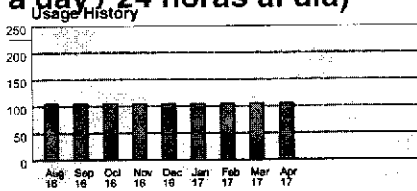
Handwritten signature

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

Questions concerning your bill?
Call



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





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190174 Bill #: B1704066968 Bill Date: 04/07/17 Page: 1 of 2

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

APR 11 2017

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

010-54410-615
00023 Waterwell Midfield Per #4

Bill Date: 04/07/17 Bill Period - 03/07/17 thru 04/05/17

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

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

191098 Qty Rate Amount

Table of Current Charges including Champion Energy Charges, Taxes, and Total Current Charges of \$15.21

Table of Previous Charges showing Previous Balance, Payment on 03/23/2017, and Total Amount Due of \$15.21

APPROVED COUNTY AUDITOR

Handwritten signature: Kelly Stiles

RECEIVED APR 10 2017

BY: [Signature]

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

The average price you paid for electricity this month is 14.467¢ per kWh.
You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.
Please return this portion with your payment

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