



GALVESTON COUNTY, TEXAS

COMMISSIONERS COURT 722 Moody, County Courthouse, Galveston, TX 77550 (409) 766-2244

Mark Henry Ryan Dennard Joe Giusti Stephen Holmes Ken Clark
County Judge Commissioner, Precinct 1 Commissioner, Precinct 2 Commissioner, Precinct 3 Commissioner, Precinct 4

CALDER ANNEX MEETING LOCATION
174 Calder Rd., Rm. 117
League City, Texas 77573

SPECIAL MEETING-AGENDA **August 23, 2016 – 2:00 PM**

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY.

In accordance with the provisions of the Americans with Disabilities Act (ADA), persons in need of a special accommodation to participate in this proceeding shall, within three (3) days prior to any proceeding contact the County Judge's office at 722 Moody, Galveston, Texas 77550 (409) 766-2244.

Call to Order

Consent Agenda

- *1. Auditor's office:
 - a. Receive and file early release of checks dated August 19-23, 2016

Action Agenda

- 2. Emergency Management
 - a. Consideration of adopting Order lifting Outdoor Burn Ban in all unincorporated Areas of Galveston County, Texas, and authorizing the County Judge to execute same.

Adjourn

WORKSHOP AGENDA

- 1 Budget workshop discussion

Appearances before Commissioners Court

A speaker whose subject matter as submitted relates to an identifiable item of business on this agenda will be requested by the County Judge or other presiding court members to come to the podium where they will be limited to three minutes (3). A speaker whose subject matter as submitted does not relate to an identifiable item of business on this agenda will be limited to three minutes (3) and will be allowed to speak before the meeting is adjourned. Please arrive prior to the meeting and sign in with the County Clerk.

Executive Sessions

The Galveston County Commissioners Court may recess into closed meeting (Executive Session) on any item listed on this agenda if the Executive Session is authorized under the Open Meetings Act pursuant to one or more the following exceptions: Tex. Gov't Code §§ 551.071 (consultation with attorney), 551.072 (deliberation regarding real property), 551.073 (deliberation regarding a prospective gift or donation), 551.074 (personnel matters), 551.0745 (personnel matters affecting County advisory body), 551.076 (deliberation regarding security devices or security audits), and/or 551.087 (deliberations regarding economic development negotiations). The Presiding Officer of the Commissioners Court shall announce the basis for the Executive Session prior to recessing into Executive Session. However, the Commissioners Court may only enter into the Executive Session on any agenda item for which a separate Executive Session has not been separately posted if, prior to conducting the Executive Session, a majority of the Commissioners Court votes to go into Executive Session. This motion requirement does not apply to any agenda item that has been previously noticed to constitute or include an Executive Session.

AGENDA ITEM #1.a.

PR 104
114000



Galveston County Request for Early Release of Check

Why do you need
the early release?

For depositing funds to Court
registry per eminent domain
proceeding. CV-0076026

Early Release Date
Needed

8/23/16

Check Amount \$ 1,600,000.00

Vendor Name

County Clerk of Galveston County

Requested by
(Employee)

Julie Diaz
(print name)

8114
(Ext.)

[Signature]
(signed)

Approved by
(Department
Head)

Julie Diaz
(print name)

8114
(Ext.)

[Signature]
(signed)

Department Name

Parks & Cultural Services

Disposition

Mail

Pickup

Approved by
County Auditor

[Signature]
(signed)

8/18/16
(date)

Approved by
County Judge

(signed)

(date)

** It is mandatory that you **HAND DELIVER** the request to the County Auditor for approval, then **HAND DELIVER** the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Treasurer's Office.

Check No: _____

Check Date: _____

Release Date: _____



**COUNTY of GALVESTON
LEGAL DEPARTMENT
COUNTY COURTHOUSE**

722 MOODY STREET 5TH FLOOR GALVESTON, TEXAS 77550

ROBERT B. BOEMER
Director

BARRY C. WILLEY
MYRNA S. REINGOLD

PAUL A. READY
BEVERLY WEST

June 30, 2016

Hon. Mark A. Henry
Hon. County Commissioners Court
Galveston County Courthouse
Galveston, Texas 77550

Re: Authorization for Payment of Award of Special Commissioners; Cause No. CV-0076026; Galveston County, Texas v. Gulf Coast Rod, Reel and Gun Club, Inc.; Eminent Domain Proceedings; County Court at Law No. 2.

Gentlemen:

This eminent domain proceeding is for the acquisition of property for use as a park and for the construction of park facilities and amenities by the General Land Office following the closure of Rollover Pass. On June 28, 2016, the Special Commissioners appointed by County Court at Law No. 2 awarded an amount of \$1,600,000.00 for damages sustained by the owners of the property subject to the taking.

The County is required to pay this amount into the registry of the court, which allows the County to take possession of the property. I request that you authorize the immediate payment of this amount from funds advanced to the County by the General Land Office for this and other expenditures associated with the acquisition of Rollover Pass for the purpose of closure of the fish pass and construction of public park facilities and amenities, to be deposited in the registry of the court, and authorize payment of costs subsequently adjudged against the County for the fees of the Special Commissioners.

By copy hereof, I am forwarding the County Purchasing Agent the necessary paperwork to begin preparation of the checks. Please call if you have any questions.

Sincerely yours,

Robert B. Boemer

RBB vvh
cc: Gwen McLaren
Kristin Bulanek

Galveston (409) 770-5562

Houston (281) 316-8300

Fax (409) 770-5560

PEID # 709784



Galveston County Request for Early Release of Check

Why do you need the early release?

TO AVOID DISCONNECTION

Early Release Date Needed

08/18/2016

Check Amount \$ 711.15

Vendor Name

A T & T (PEID#709784)

Requested by (Employee)

ANA DELEON
(print name)

5411
(Ext.)

[Signature]
(signed)

Approved by (Department Head)

KRISTIN BULANEK
(print name)

5408
(Ext.)

(signed)

Department Name

IT/ACCOUNTS PAYABLE

Disposition

Mail Pickup

Approved by County Auditor

[Signature]
(signed)

8/18/16
(date)

Approved by County Judge

(signed)

(date)

**** It is mandatory that you HAND DELIVER the request to the County Auditor for approval, then HAND DELIVER the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Treasurer's Office.**

Check No: _____

Check Date: _____

Release Date: _____



THE COUNTY OF GALVESTON-SHERIFF IPAD
ATTN: THE COUNTY OF GALVESTON
722 MOODY AVE
GALVESTON, TX 77550-2317

Page: 1 of 6
Bill Cycle Date: 06/28/16 - 07/27/16
Account: 287257455832
Foundation Account: FAN 02723661
Invoice: 287257455832X08052016

RECEIVED AUG - 4 2016

Blanket PO \$ CU07836
Paid \$ 151.94
Date _____

Visit us online at: www.att.com/business

EW

Wireless Statement

RCVD 8/19/16

Bill-At-A-Glance

| | |
|-----------------------------------|---------|
| Previous Balance | \$75.98 |
| Payment | \$0.00 |
| Adjustments | \$0.00 |
| Past Due - Please Pay Immediately | \$75.98 |
| New Charges | \$75.98 |

Total Amount Due \$151.96

New Charges Due In Full by Aug 22, 2016

Keep in touch

with active teens & tweens
all summer long

Add a new smartphone for
\$0 down* with AT&T Next®.



Visit att.com/addtoday Go to an AT&T store Call 877.981.7155

*AT&T Next®: \$0 down req'd e.g. installment agmt. Tax due at sale. Down payment option avail.
Service: Qual. voice & data req'd. If evc cancelled, remaining installment agmt balance due.
Deposit may be req'd. Subj. to Wireless Customer Agmt. Activ./Upgrade (\$20), restocking & other fees,
monthly & other charges & restr's apply. Subject to change.

Service Summary

| Service | Page | Total |
|--------------------------|-----------|----------------|
| Wireless | | \$75.98 |
| 409 539-8763 | \$37.99 3 | |
| 409 539-8768 | \$37.99 5 | |
| Total New Charges | | \$75.98 |

I certify that the materials listed above have been received by me, that I have verified quantity, quality and condition thereof and such materials (or service) are substantially as ordered, except as noted.



HEAD OF DEPARTMENT

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



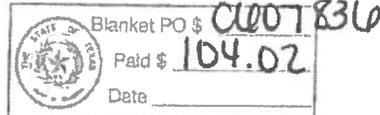
For Important Information about your bill, please see the **News You Can Use** section (Page 5).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.



THE COUNTY OF GALVESTON
DISTRICT ATTORNEY - GRANT
ATTN: 5TH FLOOR
722 MOODY AVE
GALVESTON, TX 77550-2317

Page: 1 of 3
Bill Cycle Date: 06/28/16 - 07/27/16
Account: 287268544909
Foundation Account: FAN 02723661
Invoice: 287268544909X08052016



Visit us online at: www.att.com/business

Wireless Statement EN

Bill-At-A-Glance

| | |
|-----------------------------------|---------|
| Previous Balance | \$52.00 |
| Payment | \$0.00 |
| Adjustments | \$0.00 |
| Past Due - Please Pay Immediately | \$52.00 |
| New Charges | \$52.02 |

Total Amount Due \$104.02

New Charges Due In Full by **Aug 22, 2016**

Keep in touch

with active teens & tweens
all summer long

Add a new smartphone for
\$0 down* with AT&T Next*.

Visit att.com/addtoday Go to an AT&T store Call 877.981.7155

AT&T Next: \$0 down req's elig. Installment agmt. Tax due at sale. Down payment option avail. Service: Qual voice & data req'd. If svc canceled, remaining installment agmt balance due. Deposit may be req'd. Subj. to Wireless Customer Agmt, Activ/Upgrade (\$20), restocking & other fees, monthly & other charges & restr's apply. Subject to change.

Wireless

Pooling Detail

Voice Pool: Government Pooling
Allocation Factor: 0.0000
Total Minutes Under: 116
Total Minutes Overage: 0

| | Allowance (Min) | Used (Min) | Alloc. Back (Min) | Adjustment Amount |
|--------------|--------------------|---------------|----------------------|----------------------|
| 409 750-0082 | 300 | 184 | 0 | 0.00 |
| Total | 300 | 184 | 0 | 0.00 |



409 750-0082
THE COUNTY OF GALVESTON

GOVTNBPNTN300UMUNW - Includes Message Waiting Ind, 300 Pooled Mins, UNL Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, 6 Way Calling, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional.

Data Unlimited with Messaging for iPhone on 4G LTE with VVM - Includes unlimited domestic data usage and unlimited domestic messaging, unlimited domestic data usage on the AT&T Wi-Fi Basic Network for 3G and 4G devices. Visual Voicemail available with compatible devices. Access to corporate email, company intranet sites and other business applications.

Service Summary

| Service | Page | Total |
|--------------------------|------|----------------|
| Wireless | | \$52.02 |
| 409 750-0082 \$52.02 | 1 | |
| Total New Charges | | \$52.02 |

I certify that the materials listed above have been received by me, that I have verified quantity, quality and condition thereof and such materials (or service) are substantially as ordered, except as noted.



HEAD OF DEPARTMENT

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 2).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.



GALVESTON COUNTY SLO
 ATTN: ERIN QUIROGA
 722 MOODY AVE
 GALVESTON, TX 77550-2317

RECEIVED AUG - 4 2016

Page: 1 of 10
 Bill Cycle Date: 06/28/16 - 07/27/16
 Account: 287268705331
 Foundation Account: FAN 02723661
 Invoice: 287268705331X08052016

Blanket PO # 0007836
 Paid \$ 208.08
 Date _____

RVP 8/9/16

Visit us online at: www.att.com/business

EN

Wireless Statement

Bill-At-A-Glance

| | |
|------------------------------|-----------------|
| Previous Balance | \$208.00 |
| Payment - 07/22 - Thank You! | \$208.00CR |
| Adjustments | \$0.00 |
| Balance | \$0.00 |
| New Charges | \$208.08 |
| Total Amount Due | \$208.08 |
| Amount Due In Full by | Aug 22, 2016 |

Keep in touch

with active teens & tweens all summer long

Add a new smartphone for 'O down' with AT&T Next™.



Visit att.com/addtoday Go to an AT&T store Call 877.981.7155

*AT&T Next™: \$0 down req's elig. installment agmt. Tax due at sale. Down payment option avail. Service: Qual. voice & data req'd. If eve cancelled, remaining installment agmt balance due. Deposit may be req'd. Subj. to Wireless Customer Agmt. Activ. Upgrade (\$20), restocking & other fees, monthly & other charges & restr's apply. Subject to change.

Wireless

Pooling Detail

Voice Pool: Government Pooling
 Allocation Factor: 0.0000
 Total Minutes Under: 1109
 Total Minutes Overage: 0

| | Allowance (Min) | Used (Min) | Alloc. Back (Min) | Adjustment Amount |
|--------------|-----------------|------------|-------------------|-------------------|
| 409 539-1029 | 300 | 87 | 0 | 0.00 |
| 409 692-5712 | 300 | 0 | 0 | 0.00 |
| 409 692-5841 | 300 | 3 | 0 | 0.00 |
| 409 771-0793 | 300 | 1 | 0 | 0.00 |
| Total | 1200 | 91 | 0 | 0.00 |

Service Summary

| Service | Page | Total |
|--------------------------|-----------|-----------------|
| Wireless | | \$208.08 |
| 409 539-1029 | \$52.02 3 | |
| 409 692-5712 | \$52.02 5 | |
| 409 692-5841 | \$52.02 7 | |
| 409 771-0793 | \$52.02 9 | |
| Total New Charges | | \$208.08 |

I certify that the materials listed above have been received by me, that I have verified quantity, quality and condition thereof and such materials (or service) are substantially as ordered, except as noted.



HEAD OF DEPARTMENT

Manage Your Account:

Online: att.com/myatt
 Mobile App: att.com/myattapp
 Support: 800 331-0500 or 611 from your mobile device
 TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 9).



GALVESTON COUNTY ADULT PROBATION
 ATTN: THE COUNTY OF GALVESTON
 722 MOODY AVE
 GALVESTON, TX 77550-2317

Page: 1 of 10
 Bill Cycle Date: 06/28/16 - 07/27/16
 Account: 287268716651
 Foundation Account: FAN 02723661
 Invoice: 287268716651X08052016

RECEIVED AUG - 4 2016

Blanket PO \$ 000836
 Paid \$ 247.09
 Date _____

RWD 819116

Visit us online at: www.att.com/business

EN

Wireless Statement

Bill-At-A-Glance

| | |
|-----------------------------------|------------|
| Previous Balance | \$268.37 |
| Payment - 07/11 | \$145.89CR |
| Adjustments | \$20.07CR |
| Past Due - Please Pay Immediately | \$102.41 |
| New Charges | \$144.68 |

Total Amount Due \$247.09

New Charges Due In Full by **Aug 22, 2016**

Keep in touch

with active teens & tweens
all summer long

Acid a new smart phone for
0 down with AT&T Next*



Visit att.com/addtoday Go to an AT&T store Call 877.981.7155

AT&T Next: 50 down req'd. elig. installment agmt. Tax due at sale. Down payment option avail. Service: Qual. voice & data req'd. If svc cancelled, remaining installment agmt balance due. Deposit may be req'd. Subj. to Wireless Customer Agmt. Activ./Upgrade (\$20), restocking & other fees, monthly & other charges & restr's apply. Subject to change.

Payments & Adjustments

| Item No. | Description | |
|---|--|-----------------|
| 1. | Check posted 07/11 | 145.89CR |
| 2. | Wireless - Data Usage Credit 409-392-3119 | 20.07CR |
| Total Payments & Adjustments | | 165.96CR |

Service Summary

| Service | Page | Total |
|--------------------------|-----------|-----------------|
| Wireless | | \$144.68 |
| 409 392-3119 | \$36.17 3 | |
| 409 392-7421 | \$36.17 5 | |
| 409 692-0448 | \$36.17 7 | |
| 409 692-1560 | \$36.17 9 | |
| Total New Charges | | \$144.68 |

Wireless

Pooling Detail

| Voice Pool: Government Pooling | | | | |
|--------------------------------|-----------------|------------|-------------------|-------------------|
| Allocation Factor: | 0.0000 | | | |
| Total Minutes Under: | 1155 | | | |
| Total Minutes Overage: | 0 | | | |
| | Allowance (Min) | Used (Min) | Alloc. Back (Min) | Adjustment Amount |
| 409 392-3119 | 300 | 6 | 0 | 0.00 |
| 409 392-7421 | 300 | 20 | 0 | 0.00 |
| 409 692-0448 | 300 | 19 | 0 | 0.00 |
| 409 692-1560 | 300 | 0 | 0 | 0.00 |
| Total | 1200 | 45 | 0 | 0.00 |

I certify that the materials listed above have been received by me, that I have verified quantity, quality and condition thereof and such materials (or service) are substantially as ordered, except as noted.



 HEAD OF DEPARTMENT

Manage Your Account:

Online: att.com/myatt
 Mobile App: att.com/myattapp
 Support: 800 331-0500 or 611 from your mobile device
 TTY: 866 241-6567

For Important Information about your bill, please see the **News You Can Use** section (Page 9).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

PEID#718402



Galveston County Request for Early Release of Check

Why do you need the early release?

Travel occurred in July 2016, employee paid out of pocket for these expenses - budget amendment for these expenses was approved on 7/19/16
BA-16-131-0719-N

Early Release Date Needed

8/18/16

Check Amount \$ 342.15

Vendor Name

Lori A. Wilson

Requested by (Employee)

Erin Quisoga
(print name)

5391
(Ext.)

[Signature]
(signed)

Approved by (Department Head)

Rufus G. Crowder
(print name)

5372
(Ext.)

[Signature]
(signed)

Department Name

10th District Court

Disposition

[] Mail [X] Pickup

Approved by County Auditor

[Signature]
(signed)

8/18/16
(date)

Approved by County Judge

(signed)

(date)

** It is mandatory that you **HAND DELIVER** the request to the County Auditor for approval, then **HAND DELIVER** the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Treasurer's Office.

Check No: _____

Check Date: _____

Release Date: _____

EMPLOYEE REIMBURSEMENT FORM

PO#: C608276

PR#: CR609373

PEID #: 718402 SELECTED ADDRESS CODE: EA

PAYEE NAME: LORI A. WILSON

REIMBURSEMENT SELECTION CHOICES

MILEAGE: _____ X _____ = \$ _____

HOTEL: \$ 342.15

MEALS: \$ _____

OTHER: \$ _____

Reimbursement - Hotel expenses
to attend PDP conference in
San Marcos, Texas
6/19-24/16

DESCRIPTION

"OTHER" MAY BE USED FOR A MISCELLANEOUS REIMBURSEMENT OR PRIORITY PO
AND DOES NOT HAVE TO BE TRAVEL RELATED EXPENSE.

GRAND TOTAL: \$ 342.15

NOTES

RETURN TO: LORI A. WILSON - 10TH DISTRICT COURT

Kearry Neves
DEPARTMENT HEAD SIGNATURE

11011211005496100
ACCOUNT NUMBER

KEARRY NEVES
PRINTED NAME

10TH DISTRICT COURT
DEPARTMENT NAME

7/14/16
DATE



EMBASSY SUITES
HOTELS®

1001 E. McCarty Lane • San Marcos, TX 78666
Phone (512) 392-6450 • Fax (512) 392-6451
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

WILSON, LORI ANN

Suite 528/TQBN
Arrival Date 6/19/2016 12:26:00 PM
Departure Date 6/24/2016
Adult/Child 2/0
Suite Rate 119.00
Rate Plan: TCJ
HH #
AL:
Car:

Folio

Confirmation Number: 84553876

6/24/2016

HHONORS
HILTON WORLDWIDE

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-----------|----------------------------|------------|
| 6/19/2016 | 1661896 | GUEST ROOM | \$59.50 |
| 6/19/2016 | 1661896 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/19/2016 | 1661896 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/20/2016 | 1662558 | GUEST ROOM | \$59.50 |
| 6/20/2016 | 1662558 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/20/2016 | 1662558 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/21/2016 | 1663218 | GUEST ROOM | \$59.50 |
| 6/21/2016 | 1663218 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/21/2016 | 1663218 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/22/2016 | 1663885 | GUEST ROOM | \$59.50 |
| 6/22/2016 | 1663885 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/22/2016 | 1663885 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/23/2016 | 1664694 | GUEST ROOM | \$59.50 |
| 6/23/2016 | 1664694 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/23/2016 | 1664694 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/24/2016 | 1665058 | MC *0395 | (\$342.15) |
| | | **BALANCE** | \$0.00 |



| | |
|--------------------------------------|---|
| ACCOUNT NO. MC *0395 | |
| CARD MEMBER NAME WILSON, LORI ANN | |
| ESTABLISHMENT NO. & LOCATION | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT |
| CARD MEMBER'S SIGNATURE X | |

| | |
|-----------------------------|---------------------------------|
| DATE OF CHARGE 6/24/2016 | FOLIO NO./CHECK NO. 434358 A |
| AUTHORIZATION 08826Z | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC. | |
| TOTAL AMOUNT | -342.15 |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

PDP Conference



Galveston County Request for Early Release of Check

Why do you need the early release?

Travel occurred in July 2016, employee paid out of pocket for these expenses - budget amendment for these expenses was approved on 7/19/16
BA-16-131-0719-N

Early Release Date Needed

8/18/16

Check Amount \$ ~~312,155~~ 572,46^{rt}

Vendor Name

Gail Jalufka

Requested by (Employee)

Erin Quigg (print name) 5391 (Ext.) [Signature] (signed)

Approved by (Department Head)

Refus G. Crowder (print name) 5372 (Ext.) [Signature] (signed)

Department Name

10th District Court

Disposition

[] Mail Pickup

Approved by County Auditor

[Signature] (signed) 8/18/16 (date)

Approved by County Judge

(signed) (date)

** It is mandatory that you **HAND DELIVER** the request to the County Auditor for approval, then **HAND DELIVER** the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Treasurer's Office.

Check No: _____ Check Date: _____ Release Date: _____

EMPLOYEE REIMBURSEMENT FORM

PO#: CL608275

PR#: CL609372

PEID #: 718785 SELECTED ADDRESS CODE: EA

PAYEE NAME: Gail Jalutka

REIMBURSEMENT SELECTION CHOICES

MILEAGE: _____ X _____ = \$ _____

| | | |
|--------|------------------|---|
| HOTEL: | \$ <u>572.46</u> | Reimbursement - Hotel expenses to attend TCRA seminar in San Antonio, Texas 7/7-9/16 |
| MEALS: | \$ _____ | |
| OTHER: | \$ _____ | |

DESCRIPTION

"OTHER" MAY BE USED FOR A MISCELLANEOUS REIMBURSEMENT OR PRIORITY PO AND DOES NOT HAVE TO BE TRAVEL RELATED EXPENSE.

GRAND TOTAL: \$ 572.46

NOTES

RETURN TO: Gail Jalutka - 10th District Court


DEPARTMENT HEAD SIGNATURE

1101121100 5496100
ACCOUNT NUMBER

KERRY NEVER
PRINTED NAME

10th District Court
DEPARTMENT NAME

7/14/16
DATE



Hyatt Regency San Antonio
 123 Losoya
 San Antonio, TX 78205
 T.1-210-222-1234
 F.1-210-227-4925
www.sanantonioregency.hyatt.com

INFORMATION INVOICE

Payee Gail Jalufka
 4025 17th St N
 Texas City TX 77590
 United States

Room No. 0714
 Arrival 07-07-16
 Departure 07-09-16
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No. 2022387601

Group Name

| Date | Description | Charges | Credits |
|----------|----------------------|-------------------------|---------|
| 07-07-16 | Accommodation | 209.00 | |
| 07-07-16 | State Occupancy Tax | 12.54 | |
| 07-07-16 | City Occupancy Tax | 18.81 | |
| 07-07-16 | County Occupancy Tax | 3.66 | |
| 07-07-16 | Valet Parking | 39.00 | |
| 07-07-16 | Sales Tax | 3.22 | |
| 07-08-16 | Accommodation | 209.00 | |
| 07-08-16 | State Occupancy Tax | 12.54 | |
| 07-08-16 | City Occupancy Tax | 18.81 | |
| 07-08-16 | County Occupancy Tax | 3.66 | |
| 07-08-16 | Valet Parking | 39.00 | |
| 07-08-16 | Sales Tax | 3.22 | |
| 07-09-16 | Visa | XXXXXXXXXXXXX4187 XX/XX | 572.46 |

Total 572.46 572.46

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments directly to Stephen Drew, Rooms Director at qualitysats@hyatt.com

For inquiries concerning your bill please call 888-587-4589.

For questions on your Gold Passport account, please call 800-30-HYATT
 Please remit payment to PO Box 846362 Dallas, TX 75284

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

*TCRA
 Texas Court Reporters Association*

PEID# 718258



Galveston County Request for Early Release of Check

Why do you need the early release?

Travel occurred in June 2016, employee paid out of pocket for these expenses

Early Release Date Needed

8/18/16

Check Amount \$ 502.15

Vendor Name

Jo Ann Fentanes

Requested by (Employee)

Erin Quiroga
(print name)

5391
(Ext.)

[Signature]
(signed)

Approved by (Department Head)

Refus G. Crowder
(print name)

5372
(Ext.)

[Signature]
(signed)

Department Name

212nd District Court

Disposition

[] Mail [] Pickup

Approved by County Auditor

[Signature]
(signed)

8/18/16
(date)

Approved by County Judge

(signed)

(date)

**** It is mandatory that you HAND DELIVER the request to the County Auditor for approval, then HAND DELIVER the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Treasurer's Office.**

Check No: _____

Check Date: _____

Release Date: _____

+ 160⁰⁰
Registration

EMPLOYEE REIMBURSEMENT FORM

PO#: CU06036

PR#: CR006918

PEID #: 718258 SELECTED ADDRESS CODE: EA
PAYEE NAME: Jo Ann Fentons

REIMBURSEMENT SELECTION CHOICES

MILEAGE: _____ X _____ = \$ _____
HOTEL: \$ 342.15 (6/19/16 - 6/24/16)
MEALS: \$ _____
OTHER: \$ 160.00 (6/19 - 24/16)
DESCRIPTION

Reimbursement - Hotel and registration fees to attend PDP Conference in San Marcos, Texas

"OTHER" MAY BE USED FOR A MISCELLANEOUS REIMBURSEMENT OR PRIORITY PO AND DOES NOT HAVE TO BE TRAVEL RELATED EXPENSE.

GRAND TOTAL: \$ 502.15

NOTES

RETURN TO: Jo Ann Fentons

Patricia Grady
DEPARTMENT HEAD SIGNATURE

1101121400 5496100
ACCOUNT NUMBER

Judge Patricia Grady
PRINTED NAME

210th District Court
DEPARTMENT NAME

Patricia Grady
DATE



EMBASSY SUITES
HOTELS®

1001 E. McCarty Lane • San Marcos, TX 78666
Phone (512) 392-6450 • Fax (512) 392-6451
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

FENTANES, JOANN

Suite 401/KNGN
Arrival Date 6/19/2016 12:51:00 PM
Departure Date 6/24/2016

Adult/Child 2/0
Suite Rate 119.00

Rate Plan: TCJ
HH #
AL:
Car:

Folio

Confirmation Number: 82981012

6/24/2016

HHONORS
HILTON WORLDWIDE

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-----------|----------------------------|------------|
| 6/19/2016 | 1661858 | GUEST ROOM | \$59.50 |
| 6/19/2016 | 1661858 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/19/2016 | 1661858 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/20/2016 | 1662467 | GUEST ROOM | \$59.50 |
| 6/20/2016 | 1662467 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/20/2016 | 1662467 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/21/2016 | 1663123 | GUEST ROOM | \$59.50 |
| 6/21/2016 | 1663123 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/21/2016 | 1663123 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/22/2016 | 1663790 | GUEST ROOM | \$59.50 |
| 6/22/2016 | 1663790 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/22/2016 | 1663790 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/23/2016 | 1664597 | GUEST ROOM | \$59.50 |
| 6/23/2016 | 1664597 | ROOM - STATE OCCUPANCY TAX | \$3.57 |
| 6/23/2016 | 1664597 | ROOM - LOCAL OCCUPANCY TAX | \$5.36 |
| 6/24/2016 | 1665059 | MC *0125 | (\$342.15) |
| | | **BALANCE** | \$0.00 |



| |
|---|
| ACCOUNT NO. MC *0125 |
| CARD MEMBER NAME FENTANES, JOANN |
| ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT |
| CARD MEMBER'S SIGNATURE X |

| | |
|-----------------------------|---------------------------------|
| DATE OF CHARGE 6/24/2016 | FOLIO NO./CHECK NO. 434354 A |
| AUTHORIZATION 03227B | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC. | |
| TOTAL AMOUNT | -342.15 |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

*PDP
conference*

Fentanes, Jo Ann

From: gailb@yourhonor.com
Sent: Monday, June 13, 2016 8:30 AM
To: Fentanes, Jo Ann
Subject: Final Hotel Confirmation for Professional Development Program



Dear Jo Ann,

I am looking forward to seeing you next week at the Professional Development Program to be held June 20 through June 24 at the Embassy Suites in San Marcos. This email is your final confirmation for your hotel reservation.

Please review your check in and check out dates carefully. If you have any questions or need to make a change please contact me immediately. Hotel reservations must be cancelled by 3 pm on Thursday, June 16 or you will be charged a cancellation fee equal to one night's lodging (\$119 plus applicable taxes).

Arrival Date: ~~6/20/2016~~ 6/19/16
Departure Date: 6/24/2016
Confirm #: 82981012
Room type*: DOUBLE

**** You are confirmed for a reservation at the conference hotel, Embassy Suites.**

Since you have chosen single occupancy, you will be responsible for half the cost of your hotel room and tax upon check-out. The Embassy Suites Single Occupancy Rate is \$119 per night. You will be responsible for \$59.50 per night. Room rates are subject to tax which is currently 15%.

If you or your county would like to pre-pay your hotel costs you may contact Annette Campos, Director of Accounting at the Embassy Suites San Marcos. She can be contacted at Annette.campos@jqh.com or (512) 805-5309. Pre-payment is not required. All hotel costs will be payable upon hotel check-out. All other travel expenses (e.g. mileage, meals) will be reimbursed by the Texas Center for the Judiciary according to our reimbursement policy

Payment Information

Conference Registration Fee: \$160.00
Payment Received: \$160.00
Balance Due: \$0.00

If you have a balance due, you may make an online payment with credit card or bring a check with you to the conference. Please contact Debra Malkiewicz, debram@yourhonor.com or (512) 482-8986, with payment questions. All cancellations must be submitted in writing via mail, email (registrar@yourhonor.com) or fax (512-469-7664). Refunds will not be given for cancellations received within seven (7) days of the conference.

I look forward to seeing you at the conference.

Sincerely,

Gail Bell
Conference Coordinator
Texas Center for the Judiciary
1210 San Antonio St, Ste 800
Austin, TX 78701
P (512) 482-8986
www.yourhonor.com

*Room type indicates the number of beds in the room. Double rooms do not mean you have a roommate.

Texas Center for Judiciary
1210 San Antonio, Suite 800 Austin, TX 78701
Phone: 512-482-8986 | Toll Free: 888-785-8986

PCID# 718993
PO# C608245



Galveston County Request for Early Release of Check

Why do you need the early release?

To ensure all previous balances are paid to avoid disconnection of telephone lines at various locations within the County of Galveston.

Early Release Date Needed

8/16/2016

Check Amount \$ 1661.62

Vendor Name

Frontier Communications

Requested by (Employee)

La'Neisha Kelly
(print name)

2627
(Ext.)

[Handwritten Signature]
(signed)

Approved by (Department Head)

SONNY JAMES
(print name)

(Ext.)

Sonny James
(signed)

Department Name

Information Technology

Disposition

Mail Pickup

Approved by County Auditor

[Handwritten Signature]
(signed)

8/19/16
(date)

Approved by County Judge

(signed)

(date)

**** It is mandatory that you HAND DELIVER the request to the County Auditor for approval, then HAND DELIVER the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Treasurer's Office.**

Check No: _____

Check Date: _____

Release Date: _____



WALTER HALL PAVILION

Date of Bill

Account Number

Page 4 of 4

7/16/16

281-316-2975-030309-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



Call of Other Charges & Credits

Call of Other Charges & Credits

| | |
|--------------------|-------|
| Federal Tax Adjust | -3.72 |
| State Sales Tax | -7.96 |

RENT BILLING SUMMARY

Service from 07/16/16 to 08/15/16

| ty Description | 281/316-2975.0 | Charge |
|-------------------------------------|----------------|--------------|
| Basic Charges | | |
| Business Line | | 49.10 |
| Acc Rec Chrg Multi-Ln Bus | | 3.21 |
| Federal Subscriber Line Charge | | 7.28 |
| Other Charges-Detailed Below | | 5.00 |
| Federal USF Recovery Charge | | 1.87 |
| Cost of Service Surcharge | | .09 |
| TX State 911 Equalization Surcharge | | .06 |
| Municipal Right of Way Surcharge | | 1.48 |
| League City 911 Surcharge | | .80 |
| Total Basic Charges | | 68.87 |

TOTAL 68.87

ACCOUNT ACTIVITY **

| ty Description | Order Number | Effective Dates | |
|--------------------|--------------|-----------------|-------------|
| 1 Late Payment Fee | | 7/16 | 5.00 |
| 281/316-2975 | | Subtotal | 5.00 |
| | | Subtotal | 5.00 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$120.07 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.85 per Centrex and Multi-lines, and \$4.25 per ISDN PRI line. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation. Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



CURRENT BILLING SUMMARY

Local Service from 06/28/16 to 07/27/16

| Qty Description | 281/337-1700.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| 5 Business Line - 3 Yr Term | | 175.00 |
| 5 Acc Rec Chrg Multi-Ln Bus | | 11.80 |
| 5 Federal Subscriber Line Charge | | 36.40 |
| Federal USF Recovery Charge | | 8.60 |
| Cost of Service Surcharge | | .30 |
| 5 TX State 911 Equalization Surcharge | | .30 |
| 5 Municipal Right of Way Surcharge | | 7.35 |
| 5 League City 911 Surcharge | | 4.00 |
| Total Basic Charges | | 243.75 |
| Non Basic Charges | | |
| 2 Business Caller ID Blocking - Complete Per Line | | 1.00 |
| 5 ELC Dickinson - Bus | | 19.80 |
| Other Charges-Detailed Below | | 21.55 |
| FCA Long Distance - Federal USF Surcharge | | 3.85 |
| Cost of Service Surcharge | | .10 |
| TX St Utility Gross Receipts Assessment Surcharge | | .05 |
| Total Non Basic Charges | | 46.35 |
| Toll/Other | | |
| Frontier Freedom Business 1 YR Term | | 32.00 |
| Freedom Feat Pack 1 Bus | | 21.00 |
| Freedom Feat Pack 2 Bus | | 27.00 |
| Frontier -Detailed Below | | 2.04 |
| Frontier Com of America -Detailed Below | | 11.72 |
| Other Charges-Detailed Below | | 2.99 |
| Partial Month Charges-Detailed Below | | -21.00 |
| FCA Long Distance - Federal USF Surcharge | | .05 |
| Cost of Service Surcharge | | .07 |
| TX St Utility Gross Receipts Assessment Surcharge | | .04 |
| Total Toll/Other | | 75.91 |

TOTAL 366.01

**** ACCOUNT ACTIVITY ****

| Qty Description | Order Number | Effective Dates | Charge |
|---|--------------|-----------------|---------------|
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 6/28 | 4.31 |
| 1 Carrier Cost Recovery Surcharge | AUTOCH | 6/28 | 2.99 |
| 281/337-1700 Subtotal | | | 7.30 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 6/28 | 4.31 |
| 281/337-1711 Subtotal | | | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 6/28 | 4.31 |
| 281/337-1733 Subtotal | | | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 6/28 | 4.31 |
| 281/337-1744 Subtotal | | | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 6/28 | 4.31 |
| 281/534-2082 Subtotal | | | 4.31 |
| Partial Month Charges | | | |
| LD Discount 36 MO | PROMOTION | 6/28 7/27 | -10.00 |
| LEC Discount Bus 36 MO | PROMOTION | 6/28 7/27 | -11.00 |
| 281/337-1700 Subtotal | | | -21.00 |
| Subtotal | | | 3.54 |

Detail of Frontier Charges

Toll charged to 281/534-2082

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|------------------------------|--------|-------|------|-------|----------------------------|-------------|
| 1 | JUN 01 | 4:11P | 13.0 | DD | GALVESTON TX (409)771-2664 | 1.95 |
| 2 | JUN 04 | 9:51A | 1.0 | DN | GALVESTON TX (409)739-6378 | .09 |
| 281/534-2082 Subtotal | | | | | | 2.04 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$243.75 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective June 30, 2016, the late payment grace period will expire. Frontier will begin assessing a late payment charge based on the outstanding balance that is not paid by the New Charges Due Date. Please call Customer Service with any questions.

Your current Frontier service includes promotional pricing discounts or credits. At the end of the promotional period, the discounts or credits will be removed. If you have questions, please call Customer Service.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier regularly publishes proposed changes in its rates or terms for basic network services in the Texas Register through the Office of the Secretary of State. Texas Register notices are available online at www.sos.state.tx.us or by calling Frontier toll-free at 800-921-8101 residential or 800-921-8102 business.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

Bill of FrontierCom of America Charges
Charged to 281/337-1711

| Trf # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|-----|-------|----------------------------|--------|
| 3 | MAY 28 | 11:33A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 4 | MAY 28 | 11:50A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 5 | MAY 31 | 10:04A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 6 | MAY 31 | 10:53A | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 |
| 7 | MAY 31 | 11:39A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 8 | MAY 31 | 11:48A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 9 | MAY 31 | 1:24P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 10 | MAY 31 | 2:06P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 11 | MAY 31 | 3:07P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 12 | MAY 31 | 3:08P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 13 | MAY 31 | 3:44P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 14 | MAY 31 | 4:31P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 15 | MAY 31 | 5:17P | .9 | DD | BRYAN TX (979)314-8332 | .06 |
| 16 | JUN 01 | 8:27A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 17 | JUN 01 | 9:25A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 18 | JUN 01 | 9:46A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 19 | JUN 01 | 11:54A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 20 | JUN 01 | 1:50P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 21 | JUN 02 | 8:44A | 1.8 | DD | BEAUMONT TX (409)291-4222 | .12 |
| 22 | JUN 02 | 3:12P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 23 | JUN 02 | 3:14P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 24 | JUN 02 | 3:25P | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 |
| 25 | JUN 03 | 10:13A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 26 | JUN 03 | 1:33P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 27 | JUN 03 | 2:43P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 28 | JUN 03 | 2:56P | .7 | DD | BEAUMONT TX (409)291-4222 | .05 |
| 29 | JUN 03 | 2:58P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 30 | JUN 03 | 3:07P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 31 | JUN 03 | 3:21P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 32 | JUN 03 | 4:15P | 3.5 | DD | GALVESTON TX (409)766-4577 | .23 |
| 33 | JUN 03 | 4:45P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 34 | JUN 04 | 8:37A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 35 | JUN 04 | 9:00A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 36 | JUN 06 | 9:37A | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 37 | JUN 06 | 9:58A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 38 | JUN 06 | 10:35A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 39 | JUN 06 | 10:59A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 40 | JUN 06 | 11:14A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 41 | JUN 06 | 2:09P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 42 | JUN 06 | 2:30P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 43 | JUN 06 | 3:26P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 44 | JUN 06 | 3:51P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 45 | JUN 06 | 4:04P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 46 | JUN 06 | 4:45P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 47 | JUN 06 | 5:09P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 48 | JUN 07 | 10:49A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 49 | JUN 07 | 11:59A | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 |
| 50 | JUN 07 | 1:44P | 1.6 | DD | AUSTIN TX (512)491-3315 | .11 |
| 51 | JUN 07 | 2:04P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 52 | JUN 07 | 2:29P | 1.6 | DD | AUSTIN TX (512)491-3315 | .11 |
| 53 | JUN 07 | 3:01P | 1.8 | DD | BEAUMONT TX (409)291-4222 | .12 |
| 54 | JUN 07 | 3:15P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 55 | JUN 07 | 3:50P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 56 | JUN 07 | 4:27P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 57 | JUN 08 | 7:04A | 2.2 | DD | AUSTIN TX (512)532-6890 | .15 |
| 58 | JUN 08 | 8:36A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 59 | JUN 08 | 9:35A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 60 | JUN 08 | 10:28A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 61 | JUN 08 | 11:43A | .7 | DD | GALVESTON TX (409)770-5351 | .05 |
| 62 | JUN 08 | 1:18P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 63 | JUN 08 | 1:38P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 64 | JUN 08 | 4:12P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 65 | JUN 08 | 4:13P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 66 | JUN 09 | 9:24A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 67 | JUN 09 | 9:36A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 68 | JUN 09 | 10:17A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 69 | JUN 09 | 10:35A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 70 | JUN 09 | 11:08A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 71 | JUN 09 | 11:24A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 72 | JUN 09 | 11:59A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 73 | JUN 09 | 1:00P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|-----|-------|----------------------------|--------|
| 74 | JUN 09 | 1:40P | 1.5 | DD | AUSTIN TX (512)491-3315 | .10 |
| 75 | JUN 09 | 2:26P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 76 | JUN 09 | 2:27P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 77 | JUN 09 | 2:35P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 78 | JUN 10 | 8:23A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 79 | JUN 10 | 9:14A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 80 | JUN 10 | 9:37A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 81 | JUN 10 | 9:50A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 82 | JUN 10 | 10:39A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 83 | JUN 10 | 11:04A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 84 | JUN 10 | 11:33A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 85 | JUN 10 | 1:52P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 86 | JUN 10 | 2:41P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 87 | JUN 10 | 2:42P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 88 | JUN 10 | 2:43P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 89 | JUN 10 | 2:55P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 90 | JUN 10 | 4:50P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 91 | JUN 11 | 8:23A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 92 | JUN 11 | 10:22A | 1.7 | DD | BEAUMONT TX (409)291-4222 | .11 |
| 93 | JUN 13 | 9:18A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 94 | JUN 13 | 9:47A | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 95 | JUN 13 | 10:06A | .5 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 96 | JUN 13 | 10:07A | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 97 | JUN 13 | 10:21A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 98 | JUN 13 | 10:36A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 99 | JUN 13 | 11:13A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 100 | JUN 13 | 1:14P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 101 | JUN 13 | 1:41P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 102 | JUN 13 | 2:01P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 103 | JUN 13 | 2:51P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 104 | JUN 13 | 3:29P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 105 | JUN 13 | 5:39P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 106 | JUN 13 | 5:42P | 1.5 | DD | AUSTIN TX (512)491-3315 | .10 |
| 107 | JUN 14 | 10:19A | 1.8 | DD | BEAUMONT TX (409)291-4222 | .12 |
| 108 | JUN 14 | 10:22A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 109 | JUN 14 | 10:52A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 110 | JUN 14 | 1:18P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 111 | JUN 14 | 1:40P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 112 | JUN 14 | 2:38P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 113 | JUN 14 | 4:32P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 114 | JUN 14 | 5:02P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 115 | JUN 15 | 9:18A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 116 | JUN 15 | 9:19A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 117 | JUN 15 | 9:39A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 118 | JUN 15 | 10:33A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 119 | JUN 15 | 11:20A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 120 | JUN 15 | 11:31A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 121 | JUN 15 | 1:26P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 122 | JUN 15 | 3:36P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 123 | JUN 15 | 4:04P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 124 | JUN 16 | 8:53A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 125 | JUN 16 | 10:19A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 126 | JUN 16 | 10:24A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 127 | JUN 16 | 10:25A | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 |
| 128 | JUN 16 | 11:05A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 129 | JUN 16 | 11:45A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 130 | JUN 16 | 2:59P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 131 | JUN 16 | 3:58P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 132 | JUN 16 | 4:11P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 133 | JUN 16 | 4:39P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 134 | JUN 16 | 4:40P | 1.7 | DD | BEAUMONT TX (409)291-4222 | .11 |
| 135 | JUN 16 | 4:42P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 136 | JUN 17 | 9:02A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 137 | JUN 17 | 9:34A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 138 | JUN 17 | 10:58A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 139 | JUN 17 | 1:32P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 140 | JUN 17 | 2:21P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 141 | JUN 17 | 2:46P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 142 | JUN 17 | 3:03P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 143 | JUN 17 | 4:42P | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 |
| 144 | JUN 17 | 4:44P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 145 | JUN 18 | 10:26A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 146 | JUN 18 | 11:34A | .7 | DD | GALVESTON TX (409)770-5351 | .05 |



| ef # | Date | Time | Min | *Type | Place and Number Called | Charge | |
|--------------|--------|--------|-----|-------|----------------------------|----------|-------|
| 147 | JUN 20 | 10:31A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 148 | JUN 20 | 1:30P | 1.5 | DD | AUSTIN TX (512)491-3315 | .10 | |
| 149 | JUN 20 | 1:52P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 150 | JUN 20 | 3:23P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 151 | JUN 20 | 3:53P | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 | |
| 152 | JUN 20 | 4:19P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 153 | JUN 20 | 4:45P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 154 | JUN 20 | 4:55P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 155 | JUN 20 | 5:50P | 1.5 | DD | AUSTIN TX (512)491-3315 | .10 | |
| 156 | JUN 21 | 9:45A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 157 | JUN 21 | 10:26A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 158 | JUN 21 | 11:15A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 159 | JUN 21 | 11:32A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 160 | JUN 21 | 1:37P | .8 | DD | GALVESTON TX (409)770-5351 | .06 | |
| 161 | JUN 21 | 2:42P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 162 | JUN 21 | 6:01P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 163 | JUN 22 | 9:11A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 164 | JUN 22 | 9:33A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 165 | JUN 22 | 9:52A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 166 | JUN 22 | 10:41A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 167 | JUN 22 | 11:13A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 168 | JUN 22 | 11:14A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 169 | JUN 22 | 11:28A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 170 | JUN 22 | 3:38P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 171 | JUN 22 | 3:50P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 172 | JUN 22 | 3:51P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 173 | JUN 22 | 3:55P | .7 | DD | BEAUMONT TX (409)291-4222 | .05 | |
| 174 | JUN 23 | 8:14A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 175 | JUN 23 | 8:51A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 176 | JUN 23 | 9:36A | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 | |
| 177 | JUN 23 | 9:44A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 178 | JUN 23 | 9:53A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 179 | JUN 23 | 10:06A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 180 | JUN 23 | 10:27A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 181 | JUN 23 | 10:35A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 182 | JUN 23 | 10:59A | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 | |
| 183 | JUN 23 | 11:01A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 184 | JUN 23 | 11:33A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 185 | JUN 23 | 1:33P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 186 | JUN 23 | 2:06P | .5 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 187 | JUN 23 | 2:19P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 188 | JUN 23 | 2:33P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 189 | JUN 23 | 3:00P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 190 | JUN 23 | 4:28P | 1.6 | DD | AUSTIN TX (512)491-3315 | .11 | |
| 191 | JUN 24 | 9:33A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 192 | JUN 24 | 11:22A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 193 | JUN 24 | 1:43P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 194 | JUN 24 | 1:51P | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 | |
| 195 | JUN 24 | 3:33P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 196 | JUN 24 | 4:08P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 197 | JUN 25 | 10:32A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 198 | JUN 27 | 9:46A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 199 | JUN 27 | 10:44A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 200 | JUN 27 | 10:56A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 201 | JUN 27 | 11:43A | .3 | DD | BEAUMONT TX (409)291-4222 | .02 | |
| 202 | JUN 27 | 11:44A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 203 | JUN 27 | 3:26P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 281/337-1711 | | | | | | Subtotal | 11.67 |

ail of Frontier Com of America Charges

charged to 281/337-1744

| ef # | Date | Time | Min | *Type | Place and Number Called | Charge | |
|--------------|--------|--------|-----|-------|----------------------------|----------|-----|
| 204 | JUN 23 | 10:05A | .7 | DD | GALVESTON TX (409)765-2685 | .05 | |
| 281/337-1744 | | | | | | Subtotal | .05 |

nd Call Types:

- Day
- Night



COUNTY OF GALVESTON
Date of Bill
Account Number

Page 7 of 7
6/28/16
281-337-1700-012214-5

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Main Number | 102 | 201 | .00 |
| 281/337-1711 | 201 | 173 | 11.67 |
| 281/337-1744 | 1 | | .05 |
| 281/534-2082 | 2 | 14 | 2.04 |
| ***Customer Summary | 306 | 389 | 13.76 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Intra-Lata | 98 | 206 | 2.48 |
| Interstate | 4 | 7 | .00 |
| Intrastate | 204 | 175 | 11.28 |
| ***Customer Summary | 306 | 389 | 13.76 |

289

00000
00000
00000

00000
00000
00000

00000
00000
00000

00000
00000
00000





GALVESTON COUNTY
 Date of Bill
 Account Number

Page 3 of 4
 6/25/16
 281-534-4029-082511-5

Detail of Other Charges & Credits

| | |
|--|-------|
| Detail of Other Charges & Credits | |
| Federal Tax Adjust | -3.98 |
| State Sales Tax | -8.54 |

CURRENT BILLING SUMMARY

| | |
|---|-----------------------|
| Local Service from 06/25/16 to 07/24/16 | |
| Qty Description | 281/534-4029.0 Charge |
| Basic Charges | |
| Business Line | 49.10 |
| Acc Rec Chrg Multi-Ln Bus | 2.36 |
| Federal Subscriber Line Charge | 7.28 |
| Federal USF Recovery Charge | 1.72 |
| Cost of Service Surcharge | .09 |
| TX State 911 Equalization Surcharge | .06 |
| Municipal Right of Way Surcharge | 1.97 |
| Galveston County 911 Surcharge | 1.44 |
| Total Basic Charges | 64.02 |
| Non Basic Charges | |
| ELC Dickinson - Bus | 3.96 |
| Cost of Service Surcharge | .01 |
| Total Non Basic Charges | 3.97 |
| TOTAL | 67.99 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$55.47 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective June 30, 2016, the late payment grace period will expire. Frontier will begin assessing a late payment charge based on the outstanding balance that is not paid by the New Charges Due Date. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier regularly publishes proposed changes in its rates or terms for basic network services in the Texas Register through the Office of the Secretary of State. Texas Register notices are available online at www.sos.state.tx.us or by calling Frontier toll-free at 800-921-8101 residential or 800-921-8102 business.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



GALVESTON COUNTY
Date of Bill
Account Number

Page 4 of 4

6/25/16

281-534-4029-082511-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



CURRENT BILLING SUMMARY

Local Service from 07/25/16 to 08/24/16

| | |
|-------------------------------------|--------------|
| 281/534-4029.0 | Charge |
| Basic Charges | |
| Business Line | 49.10 |
| Acc Rec Chrg Multi-Ln Bus | 3.21 |
| Federal Subscriber Line Charge | 7.28 |
| Other Charges-Detailed Below | 5.00 |
| Federal USF Recovery Charge | 1.87 |
| Cost of Service Surcharge | .09 |
| TX State 911 Equalization Surcharge | .06 |
| Municipal Right of Way Surcharge | 1.96 |
| Galveston County 911 Surcharge | 1.44 |
| Total Basic Charges | 70.01 |
| Non Basic Charges | |
| ELC Dickinson - Bus | 3.96 |
| Cost of Service Surcharge | .01 |
| Total Non Basic Charges | 3.97 |
| TOTAL | 73.98 |

**** ACCOUNT ACTIVITY ****

| Qty Description | Order Number | Effective Dates | |
|--------------------|--------------|-----------------|-------------|
| 1 Late Payment Fee | | 7/25 | 5.00 |
| 281/534-4029 | | Subtotal | 5.00 |
| | | Subtotal | 5.00 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$121.51 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.85 per Centrex and Multi-lines, and \$4.25 per ISDN PRI line. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



GALVESTON COUNTY

Page 4 of 4

Date of Bill

7/25/16

Account Number

281-534-4029-082511-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



CURRENT BILLING SUMMARY

Local Service from 07/28/16 to 08/27/16

| Qty Description | 281/337-1700.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| 5 Business Line - 3 Yr Term | | 175.00 |
| 5 Acc Rec Chrg Multi-Ln Bus | | 16.05 |
| 5 Federal Subscriber Line Charge | | 36.40 |
| Other Charges-Detailed Below | | 18.30 |
| Federal USF Recovery Charge | | 9.35 |
| Cost of Service Surcharge | | .30 |
| 5 TX State 911 Equalization Surcharge | | .30 |
| 5 Municipal Right of Way Surcharge | | 7.30 |
| 5 League City 911 Surcharge | | 4.00 |
| Total Basic Charges | | 267.00 |
| Non Basic Charges | | |
| 2 Business Caller ID Blocking - Complete Per Line | | 1.00 |
| 5 ELC Dickinson - Bus | | 19.80 |
| Other Charges-Detailed Below | | 21.55 |
| FCA Long Distance - Federal USF Surcharge | | 3.85 |
| Cost of Service Surcharge | | .10 |
| TX St Utility Gross Receipts Assessment Surcharge | | .05 |
| Total Non Basic Charges | | 46.35 |
| Toll/Other | | |
| Frontier Freedom Business 1 YR Term | | 32.00 |
| Freedom Feat Pack 1 Bus | | 21.00 |
| Freedom Feat Pack 2 Bus | | 27.00 |
| Frontier -Detailed Below | | .60 |
| Frontier Com of America -Detailed Below | | 11.35 |
| Other Charges-Detailed Below | | 2.99 |
| Partial Month Charges-Detailed Below | | -21.00 |
| FCA Long Distance - Federal USF Surcharge | | .17 |
| Cost of Service Surcharge | | .07 |
| TX St Utility Gross Receipts Assessment Surcharge | | .04 |
| Total Toll/Other | | 74.22 |

TOTAL 387.57

**** ACCOUNT ACTIVITY ****

| Qty Description | Order Number | Effective Dates | Charge |
|---|--------------|-----------------|---------------|
| 1 Late Payment Fee | | 7/28 | 18.30 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/28 | 4.31 |
| 1 Carrier Cost Recovery Surcharge | | 7/28 | 2.99 |
| | AUTOCH | 7/28 | |
| 281/337-1700 | | Subtotal | 25.60 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/28 | 4.31 |
| 281/337-1711 | | Subtotal | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/28 | 4.31 |
| 281/337-1733 | | Subtotal | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/28 | 4.31 |
| 281/337-1744 | | Subtotal | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/28 | 4.31 |
| 281/534-2082 | | Subtotal | 4.31 |
| Partial Month Charges | | | |
| LD Discount 36 MO | PROMOTION | 7/28 8/27 | -10.00 |
| LEC Discount Bus 36 MO | PROMOTION | 7/28 8/27 | -11.00 |
| 281/337-1700 | | Subtotal | -21.00 |

Subtotal 21.84

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$510.75 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.85 per Centrex and Multi-lines, and \$4.25 per ISDN PRI line. Please call Customer Service with any questions.

Your current Frontier service includes promotional pricing discounts or credits. At the end of the promotional period, the discounts or credits will be removed. If you have questions, please call Customer Service.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



Detail of Frontier Charges

Bill charged to 281/534-2082

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-----------------|--------|-------|-----|-------|----------------------------|------------|
| 1 | JUL 21 | 3:44P | 2.0 | DD | GALVESTON TX (409)621-1731 | .30 |
| 2 | JUL 22 | 1:20P | 2.0 | DD | GALVESTON TX (409)621-1731 | .30 |
| Subtotal | | | | | | .60 |

Detail of Frontier Com of America Charges

Bill charged to 281/337-1711

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|-----|-------|---------------------------|--------|
| 3 | JUN 28 | 11:15A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 4 | JUN 28 | 12:00P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 5 | JUN 28 | 2:03P | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 |
| 6 | JUN 28 | 3:07P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 7 | JUN 28 | 3:37P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 8 | JUN 28 | 4:00P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 9 | JUN 28 | 5:49P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 10 | JUN 29 | 8:44A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 11 | JUN 29 | 10:21A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 12 | JUN 29 | 10:48A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 13 | JUN 29 | 11:16A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 14 | JUN 29 | 11:56A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 15 | JUN 29 | 1:29P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 16 | JUN 29 | 2:27P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 17 | JUN 29 | 2:45P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 18 | JUN 29 | 2:57P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 19 | JUN 29 | 4:45P | 1.6 | DD | AUSTIN TX (512)491-3315 | .11 |
| 20 | JUN 30 | 9:01A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 21 | JUN 30 | 9:04A | 2.0 | DD | BEAUMONT TX (409)291-4222 | .13 |
| 22 | JUN 30 | 9:17A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 23 | JUN 30 | 10:02A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 24 | JUN 30 | 10:07A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 25 | JUN 30 | 10:15A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 26 | JUN 30 | 10:30A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 27 | JUN 30 | 10:50A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 28 | JUN 30 | 10:58A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 29 | JUN 30 | 11:26A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 30 | JUN 30 | 11:48A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 31 | JUN 30 | 1:37P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 32 | JUN 30 | 2:00P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 33 | JUN 30 | 2:10P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 34 | JUN 30 | 2:24P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 35 | JUN 30 | 2:59P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 36 | JUN 30 | 3:08P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 37 | JUN 30 | 3:19P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 38 | JUN 30 | 3:29P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 39 | JUN 30 | 3:42P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 40 | JUN 30 | 4:47P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 41 | JUL 01 | 7:38A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 42 | JUL 01 | 8:27A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 43 | JUL 01 | 10:02A | 1.7 | DD | BEAUMONT TX (409)291-4222 | .11 |
| 44 | JUL 01 | 10:45A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 45 | JUL 01 | 11:12A | .7 | DD | BEAUMONT TX (409)291-4222 | .05 |
| 46 | JUL 01 | 11:14A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 47 | JUL 01 | 11:22A | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 |
| 48 | JUL 01 | 11:39A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 49 | JUL 01 | 3:07P | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 50 | JUL 01 | 3:16P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 51 | JUL 01 | 4:39P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 52 | JUL 02 | 10:12A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 53 | JUL 05 | 9:50A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 54 | JUL 05 | 10:08A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 55 | JUL 05 | 11:55A | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 56 | JUL 05 | 11:56A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 57 | JUL 05 | 1:48P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 58 | JUL 05 | 2:09P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 59 | JUL 05 | 5:25P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 60 | JUL 05 | 5:47P | .7 | DD | BEAUMONT TX (409)291-4222 | .05 |
| 61 | JUL 06 | 9:24A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 62 | JUL 06 | 10:20A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 63 | JUL 06 | 10:23A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 64 | JUL 06 | 11:31A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|-----|-------|----------------------------|--------|
| 85 | JUL 06 | 11:45A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 86 | JUL 06 | 2:30P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 87 | JUL 06 | 2:38P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 68 | JUL 08 | 3:00P | .7 | DD | BEAUMONT TX (409)291-4222 | .05 |
| 69 | JUL 06 | 3:02P | .7 | DD | BEAUMONT TX (409)291-4222 | .05 |
| 70 | JUL 06 | 3:09P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 71 | JUL 06 | 3:24P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 72 | JUL 06 | 3:44P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 73 | JUL 06 | 4:13P | 1.3 | DD | BEAUMONT TX (409)291-4222 | .09 |
| 74 | JUL 07 | 9:18A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 75 | JUL 07 | 11:53A | 1.5 | DD | AUSTIN TX (512)491-3315 | .10 |
| 76 | JUL 07 | 2:15P | 1.9 | DD | BEAUMONT TX (409)291-4222 | .13 |
| 77 | JUL 07 | 3:30P | 1.6 | DD | BEAUMONT TX (409)291-4222 | .11 |
| 78 | JUL 07 | 3:41P | 1.5 | DD | AUSTIN TX (512)491-3315 | .10 |
| 79 | JUL 07 | 4:12P | 2.0 | DD | BEAUMONT TX (409)291-4222 | .13 |
| 80 | JUL 07 | 4:51P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 81 | JUL 08 | 8:26A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 82 | JUL 08 | 8:54A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 83 | JUL 08 | 9:07A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 84 | JUL 08 | 10:02A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 85 | JUL 08 | 10:40A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 86 | JUL 08 | 11:16A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 87 | JUL 08 | 2:27P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 88 | JUL 08 | 2:29P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 89 | JUL 08 | 2:43P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 90 | JUL 08 | 3:16P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 91 | JUL 08 | 3:56P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 92 | JUL 09 | 8:23A | .8 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 93 | JUL 09 | 10:21A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 94 | JUL 09 | 10:32A | 2.9 | DD | AUSTIN TX (512)491-3315 | .19 |
| 95 | JUL 09 | 10:38A | .3 | DD | BEAUMONT TX (409)291-4222 | .02 |
| 96 | JUL 09 | 10:39A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 97 | JUL 09 | 11:05A | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 |
| 98 | JUL 11 | 8:57A | .8 | DD | NASHVILLE TN (615)467-8849 | .06 |
| 99 | JUL 11 | 9:59A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 100 | JUL 11 | 2:29P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 101 | JUL 11 | 2:49P | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 |
| 102 | JUL 11 | 3:29P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 103 | JUL 12 | 6:51A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 104 | JUL 12 | 9:27A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 105 | JUL 12 | 2:05P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 106 | JUL 12 | 3:18P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 107 | JUL 13 | 2:01P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 108 | JUL 13 | 2:02P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 109 | JUL 13 | 2:04P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 110 | JUL 13 | 3:10P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 111 | JUL 13 | 3:27P | .6 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 112 | JUL 13 | 4:45P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 113 | JUL 13 | 4:51P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 114 | JUL 14 | 8:19A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 115 | JUL 14 | 10:08A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 116 | JUL 14 | 10:09A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 117 | JUL 14 | 10:10A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 118 | JUL 14 | 10:38A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 119 | JUL 14 | 11:01A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 120 | JUL 14 | 2:13P | 1.7 | DD | BEAUMONT TX (409)291-4222 | .11 |
| 121 | JUL 14 | 3:00P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 122 | JUL 14 | 3:54P | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 123 | JUL 14 | 4:30P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 124 | JUL 14 | 4:55P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 125 | JUL 15 | 9:09A | 1.1 | DD | BEAUMONT TX (409)291-4222 | .08 |
| 126 | JUL 15 | 11:49A | 2.9 | DD | BEAUMONT TX (409)291-4222 | .19 |
| 127 | JUL 15 | 1:37P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 128 | JUL 15 | 4:02P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 129 | JUL 15 | 4:37P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 130 | JUL 15 | 5:06P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 131 | JUL 18 | 10:17A | 3.0 | DD | BEAUMONT TX (409)291-4222 | .20 |
| 132 | JUL 18 | 10:28A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 133 | JUL 18 | 2:22P | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 |
| 134 | JUL 18 | 2:50P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 |
| 135 | JUL 18 | 3:12P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 136 | JUL 18 | 3:59P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 |
| 137 | JUL 18 | 4:36P | 1.5 | DD | BEAUMONT TX (409)291-4222 | .10 |

| ef # | Date | Time | Min | *Type | Place and Number Called | Charge | |
|---------------------|--------|--------|-----|-------|----------------------------|-----------------|--------------|
| 138 | JUL 19 | 10:05A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 139 | JUL 19 | 10:58A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 140 | JUL 19 | 5:27P | 1.6 | DD | AUSTIN TX (512)491-3315 | .11 | |
| 141 | JUL 19 | 5:32P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 142 | JUL 20 | 6:55A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 143 | JUL 20 | 10:19A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 144 | JUL 20 | 10:58A | 1.7 | DD | BEAUMONT TX (409)291-4222 | .11 | |
| 145 | JUL 20 | 2:33P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 146 | JUL 20 | 2:34P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 147 | JUL 20 | 3:17P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 148 | JUL 21 | 10:48A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 149 | JUL 21 | 11:33A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 150 | JUL 21 | 3:50P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 151 | JUL 21 | 4:18P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 152 | JUL 22 | 8:28A | 1.2 | DD | BEAUMONT TX (409)291-4222 | .08 | |
| 153 | JUL 22 | 9:27A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 154 | JUL 22 | 10:36A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 155 | JUL 22 | 11:25A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 156 | JUL 22 | 1:42P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 157 | JUL 22 | 4:05P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 158 | JUL 22 | 4:48P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 159 | JUL 23 | 9:57A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 160 | JUL 25 | 10:13A | .3 | DD | AUSTIN TX (512)491-3315 | .02 | |
| 161 | JUL 25 | 10:54A | 9.2 | DD | NASHVILLE TN (615)467-8988 | .59 | |
| 162 | JUL 25 | 11:49A | 2.9 | DD | AUSTIN TX (512)491-3315 | .19 | |
| 163 | JUL 25 | 1:35P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 164 | JUL 25 | 1:38P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 165 | JUL 25 | 4:07P | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 166 | JUL 25 | 4:18P | .7 | DD | BEAUMONT TX (409)291-4222 | .05 | |
| 167 | JUL 25 | 4:33P | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 | |
| 168 | JUL 25 | 5:43P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 169 | JUL 26 | 10:00A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 170 | JUL 26 | 2:25P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 171 | JUL 26 | 2:47P | 1.4 | DD | BEAUMONT TX (409)291-4222 | .09 | |
| 172 | JUL 27 | 8:28A | .9 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 173 | JUL 27 | 9:01A | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 174 | JUL 27 | 11:59A | .8 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 175 | JUL 27 | 2:03P | .6 | DD | BEAUMONT TX (409)291-4222 | .04 | |
| 176 | JUL 27 | 2:14P | .8 | DD | BEAUMONT TX (409)291-4222 | .06 | |
| 281/337-1711 | | | | | | Subtotal | 11.22 |

Bill of FrontierCom of America Charges
charged to 281/337-1744

| ef # | Date | Time | Min | *Type | Place and Number Called | Charge | |
|---------------------|--------|--------|-----|-------|----------------------------|-----------------|------------|
| 177 | JUN 30 | 11:21A | .7 | DD | NORTHLAKE TX (972)443-5500 | .05 | |
| 178 | JUN 30 | 11:22A | 1.2 | DD | GALVESTON TX (409)621-1731 | .08 | |
| 281/337-1744 | | | | | | Subtotal | .13 |

and Call Types:
- Day

Customer Summary Report

| Number | Calls | Minutes | Amount |
|-------------------------|------------|------------|--------------|
| 337-1711 | 82 | 193 | .00 |
| 337-1711 | 174 | 167 | 11.22 |
| 337-1744 | 2 | 1 | .13 |
| 534-2082 | 2 | 4 | .60 |
| Customer Summary | 260 | 366 | 11.95 |

Customer Summary Report

| Area-Lata | Calls | Minutes | Amount |
|-------------------------|------------|------------|--------------|
| Area-Lata | 74 | 186 | .68 |
| Area-STATE | 3 | 11 | .65 |
| Area-STATE | 183 | 169 | 10.62 |
| Customer Summary | 260 | 366 | 11.95 |



CURRENT BILLING SUMMARY

Local Service from 07/04/16 to 08/03/16

281/534-0582.0

Charge

| Qty Description | Charge |
|-------------------------------------|--------------|
| Basic Charges | |
| Business Line | 49.10 |
| Acc Rec Chrg Multi-Ln Bus | 3.21 |
| Federal Subscriber Line Charge | 7.28 |
| Federal USF Recovery Charge | 1.87 |
| Cost of Service Surcharge | .09 |
| TX State 911 Equalization Surcharge | .06 |
| Municipal Right of Way Surcharge | 1.98 |
| Galveston County 911 Surcharge | 1.44 |
| Total Basic Charges | 65.01 |
| Non Basic Charges | |
| ELC Dickinson - Bus | 3.96 |
| Cost of Service Surcharge | .01 |
| Total Non Basic Charges | 3.97 |

TOTAL 68.98

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$68.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.85 per Centrex and Multi-lines, and \$4.25 per ISDN PRI line. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

507



GALVESTON COUNTY
Date of Bill
Account Number

Page 4 of 4

7/04/16

281-534-0582-032111-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



CURRENT BILLING SUMMARY

Local Service from 08/04/16 to 09/03/16

| Qty Description | 281/534-0582.0 | Charge |
|-------------------------------------|----------------|--------------|
| Basic Charges | | |
| Business Line | | 49.10 |
| Acc Rec Chrg Multi-Ln Bus | | 3.21 |
| Federal Subscriber Line Charge | | 7.28 |
| Federal USF Recovery Charge | | 1.87 |
| Cost of Service Surcharge | | .09 |
| TX State 911 Equalization Surcharge | | .06 |
| Municipal Right of Way Surcharge | | 1.96 |
| Galveston County 911 Surcharge | | 1.44 |
| Total Basic Charges | | 65.01 |
| Non Basic Charges | | |
| ELC Dickinson - Bus | | 3.96 |
| Cost of Service Surcharge | | .01 |
| Total Non Basic Charges | | 3.97 |

TOTAL 68.98

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$137.96 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



GALVESTON COUNTY

Date of Bill

8/04/16

Account Number

281-534-0582-032111-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



CURRENT BILLING SUMMARY

Local Service from 06/19/16 to 07/18/16

| Qty Description | 281/337-3587.0 | Charge |
|--------------------------------------|----------------|--------------|
| Basic Charges | | |
| Business Line | | 49.10 |
| Access Recovery Chrg-Bus | | 1.17 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Federal USF Recovery Charge | | 1.37 |
| Cost of Service Surcharge | | .09 |
| TX State 911 Equalization Surcharge | | .06 |
| Municipal Right of Way Surcharge | | 1.47 |
| League City 911 Surcharge | | .80 |
| Total Basic Charges | | 60.56 |
| Non Basic Charges | | |
| ELC Dickinson - Bus | | 3.96 |
| Cost of Service Surcharge | | .01 |
| Total Non Basic Charges | | 3.97 |

TOTAL 64.53

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$121.12 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective June 30, 2016, the late payment grace period will expire. Frontier will begin assessing a late payment charge based on the outstanding balance that is not paid by the New Charges Due Date. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier regularly publishes proposed changes in its rates or terms for basic network services in the Texas Register through the Office of the Secretary of State. Texas Register notices are available online at www.sos.state.tx.us or by calling Frontier toll-free at 800-921-8101 residential or 800-921-8102 business.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



GALVESTON COUNTY
Date of Bill
Account Number

Page 4 of 4

6/19/16

281-337-3587-062609-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



CURRENT BILLING SUMMARY

Local Service from 07/19/16 to 08/18/16

| Qty Description | 281/337-3587.0 | Charge |
|--------------------------------------|----------------|--------------|
| Basic Charges | | |
| Business Line | | 49.10 |
| Access Recovery Chrg-Bus | | 1.62 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Other Charges-Detailed Below | | 5.00 |
| Federal USF Recovery Charge | | 1.45 |
| Cost of Service Surcharge | | .09 |
| TX State 911 Equalization Surcharge | | .06 |
| Municipal Right of Way Surcharge | | 1.46 |
| League City 911 Surcharge | | .80 |
| Total Basic Charges | | 66.08 |
| Non Basic Charges | | |
| ELC Dickinson - Bus | | 3.96 |
| Cost of Service Surcharge | | .01 |
| Total Non Basic Charges | | 3.97 |

TOTAL 70.05

**** ACCOUNT ACTIVITY ****

| Qty Description | Order Number | Effective Dates | |
|--------------------|--------------|-----------------|-------------|
| 1 Late Payment Fee | | 7/19 | 5.00 |
| 281/337-3587 | | Subtotal | 5.00 |
| | | Subtotal | 5.00 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$126.64 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.85 per Centrex and Multi-lines, and \$4.25 per ISDN PRI line. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation. Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



GALVESTON COUNTY
Date of Bill
Account Number

Page 4 of 4

7/19/16

281-337-3587-062609-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



Detail of Other Charges & Credits
 Detail of Other Charges & Credits
 Federal Tax Adjust

-17.10

CURRENT BILLING SUMMARY

Local Service from 07/01/16 to 07/31/16

409/986-3921.0

Charge

| Qty Description | Charge |
|---------------------------------------|---------------|
| Basic Charges | |
| 3 Business Line | 126.30 |
| 3 Acc Rec Chrg Multi-Ln Bus | 9.63 |
| 3 Federal Subscriber Line Charge | 21.84 |
| Federal USF Recovery Charge | 5.61 |
| Cost of Service Surcharge | .21 |
| 3 TX State 911 Equalization Surcharge | .18 |
| 3 Municipal Right of Way Surcharge | 7.92 |
| 3 Galveston County 911 Surcharge | 4.32 |
| Total Basic Charges | 176.01 |
| Non Basic Charges | |
| 3 ELC HtchckSantaFe - Bus | 21.00 |
| Cost of Service Surcharge | .03 |
| Total Non Basic Charges | 21.03 |

TOTAL 197.04

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$176.01 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.85 per Centrex and Multi-lines, and \$4.25 per ISDN PRI line. Please call Customer Service with any questions.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

7/16/16



GALVESTON COUNTY MCA
Date of Bill
Account Number

Page 4 of 4

7/01/16

409-986-3921-042412-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



CURRENT BILLING SUMMARY

Local Service from 08/01/16 to 08/31/16

409/986-3921.0

Charge

| Qty Description | Charge |
|---------------------------------------|---------------|
| Basic Charges | |
| 3 Business Line | 126.30 |
| 3 Acc Rec Chrg Multi-Ln Bus | 9.63 |
| 3 Federal Subscriber Line Charge | 21.84 |
| Other Charges-Detailed Below | 9.00 |
| Federal USF Recovery Charge | 5.61 |
| Cost of Service Surcharge | .21 |
| 3 TX State 911 Equalization Surcharge | .18 |
| 3 Municipal Right of Way Surcharge | 7.92 |
| 3 Galveston County 911 Surcharge | 4.32 |
| Total Basic Charges | 185.01 |
| Non Basic Charges | |
| 3 ELC HtchckSantaFe - Bus | 21.00 |
| Cost of Service Surcharge | .03 |
| Total Non Basic Charges | 21.03 |

TOTAL 206.04

**** ACCOUNT ACTIVITY ****

| Qty Description | Order Number | Effective Dates | Charge |
|--------------------|--------------|-----------------|-------------|
| 1 Late Payment Fee | | 8/01 | 9.00 |
| 409/986-3921 | | Subtotal | 9.00 |
| | | Subtotal | 9.00 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$343.92 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.



GALVESTON COUNTY MCA

Page 4 of 4

Date of Bill

8/01/16

Account Number

409-986-3921-042412-5

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

AGENDA ITEM #2.a.

State of Texas §
County of Galveston §

**ORDER LIFTING OUTDOOR BURN BAN
IN ALL UNINCORPORATED AREAS OF GALVESTON COUNTY, TEXAS**

On this, the 23rd day of August, 2016, the Commissioners Court of Galveston County, Texas convened in a **Special Meeting** with the following members present:

Mark Henry, County Judge;
Ryan Dennard, Commissioner, Precinct No. 1;
Joe Giusti, Commissioner, Precinct No. 2;
Stephen D. Holmes, Commissioner, Precinct No. 3;
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit:

Whereas, by Order on August 12, 2016, the Commissioners Court imposed a ban on outdoor burning in all unincorporated areas of Galveston County, Texas (Outdoor Burn Ban);

Whereas, the Outdoor Burn Ban was issued after drought conditions were determined to exist in Galveston County as defined by the Texas Forest Service through the use of the Keetch-Byram Drought Index (KBDI) and thus under the authority of, inter alia, Subsections 352.081(a),(b), and (c)(1) of the Texas Local Government Code;

Whereas, the Texas Forest Service has determined through the use of the KBDI that drought conditions no longer exist in Galveston County; and

Whereas, as drought conditions no longer exist in Galveston County as defined by the KBDI, the Commissioners Court wishes to terminate (lift) the Outdoor Burn Ban.

Now, Therefore, it is hereby ORDERED, by the Commissioners Court of Galveston County, Texas, that:

- 1.) the Outdoor Burn Ban that was issued by the Commissioners Court on August 12, 2016 is hereby **LIFTED** (i.e., terminated);
- 2.) this **ORDER** is and shall be effective immediately on and from its issuance; and
- 3.) the County Judge of Galveston County, Texas, is authorized to execute this **ORDER** on behalf of the Commissioners Court of Galveston County, Texas.

Upon Motion Duly Made and Seconded, the above **ORDER** is hereby **ADOPTED** by the Commissioners Court of Galveston County, Texas, on this, the **23rd day of August, 2016**.

COUNTY OF GALVESTON, TEXAS,

By:

Mark Henry,
County Judge

ATTEST:

Dwight D. Sullivan,
County Clerk