

OCT 01 2015

Inv. # 1208230134/9-18-15

Acct #: 1208230134 Bill #: ^{Inv.} B1509223745 Bill Date: 09/23/15

Page: 1 of 2

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

4199

Service at ESI ID #: 10032789417127397
772 Laurel
MATAGORDA, TX 77457
cojudge@co.matagorda.tx.us

Bill Date: 09/23/15 Bill Period - 08/19/15 thru 09/18/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.73	-\$11.07	\$11.73	10/23/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	08/19 - 09/18	602	596	1	6.00		0



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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADRCHG1 : Retail Adder.....	6.00	0.02500	\$0.15
CKWH : Commercial Energy.....	6.00	0.02833	\$0.17
TDU Delivery Charges			\$7.01
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	6.00	0.01500	\$0.09
TRN001:Transmission Charge.....	6.00	0.00333	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.00	0.00333	\$0.02
TDU Delivery Charges Non Taxable			\$0.21
MSC029:Recovery of securitized portion of stranded assets and costs.....	6.00	0.00833	\$0.05
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6.00	0.01833	\$0.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	6.00	0.00833	\$0.05
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges			\$11.73

Previous Charges

Previous Balance.....			\$11.07
Payment on 09/04/2015.....			-\$11.07
Balance Forward			\$0.00
Total Amount Due			\$11.73

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
08/20/15 - 09/18/15 LMP Real-Time	6.00	0.05333	\$0.32

The average price you paid for electricity this month is 195.167¢ per kWh.

010-54410-613
Handwritten signature and RECEIVED stamp dated SEP 28 2015

171841



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

548

ACCOUNT STATEMENT
 for the period of 8/25/2015 to 9/25/2015
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3349 1 AV 0.391*****3349 14 S16206D400



MATAGORDA COUNTY
 SHERIFFS OFFICE
 2308 AVENUE F
 BAY CITY, TX 77414-6045

OCT 02 2015

Account Number	Due Date	Amount Due
04-098000-02	10/15/2015	\$174.11

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1370	1415	4,500

CURRENT CHARGES

Service	Amount
WATER	\$85.55
SEWER	\$88.56
TOTAL NEW CHARGES	\$174.11
TOTAL AMOUNT DUE	\$174.11
AMOUNT DUE AFTER: 10/15/2015	\$174.11

APPROVED
 COUNTY AUDITOR

010-54410-560

171843

DID YOU KNOW

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

IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
 PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
 OCT 02 2015

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of **8/25/2015** to **9/25/2015**
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3350 1 AV 0.391*****3350 14 S16206D401



MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY, TX 77414-6045

OCT 05 2015

Account Number	Due Date	Amount Due
04-099000-01	10/15/2015	\$2,353.00

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	204486	207503	301,700

CURRENT CHARGES

Service	Amount
WATER	\$742.36
SEWER	\$1,360.58
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,353.00

APPROVED COUNTY AUDITOR

TOTAL AMOUNT DUE **\$2,353.00**
 AMOUNT DUE AFTER: 10/15/2015 **\$2,353.00**

DID YOU KNOW

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

IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
 PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
 OCT 02 2015

BY: *[Signature]*

010-54410-512

171844

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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OCT 01 2015



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 663-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	187670	187670	0	21.00
Sewage				21.00

010-54410-613

APPROVED COUNTY AUDITOR

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

Service From 8/17/2015 TO 9/21/2015 ACCOUNT # 10 9/24/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	21	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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BY:

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OCT 01 2015



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 663-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

010-54410-613
w

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsdc to pay on

Service From 8/17/2015 TO 9/21/2015 ACCOUNT # 214 9/24/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	21	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a 10% surcharge will be charged. Service will be restored after all past due charges are paid.

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BY: B

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	452040	442830	9,210	67.05

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**APPROVED
COUNTY AUDITOR**

Go to www.payclix.com/matagordawdws to pay on
Service From 8/15/2015 TO 9/21/2015 ACCOUNT # 411 9/24/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	21	3	67.05	0.00	67.05

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

U.O. 010-54410-462

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SEP 29 2015

BY: *[Signature]*

171865

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Oct 01 2015



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449100	3449000	100	26.00

016-54580-662
m

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on

Service From 8/15/2015 TO 9/21/2015 ACCOUNT # 512 9/24/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	21	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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SEP 29 2015

BY: