



CHAMPION ENERGY SERVICES®

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

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

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

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

Thank you for your business!

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

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

Service at ESI ID #:10032789479928771
3520 Nichols Ave Od
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us

Master Summary

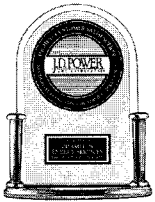
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.05	\$23.36	\$0.00	\$49.41	07/24/14

Payments and Adjustments

Previous Balance.....	\$26.05
Payments and Adjustments.....	\$0.00

Account Summary (2 Accounts)

Total Current Charges.....	\$23.36
Total Due Amount.....	\$49.41



Grand Slam
"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
For J.D. Power award
information visit jdpower.com

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

Champion Energy Services, LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 1206040068	
Bill Date: 06/24/14	Bill #: B1406230142
Amount Due: \$49.41 Due by: 07/24/14	
Amount Due After 07/24/14 \$50.50	
Amount Enclosed : \$	
Make check payable to: Champion Energy Services, LLC	

Check here to donate to Champion Power Partners Program
Donate \$1.00 \$5.00 \$10.00 Other \$ _____

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

1206040068000000494100000050503

Champion Energy Services, LLC
P.O. Box 4190
Houston, TX 77210-4190

Champion Energy Services 4199

Matagorda County Put Acct# as Inv.#
 Nate McDonald 1206040068/6-09
 1700 7th Street Room 301
 Bay City, TX 77414

Service at ESI ID #:10032789479928771
 3520 Nichols Ave Od
 Bay City, TX 77414-7383
 Email: cojudge@co.matagorda.tx.us

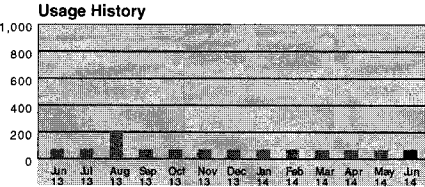
Bill Date: 06/24/14 Bill Period - 05/08/14 thru 06/09/14

Old Drainage Dist

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.78	\$11.60	\$0.00	\$23.38	07/24/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/08 - 06/09				70.00		



Qty Rate Amount

Current Charges

Champion Energy Charges				
ADRCHG1 : Retail Adder.....	JUL 07 2014	70.00	0.02500	\$1.75
CKWH : Commercial Energy.....		70.00	0.03043	\$2.13
TDU Delivery Charges.....				
DIS001:Distribution Charge.....		70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....		1.00	3.11000	\$3.11
TRN001:Transmission Charge.....		70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....		70.00	0.00286	\$0.20
TDU Delivery Charges Non Taxable.....				
MSC029:Recovery of securitized portion of stranded assets and costs.....		70.00	0.00857	\$0.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....		70.00	0.01557	\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....		70.00	0.00814	\$0.57

Taxes	Amount
State Sales Tax.....	\$0.54
City Tax.....	\$0.17
Gross Receipts Reimb.....	\$0.17
PUC Assessment.....	\$0.01
Total Current Charges.....	\$11.60

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$11.78
Balance Forward.....	\$11.78

Total Amount Due..... \$23.38

Contract Details	Usage kWh	Avg Rate	Amount
05/09/14 - 06/09/14 LMP Day-Ahead	70.00	0.05543	\$3.88

The average price you paid for electricity this month is 15.300¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES
 Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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

156587

10-612-441

Registered

JUL 07 2014

Matagorda Co Treasurer

[Handwritten Signature]



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)

Email:
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Web: www.championenergyservices.com

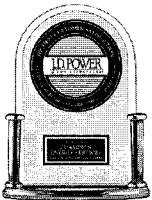
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agencies.

156588



Grand Slam
"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
For J.D. Power award
information visit jdpower.com

10-613-441

Matagorda County *Put Acct # as Invoice #*
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414
1208230134/6/19

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

Bill Date: 06/24/14 Bill Period - 05/20/14 thru 06/19/14

Old School Matagorda

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.27	\$11.76	\$0.00	\$26.03	07/24/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	05/20 - 06/19	63	63	1	0.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges					
TDU Delivery Charges.....					\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000			\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000			\$3.68
TDU Surcharges.....					\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000			\$4.17
Taxes					
State Sales Tax.....					\$0.69
PUC Assessment.....					\$0.02
Total Current Charges.....					\$11.76

CG
**APPROVED
COUNTY AUDITOR**

Previous Charges

Previous Balance.....					\$14.27
Balance Forward.....					\$14.27

Total Amount Due.....

\$11.76
~~\$26.03~~

Contract Details

	Usage kWh	Avg Rate	Amount
05/21/14 - 06/19/14 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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If you are not satisfied with our review, you may file a complaint with the Public Utility

H. Sawasud

JUL 07 2014

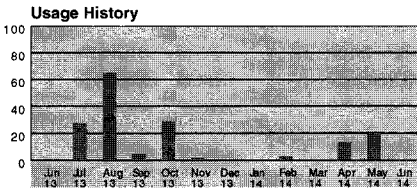
Registered

JUL 07 2014

Matagorda Co Treasurer

Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

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





Charge Summary

Acct #: 1206040068 Bill #: B1406230142 Bill Date: 06/24/14

CHAMPION ENERGY SERVICES®

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

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odi - Bay City 05/08 - 06/09 70	\$11.78	\$0.00	\$3.88	\$6.83	\$0.00	\$0.89	\$11.60	\$23.38
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 05/20 - 06/19 0	\$14.27	\$0.00	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$26.03
Total Bills - 2	70	\$26.05	\$0.00	\$3.88	\$17.88	\$0.00	\$1.60	\$23.36	\$49.41



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

548



***AUTO**SCH 5-DIGIT 77414
2817 1 AV 0.381*****2817 12 S10207D10



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

150847

Registered

JUL 07 2014

DID YOU KNOW Matagorda Co Treasurer

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

[Handwritten signature]

ACCOUNT STATEMENT
for the period of 5/14/2014 to 6/13/2014
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	7/15/2014	\$498.04

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	6420	6717	29,700

CURRENT CHARGES

Service	Amount
WATER	\$134.37
SEWER	\$187.18
SANITATION	\$176.49
TOTAL NEW CHARGES	\$498.04
TOTAL AMOUNT DUE	\$498.04
AMOUNT DUE AFTER: 07/15/2014	\$547.85

[Handwritten signature]
APPROVED
COUNTY AUDITOR
[Handwritten initials]

JUL 07 2014

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014. 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

ACCOUNT STATEMENT
 for the period of 5/25/2014 to 6/25/2014
 Service Address: 2200 7TH ST IRRIG

548



***AUTO**SCH 5-DIGIT 77414
 2818 1 AV 0.381*****2818 12 S10207D12



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

150548

Account Number	Due Date	Amount Due
01-018000-02	7/15/2014	\$26.07

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	39476	39493	1,700

Registered

JUL 07 2014

DID YOU KNOW

Matagorda Co Treasurer
 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.

CURRENT CHARGES

Service	Amount
WATER	\$26.07
TOTAL NEW CHARGES	\$26.07
TOTAL AMOUNT DUE	\$26.07
AMOUNT DUE AFTER: 07/15/2014	\$36.07

APPROVED
 COUNTY AUDITOR

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

JUL 07 2014

10-508-441

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City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 5/14/2014 to 6/13/2014
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3329 1 AV 0.381*****3329 14 S10207D402



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

150549

Registered

JUL 07 2014

Matagorda Co Treasurer

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
04-098000-02	7/15/2014	\$163.96

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	712	754	4,200

CURRENT CHARGES

Service	Amount
WATER	\$80.82
SEWER	\$83.14
TOTAL NEW CHARGES	\$163.96
TOTAL AMOUNT DUE	\$163.96
AMOUNT DUE AFTER: 07/15/2014	\$180.36

APPROVED
COUNTY AUDITOR

10-560-441

JUL 07 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014 . 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 **5/25/2014** to **6/25/2014**
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
 3330 1 AV 0.381*****3330 14 S10207D403



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

156550

JUL 07 2014

Account Number	Due Date	Amount Due
04-099000-01	7/15/2014	\$2,215.00

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	159317	162285	296,800

CURRENT CHARGES

Service	Amount
WATER	\$695.28
SEWER	\$1,276.94
SANITATION	\$242.78
TOTAL NEW CHARGES	\$2,215.00
TOTAL AMOUNT DUE	\$2,215.00
AMOUNT DUE AFTER: 07/15/2014	\$2,436.50

B
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APPROVED
COUNTY AUDITOR
W
 10-512-441

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

JUL 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
2768 1 AV 0.381*****2768 12 S10207D480



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

156551

Registered

JUL 07 2014

DID YOU KNOW Matagorda Co Treasurer

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

JUL 07 2014

A. Townsend
10-510-441

APPROVED
COUNTY AUDITOR

ACCOUNT STATEMENT
for the period of 5/14/2014 to 6/13/2014
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	7/15/2014	\$970.22

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	86	86	0
WATER	1	13095	14416	132,100

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$745.22
TOTAL NEW CHARGES	\$970.22

TOTAL AMOUNT DUE \$970.22
AMOUNT DUE AFTER: 07/15/2014 ~~\$1,067.24~~

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
2769 1 AV 0.381*****2769 12 S10207D481



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

156852

Registered

JUL 07 2014

DID YOU KNOW

Matagorda Co Treasurer

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.

Called City of B.C. they think we may have a water leak.
7-7-14

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

ACCOUNT STATEMENT

for the period of 5/14/2014 to 6/13/2014
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	7/15/2014	\$446.01

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	7570	9170	178,100
WATER	1	1267	1448	0

CURRENT CHARGES

Service	Amount
WATER	\$446.01
TOTAL NEW CHARGES	\$446.01
TOTAL AMOUNT DUE	\$446.01
AMOUNT DUE AFTER: 07/15/2014	-\$490.61

APPROVED
COUNTY AUDITOR

JUL 07 2014

H. Townsend 10-510-441

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

548



***AUTO**SCH 5-DIGIT 77414
 4307 1 AV 0.381*****4307 18 S10207D1937



MATAGORDA COUNTY
 PRECINT 1 BARN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

150553

JUL 07 2014

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-612-441

ACCOUNT STATEMENT

for the period of 5/14/2014 to 6/13/2014
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	7/15/2014	\$165.19

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	880	924	4,400

CURRENT CHARGES

Service	Amount
WATER	\$81.24
SEWER	\$83.95
TOTAL NEW CHARGES	\$165.19
TOTAL AMOUNT DUE	\$165.19
AMOUNT DUE AFTER: 07/15/2014	\$181.71

**APPROVED
 COUNTY AUDITOR**

Registered

JUL 07 2014

Matagorda Co Treasurer

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

548

ACCOUNT STATEMENT
 for the period of 5/14/2014 to 6/13/2014
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
 2770 1 AV 0.381*****2770 12 S10207D1952

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

156554

Registered

JUL 07 2014

DID YOU KNOW

Matagorda Co Treasurer

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IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
16-032000-01	7/15/2014	\$314.37

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	2069	2159	9,000
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$153.90
SEWER	\$160.47
TOTAL NEW CHARGES	\$314.37

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2014

SP
 \$314.37
 \$345.81

APPROVED
 COUNTY AUDITOR

10-661-441

JUL 07 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
 2771 1 AV 0.381*****2771 12 S10207D1953



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

150555

Registered

JUL 07 2014

Matagorda Co Treasurer

DID YOU KNOW

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IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

ACCOUNT STATEMENT
 for the period of 5/14/2014 to 6/13/2014
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	7/15/2014	\$18.00

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	154	154	0

CURRENT CHARGES

Service	Amount
WATER	\$18.00
TOTAL NEW CHARGES	\$18.00

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2014

SP
 5
APPROVED
COUNTY AUDITOR
 [Signature]

10-661-441
 [Signature]

\$18.00
~~\$28.00~~

JUL 07 2014

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

548

ACCOUNT STATEMENT
for the period of 5/14/2014 to 6/13/2014
Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
2772 1 AV 0.381*****2772 12 S10207D1954



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

156556

Registered

JUL 07 2014

Matagorda Co Treasurer

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
16-032020-00	7/15/2014	\$48.69

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	107	116	900

CURRENT CHARGES

Service	Amount
WATER	\$24.39
SEWER	\$24.30
TOTAL NEW CHARGES	\$48.69

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2014

\$48.69
~~\$58.09~~

10-661-44
APPROVED
COUNTY AUDITOR

JUL 07 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
 1184 1 AV 0.381*****1184 5 S10207D5905



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

156557

RECEIVED
 7/2/14
 10-573-441

ACCOUNT STATEMENT
 for the period of 5/25/2014 to 6/13/2014
 Service Address: 2004 KILOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	7/15/2014	\$94.59

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	2117	2132	1,500

CURRENT CHARGES

Service	Amount
WATER	\$21.15
SEWER	\$22.62
SANITATION	\$50.82
TOTAL NEW CHARGES	\$94.59

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 07/15/2014

\$94.59
~~\$104.59~~

APPROVED
 COUNTY AUDITOR

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

JUL 07 2014

JUL 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.079000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/14	06/18/14	31	2	20627	20885	92807574	1	258	46.83
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 06/12/14									-58.90
PREVIOUS AMOUNT DUE								156543	58.90
TOTAL AMOUNT DUE									57.33
10-613-441								JUL 07 2014	
APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$57.33	
CURRENT BILLING PERIOD	31	258	8	1.51	CURRENT BILL PAST DUE AFTER			07/15/14	
PREVIOUS BILLING PERIOD	32	273	9	1.51	BILL IS DUE UPON RECEIPT				
SAME PERIOD LAST YEAR	31	256	8	1.47	AFTER DUE DATE PAY			\$60.19	
<p>Your Electricity Use Over The Last 13 Months</p>				VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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

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

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

Registered

JUL 07 2014

Matagorda Co Treasurer

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.079000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/14	06/18/14	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								06/12/14	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
150544									
10-613-441									
JUL 07 2014									
APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER			07/15/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					
VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

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

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

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

Registered

JUL 07 2014

Matagorda Co Treasurer

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.079000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/17/14	06/18/14	32	2	5594	5605	14110621	1	11	21.15
THANK YOU FOR YOUR PAYMENT 06/12/14									21.87
PREVIOUS AMOUNT DUE									21.87
TOTAL AMOUNT DUE									21.15

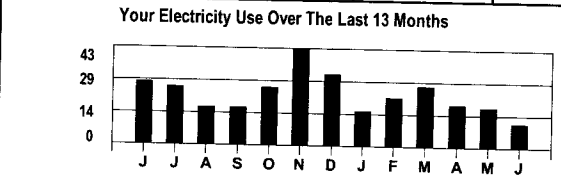
156545

10-662-441

JUL 07 2014

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	32	11	0	0.66	\$21.15
PREVIOUS BILLING PERIOD	29	18	1	0.75	
SAME PERIOD LAST YEAR	30	28	1	0.76	
					AFTER DUE DATE PAY
					\$22.20



VISIT OUR WEBSITE AT: www.jecec.com
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- 0 NORMAL
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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 - 9 WAITING TO BE BILLED

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

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

Registered

JUL 07 2014

Matagorda Co Treasurer

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.079000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/14	06/18/14	31	2	21489	21555	35298441	1	66	26.86
THANK YOU FOR YOUR PAYMENT 06/12/14									-26.45
PREVIOUS AMOUNT DUE									26.45
TOTAL AMOUNT DUE									26.86

158546

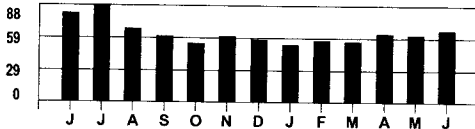
10-662-456

JUL 07 2014

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	66	2	0.87	\$26.86		
PREVIOUS BILLING PERIOD	30	62	2	0.88	CURRENT BILL PAST DUE AFTER	07/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	81	3	0.91	AFTER DUE DATE PAY		\$28.20

Your Electricity Use Over The Last 13 Months



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

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

- Read Type
- 0 COMPUTER ESTIMATED
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 - 3 CHARGEABLE READ
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 - 5 NEW CONNECT

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

Registered

JUL 07 2014

Matagorda Co Treasurer

777

Pct #2

156558

Water	186650	186650	0	21.00
Sewage				21.00

10-613-441

APPROVED
COUNTY AUDITOR

JUL 07 2014

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
 Service From 5/16/2014 TO 6/16/2014 ACCOUNT # 10 6/30/14

6	16	1	42.00	0.00	42.00
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Registered

JUL 07 2014

Matagorda Co Treasurer

Pct #2

JUL 07 2014

Water	803500	803500	0	21.00
Sewage				21.00

10-613-441

APPROVED
COUNTY AUDITOR

156559

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
 Service From 5/16/2014 TO 6/16/2014 ACCOUNT # 214 6/30/14

6	16	1	42.00	0.00	42.00
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777



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

Pct # 2

156558

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186650	186650	0	21.00
Sewage				21.00

10-613-441

APPROVED
COUNTY AUDITOR

JUL 07 2014

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 5/16/2014 TO 6/16/2014 ACCOUNT # 10 6/30/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	16	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.

Registered

JUL 07 2014

Matagorda Co Treasurer



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

Pct # 2

JUL 07 2014

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

10-613-441

APPROVED
COUNTY AUDITOR

156559

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 5/16/2014 TO 6/16/2014 ACCOUNT # 214 6/30/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	16	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.

777

156560



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

JP#2

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	377620	377140	480	26.00

10-462-441

APPROVED COUNTY AUDITOR

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 5/16/2014 TO 6/16/2014 ACCOUNT # 411 6/30/14

METER READ			TOTAL DUE THIS MONTH	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	16	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.

V.D.

JUL 07 2014

Registered

JUL 07 2014

Matagorda Co Treasurer

777

156561



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

marine

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

10-662-458

APPROVED
COUNTY AUDITOR

Bl *m*

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 5/16/2014 TO 6/16/2014 ACCOUNT # 512 6/30/14

METER READ		CLASS	TOTAL DUE RECONNECT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	16	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.

JUL 07 2014

Registered

JUL 07 2014

Matagorda Co Treasurer