



Always There.®

2254

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	09/24/2013
Date due	10/09/2013
<b>Total amount due</b>	<b>\$ 28.00</b>

QUESTIONS OR COMMENTS?

CenterPoint Energy  
 PO BOX 2628  
 HOUSTON TX 77252-2628  
 Billing & Service 1-800-427-7142  
 Monday-Friday Call 7 a.m. - 7 p.m.  
 CenterPointEnergy.com

SEP 30 2013

<b>ACCT SUMMARY</b>	Gas charges
Previous balance	\$28.00
Payment 09/06/2013	- 28.00
Balance forward	\$ 0.00
Current billing	28.00
<b>Total amount due</b>	<b>\$28.00</b>

**SERVICE ADDRESS**  
 25000 State Highway 35 S  
 Palacios TX 77465-1920

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$3.26.

**YOUR GAS USAGE** Meter # 3788900514679

30 Day billing period	08/19/2013 to 09/18/2013
Current reading	09/18/2013 4775
Previous reading	08/19/2013 4775
Metered Usage	1 CCF = 100 cubic feet of gas 0

**YOUR BILL IN DETAIL** GSS-2085-GRIP 2013

Customer charge	\$25.93
Rate case surcharge	0.30
County sales tax	0.50% 0.13
State sales tax	6.25% 1.64
<b>Total current charges</b>	<b>\$28.00</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

10-614  
 441  
 AH

APPROVED  
 COUNTY AUDITOR

147664  
 Registered  
 OCT 2 2013

Champion Energy Serv.

4199

Acct #: 1206040068 Bill #: B1309230502 Bill Date: 09/24/13

Page: 2 of 3

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

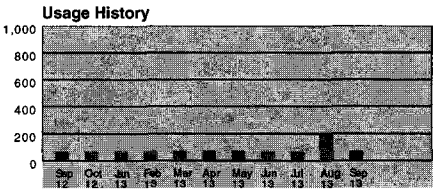
Service at ESI ID #:10032789479928771  
3520 Nichols Ave Odl  
Bay City, TX 77414-7383  
Email: cojudge@co.matagorda.tx.us  
*Drainage  
old Dist. #1 Bldg. / Per #1*

Bill Date: 09/24/13 Bill Period - 08/07/13 thru 09/06/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$33.76	\$10.99	-\$33.76	\$10.99	10/24/13

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/07 - 09/06				70.00		



	Qty	Rate	Amount
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**Current Charges**

<b>Champion Energy Charges</b>			
ADRCHG1: Retail Adder.....			\$1.75
CKWH: Commercial Energy.....	70.00	0.02571	\$1.80
TDU Delivery Charges.....			\$4.49
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	0.00171	\$0.12
TDU Delivery Charges Non Taxable.....			\$2.11
MSC025: Nuclear Decommissioning.....	70.00	0.00014	\$0.01
MSC029: Recovery of securitized portion of stranded assets and costs.....	70.00	0.00800	\$0.56
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	0.00643	\$0.45

**Taxes**

State Sales Tax.....	SEP 30 2013		\$0.51
City Tax.....			\$0.16
Gross Receipts Reimb.....			\$0.16
PUC Assessment.....			\$0.01

**Total Current Charges..... \$10.99**

**Previous Charges**

Previous Balance.....			\$33.76
Payment 09/12/2013.....			-\$33.76

**Balance Forward..... \$0.00**

**Total Amount Due..... \$10.99**

APPROVED  
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
08/08/13 - 09/06/13 LMP Day-Ahead	70.00	0.05071	\$3.55

The average price you paid for electricity this month is 14.500¢ per kWh.

*H. J. Janssen*  
10-612-441

147687

Registered

OCT 2 2013

Matagorda Co Treasurer



# 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 dia)

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.



*J. J. J. J.*

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

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

*old school house / pct #2*

Bill Date : 09/24/13 Bill Period - 08/19/13 thru 09/19/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.71	\$12.36	-\$42.71	\$12.36	10/24/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
435549926	ACT	08/19 - 09/19	99	94	1	5.00		0

	Qty	Rate	Amount
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### Current Charges

<b>Champion Energy Charges</b>			
ADRCHG1 : Retail Adder.....			\$0.13
CKWH : Commercial Energy.....	5.00	0.03800	\$0.19
TDU Delivery Charges.....			\$6.98
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	5.00	0.01549	\$0.08
TRN001:Transmission Charge.....	5.00	0.00251	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	5.00	0.00176	\$0.01
TDU Delivery Charges Non Taxable.....			\$0.15
MSC029:Recovery of securitized portion of stranded assets and costs.....	5.00	0.00807	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	5.00	0.01557	\$0.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	5.00	0.00648	\$0.03
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
<b>Taxes</b>			
State Sales Tax.....			\$0.72
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$12.36</b>

SEP 30 2013

### Previous Charges

Previous Balance.....	\$42.71
Payment 09/12/2013.....	-\$42.71
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$12.36**

Contract Details	Usage kWh	Avg Rate	Amount
08/20/13 - 09/19/13 LMP Day-Ahead	5.00	0.06400	\$0.32

APPROVED COUNTY AUDITOR

Registered

OCT 2 2013

Matagorda Co Treasurer

147688

The average price you paid for electricity this month is 232.400¢ per kWh.

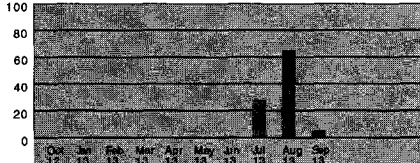
**Change to AEP Central tariff charges:** Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2013, AEP Central has been authorized by the Public Utility Commission to increase 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.

Questions concerning your bill?  
Call

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

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.

Usage History



777



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

10-613-441

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186330	158410	27.920	155.60
Sewage				155.60

147628

SEP 30 2013 APPROVED COUNTY AUDITOR MW

Registered

SEP 30 2013

Matagorda Co Treasurer

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

Service From 8/16/2013 TO 9/17/2013			ACCOUNT # 10	9/24/13	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	17	1	311.20	0.00	311.20

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.



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

10-613-441

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

Registered

SEP 30 2013

Matagorda Co Treasurer

SEP 30 2013 APPROVED COUNTY AUDITOR MW

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

Service From 8/16/2013 TO 9/17/2013			ACCOUNT # 214	9/24/13	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	17	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.

147629

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SEP 30 2013



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

10-462-441

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	367020	366040	980	26.00

APPROVED  
COUNTY AUDITOR

147630

Registered

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

Service From 8/16/2013 TO 9/17/2013 ACCOUNT # 411 9/24/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	17	3	26.00	0.00	26.00

SEP 30 2013

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.

Matagorda Co Treasurer

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SEP 30 2013



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

10-663-458

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

APPROVED  
COUNTY AUDITOR

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

Service From 8/16/2013 TO 9/17/2013 ACCOUNT # 512 9/24/13

METER READ MONTH	METER READ DAY	CLASS	PAST DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	17	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.

147631

Registered

SEP 30 2013

Matagorda Co Treasurer