

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER															
	2200 7TH ST <i>Cmob</i>		1-01-01600-01 <i>360</i>															
	SERVICE PERIOD	FROM TO	BILLING DATE															
	04/29/13	05/29/13	06/06/13															
READ DATE (G) 05/29/13 METER NUM. 89915 PRES. READ 8458 PREV. READ 8450 TOTAL CCF 8	*** USAGE HISTORY *** ----- GAS CCF 04/29/13 17 03/27/13 27 02/27/13 45 01/30/13 169 12/27/12 47 11/29/12 1 10/29/12 0 09/27/12 0 08/29/12 1 07/27/12 0 06/27/12 0 05/29/12 0		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>13.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>7.29</td> </tr> <tr> <td colspan="2" style="text-align: center;">JUN 17 2013</td> </tr> <tr> <td>THIS MONTH</td> <td>20.29</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>20.29</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	13.00	GAS DELIVERY	7.29	JUN 17 2013		THIS MONTH	20.29	TOTAL NOW DUE	20.29	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
DESCRIPTION	AMOUNT																	
BASIC SERVICE	13.00																	
GAS DELIVERY	7.29																	
JUN 17 2013																		
THIS MONTH	20.29																	
TOTAL NOW DUE	20.29																	
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																	
MATAGORDA COUNTY DEPT. <u>10-508</u> OBJ. CODE <u>441</u> APPROVED BY: <i>[Signature]</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i>															

857

MESSAGES

... PLANTING A TREE? SHRUBS? ... INSTALLING A SPRINKLER ... SYSTEM? NEW DECK OR ... FENCE? CALL BEFORE ... YOU DIG 245-2311 ... VISIT US AT ... www.baycitygas.com	DUE DATE 06/20/2013 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. 144374 Registered JUN 17 2013 Matagorda Co Treasurer
	AVR, Inc.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E Jail		1-04-14800-00 360
	SERVICE PERIOD	FROM TO	BILLING DATE
	04/25/13	05/23/13	06/06/13
READ DATE (G) 05/23/13 METER NUM. 9989964 PRES. READ 68683 PREV. READ 67694 TOTAL CCF 989	*** USAGE HISTORY *** ----- GAS CCF 04/25/13 1183 03/25/13 1099 02/25/13 1090 01/28/13 1010 01/03/13 1249 11/29/12 1201 10/29/12 1003 10/01/12 1213 09/05/12 1184 07/27/12 1080 06/29/12 960 05/29/12 1057		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 866.74 10-512-441 THIS MONTH 879.74 APPROVED BY COUNTY AUDITOR TOTAL MONTHLY 879.74 PENALTY AMOUNT PAY THIS AMOUNT AFTER

1030

MESSAGES

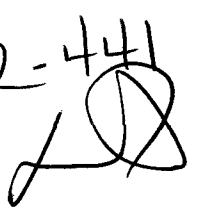
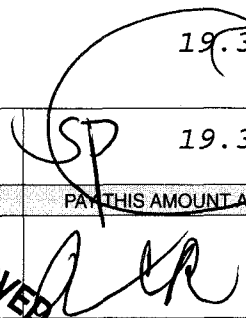
...PLANTING A TREE? SHRUBS?
 ...INSTALLING A SPRINKLER
 ...SYSTEM? NEW DECK OR
 ...FENCE? CALL BEFORE
 ...YOU DIG 245-2311
 ...VISIT US AT
 ...www.baycitygas.com

DUE DATE 06/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

144375 JUN 17 2013

Registered
 JUN 17 2013
 Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2604 NICHOLS PCT #1		1-16-01100-00 360
	SERVICE PERIOD	FROM TO	BILLING DATE
	04/29/13	05/29/13	06/06/13
READ DATE (G) 05/29/13 METER NUM. 3237326 PRES. READ 5662 PREV. READ 5655 TOTAL CCF 7	*** USAGE HISTORY *** ----- GAS CCF 04/29/13 16 03/28/13 21 02/27/13 24 01/31/13 128 12/27/12 20 11/29/12 7 10/29/12 6 09/27/12 3 09/04/12 7 07/27/12 6 06/27/12 5 05/29/12 4		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 6.38 JUN 17 2013 THIS MONTH 19.38 TOTAL NOW DUE SP 19.38 PENALTY AMOUNT PAY THIS AMOUNT AFTER
10-612-441 			APPROVED COUNTY AUDITOR 

1785

MESSAGES

DUE DATE 06/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

- ... PLANTING A TREE? SHRUBS?
- ... INSTALLING A SPRINKLER
- ... SYSTEM? NEW DECK OR
- ... FENCE? CALL BEFORE
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- ... VISIT US AT
- ... www.baycitygas.com

144376

Registered

JUN 17 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.

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

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

Master Summary

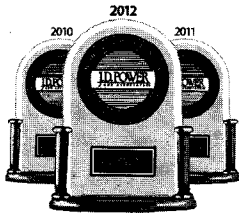
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26,710.33	\$24,030.39	-\$27,035.40	\$23,705.32	07/11/13

Payments and Adjustments

Previous Balance.....	\$26,710.33
Payments and Adjustments.....	-\$27,035.40

Account Summary (61 Accounts)

Total Current Charges.....	\$24,030.39
Total Due Amount.....	\$23,705.32



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Residential Customer
Satisfaction with Retail
Electric Service, Three
Years in a Row"

For J.D. Power and Associates
award information, visit
jdpower.com

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

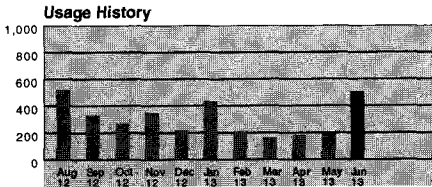
Service at ESI ID #:10032789459047060
 110 JUNETTA
 MIDFIELD, TX 77458
 Email: cojudge@co.matagorda.tx.us

Bill Date : 06/11/13 Bill Period - 05/07/13 thru 06/05/13

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
\$155.00	\$148.29	-\$155.00	\$148.29	07/11/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428483626	ACT	05/07 - 06/05	24579	24072	1	507.00	12.00	0



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

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	507.00	0.05532	\$28.05
TDU Delivery Charges Non Taxable.....			\$16.45
MSC024:Public Purpose Program.....	507.00	0.00066	\$0.34
MSC025:Nuclear Decommissioning.....	17.80	0.03722	\$0.66
MSC029:Recovery of securitized portion of stranded assets and costs.....	507.00	0.00807	\$4.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	507.00	0.01594	\$8.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	507.00	0.00648	\$3.28
TDU Pass-Through Charges			
TDU Delivery Charges.....			\$101.29
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.80	3.31400	\$58.99
DSC002:Discount for Charge-Off Allowance for TC2.....	8.08	0.00000	-\$0.02
TRN001:Transmission Charge.....	12.00	1.28600	\$15.43
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	0.64965	\$7.80
TDU Surcharges.....			\$2.28
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	507.00	0.00046	\$0.23
Taxes			
PUCT Gross Receipts Assessment Fee.....			\$0.22
Total Current Charges.....			\$148.29

Previous Charges

Previous Balance.....	\$155.00
Payment 06/06/2013.....	-\$155.00
Balance Forward.....	\$0.00

Total Amount Due..... \$148.29

Contract Details	Usage kWh	Avg Rate	Amount
05/08/13 - 06/05/13 Fixed Rate (Contract Rate : 0.05533)	507.00	0.05533	\$28.05

Charge Summary

Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

Page: 4 of 5

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
1110100237	03/21 - 04/23	0	\$11.07	-\$11.07	\$0.00	\$11.05	\$0.00	\$0.02	\$11.07	\$11.07
10032789419218250	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 1 - BAY CITY									
1110100239	03/08 - 04/11	11,440	\$3,808.80	-\$3,808.80	\$632.98	\$1,095.86	\$0.00	\$29.58	\$1,758.42	\$1,758.42
10032789474465420	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 2 - BAY CITY									
1110100240	03/08 - 04/11	2,400	\$542.53	-\$542.53	\$132.79	\$273.17	\$0.00	\$7.14	\$413.10	\$413.10
10032789406762840	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 3 - BAY CITY									
1110100241	03/08 - 04/11	110	\$258.11	-\$258.11	\$6.09	\$152.36	\$0.00	\$1.98	\$160.43	\$160.43
10032789499566851	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 4 - BAY CITY									
1110100242	03/08 - 04/11	85	\$441.21	-\$765.33	\$4.70	\$112.64	\$0.00	\$2.47	\$119.81	-\$204.31
10032789444026850	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 5 - BAY CITY									
1110100243	03/08 - 04/11	286	\$559.15	-\$559.15	\$15.82	\$248.35	\$0.00	\$3.49	\$267.66	\$267.66
10032789407891290	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 6 - BAY CITY									
1110100244	03/08 - 04/11	3,760	\$718.74	-\$718.74	\$208.04	\$304.39	\$0.00	\$8.53	\$520.96	\$520.96
10032789419036321	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 8 - BAY CITY									
1110100245	03/08 - 04/11	0	\$118.83	-\$118.83	\$0.00	\$11.05	\$0.00	\$0.24	\$11.29	\$11.29
10032789443561762	Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 9 - BAY CITY									
1110100246	03/08 - 04/11	720	\$580.39	-\$580.39	\$39.84	\$137.44	\$0.00	\$3.33	\$180.61	\$180.61
10032789496744772	Matagorda County 1700 7th Street Room 301 .. 932 STREETLIGHT UNIT 175MV - BLESSING									
1110100247	04/01 - 04/30	75	\$14.99	-\$14.99	\$4.15	\$10.82	\$0.00	\$0.02	\$14.99	\$14.99
10032789496744773	Matagorda County 1700 7th Street Room 301 .. 935 STREETLIGHT STLG 400MV - BLESSING									
1110100248	04/01 - 04/30	290	\$46.07	-\$46.07	\$16.05	\$29.95	\$0.00	\$0.07	\$46.07	\$46.07
10032789441468646	Matagorda County 1700 7th Street Room 301 .. 955 STREETLIGHT STLG - MIDFIELD									
1110100249	03/28 - 04/29	367	\$43.71	-\$43.71	\$20.31	\$23.34	\$0.00	\$0.06	\$43.71	\$43.71
10032789478079271	Matagorda County 1700 7th Street Room 301 .. AVENUE C UNIT PRKLITE HEFFLINGER PARK - BLESSING									
1110100250	02/28 - 04/02	411	\$46.43	-\$46.43	\$22.74	\$31.89	\$0.00	\$0.07	\$54.70	\$54.70
10032789414370120	Matagorda County 1700 7th Street Room 301 .. FISHER UNIT COUNTY - MATAGORDA									
1110100251	03/21 - 04/23	921	\$92.81	-\$92.81	\$50.96	\$57.76	\$0.00	\$0.13	\$108.85	\$108.85
10032789482241440	Matagorda County 1700 7th Street Room 301 .. FM 459 UNIT P43 - EL MATON									
1110100252	03/15 - 04/16	174	\$29.86	-\$29.86	\$9.63	\$19.88	\$0.00	\$0.04	\$29.55	\$29.55
10032789465240600	Matagorda County 1700 7th Street Room 301 .. FM 521 ODLT 400HPS - PALACIOS									
1110100253	03/28 - 04/29	155	\$21.69	-\$21.69	\$8.58	\$12.90	\$0.00	\$0.21	\$21.69	\$21.69
10032789412055530	Matagorda County 1700 7th Street Room 301 .. FM 521 UNIT RR PARK - WADSWORTH									
1110100254	03/20 - 04/19	315	\$51.40	-\$51.40	\$17.43	\$33.90	\$0.00	\$0.07	\$51.40	\$51.40
10032789461693261	Matagorda County 1700 7th Street Room 301 .. FM 616 W ODL - BLESSING									
1110100255	04/02 - 05/01	39	\$7.08	-\$7.08	\$2.16	\$4.91	\$0.00	\$0.01	\$7.08	\$7.08
10032789402787492	Matagorda County 1700 7th Street Room 301 .. FM 616 W STLG 250HPS - BLESSING									
1110100256	04/02 - 05/01	840	\$131.76	-\$131.76	\$46.48	\$85.09	\$0.00	\$0.19	\$131.76	\$131.76
10032789461693260	Matagorda County 1700 7th Street Room 301 .. FM 616 W UNIT COUNTY MATAGORDA COUNTY - BLESSING									
1110100257	02/28 - 04/02	1,555	\$191.90	-\$191.90	\$86.04	\$172.08	\$0.00	\$0.35	\$258.47	\$258.47
10032789402787491	Matagorda County 1700 7th Street Room 301 .. FM 616 W UNIT PARK - BLESSING									
1110100258	02/28 - 04/02	3,072	\$1,121.82	-\$1,121.82	\$169.97	\$1,362.75	\$0.00	\$2.38	\$1,535.10	\$1,535.10
10032789443561763	Matagorda County 1700 7th Street Room 301 .. HAMMAN RD ODLT 400HPS AL - BAY CITY									
1110100259	03/11 - 04/10	310	\$43.68	-\$43.68	\$17.15	\$25.81	\$0.00	\$0.72	\$43.68	\$43.68
10032789492176731	Matagorda County 1700 7th Street Room 301 .. HIGHWAY 111 ODL - MIDFIELD									
1110100260	03/06 - 04/05	105	\$14.74	-\$14.74	\$5.81	\$8.91	\$0.00	\$0.02	\$14.74	\$14.74
10032789423558520	Matagorda County 1700 7th Street Room 301 .. HIGHWAY 60 UNIT 250HPSA - BAY CITY									
1110100261	03/25 - 04/24	105	\$19.62	-\$19.62	\$5.81	\$13.44	\$0.00	\$0.37	\$19.62	\$19.62
10032789419199850	Matagorda County 1700 7th Street Room 301 .. MAGNOLIA ODL - MATAGORDA									
1110100262	03/20 - 04/19	70	\$10.53	-\$10.53	\$3.87	\$6.65	\$0.00	\$0.01	\$10.53	\$10.53
10032789485513550	Matagorda County 1700 7th Street Room 301 .. NICHOLS AVE UNIT 250HPSA - BAY CITY									
1110100263	03/12 - 04/11	525	\$85.01	-\$85.01	\$29.05	\$54.39	\$0.00	\$1.57	\$85.01	\$85.01
10032789485513552	Matagorda County 1700 7th Street Room 301 .. NICHOLS AVE UNIT 400FLD1 ODL - BAY CITY									
1110100264	03/28 - 04/29	310	\$43.68	-\$43.68	\$17.15	\$25.81	\$0.00	\$0.72	\$43.68	\$43.68



Charge Summary

Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

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
10032789485513551 1110100265	Matagorda County 1700 7th Street Room 301 .. NICHOLS AVE UNIT 400FLD2 ODL - BAY CITY 03/28 - 04/29 155	\$21.84	-\$21.84	\$8.58	\$12.90	\$0.00	\$0.36	\$21.84	\$21.84
10032789480469090 1110100266	Matagorda County 1700 7th Street Room 301 .. NICHOLS RD UNIT 250HPSA - BAY CITY 03/12 - 04/11 210	\$35.96	-\$35.96	\$11.62	\$23.67	\$0.00	\$0.67	\$35.96	\$35.96
10032789494278861 1110100267	Matagorda County 1700 7th Street Room 301 .. OLD GULF RD UNIT STATION COLLECT STA - MATAGORDA 03/18 - 04/18 32	\$15.13	-\$15.13	\$1.77	\$12.69	\$0.00	\$0.02	\$14.48	\$14.48
10032789461418841 1110100269	Matagorda County 1700 7th Street Room 301 .. RAWLS ODL - MIDFIELD 03/06 - 04/05 105	\$12.97	-\$12.97	\$5.81	\$7.14	\$0.00	\$0.02	\$12.97	\$12.97
10032789405892401 1206040042	Matagorda County 1700 7th Street Room 301 .. 2323 Avenue E Odit 250hps Unit FI - Bay City 04/02 - 05/01 105	\$16.36	-\$16.36	\$5.81	\$9.30	\$0.00	\$1.25	\$16.36	\$16.36
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 03/08 - 04/09 70	\$11.40	-\$11.40	\$3.87	\$6.65	\$0.00	\$0.88	\$11.40	\$11.40
10032789453394875 1206040069	Matagorda County 1700 7th Street Room 301 .. 25000 N Highway 35 Unit Office - Palacios 03/14 - 04/16 1,009	\$95.65	-\$95.65	\$55.83	\$62.22	\$0.00	\$8.28	\$126.33	\$126.33
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA (Estimated Usage) 03/20 - 04/23 1	\$11.76	-\$11.76	\$0.06	\$11.11	\$0.00	\$0.72	\$11.89	\$11.89
Total Bills - 61	224,574	\$26,710.33	-\$27,035.40	\$12,425.71	\$11,236.27	\$0.00	\$368.41	\$24,030.39	\$23,705.32



CHAMPION ENERGY SERVICES®

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

Questions or Comments
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24 horas al dia)

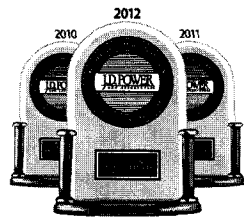
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For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

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Residential Customer
Satisfaction with Retail
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Years in a Row"

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jdpower.com

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

Service at ESI ID #:10032789403973976
18 BAYVIEW ADDN
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

Bill Date : 06/11/13 Bill Period - 03/21/13 thru 04/23/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$425.06	\$387.81	-\$425.06	\$387.81	07/11/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
221419536	ACT	03/21 - 04/23	419404	417387	1	2,017.00	20.50	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	2,017.00	0.05533	\$111.60
TDU Delivery Charges Non Taxable.....			\$120.24
MSC024:Public Purpose Program.....	2,017.00	0.00066	\$1.34
MSC025:Nuclear Decommissioning.....	28.30	0.03722	\$1.05
MSC029:Recovery of securitized portion of stranded assets and costs.....	28.30	0.97845	\$27.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	28.30	2.29297	\$64.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	28.30	0.89288	\$25.27
TDU Pass-Through Charges			
TDU Delivery Charges.....			\$152.54
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	28.30	3.31400	\$93.79
DSC002:Discount for Charge-Off Allowance for TC2.....	64.89	0.00000	-\$0.14
TRN001:Transmission Charge.....	20.50	1.28600	\$26.36
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.50	0.64965	\$13.32
TDU Surcharges.....			\$2.98
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,017.00	0.00046	\$0.93
Taxes			
PUCT Gross Receipts Assessment Fee.....			\$0.45
Total Current Charges.....			\$387.81
Previous Charges			
Previous Balance.....			\$425.06
Payment 06/06/2013.....			-\$425.06
Balance Forward.....			\$0.00
Total Amount Due.....			\$387.81

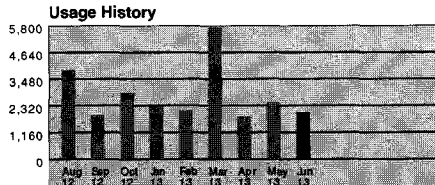
Contract Details	Usage kWh	Avg Rate	Amount
03/22/13 - 04/23/13 Fixed Rate (Contract Rate : 0.05533)	2,017.00	0.05533	\$111.60

The average price you paid for electricity this month is 19.205¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013.

Questions concerning your bill?
 Call
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CHAMPION ENERGY SERVICES®

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

Questions or Comments
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24 horas al dia)

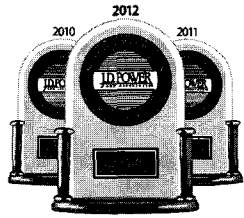
Email:
support@championenergyservices.com
Web: www.championenergyservices.com

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

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

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award information, visit
jdpower.com

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

Service at ESI ID #:10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456
Email: cojudge@co.matagorda.tx.us

Bill Date : 06/11/13 Bill Period - 03/25/13 thru 04/24/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$63.30	\$63.30	-\$63.30	\$63.30	07/11/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
322482	ACT	03/25 - 04/24	24766	24684	6	492.00		0

	Qty	Rate	Amount
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Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	492.00	0.05532	\$27.22
TDU Delivery Charges Non Taxable.....			\$15.41
MSC024:Public Purpose Program.....	492.00	0.00066	\$0.33
MSC025:Nuclear Decommissioning.....	492.00	0.00017	\$0.08
MSC029:Recovery of securitized portion of stranded assets and costs.....	492.00	0.00807	\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	492.00	0.01594	\$7.84
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	492.00	0.00648	\$3.19
TDU Pass-Through Charges			
TDU Delivery Charges.....			\$16.34
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	492.00	0.01549	\$7.62
DSC002:Discount for Charge-Off Allowance for TC2.....	7.84	0.00000	-\$0.02
TRN001:Transmission Charge.....	492.00	0.00251	\$1.24
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	492.00	0.00122	\$0.60
TDU Surcharges.....			\$4.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	492.00	0.00017	\$0.08

Taxes

PUCT Gross Receipts Assessment Fee.....			\$0.08
Total Current Charges.....			\$63.30

Previous Charges

Previous Balance.....			\$63.30
Payment 06/06/2013.....			-\$63.30
Balance Forward.....			\$0.00

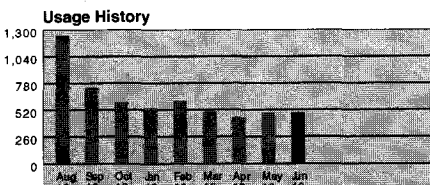
Total Amount Due..... \$63.30

Contract Details	Usage kWh	Avg Rate	Amount
03/26/13 - 04/24/13 Fixed Rate (Contract Rate : 0.05533)	492.00	0.05533	\$27.22

The average price you paid for electricity this month is 12.850¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013.

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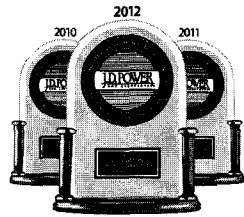
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Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

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

Bill Date : 06/11/13 Bill Period - 03/06/13 thru 04/06/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,004.62	\$2,175.63	-\$2,004.62	\$2,175.63	07/11/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428013422	ACT	03/06 - 04/06	49482	48969	40	20,520.00	101.50	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	20,520.00	0.05533	\$1,135.37
TDU Delivery Charges Non Taxable.....			\$440.04
MSC024:Public Purpose Program.....	20,520.00	0.00066	\$13.58
MSC025:Nuclear Decommissioning.....	101.50	0.03722	\$3.78
MSC029:Recovery of securitized portion of stranded assets and costs.....	101.50	0.97845	\$99.31
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	101.50	2.29297	\$232.74
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	101.50	0.89288	\$90.63
TDU Pass-Through Charges			
TDU Delivery Charges.....			\$551.91
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	101.50	3.31400	\$336.37
DSC002:Discount for Charge-Off Allowance for TC2.....	232.74	0.00000	-\$0.49
TRN001:Transmission Charge.....	101.50	1.28600	\$130.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	101.50	0.64965	\$65.94
TDU Surcharges.....			\$11.55
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	20,520.00	0.00046	\$9.50
Taxes			
Gross Receipts Tax.....			\$33.93
PUCT Gross Receipts Assessment Fee.....			\$2.83
Total Current Charges.....			\$2,175.63
Previous Charges			
Previous Balance.....			\$2,004.62
Payment 06/06/2013.....			-\$2,004.62
Balance Forward.....			\$0.00
Total Amount Due.....			\$2,175.63

Contract Details	Usage kWh	Avg Rate	Amount
03/07/13 - 04/06/13 Fixed Rate (Contract Rate : 0.05533)	20,520.00	0.05533	\$1,135.37

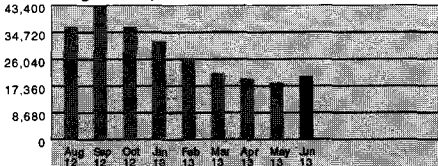
The average price you paid for electricity this month is 10.423¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013.

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Usage History





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PUCT No. 10098

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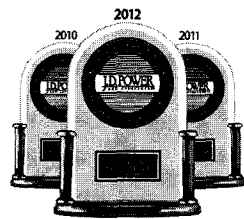
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Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

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

Bill Date : 06/11/13 Bill Period - 03/06/13 thru 04/05/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.72	\$30.72	-\$30.72	\$30.72	07/11/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/06 - 04/05				210.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	210.00	0.05533	\$11.62
TDU Delivery Charges Non Taxable.....			\$6.57
MSC024:Public Purpose Program.....	210.00	0.00067	\$0.14
MSC025:Nuclear Decommissioning.....	210.00	0.00014	\$0.03
MSC029:Recovery of securitized portion of stranded assets and costs.....	210.00	0.00805	\$1.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	210.00	0.01595	\$3.35
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	210.00	0.00648	\$1.36
TDU Pass-Through Charges			
TDU Delivery Charges.....			\$12.02
DIS001:Distribution Charge.....	210.00	0.01552	\$3.26
DSC002:Discount for Charge-Off Allowance for TC2.....	3.35	0.00000	-\$0.01
ODL005:Outdoor Lighting Facilities.....	2.00	3.99000	\$7.98
TRN001:Transmission Charge.....	210.00	0.00248	\$0.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.00	0.00124	\$0.26
Taxes			
Gross Receipts Tax.....			\$0.47
PUCT Gross Receipts Assessment Fee.....			\$0.04
Total Current Charges.....			\$30.72

Previous Charges

Previous Balance.....	\$30.72
Payment 06/06/2013.....	-\$30.72
Balance Forward.....	\$0.00

Total Amount Due..... \$30.72

Contract Details	Usage kWh	Avg Rate	Amount
03/07/13 - 04/05/13 Fixed Rate (Contract Rate : 0.05533)	210.00	0.05533	\$11.62