



2068

**Payment Due By**  
Jul 29, 2013

**Amount Due**  
\$41.18

**After Due Date**  
\$43.03

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

**Account Information**  
Account Number: 15574080  
Customer Name: MATAGORDA COUNTY  
FAIRGROUNDS  
Service Address: FM 2668  
BAY CITY, TX 77414  
Invoice Number: 1105360616  
Bill Date: Jul 11, 2013  
Service Period: Jun 06, 2013 to Jul 10, 2013

**Important Messages**  
Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit [www.directenergybusiness.com/energyinsights](http://www.directenergybusiness.com/energyinsights) to learn more.  
  
10-661-441  
JUL 22 2013

**Customer Service & Moving**  
Mon. - Sat. 7:30am - 8pm CST  
1-866-322-5563  
  
**Power Failure & Emergencies**  
24 hours, 7 days a week  
1-866-223-8508

**Account Summary**

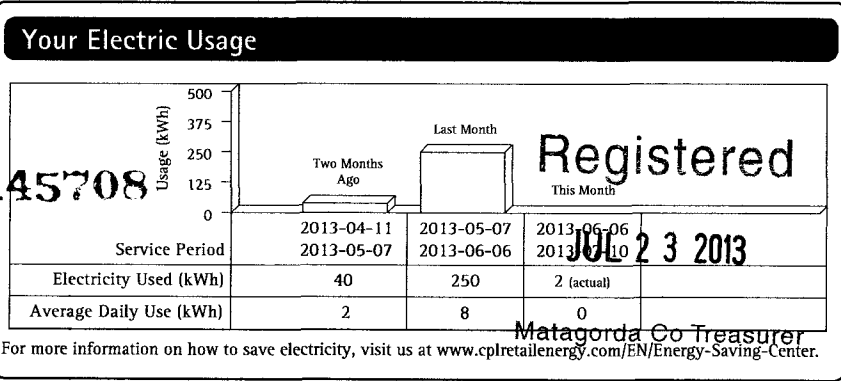
Previous Balance	\$84.55
Late Payment Penalty	\$4.23
Payment Received - Jul 09, 2013 - Thank You!	\$84.55 CR
<b>Balance</b>	<b>\$4.23</b>

**Current Charges**

Base Charge	\$24.09
Energy Charge (Price Per Kilowatt-Hour \$0.1350 x Usage 2 kWh)	\$0.27
<b>*Transmission Distribution Surcharges</b>	<b>\$11.09</b>
Transition Charge	\$0.05
Transition Charge (2)	\$0.01
Miscellaneous Gross Receipts Tax Reimbursement	\$0.71
Sales Tax	\$0.73
<b>Total Current Charges</b>	<b>\$36.95</b>
<b>Total Amount Due</b>	<b>\$41.18</b>

\*Regulated fees charged by your local Transmission and Distribution Utility (TDU).

APPROVED COUNTY AUDITOR



4593-01-00-0006842-0001-0013348



**Electricity Account Details**

ESI ID Number: 10032789420166760  
 Service Period: Jun 06, 2013 to Jul 10, 2013

Meter# 428975036  
 Days Billed This Period: 34

**Your Meter Readings:**

Service Period	Previous	Current	Difference	Multipliers	Usage
Jun 06, 2013 to Jul 10, 2013	1788	1790 (actual)	2	1	2 kWh
Jun 06, 2013 to Jul 10, 2013					0 kW

The average price you paid for electric service this month was \$17.755 / kWh (details above)

**Other Ways to Pay Your Bill**

- Online Account Manager: Pay online at [www.cplretailenergy.com/youraccount](http://www.cplretailenergy.com/youraccount)
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit [www.cplretailenergy.com/payinperson](http://www.cplretailenergy.com/payinperson) for participating locations.

**Manage Your Account Online**

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at [www.cplretailenergy.com/youraccount](http://www.cplretailenergy.com/youraccount)

**Notice to Customers**

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.



4593-01-00-0006842-0001-0013348



## Glossary of Terms

**Service Period:**Indicates the period of time for which you are being billed for your electricity service.

**kW - Kilowatt:**The standard unit for measuring electricity demand, equal to 1000 watts.

**kWh - Kilowatt-hour:**The standard unit for measuring electricity energy consumption, equal to 1000 watt-hours.

**kVa - Kilovolt Amperes:**The apparent power of an electrical distribution system (usually applicable to commercial usage).

**Base Charge:**A charge assessed during each billing cycle without regard to the customer's demand or energy consumption.

**Energy Charge:**A charge based on the electric energy (kWh) consumed.

**Demand Charge:**A charge based on the rate at which electric energy is delivered to or by a system at a given instant, or averaged over a designed period, during the billing cycle.

**Due Date:**The date the payment must be received and posted to avoid a 5% late payment charge.

**Estimated Reading:**During any month when the Transmission and Distribution Utility fails to provide an actual meter reading on a timely basis, an estimate of your usage will be used to generate your electric bill. Adjustments are made in subsequent bills if required, when an actual meter reading is provided.

**Late Payment Penalty:**A charge assessed for late payment in accordance with the Public Utility Commission rules.

**Advanced Metering Charge:**A charge assessed to recover a TDU's charges for Advanced Metering systems, to the extent that they are not recovered in a TDU's standard metering charge.

**Energy Efficiency Cost Recovery Factor:**A charge assessed to recover a TDU's costs for energy efficiency programs, to the extent that the TDU charge is a separate charge exclusively for that purpose that is approved by the Public Utility Commission.

**Sales Tax:**Sales tax collected by authorized taxing authorities, such as the state, cities and special purpose districts.

**Transmission Distribution Surcharges:**One or more TDU surcharge(s) on a customer's bill in any combination. Surcharges include charges billed as tariff riders by the TDUs.

**Miscellaneous Gross Receipts Tax Reimbursement:**A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population of more than 1000.

**Collection Recovery Fee:**This fee is to recover the cost of collection efforts made to collect on the past due balance.

1777

JUL 15 2013

115330



**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	363650	362370	1,280	27.40

10-462-44  
**APPROVED COUNTY AUDITOR**

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 5/16/2013 TO 6/17/2013 ACCOUNT # 411 6/25/13

METER READ MONTH	METER READ DAY	CLASS	AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	17	3	27.40	0.00	27.40

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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

V.D.

Registered

JUL 16 2013

Matagorda Co Treasurer