

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST <b>360</b>		1-01-01600-01
	SERVICE PERIOD	FROM TO	BILLING DATE
	05/29/13	06/27/13	07/08/13
READ DATE (G) 06/27/13 METER NUM. 89915 PRES. READ 8458 PREV. READ 8458 TOTAL CCF 0	<b>*** USAGE HISTORY ***</b> ----- GAS CCF 05/29/13 8 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		DESCRIPTION AMOUNT BASIC SERVICE 13.00 THIS MONTH <i>[Signature]</i> 13.00 TOTAL NOW DUE 13.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER
MATAGORDA COUNTY DEPT. <u>10 508</u> OBJ. CODE <u>441</u> APPROVED BY: <i>[Signature]</i>			

891

MESSAGES

...Keep lawn equipment ... stored well away from ...your gas water heater. ...Have your gas line ...periodically pressure ... tested. More safety info @ ...www.baycitygas.com	DUE DATE 07/20/2013  REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.  JUL 15 2013 145252 Registered JUL 15 2013 Matagorda Co Treasurer
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**MAKE CHECK PAYABLE TO:**

BAY CITY GAS  
P O BOX 1603  
BAY CITY TX 77404

SERVICE ADDRESS

2323 AVE E

(Jail) ✓

ACCOUNT NUMBER

1-04-14800-00

360

SERVICE PERIOD

FROM TO  
05/23/13 06/24/13

BILLING DATE

07/08/13

READ DATE (G) 06/24/13  
METER NUM. 9989964  
PRES. READ 69748  
PREV. READ 68683  
TOTAL CCF 1065

\*\*\* USAGE HISTORY \*\*\*

-----  
GAS  
CCF  
05/23/13 989  
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

DESCRIPTION

AMOUNT

BASIC SERVICE 13.00  
GAS DELIVERY 916.81

THIS MONTH 929.81

APPROVED  
COUNTY AUDITOR

10-512-441

TOTAL NOW DUE 929.81 BR

PENALTY AMOUNT PAY THIS AMOUNT AFTER

1065

MESSAGES

DUE DATE 07/20/2013

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

Registered

JUL 15 2013

JUL 15 2013

145253

Matagorda Co Treasurer

...Keep lawn equipment  
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...www.baycitygas.com

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>PC #1</i>		ACCOUNT NUMBER 1-16-01100-00 <i>360</i>	
	SERVICE PERIOD	FROM 05/29/13	TO 06/28/13	BILLING DATE 07/08/13
READ DATE (G) 06/28/13 METER NUM. 3237326 PRES. READ 5668 PREV. READ 5662 TOTAL CCF 6	*** USAGE HISTORY *** ----- GAS CCF 05/29/13 7 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		DESCRIPTION BASIC SERVICE 13.00 GAS DELIVERY 5.39  JUL 15 2013  THIS MONTH 18.39  TOTAL NOW DUE <i>SP</i> 18.39 PENALTY AMOUNT PAY THIS AMOUNT AFTER	AMOUNT

*10-612-441*  
*AD*

**APPROVED COUNTY AUDITOR**

1823

MESSAGES

DUE DATE 07/20/2013

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

...Keep lawn equipment  
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Registered

JUL 15 2013

145251

Matagorda Co Treasurer

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST <i>Courthouse</i>		2-53-09800-00 <i>360</i>
	SERVICE PERIOD	FROM TO	BILLING DATE
	05/24/13	06/25/13	07/08/13
READ DATE (G) 06/25/13 METER NUM. 11808 PRES. READ 58993 PREV. READ 58993 TOTAL CCF 0	<b>*** USAGE HISTORY ***</b> ----- GAS CCF 05/24/13 82 04/25/13 420 03/25/13 533 02/25/13 546 01/29/13 893 12/28/12 658 11/29/12 404 10/26/12 8 10/02/12 22 08/29/12 0 07/27/12 0 06/27/12 0		DESCRIPTION AMOUNT BASIC SERVICE 13.00  JUL 15 2013  THIS MONTH 13.00  TOTAL NOW DUE 13.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER

*[Handwritten Signature]*

**APPROVED COUNTY AUDITOR**  
*[Handwritten Signature]*

3915

**MESSAGES**

DUE DATE 07/20/2013

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

- ...Keep lawn equipment
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- ...Have your gas line
- ...periodically pressure
- ... tested. More safety info @
- ...www.baycitygas.com

*10-510-441*

**145255**

Registered

JUL 15 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.

Acct #: 1110100208 Bill #: B1307084670 Bill Date: 07/09/13

Page: 1 of 5

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

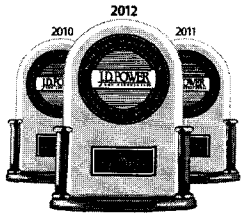
Service at ESI ID #:10032789459047060  
110 JUNETTA  
MIDFIELD, TX 77458  
Email: cojudge@co.matagorda.tx.us

## Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23,705.32	\$24,777.37	-\$23,705.32	\$24,777.37	08/08/13

## Payments and Adjustments

Previous Balance.....	\$23,705.32
Payments and Adjustments.....	-\$23,705.32
<b>Account Summary (61 Accounts)</b>	
Total Current Charges.....	\$24,777.37
<b>Total Due Amount.....</b>	<b>\$24,777.37</b>



### Triple Crown

"Highest in  
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

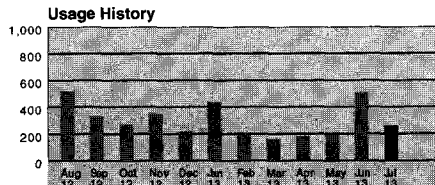
Service at ESI ID #:10032789459047060  
 110 JUNETTA  
 MIDFIELD, TX 77458  
 Email: cojudge@co.matagorda.tx.us

Bill Date : 07/09/13 Bill Period - 06/05/13 thru 07/05/13 - **Final Bill**

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
\$148.29	\$125.94	-\$148.07	<b>\$126.16</b>	08/08/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428483626	ACT	06/05 - 07/05	24839	24579	1	<b>260.00</b>	11.50	0



Qty      Rate      Amount

**Current Charges**

<b>Champion Energy Charges</b>		
ADRCHG1 : Retail Adder.....		\$0.62
CKWH : Commercial Energy.....	260.00	\$13.88
TDU Delivery Charges Non Taxable.....		\$8.75
MSC024:Public Purpose Program.....	260.00	\$0.17
MSC025:Nuclear Decommissioning.....	17.80	\$0.66
MSC029:Recovery of securitized portion of stranded assets and costs.....	260.00	\$2.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	260.00	\$4.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	260.00	\$1.68
<b>TDU Pass-Through Charges</b>		
TDU Delivery Charges.....		\$100.32
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	17.80	\$58.99
TRN001:Transmission Charge.....	11.50	\$14.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.50	\$7.47
TDU Surcharges.....		\$2.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	260.00	\$0.12
<b>Taxes</b>		
PUCT Gross Receipts Assessment Fee.....		\$0.20
<b>Total Current Charges.....</b>		<b>\$125.94</b>

**Previous Charges**

Previous Balance.....		\$148.29
Payment 06/20/2013.....		-\$148.07
<b>Balance Forward.....</b>		<b>\$0.22</b>
<b>Total Amount Due.....</b>		<b>\$126.16</b>

Contract Details	Usage kWh	Avg Rate	Amount
06/06/13 - 07/02/13 Fixed Rate (Contract Rate : 0.05533)	235.13	0.05533	\$13.01
07/03/13 - 07/05/13 LMP Day Ahead	24.87	0.05991	\$1.49



# Charge Summary

Acct #: 1110100208 Bill #: B1307084670 Bill Date: 07/09/13

Page: 4 of 5

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
1110100237	04/23 - 05/22 0	\$11.07	-\$11.05	\$0.00	\$11.05	\$0.00	\$0.02	\$11.07	\$11.09
10032789419218250	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 1 - BAY CITY</b>								
1110100239	04/11 - 05/07 8,680	\$1,758.42	-\$1,728.84	\$480.26	\$938.92	\$0.00	\$24.74	\$1,443.92	\$1,473.50
10032789474465420	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 2 - BAY CITY</b>								
1110100240	04/11 - 05/07 4,240	\$413.10	-\$405.96	\$234.60	\$374.55	\$0.00	\$10.29	\$619.44	\$626.58
10032789406762840	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 3 - BAY CITY</b>								
1110100241	04/11 - 05/07 110	\$160.43	-\$158.45	\$6.09	\$161.84	\$0.00	\$2.19	\$170.12	\$172.10
10032789499566851	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 4 - BAY CITY</b>								
1110100242	04/11 - 05/07 498	-\$204.31	\$0.00	\$27.55	\$127.80	\$0.00	\$3.01	\$158.36	-\$45.95
10032789444026850	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 5 - BAY CITY</b>								
1110100243	04/11 - 05/07 419	\$267.66	-\$264.17	\$23.18	\$248.50	\$0.00	\$3.64	\$275.32	\$278.81
10032789407891290	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 6 - BAY CITY</b>								
1110100244	04/11 - 05/07 2,800	\$520.96	-\$512.43	\$154.92	\$274.05	\$0.00	\$7.37	\$436.34	\$444.87
10032789419036321	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 8 - BAY CITY</b>								
1110100245	04/11 - 05/07 57	\$11.29	-\$11.05	\$3.15	\$13.94	\$0.00	\$0.34	\$17.43	\$17.67
10032789443561762	<b>Matagorda County 1700 7th Street Room 301 .. 4511 FM 2668 UNIT 9 - BAY CITY</b>								
1110100246	04/11 - 05/07 640	\$180.61	-\$177.28	\$35.41	\$148.65	\$0.00	\$3.53	\$187.59	\$190.92
10032789496744772	<b>Matagorda County 1700 7th Street Room 301 .. 932 STREETLIGHT UNIT 175MV - BLESSING</b>								
1110100247	04/30 - 05/30 75	\$14.99	-\$14.97	\$4.15	\$10.82	\$0.00	\$0.02	\$14.99	\$15.01
10032789496744773	<b>Matagorda County 1700 7th Street Room 301 .. 935 STREETLIGHT STLG 400MV - BLESSING</b>								
1110100248	04/30 - 05/30 290	\$46.07	-\$46.00	\$16.05	\$29.95	\$0.00	\$0.07	\$46.07	\$46.14
10032789441468646	<b>Matagorda County 1700 7th Street Room 301 .. 955 STREETLIGHT STLG - MIDFIELD</b>								
1110100249	04/29 - 05/29 367	\$43.71	-\$43.65	\$20.31	\$23.34	\$0.00	\$0.06	\$43.71	\$43.77
10032789478079271	<b>Matagorda County 1700 7th Street Room 301 .. AVENUE C UNIT PRKLITE HEFFLINGER PARK - BLESSING</b>								
1110100250	04/02 - 05/01 371	\$54.70	-\$54.63	\$20.53	\$29.85	\$0.00	\$0.06	\$50.44	\$50.51
10032789414370120	<b>Matagorda County 1700 7th Street Room 301 .. FISHER UNIT COUNTY - MATAGORDA</b>								
1110100251	04/23 - 05/21 826	\$108.85	-\$108.72	\$45.70	\$52.93	\$0.00	\$0.12	\$98.75	\$98.88
10032789482241440	<b>Matagorda County 1700 7th Street Room 301 .. FM 459 UNIT P43 - EL MATON</b>								
1110100252	04/16 - 05/14 167	\$29.55	-\$29.51	\$9.24	\$19.52	\$0.00	\$0.04	\$28.80	\$28.84
10032789465240600	<b>Matagorda County 1700 7th Street Room 301 .. FM 521 ODLT 400HPS - PALACIOS</b>								
1110100253	04/29 - 05/29 155	\$21.69	-\$21.48	\$8.58	\$12.90	\$0.00	\$0.21	\$21.69	\$21.90
10032789412055530	<b>Matagorda County 1700 7th Street Room 301 .. FM 521 UNIT RR PARK - WADSWORTH</b>								
1110100254	04/19 - 05/20 315	\$51.40	-\$51.33	\$17.43	\$33.90	\$0.00	\$0.07	\$51.40	\$51.47
10032789461693261	<b>Matagorda County 1700 7th Street Room 301 .. FM 616 W ODL - BLESSING</b>								
1110100255	05/01 - 05/31 39	\$7.08	-\$7.07	\$2.16	\$4.91	\$0.00	\$0.01	\$7.08	\$7.09
10032789402787492	<b>Matagorda County 1700 7th Street Room 301 .. FM 616 W STLG 250HPS - BLESSING</b>								
1110100256	05/01 - 05/31 840	\$131.76	-\$131.57	\$46.48	\$85.09	\$0.00	\$0.19	\$131.76	\$131.95
10032789461693260	<b>Matagorda County 1700 7th Street Room 301 .. FM 616 W UNIT COUNTY MATAGORDA COUNTY - BLESSING</b>								
1110100257	04/02 - 05/01 1,264	\$258.47	-\$258.12	\$69.94	\$161.16	\$0.00	\$0.32	\$231.42	\$231.77
10032789402787491	<b>Matagorda County 1700 7th Street Room 301 .. FM 616 W UNIT PARK - BLESSING</b>								
1110100258	04/02 - 05/01 4,992	\$1,535.10	-\$1,532.72	\$276.21	\$1,446.72	\$0.00	\$2.60	\$1,725.53	\$1,727.91
10032789443561763	<b>Matagorda County 1700 7th Street Room 301 .. HAMMAN RD ODLT 400HPS AL - BAY CITY</b>								
1110100259	04/10 - 05/09 310	\$43.68	-\$42.96	\$17.15	\$25.81	\$0.00	\$0.72	\$43.68	\$44.40
10032789492176731	<b>Matagorda County 1700 7th Street Room 301 .. HIGHWAY 111 ODL - MIDFIELD</b>								
1110100260	04/05 - 05/06 105	\$14.74	-\$14.72	\$5.81	\$8.91	\$0.00	\$0.02	\$14.74	\$14.76
10032789423558520	<b>Matagorda County 1700 7th Street Room 301 .. HIGHWAY 60 UNIT 250HPSA - BAY CITY</b>								
1110100261	04/24 - 05/23 105	\$19.62	-\$19.25	\$5.81	\$13.44	\$0.00	\$0.37	\$19.62	\$19.99
10032789419199850	<b>Matagorda County 1700 7th Street Room 301 .. MAGNOLIA ODL - MATAGORDA</b>								
1110100262	04/19 - 05/20 70	\$10.53	-\$10.52	\$3.87	\$6.65	\$0.00	\$0.01	\$10.53	\$10.54
10032789485513550	<b>Matagorda County 1700 7th Street Room 301 .. NICHOLS AVE UNIT 250HPSA - BAY CITY</b>								
1110100263	04/11 - 05/10 525	\$85.01	-\$83.44	\$29.05	\$54.39	\$0.00	\$1.57	\$85.01	\$86.58
10032789485513552	<b>Matagorda County 1700 7th Street Room 301 .. NICHOLS AVE UNIT 400FLD1 ODL - BAY CITY</b>								
1110100264	04/29 - 05/29 310	\$43.68	-\$42.96	\$17.15	\$25.81	\$0.00	\$0.72	\$43.68	\$44.40





# CHAMPION ENERGY SERVICES®

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

## Charge Summary

Acct #: 1110100208 Bill #: B1307084670 Bill Date: 07/09/13

Page: 5 of 5

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	<b>Matagorda County 1700 7th Street Room 301 .. NICHOLS AVE UNIT 400FLD2 ODL - BAY CITY</b> 04/29 - 05/29 155	\$21.84	-\$21.48	\$8.58	\$12.90	\$0.00	\$0.36	\$21.84	\$22.20
10032789480469090 1110100266	<b>Matagorda County 1700 7th Street Room 301 .. NICHOLS RD UNIT 250HPSA - BAY CITY</b> 04/11 - 05/10 210	\$35.96	-\$35.29	\$11.62	\$23.67	\$0.00	\$0.67	\$35.96	\$36.63
10032789494278861 1110100267	<b>Matagorda County 1700 7th Street Room 301 .. OLD GULF RD UNIT STATION COLLECT STA - MATAGORDA</b> 04/18 - 05/20 43	\$14.48	-\$14.46	\$2.38	\$13.25	\$0.00	\$0.02	\$15.65	\$15.67
10032789461418841 1110100269	<b>Matagorda County 1700 7th Street Room 301 .. RAWLS ODL - MIDFIELD</b> 04/05 - 05/06 105	\$12.97	-\$12.95	\$5.81	\$7.14	\$0.00	\$0.02	\$12.97	\$12.99
10032789405892401 1206040042	<b>Matagorda County 1700 7th Street Room 301 .. 2323 Avenue E Odlit 250hps Unit FI - Bay City</b> 05/01 - 05/31 105	\$16.36	-\$16.36	\$5.81	\$9.30	\$0.00	\$1.25	\$16.36	\$16.36
10032789479928771 1206040068	<b>Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City</b> 04/09 - 05/08 70	\$11.40	-\$11.40	\$3.87	\$6.65	\$0.00	\$0.88	\$11.40	\$11.40
10032789453394875 1206040069	<b>Matagorda County 1700 7th Street Room 301 .. 25000 N Highway 35 Unit Office - Palacios</b> 04/16 - 05/14 1,325	\$126.33	-\$126.33	\$73.31	\$78.24	\$0.00	\$10.55	\$162.10	\$162.10
10032789417127397 1208230134	<b>Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA</b> 04/23 - 05/22 28	\$11.89	-\$11.89	\$1.55	\$12.46	\$0.00	\$0.84	\$14.85	\$14.85
<b>Total Bills - 61</b>	<b>236,330</b>	<b>\$23,705.32</b>	<b>-\$23,705.32</b>	<b>\$13,076.27</b>	<b>\$11,318.63</b>	<b>\$0.00</b>	<b>\$382.47</b>	<b>\$24,777.37</b>	<b>\$24,777.37</b>



# 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)

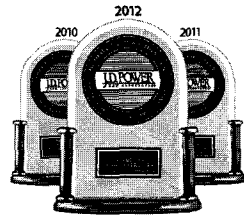
Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

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  
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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 : 07/09/13 Bill Period - 04/23/13 thru 05/21/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$387.81	\$402.02	-\$387.36	\$402.47	08/08/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
221419536	ACT	04/23 - 05/21	421638	419404	1	2,234.00	21.50	0

Qty Rate Amount

### Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	2,234.00	0.05533	\$123.61
TDU Delivery Charges Non Taxable.....			\$120.38
MSC024:Public Purpose Program.....	2,234.00	0.00066	\$1.48
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
<b>TDU Pass-Through Charges</b>			
TDU Delivery Charges.....			\$154.48
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
TRN001:Transmission Charge.....	21.50	1.28600	\$27.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.50	0.64965	\$13.97
TDU Surcharges.....			\$3.08
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,234.00	0.00046	\$1.03

### Taxes

PUCT Gross Receipts Assessment Fee..... \$0.47

**Total Current Charges..... \$402.02**

### Previous Charges

Previous Balance..... \$387.81

Payment 06/20/2013..... -\$387.36

**Balance Forward..... \$0.45**

**Total Amount Due..... \$402.47**

Contract Details	Usage kWh	Avg Rate	Amount
04/24/13 - 05/21/13 Fixed Rate (Contract Rate : 0.05533)	2,234.00	0.05533	\$123.61

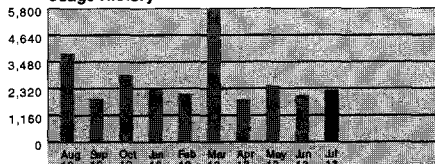
The average price you paid for electricity this month is 17.974¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013.

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

**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, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)** by a net of \$0.00077 per kWh. 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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Usage History





# 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)

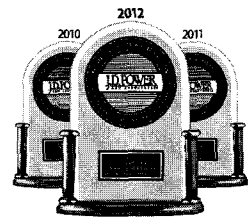
Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

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.



### Triple Crown

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

Bill Date: 07/09/13 Bill Period - 04/24/13 thru 05/22/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$63.30	\$66.49	-\$63.22	\$66.57	08/08/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
322482	ACT	04/24 - 05/22	24853	24766	6	522.00		0

	Qty	Rate	Amount
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### Current Charges

<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	522.00	0.05533	\$28.88
TDU Delivery Charges Non Taxable.....			\$16.35
MSC024:Public Purpose Program.....	522.00	0.00066	\$0.35
MSC025:Nuclear Decommissioning.....	522.00	0.00017	\$0.09
MSC029:Recovery of securitized portion of stranded assets and costs.....	522.00	0.00807	\$4.21
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	522.00	0.01594	\$8.32
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	522.00	0.00648	\$3.38
<b>TDU Pass-Through Charges</b>			
TDU Delivery Charges.....			\$16.92
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	522.00	0.01549	\$8.09
TRN001:Transmission Charge.....	522.00	0.00251	\$1.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	522.00	0.00122	\$0.64
TDU Surcharges.....			\$4.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	522.00	0.00017	\$0.09
<b>Taxes</b>			
PUCT Gross Receipts Assessment Fee.....			\$0.08
<b>Total Current Charges.....</b>			<b>\$66.49</b>

### Previous Charges

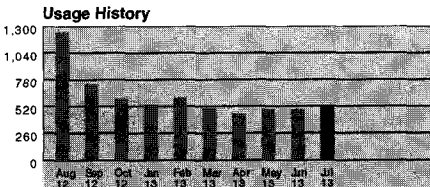
Previous Balance.....	\$63.30
Payment 06/20/2013.....	-\$63.22
<b>Balance Forward.....</b>	<b>\$0.08</b>
<b>Total Amount Due.....</b>	<b>\$66.57</b>

Contract Details	Usage kWh	Avg Rate	Amount
04/25/13 - 05/22/13 Fixed Rate (Contract Rate : 0.05533)	522.00	0.05533	\$28.88

The average price you paid for electricity this month is 12.722¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013.

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

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# CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200  
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PUCT No. 10098

Questions or Comments  
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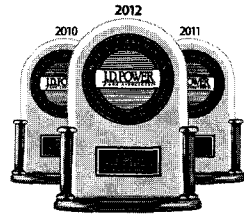
Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

For Outages / Emergencies Call:  
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866.223.8508

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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 : 07/09/13 Bill Period - 04/06/13 thru 05/03/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,175.63	\$2,118.10	-\$2,172.21	\$2,121.52	08/08/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428013422	ACT	04/06 - 05/03	49984	49482	40	20,080.00	93.28	0

	Qty	Rate	Amount
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### Current Charges

<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	20,080.00	0.05533	\$1,111.03
TDU Delivery Charges Non Taxable.....			\$430.92
MSC024:Public Purpose Program.....	20,080.00	0.00066	\$13.29
MSC025:Nuclear Decommissioning.....	99.40	0.03722	\$3.70
MSC029:Recovery of securitized portion of stranded assets and costs.....	99.40	0.97845	\$97.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	99.40	2.29297	\$227.92
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	99.40	0.89288	\$88.75
<b>TDU Pass-Through Charges</b>			
TDU Delivery Charges.....			\$529.07
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	99.40	3.31400	\$329.41
TRN001:Transmission Charge.....	93.30	1.28600	\$119.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	93.30	0.64965	\$60.61
TDU Surcharges.....			\$11.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	20,080.00	0.00046	\$9.30

### Taxes

Gross Receipts Tax.....			\$32.98
PUCT Gross Receipts Assessment Fee.....			\$2.75
<b>Total Current Charges.....</b>			<b>\$2,118.10</b>

### Previous Charges

Previous Balance.....			\$2,175.63
Payment 06/20/2013.....			-\$2,172.21
<b>Balance Forward.....</b>			<b>\$3.42</b>

**Total Amount Due..... \$2,121.52**

Contract Details	Usage kWh	Avg Rate	Amount
04/07/13 - 05/03/13 Fixed Rate (Contract Rate : 0.05533)	20,080.00	0.05533	\$1,111.03

The average price you paid for electricity this month is 10.370¢ per kWh.

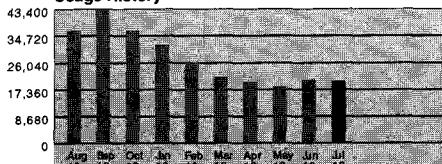
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Usage History





# CHAMPION ENERGY SERVICES®

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

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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 : 07/09/13 Bill Period - 04/05/13 thru 05/06/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.72	\$30.72	-\$30.68	\$30.76	08/08/13

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

	Qty	Rate	Amount
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### Current Charges

<b>Champion Energy Charges</b>			
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
<b>TDU Pass-Through Charges</b>			
TDU Delivery Charges.....			\$12.02
DIS001:Distribution Charge.....	210.00	0.01552	\$3.26
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
<b>Taxes</b>			
Gross Receipts Tax.....			\$0.47
PUCT Gross Receipts Assessment Fee.....			\$0.04
<b>Total Current Charges.....</b>			<b>\$30.72</b>

### Previous Charges

Previous Balance.....	\$30.72
Payment 06/20/2013.....	-\$30.68
<b>Balance Forward.....</b>	<b>\$0.04</b>

**Total Amount Due..... \$30.76**

Contract Details	Usage kWh	Avg Rate	Amount
04/06/13 - 05/06/13 Fixed Rate (Contract Rate : 0.05533)	210.00	0.05533	\$11.62

The average price you paid for electricity this month is 14.386¢ per kWh.