



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

548

ACCOUNT STATEMENT
 for the period of 8/21/2013 to 9/17/2013
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2793 1 AV 0.360*****2793 12 S6272D10



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

147706

Account Number	Due Date	Amount Due
01-016000-02	10/15/2013	\$495.99

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	4096	4546	45,000

Registered

OCT 7 2013

DID YOU KNOW

Night drop and online payments 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.

Matagorda Co Treasurer

CURRENT CHARGES

Service	Amount
WATER	\$113.47
SEWER	\$199.03
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$495.99
TOTAL AMOUNT DUE	\$495.99
AMOUNT DUE AFTER: 10/15/2013	\$545.59

OCT 07 2013

APPROVED
 COUNTY AUDITOR

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

[Handwritten signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013 . 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 8/25/2013 to 9/25/2013
 Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77404
 2794 1 AV 0.360*****2794 12 S6272D12



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

Account Number	Due Date	Amount Due
01-018000-02	10/15/2013	\$26.06

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	39295	39349	5,400

CURRENT CHARGES

Service	Amount
WATER	\$25.56
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$26.06
TOTAL AMOUNT DUE	\$26.06
AMOUNT DUE AFTER: 10/15/2013	\$36.06

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 COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

[Handwritten signature]

[Handwritten signature]
 APPROVED
 COUNTY AUDITOR

OCT 07 2013

10-508-444 Registered 147707
 OCT 7 2013

To avoid late charges, Matagorda County should be received in the Utility Billing Office by 5 p.m. on 10/15/2013. 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 77404
 3308 1 AV 0.360*****3308 14 S6272D404



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

ACCOUNT STATEMENT
 for the period of 8/21/2013 to 9/16/2013
 Service Address: 2308 AVE F

348

Account Number	Due Date	Amount Due
04-098000-02	10/15/2013	\$41.76

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	227	257	3,000

OCT 07 2013

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.

CURRENT CHARGES

Service	Amount
WATER	\$20.23
SEWER	\$20.53
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$41.76

TOTAL AMOUNT DUE **\$41.76**
 AMOUNT DUE AFTER: 10/15/2013 \$51.76

147708

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Registered

OCT 7 2013

Matagorda Co Treasurer

10-560-441
 APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. 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 8/25/2013 to 9/25/2013
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3309 1 AV 0.360*****3309 14 S6272D405



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

Account Number	Due Date	Amount Due
04-099000-01	10/15/2013	\$2,430.94

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	133699	137034	333,500

CURRENT CHARGES

Service	Amount
WATER	\$753.94
SEWER	\$1,425.16
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,430.94

OCT 07 2013

TOTAL AMOUNT DUE *BR* **\$2,430.94**
AMOUNT DUE AFTER: 10/15/2013 **\$2,674.03**

10 512-441

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 COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Registered

OCT 7 2013

147709

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. 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 77404
 2747 1 AV 0.360*****2747 11 S6272D479



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

548

ACCOUNT STATEMENT
 for the period of 8/21/2013 to 9/17/2013
 Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	10/15/2013	\$477.72

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	6761	7822	106,100

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$458.71
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$477.72
TOTAL AMOUNT DUE	\$477.72
AMOUNT DUE AFTER: 10/15/2013	\$525.49

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.

10-510-441

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Registered

147710

OCT 7 2013

Matagorda Co Treasurer

OCT 07 2013

H. Dawson

APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. 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 8/21/2013 to 9/17/2013
 Service Address: 1700 7TH ST YARD

548



***AUTO**SCH 5-DIGIT 77404
 2748 1 AV 0.360*****2748 11 S6272D480



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

Account Number	Due Date	Amount Due
04-214100-00	10/15/2013	\$359.50

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	2205	3560	155,600
WATER	1	504	705	0

Registered 147711

OCT 7 2013

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	\$359.00
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$359.50
TOTAL AMOUNT DUE	\$359.50
AMOUNT DUE AFTER: 10/15/2013	\$395.45

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

[Signature]
APPROVED
COUNTY AUDITOR

[Signature]

OCT 07 2013

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



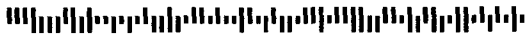
City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404

4290 1 AV 0.360*****4290 18 S6272D1915



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

5/8

ACCOUNT STATEMENT

for the period of 8/21/2013 to 9/17/2013
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	10/15/2013	\$43.71

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	445	478	3,300

CURRENT CHARGES

Service	Amount
WATER	\$20.90
SEWER	\$21.81
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$43.71
TOTAL AMOUNT DUE	\$43.71
AMOUNT DUE AFTER: 10/15/2013	\$53.71

OCT 07 2013

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 COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

APPROVED
COUNTY AUDITOR

10-612-441
[Signature]

Registered

147712

OCT 7 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0011648104

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VBY-4822 9.18

STATEMENT DATE
 09/24/2013

DUE DATE
 10/24/2013

For questions or comments,
 please contact Customer Care
 at (888)635-0627
 Monday through Friday
 7:00 am to 7:00 pm
 Central Standard Time,
 or email us at
 customercare@constellation.com

When contacting Constellation,
 please reference the
CNE ACCOUNT ID
 found at the top of this page.

147721

Registered

OCT 7 2013

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION:
 Constellation NewEnergy, Inc.
 ABA-ACH #111000012, ABA-WIRE
 #026009593
 ACCT #4426223690
 BANK: Bank of America

REMITTANCE ADDRESS:
 Constellation NewEnergy, Inc.
 14217 Collections Center Dr.
 Chicago IL 60693

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/21/2013
PREVIOUS BALANCE	\$483.00
PAYMENTS SINCE LAST INVOICE	\$-483.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$476.27
TOTAL AMOUNT DUE	\$476.27

**APPROVED
 COUNTY AUDITOR**

[Handwritten signature]

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

[Handwritten signature]

OCT 07 2013

JP#2 Office Matagorda/JP#2

1D-462-441



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011648104

PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4822

STATEMENT DATE
09/24/2013

DUE DATE
10/24/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

SERVICE LOCATION 18 Bayview Addn
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789403973976

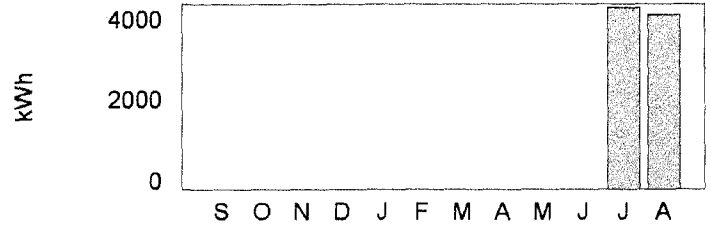
INVOICE ID 0011648104-0001

kWh 3,775.00

SERVICE PERIOD 08/19/2013 to 09/18/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	3,775.00	kWh at 0.0558690	\$/kWh	\$210.91
-----------------------	----------	------------------	--------	----------

Subtotal Contract Charges				\$210.91
----------------------------------	--	--	--	-----------------

Subtotal Charges from Constellation NewEnergy				\$210.91
--	--	--	--	-----------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$119.69
--	--	--	--	----------

Taxable Utility Charges (see attached statement for details)				\$145.08
--	--	--	--	----------

Subtotal Charges from UDC Charges				\$264.77
--	--	--	--	-----------------

Charges from Taxes

Reimbursement of PUCA	\$355.99	0.0016670		\$0.59
-----------------------	----------	-----------	--	--------

Subtotal Charges from Taxes				\$0.59
------------------------------------	--	--	--	---------------

Total Amount Due To Constellation NewEnergy				\$476.27
--	--	--	--	-----------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 Bayview Addn
AEP-CPL Account ID 10032789403973976
Actual Demand 13.22

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
09/18/2013	221419536		KWH	432,293.00 Act	436,068.00 Act	1.00	3,775.00

857 Service 08/19/2013 To 09/18/2013 - 30 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	28.30	RA	3.314	\$93.79
Energy Efficiency Cost Recovery	3,775.00	kWh	0.000463	\$1.75
Metering Charge	1.00	EA	15.81	\$15.81
Transmission Charge	13.20	kW	1.286	\$16.98
Transmission Cost Recovery Factor	13.20	kW	0.86692	\$11.44
Taxable Sub-Total	0.00			\$145.08
Nuclear Decommissioning	28.30	RA	0.037224	\$1.05
Transition Charge	28.30	RA	0.978447	\$27.69
Transition Charge 2	28.30	RA	2.320791	\$65.68
Transition Charge 3	28.30	RA	0.892882	\$25.27
Non-Taxable Sub-Total	0.00			\$119.69
Total Current Charges	0.00			\$264.77

4187

9-22

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customercare@constellation.com

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

Registered

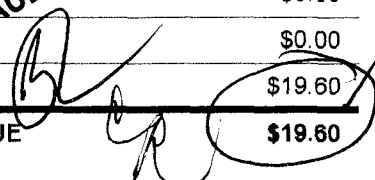
OCT 7 2013

Matagorda Co Treasurer

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/26/2013
PREVIOUS BALANCE	\$19.68
PAYMENTS SINCE LAST INVOICE	\$-19.68
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.60
TOTAL AMOUNT DUE	\$19.60

**APPROVED
COUNTY AUDITOR**



Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

147722

OCT 07 2013

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693

H. J. Townsend

Hwy 60 ADLTS / PCT #1
10-612-441



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011648380

PAGE
3 of 6

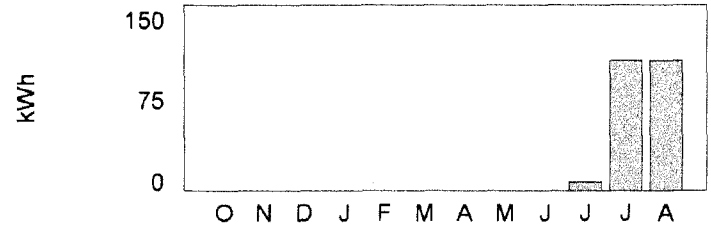
CNE ACCOUNT ID
1-VCM-3105

STATEMENT DATE
09/25/2013

DUE DATE
10/26/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
INVOICE ID 0011648380-0001
kWh 105.00
SERVICE PERIOD 08/22/2013 to 09/22/2013
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87
-----------------------	--------	------------------	--------	--------

Subtotal Contract Charges				\$5.87
----------------------------------	--	--	--	---------------

Subtotal Charges from Constellation NewEnergy				\$5.87
--	--	--	--	---------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.02
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$11.34
--	--	--	--	---------

Subtotal Charges from UDC Charges				\$13.36
--	--	--	--	----------------

Charges from Taxes

Reimbursement of PUCA	\$17.21	0.0016670		\$0.03
-----------------------	---------	-----------	--	--------

Reimbursement of MGRT	\$17.21	0.0199700		\$0.34
-----------------------	---------	-----------	--	--------

Subtotal Charges from Taxes				\$0.37
------------------------------------	--	--	--	---------------

Total Amount Due to Constellation NewEnergy				\$19.80
--	--	--	--	----------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

AEP-CPL Account ID 10032789423558520

Actual Demand 0.00

947 **Service 08/22/2013 To 09/22/2013 - 31 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
Taxable Sub-Total	0.00			\$11.34
Nuclear Decommissioning	105.00	kWh	0.0001905	\$0.02
Transition Charge	105.00	kWh	0.0045714	\$0.48
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.004	\$0.42
Non-Taxable Sub-Total	0.00			\$2.02
Total Current Charges	0.00			\$13.36



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011648347

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 9-22

STATEMENT DATE
09/26/2013

DUE DATE
10/26/2013

For questions or comments,
please contact Customer Care
at (866)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customercare@constellation.com

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

Registered

OCT 7 2013

Matagorda Co Treasurer

147723

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/26/2013
PREVIOUS BALANCE	\$114.15
PAYMENTS SINCE LAST INVOICE	\$-114.15
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.28
TOTAL AMOUNT DUE	\$86.28

**APPROVED
COUNTY AUDITOR**

[Signature]

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

OCT 8 7 2013

H. Townsend

190 Ave. F & 3rd Martham / IP#4
10-464-441



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011648347

PAGE
3 of 6

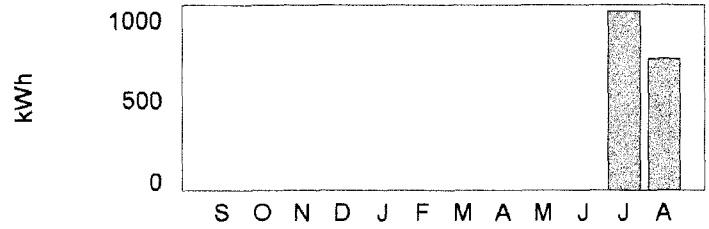
CNE ACCOUNT ID
1-VCM-3670

STATEMENT DATE
09/25/2013

DUE DATE
10/25/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION 190 Avenue F
 Markham, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789426253880
INVOICE ID 0011648347-0001
kWh 708.00
SERVICE PERIOD 08/22/2013 to 09/22/2013
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	708.00	kWh at 0.0558690	\$/kWh	\$39.56
Subtotal Contract Charges				\$39.56
Subtotal Charges from Constellation NewEnergy				\$39.56
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$21.44
Taxable Utility Charges (see attached statement for details)				\$25.17
Subtotal Charges from UDC Charges				\$46.61
Charges from Taxes				
Reimbursement of PUCA	\$64.73	0.0016670		\$0.11
Subtotal Charges from Taxes				\$0.11
Total Amount Due To Constellation NewEnergy				\$86.28

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 Avenue F
AEP-CPL Account ID 10032789426253880
Actual Demand 4.92

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
09/22/2013	322482		KWH	25,251.00 Act	25,369.00 Act	6.00	708.00

829	Service 08/22/2013 To 09/22/2013 - 31 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	708.00	kWh	0.015489	\$10.97
Energy Efficiency Cost Recovery	708.00	kWh	0.000172	\$0.12
Metering Charge	1.00	EA	3.68	\$3.68
Transmission Charge	708.00	kWh	0.002512	\$1.78
Transmission Cost Recovery Factor	708.00	kWh	0.001762	\$1.25
Taxable Sub-Total	0.00			\$25.17
Nuclear Decommissioning	708.00	kWh	0.000166	\$0.12
Transition Charge	708.00	kWh	0.008067	\$5.71
Transition Charge 2	708.00	kWh	0.015567	\$11.02
Transition Charge 3	708.00	kWh	0.006479	\$4.59
Non-Taxable Sub-Total	0.00			\$21.44
Total Current Charges	0.00			\$46.61



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011663308

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 9-23

STATEMENT DATE
09/26/2013

DUE DATE
10/26/2013

For questions or comments, please contact Customer Care at (866)635-0627 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customer-care@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/26/2013
PREVIOUS BALANCE	\$1,058.07
PAYMENTS SINCE LAST INVOICE	\$-1,058.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,079.45
TOTAL AMOUNT DUE	\$1,079.45

APPROVED
COUNTY AUDITOR

Registered

OCT 7 2013

Matagorda Co Treasurer

147724

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

OCT 6 7 2013

405 Commerce Labors/Stril
10-512-441



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011663308

PAGE
3 of 6

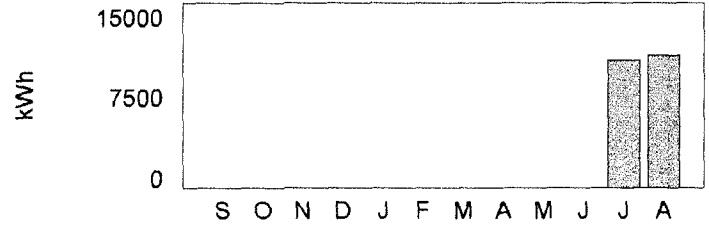
CNE ACCOUNT ID
1-VDS-1061

STATEMENT DATE
09/28/2013

DUE DATE
10/28/2013

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
SERVICE LOCATION	405 Commerce St Palacios, TX 77465-5468
AEP-CPL ACCOUNT ID	10032789440808411
INVOICE ID	0011663308-0001
kWh	10,720.00
SERVICE PERIOD	08/22/2013 to 09/23/2013
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	10,720.00	kWh at 0.0558690	\$/kWh	\$598.92
Subtotal Contract Charges				\$598.92
Subtotal Charges from Constellation NewEnergy				\$598.92
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$323.70
Taxable Utility Charges (see attached statement for details)				\$147.60
Subtotal Charges from UDC Charges				\$471.30
Charges from Taxes				
Reimbursement of MGRT	\$746.52	0.0107000		\$7.99
Reimbursement of PUCA	\$746.52	0.0016670		\$1.24
Subtotal Charges from Taxes				\$9.23
Total Amount Due To Constellation NewEnergy				\$1,079.45

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 19.52

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
09/23/2013	428064645		KWH	12,667.00 Act	12,801.00 Act	80.00	10,720.00

855		Service 08/22/2013 To 09/23/2013 - 32 Days				
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	24.00	RA		3.314		\$79.54
Energy Efficiency Cost Recovery	10,720.00	kWh		0.000463		\$4.96
Metering Charge	1.00	EA		15.81		\$15.81
Transmission Charge	19.50	kW		1.286		\$25.08
Transmission Cost Recovery Factor	19.50	kW		0.86692		\$16.90
Taxable Sub-Total	0.00					\$147.60
Nuclear Decommissioning	24.00	RA		0.037224		\$0.89
Transition Charge	10,720.00	kWh		0.008067		\$86.48
Transition Charge 2	10,720.00	kWh		0.015567		\$166.88
Transition Charge 3	10,720.00	kWh		0.006479		\$69.45
Non-Taxable Sub-Total	0.00					\$323.70
Total Current Charges	0.00					\$471.30



Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011648340

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485

9-22

STATEMENT DATE
09/25/2013

DUE DATE
10/25/2013

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customer-care@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

Registered

OCT 7 2013

Matagorda Co Treasurer

147725

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/26/2013
PREVIOUS BALANCE	\$40.52
PAYMENTS SINCE LAST INVOICE	-\$40.52
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$56.41
TOTAL AMOUNT DUE	\$56.41

**APPROVED
COUNTY AUDITOR**

[Handwritten signature]

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

OCT 07 2013

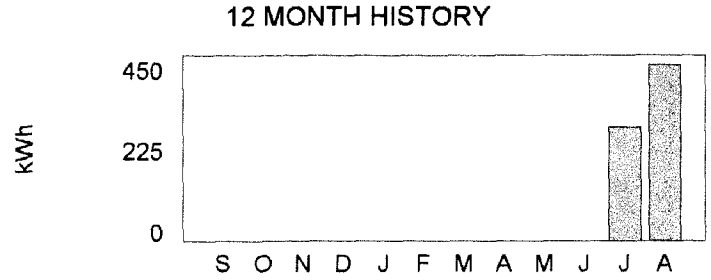
[Handwritten signature]

190 Ave Federal Markham / Per 104
10-615-441

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
SERVICE LOCATION 190 Avenue F
 Markham, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789461015050
INVOICE ID 0011648340-0001
kWh 427.00
SERVICE PERIOD 08/22/2013 to 09/22/2013
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	427.00	kWh at 0.0558690	\$/kWh	\$23.86
Subtotal Contract Charges				\$23.86
Subtotal Charges from Constellation NewEnergy				\$23.86
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$12.93
Taxable Utility Charges (see attached statement for details)				\$19.55
Subtotal Charges from UDC Charges				\$32.48
Charges from Taxes				
Reimbursement of PUCA	\$43.41	0.0016670		\$0.07
Subtotal Charges from Taxes				\$0.07
Total Amount Due to Constellation NewEnergy				\$56.41

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 Avenue F
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
09/22/2013	216116		KWH	1,589.00 Act	2,016.00 Act	1.00	427.00

829 Service 08/22/2013 To 09/22/2013 - 31 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	427.00	kWh	0.015489	\$6.61
Energy Efficiency Cost Recovery	427.00	kWh	0.000172	\$0.07
Metering Charge	1.00	EA	3.68	\$3.68
Transmission Charge	427.00	kWh	0.002512	\$1.07
Transmission Cost Recovery Factor	427.00	kWh	0.001762	\$0.75
Taxable Sub-Total	0.00			\$19.55
Nuclear Decommissioning	427.00	kWh	0.000166	\$0.07
Transition Charge	427.00	kWh	0.008067	\$3.44
Transition Charge 2	427.00	kWh	0.015567	\$6.65
Transition Charge 3	427.00	kWh	0.006479	\$2.77
Non-Taxable Sub-Total	0.00			\$12.93
Total Current Charges	0.00			\$32.48



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011663339

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-247 9-23

STATEMENT DATE
09/26/2013

DUE DATE
10/26/2013

For questions or comments,
please contact Customer Care
at (866)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customercare@constellation.com

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

Registered

OCT 7 2013

Matagorda Co Treasurer

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/27/2013
PREVIOUS BALANCE	\$45.31
PAYMENTS SINCE LAST INVOICE	\$-45.31
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.14
TOTAL AMOUNT DUE	\$45.14

**APPROVED
COUNTY AUDITOR**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

147726

OCT 07 2013

H. Townsend

2004 Kilowatt outs / Sur. Prob
10-573-441

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011663339

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
09/26/2013

DUE DATE
10/26/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

SERVICE LOCATION 2004 Kilowatt Dr
Bay City, TX 77414-3165

AEP-CPL ACCOUNT ID 10032789495599911

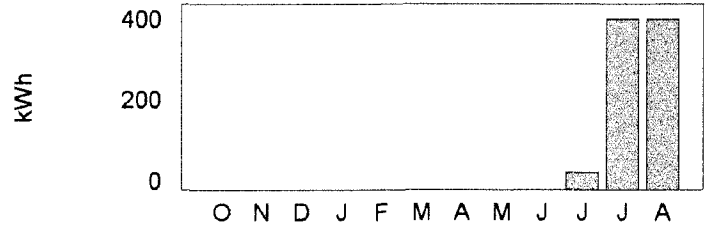
INVOICE ID 0011663339-0001

kWh 367.00

SERVICE PERIOD 08/23/2013 to 09/23/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50
Subtotal Contract Charges				\$20.50
Subtotal Charges from Constellation NewEnergy				\$20.50
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$11.11
Taxable Utility Charges (see attached statement for details)				\$12.80
Subtotal Charges from UDC Charges				\$23.91
Charges from Taxes				
Reimbursement of PUCA	\$33.30	0.0016670		\$0.06
Reimbursement of MGRT	\$33.30	0.0199700		\$0.67
Subtotal Charges from Taxes				\$0.73
Total Amount Due To Constellation NewEnergy				\$45.14

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911			
Service Location	2004 Kilowatt Dr			
AEP-CPL Account ID	10032789495599911			
Actual Demand	0.00			
909	Service 08/23/2013 To 09/23/2013 - 31 Days			
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0017711	\$0.65
Taxable Sub-Total	0.00			\$12.80
Nuclear Decommissioning	367.00	kWh	0.0001635	\$0.06
Transition Charge	367.00	kWh	0.0080654	\$2.96
Transition Charge 2	367.00	kWh	0.0155586	\$5.71
Transition Charge 3	367.00	kWh	0.006485	\$2.38
Non-Taxable Sub-Total	0.00			\$11.11
Total Current Charges	0.00			\$23.91

9828
2715

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



Your Touchstone Energy Cooperative

370

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	0.060000	0	RESTROOM AT PARK	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/22/13	09/17/13	26	2	5374	5391	14110621	1	17	21.45

THANK YOU FOR YOUR PAYMENT 09/12/13
PREVIOUS AMOUNT DUE 21.45
TOTAL AMOUNT DUE 21.45

Registered

OCT 7 2013

147702

Matagorda Co Treasurer

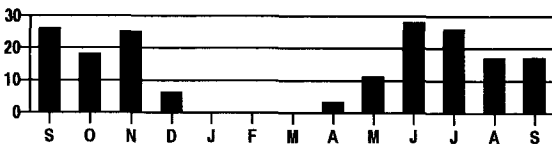
OCT 07 2013

APPROVED
COUNTY AUDITOR

10-662-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	17	0	0.82	21.45		
PREVIOUS BILLING PERIOD	36	17	0	0.59	CURRENT BILL PAST DUE AFTER	10-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	26	0	0.73	AFTER DUE DATE PAY		\$22.52

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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
 - 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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

9829
2715

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#
13415004	MATAGORDA CO PREC #2	41	0.060000	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				
08/17/13	09/18/13	32	2	20964	21025	35298441	1	61	25.19

THANK YOU FOR YOUR PAYMENT 09/12/13 -25.70
 PREVIOUS AMOUNT DUE 25.70
 TOTAL AMOUNT DUE 25.19

Registered 147703

OCT 7 2013

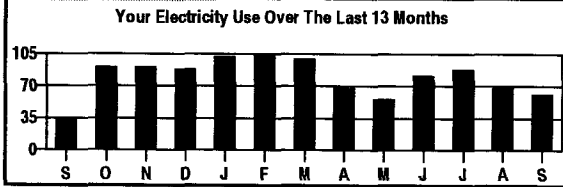
Matagorda Co Treasurer

OCT 07 2013

APPROVED
COUNTY AUDITOR

10-662-456

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	32	61	1	0.78	25.19
PREVIOUS BILLING PERIOD	30	67	2	0.85	
SAME PERIOD LAST YEAR	30	34	1	0.76	AFTER DUE DATE PAY \$26.44



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

9479
2717

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



Your Touchstone Energy Cooperative

370

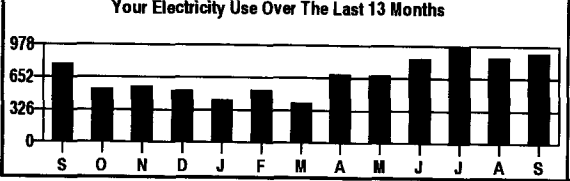
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13416001	MATAGORDA COUNTY PCT 4	41	0.060000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/13	09/18/13	31	2	22731	23635	95575726	1	904	96.84
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT								09/20/13	-114.02
PREVIOUS AMOUNT DUE									119.72
PREVIOUS UNPAID BALANCE									5.70
TOTAL AMOUNT DUE									123.54
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
OCT 07 2013									

DW
Code 10-615-441 x.H.

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	904	29	3.12	123.54		
PREVIOUS BILLING PERIOD	31	859	27	3.00	CURRENT BILL PAST DUE AFTER	10-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	780	25	2.72	AFTER DUE DATE PAY		\$129.43



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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
 - 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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Registered

OCT 7 2013

147704

Matagorda Co Treasurer

9480
2717

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



Your Touchstone Energy Cooperative

370

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

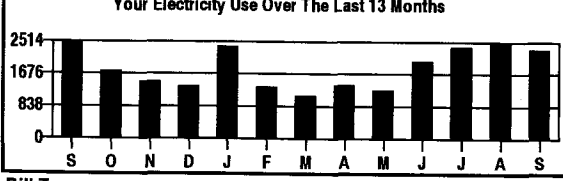
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13416002	MATAGORDA COUNTY PCT 4	41	0.060000	0	STH HWY 35 BARN	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/13	09/18/13	31	2	14267	16565	80750682	1	2298	215.33

THANK YOU FOR YOUR PAYMENT 09/20/13								
PREVIOUS AMOUNT DUE -233.10								
PREVIOUS UNPAID BALANCE 244.75								
TOTAL AMOUNT DUE 11.65								
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 226.98								

DW
Code 10-615-441 K.H.

OCT 07 2013
APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2298	74	6.94	226.98		
PREVIOUS BILLING PERIOD	31	2507	80	7.51	CURRENT BILL PAST DUE AFTER	10-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2514	81	7.33	AFTER DUE DATE PAY		\$237.74



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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
 - 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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Registered

147705

OCT 7 2013

Matagorda Co Treasurer

9826
2715

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



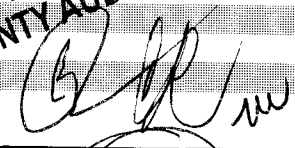
370

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#				
13415001	MATAGORDA CO PREC #2	41	0.060000	0	457-TIN BARN	(000) 000-0000				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
08/18/13	09/18/13	31	2	18637	18968	92807574	1	331	48.14	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									09/12/13	-52.94
PREVIOUS AMOUNT DUE										52.94
TOTAL AMOUNT DUE										58.64
Registered										
OCT 7 2013					OCT 07 2013					
Matagorda Co Treasurer				147700						
10-613-44										
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD					31	331	10	1.55	58.64	
PREVIOUS BILLING PERIOD					31	264	8	1.36	CURRENT BILL PAST DUE AFTER	10-15-13
SAME PERIOD LAST YEAR					31	281	9	1.39	AFTER DUE DATE PAY	
									\$61.57	
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;">TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</p> <p style="text-align: center;">VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

APPROVED
COUNTY AUDITOR



- 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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

9827
2715

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



Your Touchstone Energy Cooperative

370

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	0.060000	0	S/LTS ONLY	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/13	09/18/13	31	0			0			0.00

4 100W- HPS	168	42.00
THANK YOU FOR YOUR PAYMENT	09/12/13	-42.00
PREVIOUS AMOUNT DUE		42.00
TOTAL AMOUNT DUE		42.00

Registered

147701

OCT 7 2013

Matagorda Co Treasurer

OCT 07 2013

APPROVED
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	0	0	0	42.00
PREVIOUS BILLING PERIOD	31	0	0	0	
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY
					BILL IS DUE UPON RECEIPT
					\$44.10

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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
 - 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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

1036

OCT 07 2013

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

10-464-441

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	32000	32000	0	13.50
Sewage				10.00

147713

APPROVED
COUNTY AUDITOR

[Handwritten Signature]

RECEIVED
OCT 03 2013
BY: *[Handwritten Signature]*

ACCOUNT 187 9/30/13

METER READ			DUE DATE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	17	1	23.50	20.00	43.50

Please note: This bill covers water usage from Aug. 17th to Sept. 16th. Payments are due October 20th. A \$20.00 late charge is added after due date.
Office hours 9 - 1 Monday thru Friday. Payment drop box is available after hours.

Registered

OCT 7 2013

Matagorda Co Treasurer