

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E Jail 360		ACCOUNT NUMBER 1-04-14800-00	
	SERVICE PERIOD 05/27/14 TO 06/27/14	BILLING DATE 07/07/14		
READ DATE (G) 06/27/14 METER NUM. 9989964 PRES. READ 85991 PREV. READ 84882 TOTAL CCF 1109	*** USAGE HISTORY *** ----- GAS CCF 05/27/14 1001 04/28/14 1353 03/26/14 1311 02/26/14 1335 01/29/14 1735 12/26/13 1970 11/25/13 1167 10/28/13 1516 09/26/13 1339 08/27/13 1165 07/29/13 1242 06/24/13 1065		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,050.84 THIS MONTH 1,066.84 TOTAL NOW DUE 1,066.84 PENALTY AMOUNT PAY THIS AMOUNT AFTER 10-512-441	

MESSAGES

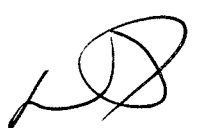
. PLEASE BE AWARE OF FRAUDULENT  
 . CALLS SEEKING PAYMENT OF YOUR  
 . GAS BILL! IF YOU RECIEVE SUCH  
 . A CALL PLEASE HANG UP AND  
 . CONTACT US HERE AT OUR  
 . OFFICE 979.245.2327 MORE  
 . INFO @WWW.baycitygas.com

DUE DATE 7/21/14  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE  
 IMMEDIATLY AND IN PERSON.

157089

Registered  
 JUL 14 2014  
 Matagorda Co Treasurer

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS Pet #1		ACCOUNT NUMBER 1-16-01100-00
	SERVICE PERIOD FROM 06/01/14 TO 06/30/14	BILLING DATE 07/07/14	
READ DATE (G) 06/30/14 METER NUM. 3237326 PRES. READ 6253 PREV. READ 6246 TOTAL CCF 7	*** USAGE HISTORY *** ----- GAS CCF 06/01/14 9 05/01/14 14 03/27/14 60 02/27/14 109 01/31/14 173 12/27/13 138 11/26/13 44 10/30/13 9 09/27/13 7 08/29/13 7 07/31/13 8 06/28/13 6		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 6.91 THIS MONTH 22.91 TOTAL NOW DUE 22.91 PENALTY AMOUNT PAY THIS AMOUNT AFTER

10-612-441  


*KKK*  
**APPROVED**  
**COUNTY AUDITOR**

1745

**JUL 14 2014**  
 MESSAGES

. PLEASE BE AWARE OF FRAUDULENT  
 . CALLS SEEKING PAYMENT OF YOUR  
 . GAS BILL! IF YOU RECIEVE SUCH  
 . A CALL PLEASE HANG UP AND  
 . CONTACT US HERE AT OUR  
 . OFFICE 979.245.2327 MORE  
 . INFO @WWW.baycitygas.com

DUE DATE 7/21/14  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE  
 IMMEDIATLY AND IN PERSON.

157090

Registered

JUL 14 2014

Matagorda Co. Treasurer



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0015835481

**PAGE**  
 1 of 6

**CNE ACCOUNT ID**  
 1-VDS-1195 (6-26)

**STATEMENT DATE**  
 06/29/2014

**DUE DATE**  
 07/29/2014

For questions or comments,  
 please contact Customer Care  
 at (888)635-0827  
 Monday through Friday  
 7:00 am to 8:00 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.

157100

Registered

JUL 14 2014

Matagorda Co Treasurer

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	06/02/2014
PREVIOUS BALANCE	\$44.49
PAYMENTS SINCE LAST INVOICE	\$-44.49
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.49
<b>TOTAL AMOUNT DUE</b>	<b>\$44.49</b>

*Kuk*  
**APPROVED**  
**COUNTY AUDITOR**

*[Faint, mostly illegible text, likely a disclaimer or terms of service]*

JUL 14 2014

*[Handwritten signature]*

Stuts Blessing Park/Per #4  
 10-615-411

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

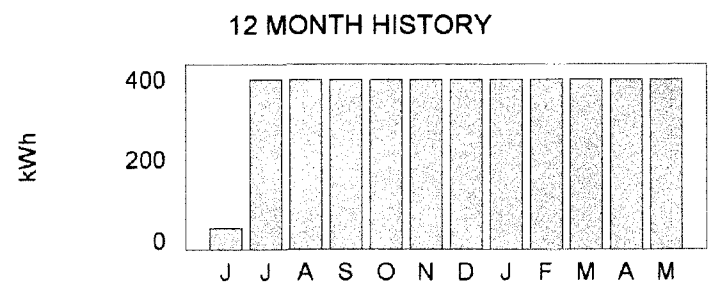
**REMITTANCE ADDRESS:**  
 Constellation NewEnergy, Inc.  
 14217 Collections Center Dr.  
 Chicago IL, 60693



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

<b>CNE CUSTOMER ID</b> TX_400267	<b>STATEMENT NO.</b> 0015835481	<b>PAGE</b> 3 of 6
<b>CNE ACCOUNT ID</b> 1-VDS-1195	<b>STATEMENT DATE</b> 06/29/2014	<b>DUE DATE</b> 07/29/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646  
**SERVICE LOCATION** 955 Streetlight  
 Midfield, TX 77458-0000  
**AEP-CPL ACCOUNT ID** 10032789441468646  
**INVOICE ID** 0015835481-0001  
**kWh** 367.00  
**SERVICE PERIOD** 05/29/2014 to 06/26/2014  
**PRODUCT** Fixed Price Solutions

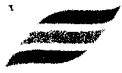


**METER NO(S).**

<b>Contract Charges</b>				
Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50
<b>Subtotal Contract Charges</b>				<b>\$20.50</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$20.50</b>
<b>Charges from UDC Charges</b>				
Non-Taxable Utility Charges (see attached statement for details)				\$7.53
Taxable Utility Charges (see attached statement for details)				\$16.40
<b>Subtotal Charges from UDC Charges</b>				<b>\$23.93</b>
<b>Charges from Taxes</b>				
Reimbursement of PUCA	\$36.90	0.0016670		\$0.06
<b>Subtotal Charges from Taxes</b>				<b>\$0.06</b>

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646**Service Location** 955 Streetlight**AEP-CPL Account ID** 10032789441468646**Actual Demand** 0.00**955****Service 05/29/2014 To 06/26/2014 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street 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	0.002861	\$1.05
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.40</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0053134	\$1.95
Transition Charge 2	367.00	kWh	0.010436	\$3.83
Transition Charge 3	367.00	kWh	0.0047411	\$1.74
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$7.53</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0015835494

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-386 (6-26)

**STATEMENT DATE**  
06/29/2014

**DUE DATE**  
07/29/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 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.

157101

Registered

JUL 14 2014

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	05/31/2014
PREVIOUS BALANCE	\$19.51
PAYMENTS SINCE LAST INVOICE	-\$19.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.51
<b>TOTAL AMOUNT DUE</b>	<b>\$19.51</b>

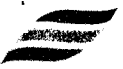
**APPROVED**  
**COUNTY AUDITOR**

*[Faint, mostly illegible text, likely a utility notice or terms of service]*

JUL 14 2014

*[Handwritten signature]*

Blessing CC Pavilion / PCH  
10-615-441



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0015835494

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-386

**STATEMENT DATE**  
06/29/2014

**DUE DATE**  
07/29/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789436470608

**SERVICE LOCATION** 139 Fm 616 W  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789436470608

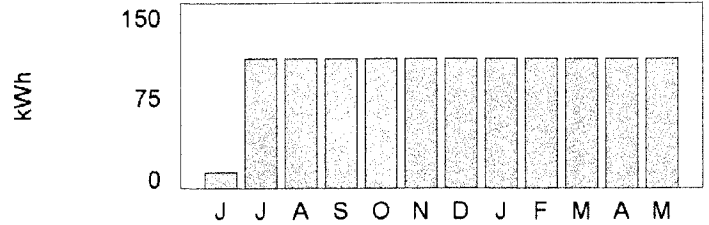
**INVOICE ID** 0015835494-0001

**kWh** 105.00

**SERVICE PERIOD** 05/29/2014 to 06/26/2014

**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
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<b>Subtotal Contract Charges</b>				<b>\$5.87</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$5.87</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.16
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Taxable Utility Charges (see attached statement for details)				\$11.45
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<b>Subtotal Charges from UDC Charges</b>				<b>\$13.61</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$17.32	0.0016670		\$0.03
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<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>
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<b>Total Amount Due to Constellation NewEnergy</b>				<b>\$18.93</b>
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**Utility Distribution Charges****Name** MATAGORDA COUNTY - 10032789436470608**Service Location** 139 Fm 616 W**AEP-CPL Account ID** 10032789436470608**Actual Demand** 0.00**820** **Service 05/29/2014 To 06/26/2014 - 28 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	0.0028571	\$0.30
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.45</b>
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.16</b>





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

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0015835495

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-221 (16-26)

**STATEMENT DATE**  
06/29/2014

**DUE DATE**  
07/29/2014

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	05/31/2014
PREVIOUS BALANCE	\$22.18
PAYMENTS SINCE LAST INVOICE	\$-22.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.18
<b>TOTAL AMOUNT DUE</b>	<b>\$22.18</b>

*Keck*  
**APPROVED**  
**COUNTY AUDITOR**  
*BL*

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 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.

**157102**

**Registered**

**JUL 14 2014**

Matagorda Co Treasurer

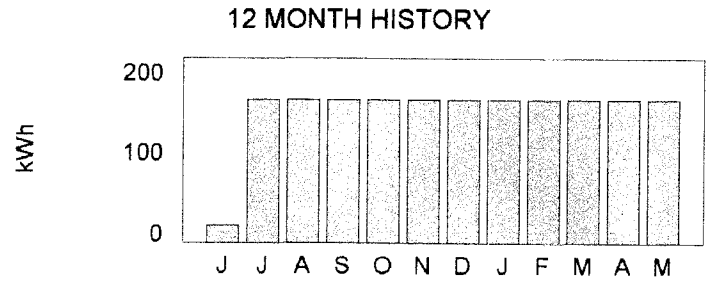
**JUL 14 2014**

*H. Townsend*  
521 Ark Palacios River Pk  
10-660-441

**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 - 10032789465240600  
**SERVICE LOCATION** Fm 521 Palacios, TX 77465-0000  
**AEP-CPL ACCOUNT ID** 10032789465240600  
**INVOICE ID** 0015835495-0001  
**kWh** 155.00  
**SERVICE PERIOD** 05/29/2014 to 06/26/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
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<b>Subtotal Contract Charges</b>				<b>\$8.66</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.66</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$5.01
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Taxable Utility Charges (see attached statement for details)				\$8.30
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<b>Subtotal Charges from UDC Charges</b>				<b>\$13.31</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
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Reimbursement of MGRT	\$16.96	0.0107000		\$0.18
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<b>Subtotal Charges from Taxes</b>				<b>\$0.21</b>
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<b>Total Amount Due to Constellation</b>				<b>\$22.18</b>
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**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600  
**Service Location** Fm 521  
**AEP-CPL Account ID** 10032789465240600  
**Actual Demand** 0.00

**908** **Service 05/29/2014 To 06/26/2014 - 28 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0028387	\$0.44
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.30</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.01</b>

<b>Total Charges</b>	<b>0.00</b>			<b>\$13.31</b>
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4187

For questions or comments,  
please contact Customer Care  
at (866)635-0827  
Monday through Friday  
7:00 am to 6:00 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.

**157103**

**Registered**

**JUL 14 2014**

Matagorda Co Treasurer

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	05/31/2014
PREVIOUS BALANCE	\$22.34
PAYMENTS SINCE LAST INVOICE	\$-22.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.34
<b>TOTAL AMOUNT DUE</b>	<b>\$22.34</b>

*KAK*  
**APPROVED**  
**COUNTY AUDITOR**  
*B*

Constellation Energy Services, Inc. ("Constellation") is a utility service provider for Matagorda County, Texas. Constellation provides electric service to Matagorda County, Texas. Constellation is a subsidiary of Constellation Energy Group, Inc. ("CEG"). Constellation is a public utility company and is subject to the jurisdiction of the Federal Energy Regulatory Commission ("FERC") and the Texas Public Utility Commission ("PUC"). Constellation is a regulated utility and is subject to the jurisdiction of the PUC. Constellation is a public utility company and is subject to the jurisdiction of the PUC. Constellation is a public utility company and is subject to the jurisdiction of the PUC.

Constellation Energy Services, Inc. ("Constellation") is a utility service provider for Matagorda County, Texas. Constellation provides electric service to Matagorda County, Texas. Constellation is a subsidiary of Constellation Energy Group, Inc. ("CEG"). Constellation is a public utility company and is subject to the jurisdiction of the Federal Energy Regulatory Commission ("FERC") and the Texas Public Utility Commission ("PUC"). Constellation is a regulated utility and is subject to the jurisdiction of the PUC. Constellation is a public utility company and is subject to the jurisdiction of the PUC. Constellation is a public utility company and is subject to the jurisdiction of the PUC.

**JUL 14 2014**

*H. J. Townsend*  
004ts Nichols Aug 14  
10-612-44

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

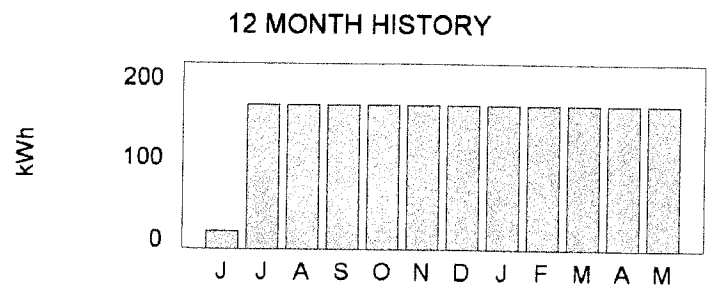
**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693



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

<b>CNE CUSTOMER ID</b> TX_400267	<b>STATEMENT NO.</b> 0015835526	<b>PAGE</b> 3 of 6
<b>CNE ACCOUNT ID</b> 1-VE3-3515	<b>STATEMENT DATE</b> 06/29/2014	<b>DUE DATE</b> 07/29/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551  
**SERVICE LOCATION** Nichols Ave  
 Bay City, TX 77414-0000  
**AEP-CPL ACCOUNT ID** 10032789485513551  
**INVOICE ID** 0015835526-0001  
**kWh** 155.00  
**SERVICE PERIOD** 05/29/2014 to 06/26/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S)**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
<b>Subtotal Contract Charges</b>				<b>\$8.66</b>

**Subtotal Charges from Constellation NewEnergy** **\$8.66**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$5.01
Taxable Utility Charges (see attached statement for details)				\$8.30

**Subtotal Charges from UDC Charges** **\$13.31**

**Charges from Taxes**

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
Reimbursement of MGRT	\$16.96	0.0199700		\$0.34

**Subtotal Charges from Taxes** **\$0.37**

**Total Amount Due to Constellation NewEnergy** **\$22.34**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513551  
**Actual Demand** 0.00

**908** **Service 05/29/2014 To 06/26/2014 - 28 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0028387	\$0.44
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.30</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.01</b>



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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0015835404

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3516 (626)

**STATEMENT DATE**  
06/29/2014

**DUE DATE**  
07/29/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 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.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	05/31/2014
PREVIOUS BALANCE	\$44.70
PAYMENTS SINCE LAST INVOICE	-\$44.70
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.70
<b>TOTAL AMOUNT DUE</b>	<b>\$44.70</b>

*KAK*  
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

157104

Registered

JUL 14 2014

Matagorda Co Treasurer

JUL 14 2014

*[Handwritten Signature]*

Nichol's Ave. ODUTS Pt #1  
10-612-441

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

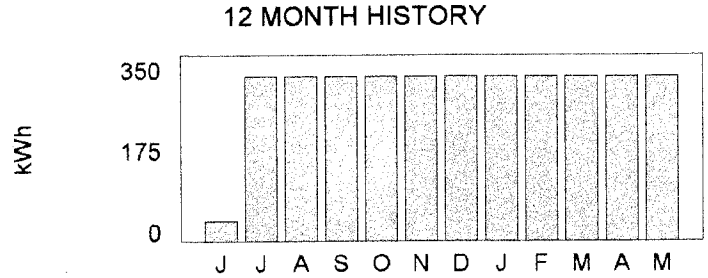
**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693



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

<b>CNE CUSTOMER ID</b> TX_400267	<b>STATEMENT NO.</b> 0015835404	<b>PAGE</b> 3 of 6
<b>CNE ACCOUNT ID</b> 1-VE3-3516	<b>STATEMENT DATE</b> 06/29/2014	<b>DUE DATE</b> 07/29/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552  
**SERVICE LOCATION** Nichols Ave  
 Bay City, TX 77414  
**AEP-CPL ACCOUNT ID** 10032789485513552  
**INVOICE ID** 0015835404-0001  
**kWh** 310.00  
**SERVICE PERIOD** 05/29/2014 to 06/26/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	310.00	kWh at 0.0558690	\$/kWh	\$17.32
<b>Subtotal Contract Charges</b>				<b>\$17.32</b>

**Subtotal Charges from Constellation NewEnergy** **\$17.32**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$10.03
Taxable Utility Charges (see attached statement for details)				\$16.61

**Subtotal Charges from UDC Charges** **\$26.64**

**Charges from Taxes**

Reimbursement of MGRT	\$33.93	0.0199700		\$0.68
Reimbursement of PUCA	\$33.93	0.0016670		\$0.06

**Subtotal Charges from Taxes** **\$0.74**



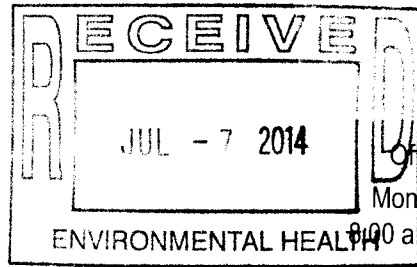
**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513552**Actual Demand** 0.00**908** **Service 05/29/2014 To 06/26/2014 - 28 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.002871	\$0.89
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.61</b>
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.03</b>

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



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 #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.079000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/20/14	06/23/14	34	2	2639	2936	55060416	10	Registered	353.88
THANK YOU FOR YOUR PAYMENT 06/05/14									-339.32
PREVIOUS AMOUNT DUE									339.32
TOTAL AMOUNT DUE									157092 JUL 14 2014 353.88

Matagorda Co Treasurer

*010-595-441*  
*Rubén Soryala*

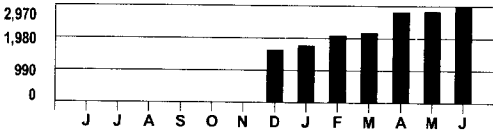
JUL 14 2014

*APPROVED COUNTY AUDITOR*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	34	2970	87	10.41	<b>\$353.88</b>
PREVIOUS BILLING PERIOD	32	2830	88	10.60	
SAME PERIOD LAST YEAR	0	0	0	0	<b>AFTER DUE DATE PAY \$353.88</b>

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Your Electricity Use Over The Last 13 Months



- 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



P.O. Box 1189  
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 07/15/14	\$353.88
Total Due on Account	\$353.88
After Due Date	\$353.88

\*\*AUTO UTO\*\*SCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1512 7  
 ENVIRONMENTAL HEALTH  
 MATAGORDA CO OFC BLDG  
 2200 7TH ST STE 1  
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC  
 PO BOX 1189  
 EDNA TX 77957-1189



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



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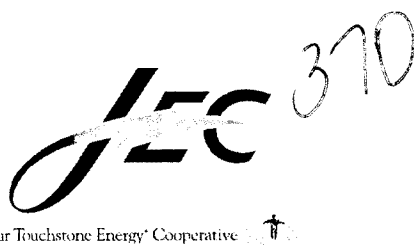
ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416001	MATAGORDA COUNTY PCT 4		41	0.079000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/14	06/18/14	31	2	27169	27857	95575726	1	688	91.55
2 100W- HPS									21.00
THANK YOU FOR YOUR PAYMENT 06/12/14									-93.11
PREVIOUS AMOUNT DUE									93.11
TOTAL AMOUNT DUE									112.55
<b>157093</b>									
<i>Code 107-15-441</i> Registered <b>JUL 14 2014</b> <b>JUL 14 2014</b>									
KKK <b>APPROVED COUNTY AUDITOR</b>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	688	22	2.95	Matagorda Co Treasurer			\$112.55	
PREVIOUS BILLING PERIOD	30	501	17	2.40	CURRENT BILL PAST DUE AFTER	07/15/14	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	844	27	3.37	AFTER DUE DATE PAY			\$118.17	
Your Electricity Use Over The Last 13 Months				VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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Keep This Portion for your Records - Return Bottom Portion with Payment

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



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	0.079000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/14	06/18/14	31	2	29686	31694	80750682	1	2008	228.83

THANK YOU FOR YOUR PAYMENT 06/12/14  
 PREVIOUS AMOUNT DUE -145.63  
 TOTAL AMOUNT DUE 145.63  
 228.83

Registered

157094

JUL 14 2014

Matagorda Co Treasurer

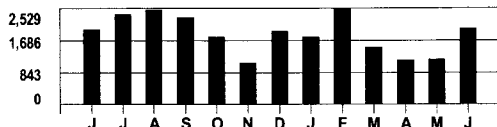
JUL 14 2014

*DW*  
 Code 615-441 K.H.

*KAK*  
**APPROVED COUNTY AUDITOR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD	31	2008	65	7.38	<b>\$228.83</b>			
PREVIOUS BILLING PERIOD	30	1208	40	4.85				
SAME PERIOD LAST YEAR	31	1990	64	7.06				
					CURRENT BILL PAST DUE AFTER	07/15/14	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY			\$240.27

Your Electricity Use Over The Last 13 Months



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Keep This Portion for your Records - Return Bottom Portion with Payment

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	36000	35000	1,000	17.50
Sewage				13.50

157097

*kk*  
**APPROVED  
COUNTY AUDITOR**

ACCOUNT 187 6/30/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	18	1	31.00	20.00	51.00

Have a Fun 4th of July !! Office will be closed Friday, 4th  
This bill is for service from May 19th thru June 18th.  
Payment is due July 20th. Late fee added after. If not paid  
by 25th service will be disconnected.  
Office hours 9 - 1. Secure payment drop available after hours

Registered

JUL 14 2014

JUL 14 2014

Matagorda Co Treasurer

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485