

2254



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$2.03.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 03/25/2015
Date due 04/09/2015
Total amount due \$ 51.47

ACCT SUMMARY

Previous balance Gas charges \$52.22
Payment 03/20/2015 - 52.22
Balance forward \$ 0.00
Current billing 51.47
Total amount due \$51.47

APR 06 2015

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

28 Day billing period 02/19/2015 to 03/19/2015
Current reading 03/19/2015 5059
Previous reading 02/19/2015 5030
Metered Usage 1 CCF = 100 cubic feet of gas 29

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2014 \$27.96
Storage inventory charge 29 CCF @ \$0.00321/CCF 0.09
Base amount 29 CCF @ \$0.10670/CCF 3.09
Gas cost adjustment 29 CCF @ \$0.57866/CCF 16.78
Rate case surcharge 0.30
County sales tax 0.50% 0.24
State sales tax 6.25% 3.01

Total current charges

\$51.47

APPROVED
COUNTY AUDITOR

10-614-441 @
AH

165619

Registered

APR 07 2015

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 2/12/2015 to 3/16/2015
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2807 1 AV 0.381*****2807 12 S13820D10



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

Account Number	Due Date	Amount Due
01-016000-02	4/15/2015	\$387.03

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	9220	9313	9,300

CURRENT CHARGES

Service	Amount
WATER	\$96.15
SEWER	\$109.10
SANITATION	\$181.78
TOTAL NEW CHARGES	\$387.03

TOTAL AMOUNT DUE \$387.03
 AMOUNT DUE AFTER: 04/15/2015 ~~\$425.74~~

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

[Handwritten signature]

Registered

APR 07 2015

Matagorda Co Treasurer

165602

APR 06 2015

APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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



***AUTO**SCH 5-DIGIT 77414
 2808 1 AV 0.381*****2808 12 S13820D12



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

ACCOUNT STATEMENT

for the period of 2/25/2015 to 3/25/2015
 Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	4/15/2015	\$26.50

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	39651	39664	1,300

CURRENT CHARGES

Service	Amount
WATER	\$26.50
TOTAL NEW CHARGES	\$26.50
TOTAL AMOUNT DUE	\$26.50
AMOUNT DUE AFTER: 04/15/2015	\$36.50

APR 06 2015

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

[Handwritten signature]

165603

Registered

APR 07 2015

Matagorda Co Treasurer

[Handwritten signature]
APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 **2/25/2015** to **3/25/2015**
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3312 1 AV 0.381*****3312 14 S13820D404



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

Account Number	Due Date	Amount Due
04-098000-02	4/15/2015	\$171.51

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	1123	1164	4,100

CURRENT CHARGES

Service	Amount
WATER	\$84.66
SEWER	\$86.85
TOTAL NEW CHARGES	\$171.51

APR 06 2015

TOTAL AMOUNT DUE **\$171.51**
AMOUNT DUE AFTER: 04/15/2015 **\$188.67**

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

Registered

APR 07 2015

165604

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 4/15/2015 . 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



***AUTO**SCH 5-DIGIT 77414
3313 1 AV 0.381*****3313 14 S13820D405



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

ACCOUNT STATEMENT
for the period of **2/25/2015** to **3/25/2015**
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	4/15/2015	\$2,275.12

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	186652	189549	289,700

CURRENT CHARGES

Service	Amount
WATER	\$715.84
SEWER	\$1,309.22
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,275.12

TOTAL AMOUNT DUE *BR* **\$2,275.12**
AMOUNT DUE AFTER: 04/15/2015 **\$2,502.63**

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

Registered

APR 07 2015

Matagorda Co Treasurer

165605

10-512-441
[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015 . 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 77414
2770 1 AV 0.381*****2770 12 S13820D482



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

Registered

APR 07 2015

Matagorda Co Treasurer

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

H. J. Swanson
10-510-441

548

ACCOUNT STATEMENT
for the period of 2/12/2015 to 3/16/2015
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	4/15/2015	\$603.04

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	20550	20901	35,100

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$366.79
TOTAL NEW CHARGES	\$603.04

TOTAL AMOUNT DUE **\$603.04**
AMOUNT DUE AFTER: 04/15/2015 **\$663.35**

[Signature]
APPROVED
COUNTY AUDITOR

APR 06 2015

Registered

APR 07 2015

165606

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 2/12/2015 to 3/16/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2771 1 AV 0.381*****2771 12 S13820D483



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

Account Number	Due Date	Amount Due
04-214100-00	4/15/2015	\$90.19

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	14157	14157	6,600
WATER	1	2269	2335	0

APR 03 2015

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	\$90.19
TOTAL NEW CHARGES	\$90.19
TOTAL AMOUNT DUE	\$90.19
AMOUNT DUE AFTER: 04/15/2015	\$100.19

APPROVED
 COUNTY AUDITOR

IMPORTANT MESSAGE

H. Janssen
 10-510-441

Registered

APR 07 2015

165607

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 2/12/2015 to 3/16/2015
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4310 1 AV 0.381*****4310 18 S13820D1913



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

Registered

APR 07 2015

Matagorda Co Treasurer

165608

Account Number	Due Date	Amount Due
16-011000-00	4/15/2015	\$171.51

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	1307	1348	4,100

CURRENT CHARGES

Service	Amount
WATER	\$84.66
SEWER	\$86.85
TOTAL NEW CHARGES	\$171.51

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$171.51
~~-\$188.67~~

APPROVED
 COUNTY AUDITOR

10-612-441
 [Signature]

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

APR 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 77414

4311 1 AV 0.381*****4311 18 S13820D1928



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	4/15/2015	\$646.81

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	3690	4268	57,800
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$269.49
SEWER	\$377.32
TOTAL NEW CHARGES	\$646.81
TOTAL AMOUNT DUE	\$646.81
AMOUNT DUE AFTER: 04/15/2015	\$711.49

SP
 APPROVED
 COUNTY AUDITOR

10-661-441

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

APR 06 2015

Registered

APR 07 2015

165609

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 77414
 4312 1 AV 0.381*****4312 18 S13820D1929



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT
 for the period of 2/12/2015 to 3/16/2015
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	4/15/2015	\$29.51

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	192	240	4,800

CURRENT CHARGES

Service	Amount
WATER	\$29.51
TOTAL NEW CHARGES	\$29.51
TOTAL AMOUNT DUE	\$29.51
AMOUNT DUE AFTER: 04/15/2015	\$39.51

SP
 APPROVED
 COUNTY AUDITOR

10-661-441
 [Signature]

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

Registered

APR 07 2015

Matagorda Co Treasurer

165610

APR 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 2/12/2015 to 3/16/2015
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4313 1 AV 0.381*****4313 18 S13820D1930



MATAGORDA COUNTY
 HOLDING PEN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

Registered

APR 07 2015

Matagorda Co Treasurer

Account Number	Due Date	Amount Due
16-032020-00	4/15/2015	\$86.82

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	132	196	6,400

CURRENT CHARGES

Service	Amount
WATER	\$37.77
SEWER	\$49.05
TOTAL NEW CHARGES	\$86.82

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$86.82
~~\$96.82~~

SP

10-661-441

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.

165611

IMPORTANT MESSAGE

APR 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. 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 77414
 1174 1 AV 0.381*****1174 5 S13820D5853



MATAGORDA COUNTY
 JUVENILE
 2004 KILOWATT DR
 BAY CITY, TX 77414-3165

RECEIVED
 3-30-15

548

10-573-441

ACCOUNT STATEMENT
 for the period of 2/12/2015 to 3/16/2015
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	4/15/2015	\$102.20

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	2545	2566	2,100

CURRENT CHARGES

Service	Amount
WATER	\$23.54
SEWER	\$26.32
SANITATION	\$52.34
TOTAL NEW CHARGES	\$102.20

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$102.20
~~\$112.41~~

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

T65612

Registered

APR 07 2015

APR 06 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/19/2015
PREVIOUS BALANCE	\$22.38
PAYMENTS SINCE LAST INVOICE	\$-22.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

ca
**APPROVED
COUNTY AUDITOR**

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 customer-care@constellation.com.

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

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.

H. Townsend

FM 521 Prk Wadsworth River Prk
10-660-441
Registered
APR 07 2015

APR 06 2015

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

165626



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0022994793

PAGE
 3 of 6

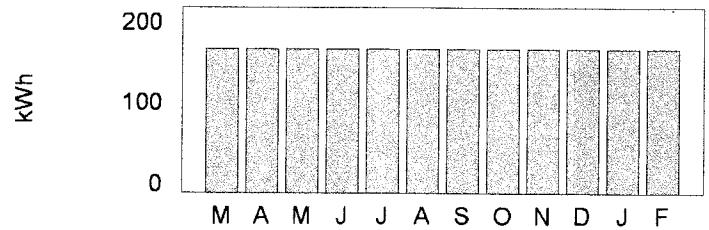
CNE ACCOUNT ID
 1-VCM-2524

STATEMENT DATE
 03/23/2015

DUE DATE
 04/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION 2001 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235652
INVOICE ID 0022994793-0001
kWh 155.00
SERVICE PERIOD 02/17/2015 to 03/17/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 02/17/2015 - 02/28/2015	64.23	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/17/2015	90.77	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.32
Taxable Utility Charges (see attached statement for details)				\$8.39

Subtotal Charges from UDC Charges **\$13.71**

Charges from Taxes

Reimbursement of PUCA	\$17.02	0.0016670		\$0.03
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Subtotal Charges from Taxes **\$0.03**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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Subtotal **\$0.07**

Total Amount Due To Constellation NewEnergy **\$22.13**

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652**Service Location** 2001 Fm 521**AEP-CPL Account ID** 10032789420235652**Actual Demand** 0.00**908****Service 02/17/2015 To 03/17/2015 - 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	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32

Additional Charges

0.00



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023079733

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (324)

STATEMENT DATE
03/27/2015

DUE DATE
04/26/2015

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 6:00 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	02/26/2015
PREVIOUS BALANCE	\$20.12
PAYMENTS SINCE LAST INVOICE	-\$20.12
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.05
TOTAL AMOUNT DUE	\$20.05

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.

DDcts Hwy 60 Pct #1
10-612-441

APR 06 2015

Registered

APR 07 2015

Matagorda Co Treasurer

165627

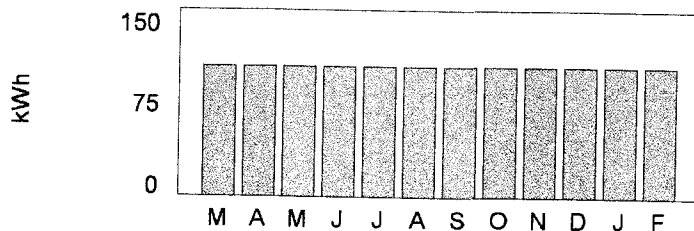
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

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

H. Jantzen

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
INVOICE ID 0023079733-0001
kWh 105.00
SERVICE PERIOD 02/24/2015 to 03/24/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 02/24/2015 - 02/28/2015	18.13	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/24/2015	86.87	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$5.80**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.31
Taxable Utility Charges (see attached statement for details)				\$11.51

Subtotal Charges from UDC Charges **\$13.82**

Charges from Taxes

Reimbursement of MGRT	\$17.36	0.0199700		\$0.35
Reimbursement of PUCA	\$17.36	0.0016670		\$0.03

Subtotal Charges from Taxes **\$0.38**

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal **\$0.05**

Total Amount Due To Constellation NewEnergy **\$20.05**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520			
Service Location	Highway 60			
AEP-CPL Account ID	10032789423558520			
Actual Demand	0.00			
947	Service 02/24/2015 To 03/24/2015 - 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	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$11.51
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			\$2.31
Total Current Charges	0.00			\$13.82



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023016982

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3670 (3/22)

STATEMENT DATE
03/25/2015

DUE DATE
04/24/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/24/2015
PREVIOUS BALANCE	\$64.54
PAYMENTS SINCE LAST INVOICE	\$-64.54
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.71
TOTAL AMOUNT DUE	\$52.71

Q
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COUNTY AUDITOR
Q

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

3rd St. Markham/JP#4
10-464-441

APR 08 2015

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

Registered

APR 07 2015

Matagorda Co Treasurer

165628

For questions or comments, please contact Customer Care at (800)635-0627 Monday through Friday 7:00 am to 6:00 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.

H. Townsend



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0023015982

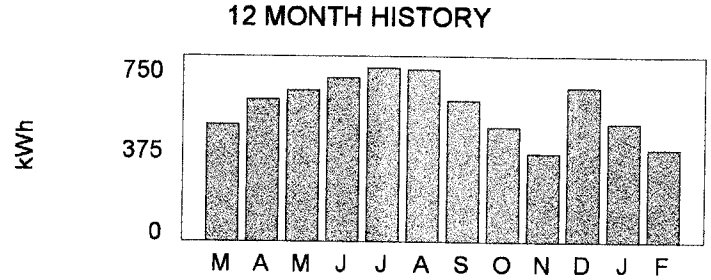
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CNE ACCOUNT ID
 1-VCM-3570

STATEMENT DATE
 03/25/2015

DUE DATE
 04/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789426253880
INVOICE ID 0023015982-0001
kWh 373.00
SERVICE PERIOD 02/20/2015 to 03/22/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	373.00	kWh at 0.0552290	\$/kWh	\$20.60
Subtotal Contract Charges				\$20.60

Market Charges

RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	108.44	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	264.56	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$20.60**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$12.80
Taxable Utility Charges (see attached statement for details)				\$19.07

Subtotal Charges from UDC Charges **\$31.87**

Charges from Taxes

Reimbursement of PUCA	\$39.84	0.0016670		\$0.07
Subtotal Charges from Taxes				\$0.07

HGAC Aggregation Fee	373.00	kWh at 0.0004500	\$/kWh	\$0.17
Subtotal				\$0.17

Total Amount Due To Constellation NewEnergy **\$52.71**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 6.84

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
03/22/2015	122291029		KWH	8,132.00 Act	8,505.00 Act	1.00	373.00

829 Service 02/20/2015 To 03/22/2015 - 30 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	373.00	kWh	0.015489	\$5.78
Energy Efficiency Cost Recovery Factor	373.00	kWh	0.000086	\$0.03
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	373.00	kWh	0.002512	\$0.94
Transmission Cost Recovery Factor	373.00	kWh	0.003397	\$1.27
Taxable Sub-Total	0.00			\$19.07
Nuclear Decommissioning	373.00	kWh	0.000017	\$0.01
Transition Charge	373.00	kWh	0.008508	\$3.17
Transition Charge 2	373.00	kWh	0.017463	\$6.51
Transition Charge 3	373.00	kWh	0.008332	\$3.11
Non-Taxable Sub-Total	0.00			\$12.80
Total Current Charges	0.00			\$31.87



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023049268

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CNE ACCOUNT ID
1-VDS-1061 (3/23)

STATEMENT DATE
03/26/2015

DUE DATE
04/26/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/25/2015
PREVIOUS BALANCE	\$724.97
PAYMENTS SINCE LAST INVOICE	\$-724.97
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$722.63
TOTAL AMOUNT DUE	\$722.63

APPROVED
COUNTY AUDITOR

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.

H. Jawsrud

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

405 Commerce Palacios/Jail
10-512-441

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

Registered

APR 07 2015

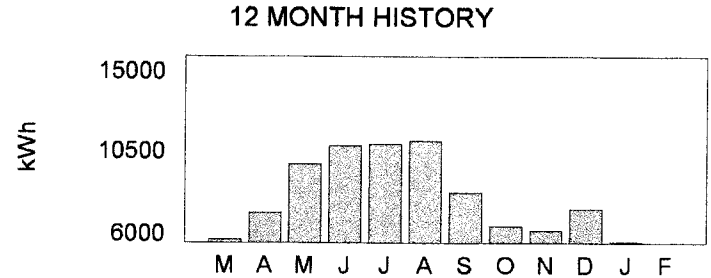
APR 06 2015

165629

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

Matagorda Co Treasurer

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
SERVICE LOCATION 405 Commerce St
Palacios, TX 77465-5488
AEP-CPL ACCOUNT ID 10032789440808411
INVOICE ID 0023049268-0001
kWh 6,015.00
SERVICE PERIOD 02/23/2015 to 03/23/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	6,015.00	kWh at 0.0552290	\$/kWh	\$332.20
Subtotal Contract Charges				\$332.20

Market Charges

RT Ancillary Imbalance Adjustment 02/23/2015 - 02/28/2015	1,246.27	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/23/2015	4,768.73	kWh at 0.0000028	\$/kWh	\$0.01
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy **\$332.21**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$206.43
Taxable Utility Charges (see attached statement for details)				\$174.97

Subtotal Charges from UDC Charges **\$381.40**

Charges from Taxes

Reimbursement of PUCA	\$509.89	0.0016670		\$0.85
Reimbursement of MGRT	\$509.89	0.0107000		\$5.46

Subtotal Charges from Taxes **\$6.31**

HGAC Aggregation Fee	6,015.00	kWh at 0.0004500	\$/kWh	\$2.71
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Subtotal **\$2.71**

Total Amount Due To Constellation NewEnergy **\$722.63**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location	405 Commerce St
AEP-CPL Account ID	10032789440808411
Actual Demand	24.31

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult. x	
03/23/2015	119430885		KWH	15,708.00 Act	21,723.00 Act	1.00	6,015.00

855		Service 02/23/2015 To 03/23/2015 - 28 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	24.30	kW	3.314		\$80.53
Energy Efficiency Cost Recovery Factor	6,015.00	kWh	0.000453		\$2.72
Meter Charge	1.00	EA	15.81		\$15.81
Transmission Charge	24.30	kW	1.286		\$31.25
Transmission Cost Recovery Factor	24.30	kW	1.619417		\$39.35
Taxable Sub-Total	0.00				\$174.97
Nuclear Decommissioning	24.30	kW	0.003884		\$0.09
Transition Charge	6,015.00	kWh	0.008508		\$51.18
Transition Charge 2	6,015.00	kWh	0.017463		\$105.04
Transition Charge 3	6,015.00	kWh	0.008332		\$50.12
Non-Taxable Sub-Total	0.00				\$206.43
Total Current Charges	0.00				\$381.40



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023016617

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CNE ACCOUNT ID
1-VDS-4486 (3/22)

STATEMENT DATE
03/26/2015

DUE DATE
04/24/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/24/2015
PREVIOUS BALANCE	\$23.51
PAYMENTS SINCE LAST INVOICE	\$-23.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$71.91
TOTAL AMOUNT DUE	\$71.91

[Signature]
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COUNTY AUDITOR

For questions or comments, please contact Customer Care at (866)535-0627 Monday through Friday 7:00 am to 5:00 pm Central Standard Time, or email us at customerscare@constellation.com. When contacting Constellation please reference the CNE ACCOUNT ID found at the top of this page.

[Handwritten Signature]

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190 Ave F Markham / Pct #4
10-615-441

registered

APR 03 2015

APR 07 2015

165630

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



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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023015617

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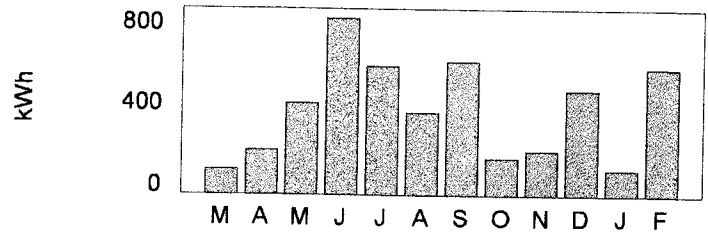
CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
03/25/2015

DUE DATE
04/24/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
SERVICE LOCATION	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789461015050
INVOICE ID	0023015617-0001
kWh	545.00
SERVICE PERIOD	02/20/2015 to 03/22/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	545.00	kWh at 0.0552290	\$/kWh	\$30.10
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Subtotal Contract Charges	\$30.10			
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Market Charges

RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	158.44	kWh at 0.0000037	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	386.56	kWh at 0.0000028	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy	\$30.10			
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$18.71			
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Taxable Utility Charges (see attached statement for details)	\$22.76			
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Subtotal Charges from UDC Charges	\$41.47			
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Charges from Taxes

Reimbursement of PUCA	\$53.11	0.0016670		\$0.09
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Subtotal Charges from Taxes	\$0.09			
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HGAC Aggregation Fee	545.00	kWh at 0.0004500	\$/kWh	\$0.25
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Subtotal	\$0.25			
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Total Amount Due To Constellation NewEnergy	\$71.91			
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 AVENUE F UNIT JP OFF
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

<u>Read</u> Date	<u>Meter</u> Number	<u>Power</u> Factor	<u>Reading</u> Type	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				Previous	Present		
03/22/2015	122316429		KWH	4,671.00 Act	5,216.00 Act	1.00	545.00

829 **Service 02/20/2015 To 03/22/2015 - 30 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	545.00	kWh	0.015489	\$8.44
Energy Efficiency Cost Recovery Factor	545.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	545.00	kWh	0.002512	\$1.37
Transmission Cost Recovery Factor	545.00	kWh	0.003397	\$1.85
Taxable Sub-Total	0.00			\$22.76
Nuclear Decommissioning	545.00	kWh	0.000017	\$0.01
Transition Charge	545.00	kWh	0.008508	\$4.64
Transition Charge 2	545.00	kWh	0.017463	\$9.52
Transition Charge 3	545.00	kWh	0.008332	\$4.54
Non-Taxable Sub-Total	0.00			\$18.71
Total Current Charges	0.00			\$41.47



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023015674

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CNE ACCOUNT ID
1-VE3-2079 (3/22)

STATEMENT DATE
03/25/2015

DUE DATE
04/24/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/25/2015
PREVIOUS BALANCE	\$178.05
PAYMENTS SINCE LAST INVOICE	\$-178.05
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$192.32
TOTAL AMOUNT DUE	\$192.32

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COUNTY AUDITOR

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

H. J. Janssen

Markham Com. CTR Per #4
Registered #41

APR 06 2015

APR 07 2015

Matagorda Co Treasurer

165631

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

For questions or comments,
please contact Customer Care
at (866)835-0827
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
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Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023015574

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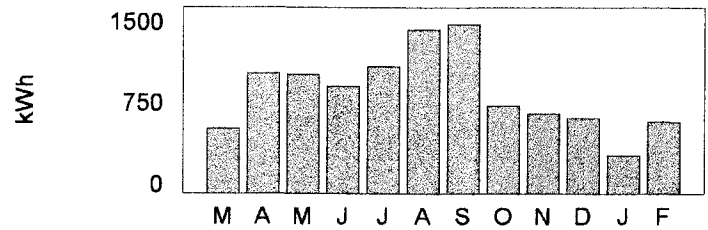
CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
03/26/2015

DUE DATE
04/24/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
SERVICE LOCATION	190 AVENUE F UNIT COMMNT MARKHAM, TX 77458-0000
AEP-CPL ACCOUNT ID	10032789476839780
INVOICE ID	0023015574-0001
kWh	582.00
SERVICE PERIOD	02/20/2015 to 03/22/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	582.00	kWh at 0.0552290	\$/kWh	\$32.14
Subtotal Contract Charges				\$32.14

Market Charges

RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	169.20	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	412.81	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$32.14**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$20.04
Taxable Utility Charges (see attached statement for details)				\$139.59

Subtotal Charges from UDC Charges **\$159.63**

Charges from Taxes

Reimbursement of PUCA	\$171.99	0.0016670		\$0.29
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Subtotal Charges from Taxes **\$0.29**

HGAC Aggregation Fee	582.00	kWh at 0.0004500	\$/kWh	\$0.26
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Subtotal **\$0.26**

Total Amount Due To Constellation NewEnergy **\$192.32**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location	190 AVENUE F UNIT COMMNT
AEP-CPL Account ID	10032789476839780
Actual Demand	18.06

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>			<u>Usage</u>
				<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
03/22/2015	122330835		KWH	10,901.00 Act	11,483.00 Act	1.00	582.00

855 Service 02/20/2015 To 03/22/2015 - 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	19.80	RA	3.314	\$65.62
Energy Efficiency Cost Recovery Factor	582.00	kWh	0.000453	\$0.26
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	18.10	kW	1.286	\$23.28
Transmission Cost Recovery Factor	18.10	kW	1.619417	\$29.31
Taxable Sub-Total	0.00			\$139.59
Nuclear Decommissioning	19.80	RA	0.003884	\$0.08
Transition Charge	582.00	kWh	0.008508	\$4.95
Transition Charge 2	582.00	kWh	0.017463	\$10.16
Transition Charge 3	582.00	kWh	0.008332	\$4.85
Non-Taxable Sub-Total	0.00			\$20.04
Total Current Charges	0.00			\$159.63

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/24/2015
PREVIOUS BALANCE	\$22.38
PAYMENTS SINCE LAST INVOICE	\$-22.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

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COUNTY AUDITOR

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

ODLTS Markham Com. CR/PCT #4
10-615-441

Registered

APR 07 2015

Matagorda Co Treasurer

APR 06 2015

165632

For questions or comments, please contact Customer Care at (800) 622-0827 Monday through Friday 7:00 am to 6:00 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.

H. Townsend

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.
0023016021

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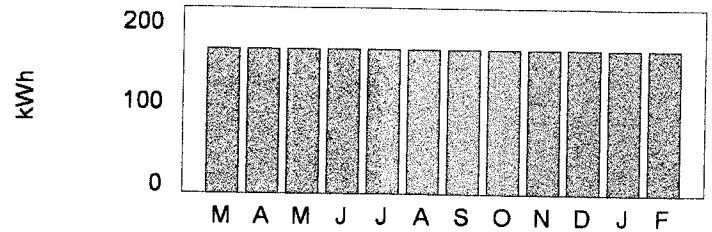
CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
03/25/2015

DUE DATE
04/24/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
SERVICE LOCATION	190 Avenue F Markham, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789476839781
INVOICE ID	0023016021-0001
kWh	155.00
SERVICE PERIOD	02/20/2015 to 03/22/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	45.06	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	109.94	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.32
Taxable Utility Charges (see attached statement for details)				\$8.39

Subtotal Charges from UDC Charges **\$13.71**

Charges from Taxes

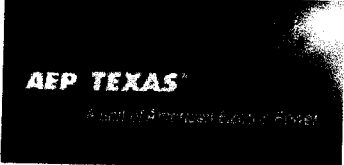
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03
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Subtotal Charges from Taxes **\$0.03**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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Subtotal **\$0.07**

Total Amount Due To Constellation NewEnergy **\$22.37**



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
Service Location 190 Avenue F
AEP-CPL Account ID 10032789476839781
Actual Demand 0.00

908		Service 02/20/2015 To 03/22/2015 - 30 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	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32
Total Current Charges	0.00			\$13.71



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 #: 1208230134 Bill #: B14122116955 Bill Date : 12/22/14

Page: 1 of 2

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

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

Bill Date: 12/22/14 Bill Period - 11/17/14 thru 12/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$70.73	\$19.86	-\$55.87	\$34.72	01/21/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	11/17 - 12/18	516	447	1	69.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADRCHG1 : Retail Adder.....	69.00	0.02493	\$1.72
CKWH : Commercial Energy.....	69.00	0.03101	\$2.14
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	69.00	0.01551	\$1.07
TRN001:Transmission Charge.....	69.00	0.00246	\$0.17
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	69.00	0.00362	\$0.25
TDU Delivery Charges Non Taxable			
MSC029:Recovery of securitized portion of stranded assets and costs.....	69.00	0.00855	\$0.59
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	69.00	0.01739	\$1.20
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	69.00	0.00826	\$0.57
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.21
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	69.00	0.00058	\$0.04
Taxes			
State Sales Tax.....			\$1.03
PUC Assessment.....			\$0.03
Total Current Charges			\$19.86

APR 06 2015

APPROVED COUNTY AUDITOR

Pay \$19.42

Previous Charges

Previous Balance.....	\$70.73
Payment on 12/02/2014.....	-\$56.46
Balance Forward	\$14.27

Adjustments

Penalty on 11/25/2014.....	\$0.59
Total Adjustments	\$0.59

Please return this portion with your payment

Champion Energy Services, LLC
1500 Rankin Rd, Suite 200
Houston, TX 77073

Registered
APR 07 2015
Matagorda Co Treasurer

Acct #: 1208230134
Bill Date: 12/22/14
Bill #: B14122116955
Amount Due: \$34.72 Due by: 01/21/15
Amount Due After 01/21/15 \$35.66
Amount Enclosed : \$ 19.42 Tax Exempt
Make check payable to: Champion Energy Services, LLC
[] Check here to donate to Champion Power Partners Program
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$

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

165633

1208230134000000347200000035664

Champion Energy Services, LLC
P.O. Box 4190
Houston, TX 77210-4190



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

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

Acct #: 1208230134 Bill #: B14122116955 Bill Date : 12/22/14

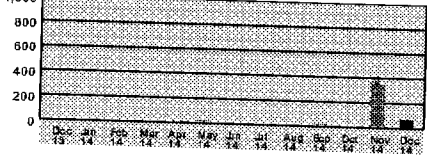
Total Amount Due..... \$34.72

Contract Details	Usage kWh	Avg Rate	Amount
11/18/14 - 12/18/14 LMP Real-Time	69.00	0.05594	\$3.86

The average price you paid for electricity this month is 27.246¢ per kWh.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History



Handwritten calculations:

$$\begin{array}{r}
 34.72 \\
 - 14.27 \\
 \hline
 \$20.45 \\
 - 1.03 \text{ Taxes} \\
 \hline
 \$19.42
 \end{array}$$



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.

H. Swensen

10-613-441

Registered

APR 07 2015

Matagorda Co Treasurer

TXHD000402
Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

165634

Acct #: 1208230134 Bill #: B1503243910 Bill Date: 03/25/15

Page: 1 of 2

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

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

Bill Date: 03/25/15 Bill Period - 02/19/15 thru 03/20/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$33.15	\$16.23	\$0.55	\$49.93	04/24/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	02/19 - 03/20	554	516	1	38.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADRCHG1 : Retail Adder.....	38.00	0.02500	\$0.95
CKWH : Commercial Energy.....	38.00	0.03184	\$1.21
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	38.00	0.01553	\$0.59
TRN001:Transmission Charge.....	38.00	0.00263	\$0.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	38.00	0.00342	\$0.13
TDU Delivery Charges Non Taxable			
MSC029:Recovery of securitized portion of stranded assets and costs.....	38.00	0.00842	\$0.32
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	38.00	0.01737	\$0.66
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	38.00	0.00842	\$0.32
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
State Sales Tax.....			\$0.88
PUC Assessment.....			\$0.02
Total Current Charges			\$16.23

APR 06 2015

Tax Exempt

Previous Charges

Previous Balance.....	\$33.15
Balance Forward.....	\$33.15

Adjustments

Penalty on 03/02/2015.....	\$0.55
Total Adjustments	\$0.55

Total Amount Due	\$49.93
-------------------------------	----------------

APPROVED COUNTY AUDITOR

\$15.90

Please return this portion with your payment

Champion Energy Services, LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 1208230134	
Bill Date: 03/25/15	Bill #: B1503243910
Amount Due: \$49.93	Due by: 04/24/15
Amount Due After 04/24/15 \$50.70	
Amount Enclosed : \$	
Make check payable to: Champion Energy Services, LLC	
[] Check here to donate to Champion Power Partners Program	
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$	

5

1208230134000000499300000050708

Champion Energy Services, LLC
P.O. Box 4190
Houston, TX 77210-4190

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



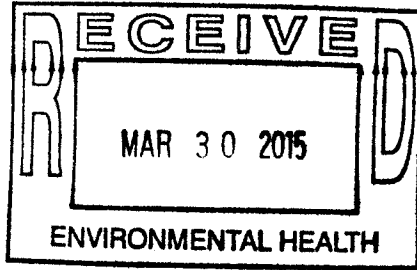
Your Touchstone Energy Cooperative

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	0.068000	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				
02/19/15	03/18/15	27	2	5475	5825	55060416	10	3500	370.50

THANK YOU FOR YOUR PAYMENT 03/23/15
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

370.50
 -417.40
 417.40
 370.50



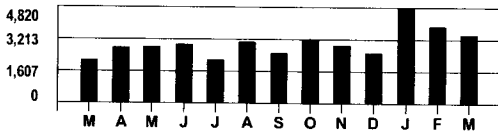
010-595-441

Rubén Soyabá

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	27	3500	130	13.72	\$370.50		
PREVIOUS BILLING PERIOD	31	3920	126	13.46	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2170	78	9.74	AFTER DUE DATE PAY		\$370.50

Your Electricity Use Over The Last 13 Months



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

165597

- 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

Registered

APR 07 2015

APR 06 2015

Matagorda Co Treasurer

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



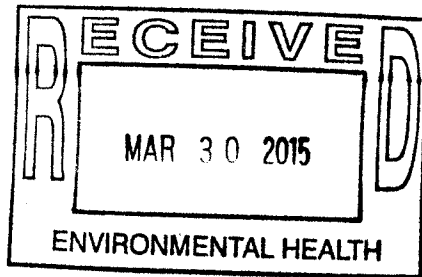
Your Touchstone Energy Cooperative

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	0.068000	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				
02/19/15	03/18/15	27	2	5475	5825	55060416	10	3500	370.50

PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

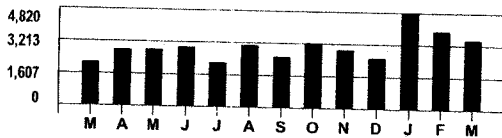
417.40
 370.50



010-595-441
Ruelin Soyab

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	27	3500	130	13.72	\$370.50		
PREVIOUS BILLING PERIOD	31	3920	126	13.46	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2170	78	9.74	AFTER DUE DATE PAY		\$370.50

Your Electricity Use Over The Last 13 Months



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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 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

TX01020R



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

RETURN SERVICE REQUESTED

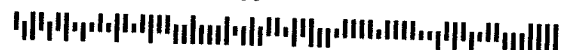
ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 04/15/15	\$370.50
Total Due on Account	\$370.50
After Due Date	\$370.50

AUTO UTOSCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1497 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



Your Touchstone Energy Cooperative

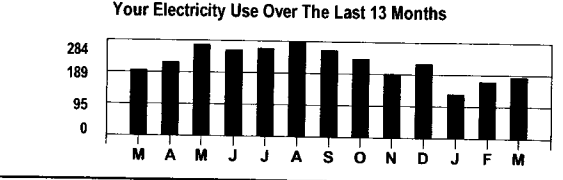
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.068000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/16/15	03/18/15	30	2	22650	22834	92807574	1	184	37.11

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 03/23/15
 PREVIOUS AMOUNT DUE -46.84
 TOTAL AMOUNT DUE 46.84
Registered 165598
 APR 07 2015
 Matagorda Co Treasurer APR 06 2015
 10-613-441
 APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	184	6	1.24	\$47.61		
PREVIOUS BILLING PERIOD	29	172	6	1.25	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	196	7	1.45	AFTER DUE DATE PAY		\$47.61



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.
 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

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 #			
13415002	MATAGORDA CO PREC #2	41	0.068000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/15	03/18/15	28	Registered			0			0.00

4 100W- HPS
 THANK YOU FOR YOUR PAYMENT
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

03/23/15
APR 07 2015

168
 42.00
 -42.00
 42.00
 42.00

Matagorda Co Treasurer

165599

10-613-441
 w

ca
APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	0	0	0	\$42.00		
PREVIOUS BILLING PERIOD	31	0	0	0			
SAME PERIOD LAST YEAR	28	0	0	0	AFTER DUE DATE PAY \$42.00		

Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

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 #			
13415003	MATAGORDA CO PREC #2	41	0.068000	1	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/15	03/18/15	28	0	5786	5807	14110621	1	21	21.96
THANK YOU FOR YOUR PAYMENT 03/23/15									-22.00
PREVIOUS AMOUNT DUE									22.00
TOTAL AMOUNT DUE									21.96

Registered

APR 07 2015

Matagorda Co Treasurer

165600

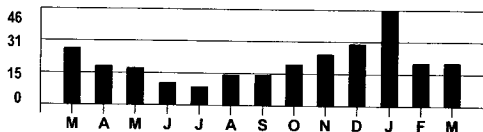
APR 06 2015

10-662-441
w

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	21	1	0.78	\$21.96		
PREVIOUS BILLING PERIOD	31	21	1	0.71	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	27	27	1	0.85	AFTER DUE DATE PAY		\$21.96

Your Electricity Use Over The Last 13 Months



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

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	0.068000	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				
02/18/15	03/18/15	28	2	21897	21942	35298441	1	45	24.19

THANK YOU FOR YOUR PAYMENT
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

03/23/15

165601

10-662-456
 M

Registered

APR 07 2015

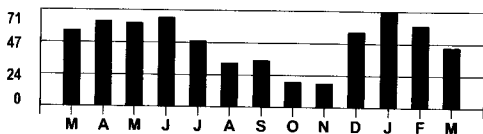
Matagorda Co Treasurer

APR 06 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	45	2	0.86	\$24.19		
PREVIOUS BILLING PERIOD	31	61	2	0.83	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	26	56	2	1.00	AFTER DUE DATE PAY		\$24.19

Your Electricity Use Over The Last 13 Months



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

VISIT OUR WEBSITE AT: www.jeccec.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

777

Water 803500 803500 0 21.00
Sewage 21.00

ca
**APPROVED
COUNTY AUDITOR**

*10-613-441
m*

Go to www.payclix.com/matagordawdwc to pay on l.
Service From 2/16/2015 TO 3/16/2015 ACCOUNT # 214 3/25/15

165613

APR 06 2015

3 16 1 **42.00** 0.00 42.00

TOTAL DUE
UPON RECEIPT
42.00



Registered

APR 07 2015

Matagorda Co Treasurer

Water 186780 186760 20 21.00
Sewage 21.00

APR 06 2015

ca
**APPROVED
COUNTY AUDITOR**

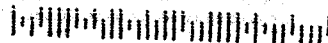
*10-613-441
m*

Go to www.payclix.com/matagordawdwc to pay on l.
Service From 2/16/2015 TO 3/16/2015 ACCOUNT # 10 3/25/15

165614

3 16 1 **42.00** 0.00 42.00

TOTAL DUE
UPON RECEIPT
42.00



777

APR 06 2015

Water 3449000 3449000 0 26.00

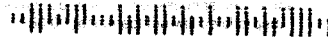
10-662-458
w

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsc to pay on
Service From 2/16/2015 TO 3/16/2015 ACCOUNT # 512 3/25/15

3 16 3 26.00 0.00 26.00

TOTAL DUE
UPON RECEIPT
26.00



165615

Registered

APR 07 2015

Matagorda Co Treasurer