



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



***AUTO**SCH 5-DIGIT 77414
 2801 1 AV 0.381*****2801 12 S14263D10



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

548

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/25/2015
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	5/15/2015	\$542.15

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	9313	9645	33,200

MAY 11 2015

CURRENT CHARGES

Service	Amount
WATER	\$148.97
SEWER	\$211.40
SANITATION	\$181.78
TOTAL NEW CHARGES	\$542.15

TOTAL AMOUNT DUE \$542.15
 AMOUNT DUE AFTER: 05/15/2015 ~~\$596.37~~

APPROVED
 COUNTY AUDITOR

10-508-441

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

[Handwritten signature]

Registered

MAY 11 2015

Matagorda Co Treasurer

167047

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
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
 2802 1 AV 0.381*****2802 12 S14263D12



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

548

ACCOUNT STATEMENT
 for the period of 3/25/2015 to 4/25/2015
 Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	5/15/2015	\$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	39664	39675	1,100

CURRENT CHARGES

Service	Amount
WATER	\$26.06
TOTAL NEW CHARGES	\$26.06
TOTAL AMOUNT DUE	\$26.06
AMOUNT DUE AFTER: 05/15/2015	\$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

MAY 11 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 5/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

[Handwritten signature]

Registered

MAY 11 2015

Matagorda Co Treasurer

167048



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



***AUTO**SCH 5-DIGIT 77414
 2764 1 AV 0.381*****2764 12 S14263D481



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

548

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/13/2015
 Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	5/15/2015	\$672.80

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	20901	21415	51,400

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$436.55
TOTAL NEW CHARGES	\$672.80

TOTAL AMOUNT DUE \$672.80
 AMOUNT DUE AFTER: 05/15/2015 ~~\$740.09~~

MAY 11 2015

(Handwritten mark)

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. Townsend
10-510-441

APPROVED
COUNTY AUDITOR
(Signature)

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

Registered

MAY 11 2015

167049

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/13/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2765 1 AV 0.381*****2765 12 S14263D482



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

Account Number	Due Date	Amount Due
04-214100-00	5/15/2015	\$104.11

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	14223	12,900
WATER	1	2335	2398	0

CURRENT CHARGES

Service	Amount
WATER	\$104.11
TOTAL NEW CHARGES	\$104.11
TOTAL AMOUNT DUE	\$104.11
AMOUNT DUE AFTER: 05/15/2015	\$114.52

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

APPROVED
 COUNTY AUDITOR

H. Townsend
 10-510-441

MAY 11 2015

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

Registered

MAY 11 2015

167050

Matagorda Co Treasurer



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

548



***AUTO**SCH 5-DIGIT 77414
 4302 1 AV 0.381*****4302 18 S14263D1939



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

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/13/2015
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	5/15/2015	\$298.95

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	4268	4310	4,200
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$151.03
SEWER	\$147.92
TOTAL NEW CHARGES	\$298.95
TOTAL AMOUNT DUE	\$298.95
AMOUNT DUE AFTER: 05/15/2015	\$328.84

SP
 [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

10-661-441
 [Signature]

MAY 11 2015

APPROVED
 COUNTY AUDITOR
 [Signature]

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

Registered

MAY 11 2015

Matagorda Co Treasurer

167951



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

548

MAY 1 2015

ACCOUNT STATEMENT
for the period of 3/16/2015 to 4/13/2015
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
4303 1 AV 0.381*****4303 18 S14263D1940



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

Account Number	Due Date	Amount Due
16-032010-03	5/15/2015	\$18.90

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	240	240	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 05/15/2015	\$28.90

SP
B
APPROVED
COUNTY AUDITOR
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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

10-661-441
D

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

Registered

MAY 11 2015

Matagorda Co Treasurer

167052



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



***AUTO**SCH 5-DIGIT 77414
 4304 1 AV 0.381*****4304 18 S14263D1941



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

548

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/13/2015
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	5/15/2015	\$47.23

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	196	199	300

CURRENT CHARGES

Service	Amount
WATER	\$24.29
SEWER	\$22.94
TOTAL NEW CHARGES	\$47.23

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2015

\$47.23
~~\$57.23~~

SP
 (B)
 APPROVED
 COUNTY AUDITOR
 a

MAY 11 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

10-661-441

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

Registered
 MAY 11 2015
 Matagorda Co Treasurer

167053



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

548

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/13/2015
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4301 1 AV 0.381*****4301 18 S14263D1924

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

Account Number	Due Date	Amount Due
16-011000-00	5/15/2015	\$176.05

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	1348	1396	4,800

CURRENT CHARGES

Service	Amount
WATER	\$86.21
SEWER	\$89.84
TOTAL NEW CHARGES	\$176.05
TOTAL AMOUNT DUE	\$176.05
AMOUNT DUE AFTER: 05/15/2015	-\$193.65

SP

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

10-612-441

APPROVED
 COUNTY AUDITOR

MAY 11 2015

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

Registered

MAY 11 2015

Matagorda Co Treasurer

167054



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



***AUTO**SCH 5-DIGIT 77414
 1171 1 AV 0.381*****1171 5 S14263D5883



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

RECEIVED
 5-1-14
 10-573-441

548

ACCOUNT STATEMENT
 for the period of 3/16/2015 to 4/13/2015
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	5/15/2015	\$99.61

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	2566	2583	1,700

CURRENT CHARGES

Service	Amount
WATER	\$22.66
SEWER	\$24.61
SANITATION	\$52.34
TOTAL NEW CHARGES	\$99.61

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2015

\$99.61
~~\$109.61~~

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APPROVED
COUNTY AUDITOR
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MAY 11 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

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

Registered

MAY 11 2015

Matagorda Co Treasurer

167055



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023919051

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4569 (4/26)

STATEMENT DATE
04/29/2015

DUE DATE
05/29/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/28/2015
PREVIOUS BALANCE	\$695.17
PAYMENTS SINCE LAST INVOICE	\$-695.17
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$568.40
TOTAL AMOUNT DUE	\$568.40

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@constellation.com.

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

H. Townsend

2004 Kilowatt Dr / New Prob
10-573-441

MAY 11 2015

167071 Registered

MAY 11 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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023919051

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-4569

STATEMENT DATE
04/29/2015

DUE DATE
05/29/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

SERVICE LOCATION 2004 KILOWATT DR
BAY CITY, TX 77414-3165

AEP-CPL ACCOUNT ID 10032789431907311

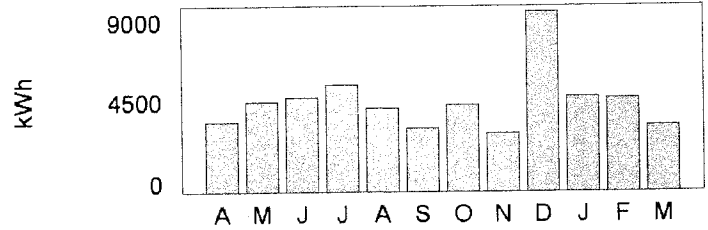
CNE INVOICE ID 0023919051-0001

kWh 3,219.00

SERVICE PERIOD 03/26/2015 to 04/26/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,219.00	kWh at 0.0552290 \$/kWh	\$177.78
Subtotal Contract Charges			\$177.78
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/26/2015 - 03/31/2015	603.56	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/26/2015	2,615.44	kWh at 0.0000108 \$/kWh	\$0.03
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$177.81
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$110.57
Taxable Utility Charges (see attached statement for details)			\$268.87
Subtotal Charges from UDC Charges			\$379.44
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$448.13	0.0199700	\$8.95
Reimbursement of PUCA	\$448.13	0.0016670	\$0.75
Subtotal Charges from Taxes			\$9.70
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	3,219.00	kWh at 0.0004500 \$/kWh	\$1.45
Subtotal			\$1.45

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 39.58

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi	Usage
				Previous	Present		
04/26/2015	122239665		KWH	83,760.00 Act	86,979.00 Act	1.00	3,219.00

855

Service 03/26/2015 To 04/26/2015 - 31 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	39.60	kW	3.314	\$131.23
Energy Efficiency Cost Recovery Factor	3,219.00	kWh	0.000453	\$1.46
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	39.60	kW	1.286	\$50.93
Transmission Cost Recovery Factor	39.60	kW	1.619417	\$64.13
Taxable Sub-Total	0.00			\$268.87
Nuclear Decommissioning	39.60	kW	0.003884	\$0.15
Transition Charge	3,219.00	kWh	0.008508	\$27.39
Transition Charge 2	3,219.00	kWh	0.017463	\$56.21
Transition Charge 3	3,219.00	kWh	0.008332	\$26.82
Non-Taxable Sub-Total	0.00			\$110.57
Total Charges	0.00			\$379.44



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023843752

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (4/22)

STATEMENT DATE
04/25/2015

DUE DATE
05/25/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/26/2015
PREVIOUS BALANCE	\$722.63
PAYMENTS SINCE LAST INVOICE	\$-722.63
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$800.25
TOTAL AMOUNT DUE	\$800.25

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. Townsend

405 Commerce Palacios/Jail
10-512-441

Registered

MAY 11 2015

MAY 11 2015

Matagorda Co Treasurer

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

167072

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.
0023843752

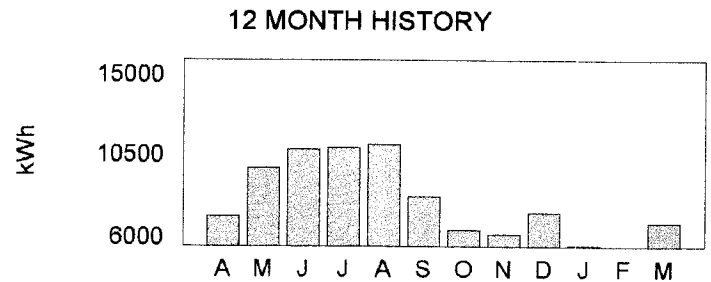
PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1061

STATEMENT DATE
04/25/2015

DUE DATE
05/25/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
SERVICE LOCATION	405 Commerce St Palacios, TX 77465-5468
AEP-CPL ACCOUNT ID	10032789440808411
CNE INVOICE ID	0023843752-0001
kWh	7,125.00
SERVICE PERIOD	03/24/2015 to 04/22/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	7,125.00	kWh at 0.0552290 \$/kWh	\$393.51
Subtotal Contract Charges			\$393.51
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/24/2015 - 03/31/2015	1,900.00	kWh at 0.0000028 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/22/2015	5,225.00	kWh at 0.0000108 \$/kWh	\$0.06
Subtotal Market Charges			\$0.07
Subtotal Charges from Constellation NewEnergy			\$393.58
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$244.50
Taxable Utility Charges (see attached statement for details)			\$152.17
Subtotal Charges from UDC Charges			\$396.67
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$548.96	0.0107000	\$5.87
Reimbursement of PUCA	\$548.96	0.0016670	\$0.92
Subtotal Charges from Taxes			\$6.79
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	7,125.00	kWh at 0.0004500 \$/kWh	\$3.21
Subtotal			\$3.21

Total Amount Due to Constellation NewEnergy \$800.25

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 18.13

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	MBE's	
04/22/2015	119430885		KWH	21,723.00 Act	28,848.00 Act	1.00	7,125.00

855 Service 03/24/2015 To 04/22/2015 - 29 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	22.70	RA	3.314	\$75.23
Energy Efficiency Cost Recovery Factor	7,125.00	kWh	0.000453	\$3.23
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			\$152.17
Nuclear Decommissioning	22.70	RA	0.003884	\$0.09
Transition Charge	7,125.00	kWh	0.008508	\$60.62
Transition Charge 2	7,125.00	kWh	0.017463	\$124.42
Transition Charge 3	7,125.00	kWh	0.008332	\$59.37
Non-Taxable Sub-Total	0.00			\$244.50
Grand Total Charges	0.00			\$396.67



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023987536

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1 of 6

CNE ACCOUNT ID
1-VDS-1195 (4/28)

STATEMENT DATE
05/01/2015

DUE DATE
05/31/2015

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/01/2015
PREVIOUS BALANCE	\$45.18
PAYMENTS SINCE LAST INVOICE	\$-45.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.18
TOTAL AMOUNT DUE	\$45.18

[Handwritten Signature]

Stuts Blessing Park / Pct #4
10-615-441

**APPROVED
COUNTY AUDITOR**
[Handwritten Signature]

Registered

MAY 11 2015

Matagorda Co Treasurer

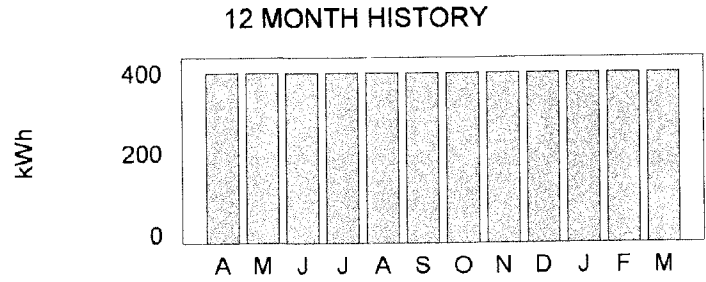
MAY 11 2015

167073

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 - 10032789441468646
SERVICE LOCATION 955 Streetlight
 Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789441468646
CNE INVOICE ID 0023987536-0001
kWh 367.00
SERVICE PERIOD 03/30/2015 to 04/28/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	367.00	kWh at 0.0552290 \$/kWh	\$20.27
Subtotal Contract Charges			\$20.27
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/30/2015 - 03/31/2015	24.47	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/28/2015	342.53	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$20.27
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$8.08
Taxable Utility Charges (see attached statement for details)			\$16.60
Subtotal Charges from UDC Charges			\$24.68
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$37.04	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.06
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
Subtotal			\$0.17
Total Amount Due To Constellation NewEnergy			\$45.18

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646
Service Location 955 Streetlight
AEP-CPL Account ID 10032789441468646
Actual Demand 0.00

955 Service 03/30/2015 To 04/28/2015 - 29 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	0.003406	\$1.25
Taxable Sub-Total	0.00			\$16.60
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0042779	\$1.57
Non-Taxable Sub-Total	0.00			\$8.08



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023985311

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-386 (4/28)

STATEMENT DATE
05/01/2015

DUE DATE
05/31/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/01/2015
PREVIOUS BALANCE	\$19.70
PAYMENTS SINCE LAST INVOICE	\$-19.70
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.70
TOTAL AMOUNT DUE	\$19.70

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.

**APPROVED
COUNTY AUDITOR**

Blessing CC Pavilion / PCT #4
10-615-441

Registered

MAY 11 2015

Matagorda Co Treasurer

MAY 11 2015

WIRE TRANSFER INFORMATION:

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

167074

REMITTANCE ADDRESS:

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

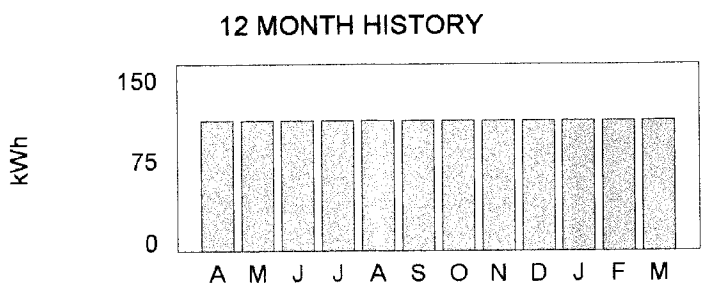
H. Townsend



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0023985311	PAGE 3 of 6
CNE ACCOUNT ID 1-VDS-386	STATEMENT DATE 05/01/2015	DUE DATE 05/31/2015

SITE NAME	MATAGORDA COUNTY - 10032789436470608
SERVICE LOCATION	139 Fm 616 W Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789436470608
CNE INVOICE ID	0023985311-0001
kWh	105.00
SERVICE PERIOD	03/30/2015 to 04/28/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/30/2015 - 03/31/2015	7.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/28/2015	98.00	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80
Charges from UDC Charges			Amount
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	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05

Total Amount Due to Pay: \$19.70

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789436470608**Service Location** 139 Fm 616 W**AEP-CPL Account ID** 10032789436470608**Actual Demand** 0.00**820****Service 03/30/2015 To 04/28/2015 - 29 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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023985184

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-221 (4/28)

STATEMENT DATE
05/01/2015

DUE DATE
05/31/2015

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@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/01/2015
PREVIOUS BALANCE	\$22.55
PAYMENTS SINCE LAST INVOICE	\$-22.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.55
TOTAL AMOUNT DUE	\$22.55

[Handwritten signature]

Fm 521 Prk Palacios/River Prk
10-660-441

[Handwritten signature]
**APPROVED
COUNTY AUDITOR**
[Handwritten signature]

Registered

MAY 11 2015

Matagorda Co Treasurer

MAY 11 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

167075



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023985184

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-221

STATEMENT DATE
05/01/2015

DUE DATE
05/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789465240600

SERVICE LOCATION Fm 521
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789465240600

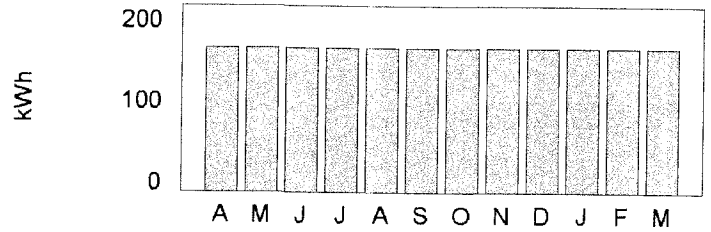
CNE INVOICE ID 0023985184-0001

kWh 155.00

SERVICE PERIOD 03/30/2015 to 04/28/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/30/2015 - 03/31/2015	10.33	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/28/2015	144.67	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
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	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$17.02	0.0107000	\$0.18
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.21
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600**Service Location** Fm 521**AEP-CPL Account ID** 10032789465240600**Actual Demand** 0.00**908****Service 03/30/2015 To 04/28/2015 - 29 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

TOP



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023985290

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3515 (4/28)

STATEMENT DATE
05/01/2015

DUE DATE
05/31/2015

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	04/01/2015
PREVIOUS BALANCE	\$22.71
PAYMENTS SINCE LAST INVOICE	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUNT DUE	\$22.71

APPROVED
COUNTY AUDITOR

[Handwritten signature]

ODLts Nichols Ave/Pct#1
10-612-441

Registered

MAY 11 2015

MAY 11 2015

Matagorda Co Treasurer

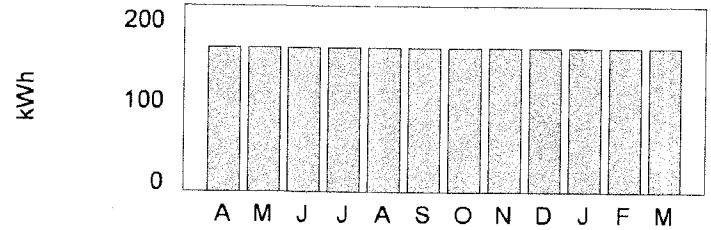
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

167076

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551
SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513551
CNE INVOICE ID 0023985290-0001
kWh 155.00
SERVICE PERIOD 03/30/2015 to 04/28/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/30/2015 - 03/31/2015	10.33	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/28/2015	144.67	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
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	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$17.02	0.0199700	\$0.34
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.37
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07

Total Amount Due To Constellation NewEnergy **\$22.40**

Utility Distribution Charges

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

908 **Service 03/30/2015 To 04/28/2015 - 29 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 Charge \$13.71

4187

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	04/01/2015
PREVIOUS BALANCE	\$45.41
PAYMENTS SINCE LAST INVOICE	\$-45.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.41
TOTAL AMOUNT DUE	\$45.41

H. Townsend

0045 Nichols Ave Pct#1
10-612-441

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

MAY 11 2015

Registered

MAY 11 2015

Matagorda Co Treasurer

167077

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

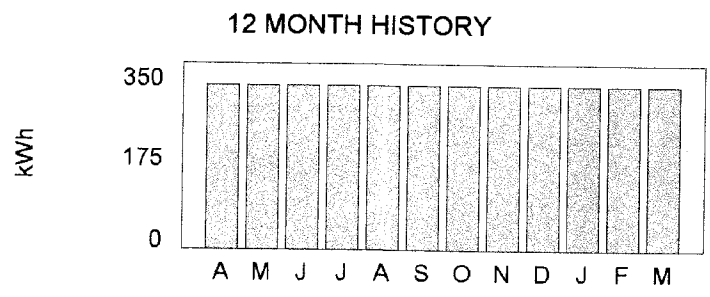
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693



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

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0023985138
PAGE 3 of 6
CNE ACCOUNT ID 1-VE3-3516
STATEMENT DATE 05/01/2015
DUE DATE 05/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552
SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513552
CNE INVOICE ID 0023985138-0001
kWh 310.00
SERVICE PERIOD 03/30/2015 to 04/28/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
Subtotal Contract Charges			\$17.12

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/30/2015 - 03/31/2015	20.67	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/28/2015	289.33	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$17.12

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$10.64
Taxable Utility Charges (see attached statement for details)	\$16.77
Subtotal Charges from UDC Charges	\$27.41

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$34.03	0.0199700	\$0.68
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.74

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14

Total Amount Due to Constellation NewEnergy \$45.41

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513552

Actual Demand 0.00

908 **Service 03/30/2015 To 04/28/2015 - 29 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	0.0033871	\$1.05
Taxable Sub-Total	0.00			\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10.64

4187

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	03/28/2015
PREVIOUS BALANCE	\$47.18
PAYMENTS SINCE LAST INVOICE	\$-47.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.18
TOTAL AMOUNT DUE	\$47.18

APPROVED
COUNTY AUDITOR

H. Dawkins

ODUs 2004 Kilowatt/Jaw Prob
10-573-441

Registered

MAY 11 2015

Matagorda Co Treasurer

MAY 11 2015

167078

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.
0023919087

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
04/29/2015

DUE DATE
05/29/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

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

AEP-CPL ACCOUNT ID 10032789495599911

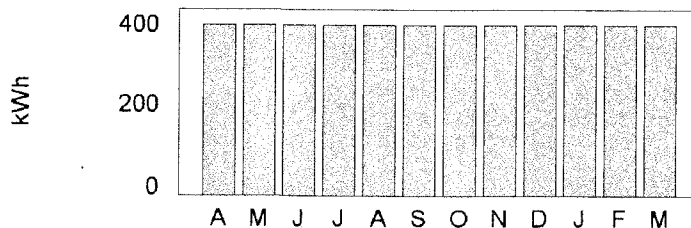
CNE INVOICE ID 0023919087-0001

kWh 367.00

SERVICE PERIOD 03/26/2015 to 04/26/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	367.00	kWh at 0.0552290 \$/kWh	\$20.27
Subtotal Contract Charges			\$20.27
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/26/2015 - 03/31/2015	68.81	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/26/2015	298.19	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$20.27
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$12.60
Taxable Utility Charges (see attached statement for details)			\$13.40
Subtotal Charges from UDC Charges			\$26.00
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$33.84	0.0016670	\$0.06
Reimbursement of MGRT	\$33.84	0.0199700	\$0.68
Subtotal Charges from Taxes			\$0.74
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
Subtotal			\$0.17

Total Amount Due To Constellation NewEnergy **\$47.18**

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 03/26/2015 To 04/26/2015 - 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	0.003406	\$1.25
Taxable Sub-Total	0.00			\$13.40
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085014	\$3.12
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0083379	\$3.06
Non-Taxable Sub-Total	0.00			\$12.60

Total Charges \$26.00



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0024023850

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VEL-439 (4/29)

STATEMENT DATE
 05/02/2015

DUE DATE
 06/01/2015

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	04/02/2015
PREVIOUS BALANCE	\$15.27
PAYMENTS SINCE LAST INVOICE	\$-15.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

APPROVED
 COUNTY AUDITOR

ST Lts Blessing CC/Pct #4
 10-615-441

Registered

MAY 11 2015

MAY 11 2015

WIRE TRANSFER INFORMATION:

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

167079

REMITTANCE ADDRESS:

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

H. Dauterive



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024023850

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-439

STATEMENT DATE
05/02/2015

DUE DATE
06/01/2015

SITE NAME MATAGORDA COUNTY -
10032789496744772

SERVICE LOCATION 932 Streetlight
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789496744772

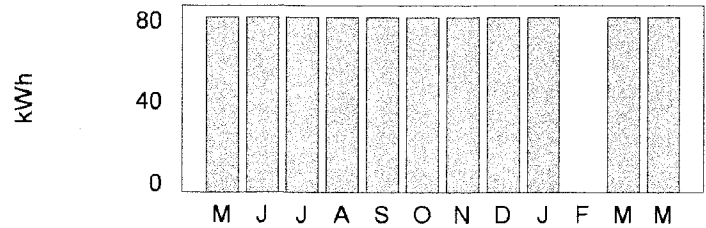
CNE INVOICE ID 0024023850-0001

kWh 75.00

SERVICE PERIOD 03/31/2015 to 04/29/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	75.00	kWh at 0.0552290 \$/kWh	\$4.14
Subtotal Contract Charges			\$4.14

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/31/2015 - 03/31/2015	2.50	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/29/2015	72.50	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$4.14

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$1.64
Taxable Utility Charges (see attached statement for details)	\$9.44
Subtotal Charges from UDC Charges	\$11.08

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$13.61	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	75.00	kWh at 0.0004500 \$/kWh	\$0.03
Subtotal			\$0.03

Total Amount Due To Constellation NewEnergy **\$15.27**

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789496744772**Service Location** 932 Streetlight**AEP-CPL Account ID** 10032789496744772**Actual Demand** 0.00**932** **Service 03/31/2015 To 04/29/2015 - 29 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0033333	\$0.25
Taxable Sub-Total	0.00			\$9.44
Transition Charge	75.00	kWh	0.0050667	\$0.38
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total	0.00			\$1.64



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024023854

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-440 (4/29)

STATEMENT DATE
05/02/2015

DUE DATE
06/01/2015

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/02/2015
PREVIOUS BALANCE	\$47.23
PAYMENTS SINCE LAST INVOICE	-\$47.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.23
TOTAL AMOUNT DUE	\$47.23

APPROVED
COUNTY AUDITOR

StLts Blessing Con. CTR/PA #4
10-615-441

MAY 1 1 2015

Registered

MAY 1 1 2015

Matagorda Co Treasurer

167080

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.
0024023854

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-440

STATEMENT DATE
05/02/2015

DUE DATE
06/01/2015

SITE NAME MATAGORDA COUNTY -
10032789496744773

SERVICE LOCATION 935 Streelight
Blessing, TX 77419-0000

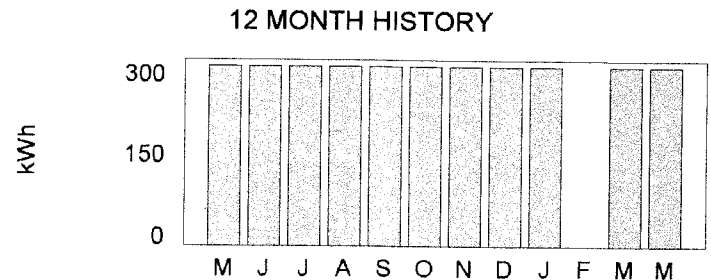
AEP-CPL ACCOUNT ID 10032789496744773

CNE INVOICE ID 0024023854-0001

kWh 290.00

SERVICE PERIOD 03/31/2015 to 04/29/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	290.00	kWh at 0.0552290 \$/kWh	\$16.02
Subtotal Contract Charges			\$16.02
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/31/2015 - 03/31/2015	9.67	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/29/2015	280.33	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$16.02
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$6.38
Taxable Utility Charges (see attached statement for details)			\$24.63
Subtotal Charges from UDC Charges			\$31.01
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$40.78	0.0016670	\$0.07
Subtotal Charges from Taxes			\$0.07
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	290.00	kWh at 0.0004500 \$/kWh	\$0.13
Subtotal			\$0.13

Total Amount Due to Constellation Energy \$16.02

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789496744773

Service Location 935 Streetlight

AEP-CPL Account ID 10032789496744773

Actual Demand 0.00

935 **Service 03/31/2015 To 04/29/2015 - 29 Days**

Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	\$0.99
Taxable Sub-Total	0.00			\$24.63
Transition Charge	290.00	kWh	0.0051379	\$1.49
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0042759	\$1.24
Non-Taxable Sub-Total	0.00			\$6.38



2068

Payment Due By
Apr 29, 2015

Amount Due
\$39.02

After Due Date
\$40.88

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

Account Information

Account Number: 15574080
 Customer Name: MATAGORDA COUNTY FAIRGROUNDS
 Service Address: FM 2668
 BAY CITY, TX 77414
 Invoice Number: 1127733498
 Bill Date: Apr 10, 2015
 Service Period: Mar 10, 2015 to Apr 09, 2015

Account Summary

Previous Balance \$59.13
 Payment Received - Mar 27, 2015 - Thank You! \$57.38 CR

Balance ~~\$1.75~~

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1190 x Usage 4 kWh) \$0.48
 Base Charge \$24.09
 *AEP Texas Central Delivery Charges \$11.26
 Gross Receipts Reimb. \$0.71
 Sales Tax *Tax Exempt* \$0.73
 Total Current Charges \$37.27

Total Amount Due *\$36.54*

APPROVED COUNTY AUDITOR

CP

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

Important Messages

This bill reflects a new variable price, which may change no more than monthly. Call us with any questions or to discuss other plan options.

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$1.75. Please pay this balance immediately to avoid additional late fees and charges.

10-661-441

MAY 11 2015

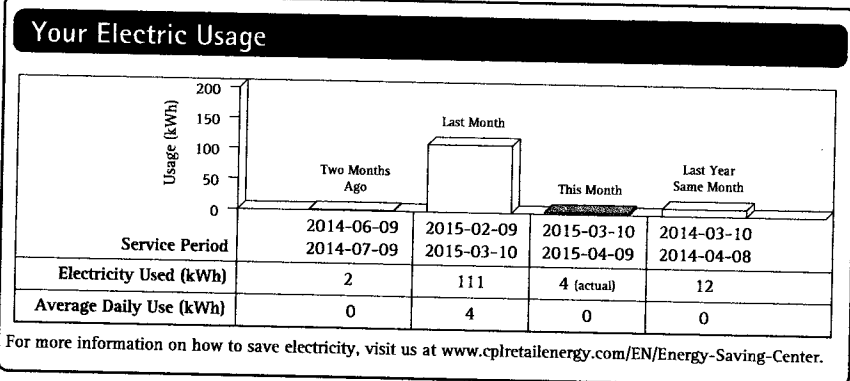
MAY 11 2015

www.cplretailenergy.com/customer care
 For information about your bill or service

Customer Service & Moving
 Mon.- Sat. 7:30am - 8pm CST
 1-866-322-5563

Power Failure & Emergencies
 24 hours, 7 days a week
 1-866-223-8508

For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice



CPL Retail Energy, L.P. (REP # 10023)



Sign up for paperless E-Bill statements today! E-Bill is a great way to simplify your electricity bill and reduce the paper waste!

Account Number: 15574080
 Payment Due By: April 29, 2015
 Amount Due: \$39.02

Check this box if you wish to apply any additional amount paid to the Neighbor to Neighbor bill payment assistance program.

Amount Paid: \$36.54

0010456 01 AT 0.403 **AUTO T5 0 4501 77414-507376 -C01-P10466-I1

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

CPL Retail Energy
 P.O. Box 660897
 Dallas, TX 75266-0897

167061

MAY 11 2015

Matagorda Co Treasurer

042915001557408000000003902544316



Other Ways to Pay Your Bill

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

Manage Your Account Online

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

Notice to Customers

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

Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Mar 10, 2015 to Apr 09, 2015

Meter# 122331177
Days Billed This Period: 30

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
Mar 10, 2015 to Apr 09, 2015	412	416 (actual)	4	1	4 kWh
Mar 10, 2015 to Apr 09, 2015					0 kW

The average price you paid for electric service this month was \$8.958 / kWh (rate above)

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 #
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				
03/18/15	04/17/15	30	2	22834	23070	92807574	1	236	41.95

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 04/10/15
 PREVIOUS AMOUNT DUE -47.61
 TOTAL AMOUNT DUE 52.45

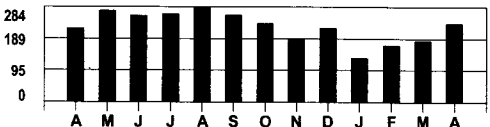
10-613-441
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MAY 11 2015

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APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	236	8	1.40	\$52.45		
PREVIOUS BILLING PERIOD	30	184	6	1.24	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	221	8	1.49	AFTER DUE DATE PAY		\$52.45

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!
MAY 16, 2015 AT HARRY HAVERNICK RECREATION CENTER
REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

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

Registered

167040

MAY 11 2015

~~167039~~

Matagorda Co Treasurer

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				

03/18/15	04/18/15	31	0			0		168	0.00
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4 100W- HPS
 THANK YOU FOR YOUR PAYMENT 04/10/15
 PREVIOUS AMOUNT DUE -42.00
 TOTAL AMOUNT DUE 42.00

10-613-441
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MAY 11 2015

APPROVED
 COUNTY AUDITOR

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	28	0	0	0	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$42.00		

IT'S ANNUAL MEETING TIME!
 MAY 16, 2015 AT HARRY HAFERNICK RECREATION CENTER
 REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

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- 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

Registered

MAY 11 2015

Matagorda Co Treasurer

167841

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 #			
13415003	MATAGORDA CO PREC #2	41	0.068000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/15	04/18/15	31	2	5807	5821	14110621	1	14	21.30

THANK YOU FOR YOUR PAYMENT 04/10/15
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-21.96
 21.96
 21.30

10-662-441
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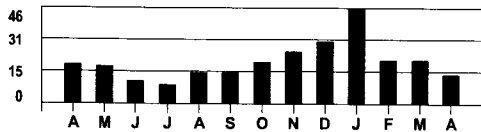
MAY 11 2015

APPROVED
 COUNTY AUDITOR

[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	14	0	0.69	\$21.30		
PREVIOUS BILLING PERIOD	28	21	1	0.78	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	19	1	0.69	AFTER DUE DATE PAY		\$21.30

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!
MAY 16, 2015 AT HARRY HAFERNICK RECREATION CENTER
REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

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

Registered

MAY 11 2015

167042

Matagorda Co Treasurer

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 #			
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				
03/18/15	04/18/15	31	2	21942	21981	35298441	1	39	23.63

THANK YOU FOR YOUR PAYMENT 04/10/15
 PREVIOUS AMOUNT DUE -24.19
 TOTAL AMOUNT DUE 23.63

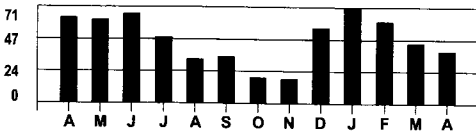
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MAY 11 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	39	1	0.76	\$23.63		
PREVIOUS BILLING PERIOD	28	45	2	0.86	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	33	63	2	0.81	AFTER DUE DATE PAY		\$23.63

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!
MAY 16, 2015 AT HARRY HAFERNICK RECREATION CENTER
REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

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

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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 - 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

Registered

MAY 11 2015

167043

Matagorda Co Treasurer

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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.068000	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				
03/18/15	04/17/15	30	2	32643	33336	95575726	1	693	84.45

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 04/17/15
 PREVIOUS AMOUNT DUE -88.53
 TOTAL AMOUNT DUE 105.45

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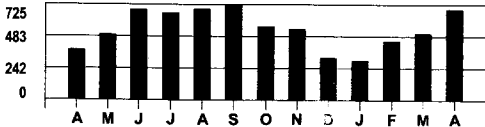
Code 10-615-441 kWh.

MAY 11 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	693	23	2.82	\$105.45		
PREVIOUS BILLING PERIOD	28	511	18	2.41	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	384	12	1.95	AFTER DUE DATE PAY		\$105.45

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!
 MAY 16, 2015 AT HARRY HAVERNICK RECREATION CENTER
 REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

VISIT OUR WEBSITE AT: www.jeccec.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
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 - 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

Registered

MAY 11 2015

167044

Matagorda Co Treasurer

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 #			
13416002	MATAGORDA COUNTY PCT 4	41	0.068000	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				
03/18/15	04/17/15	30	2	49627	50799	80750682	1	1172	129.00

THANK YOU FOR YOUR PAYMENT 04/17/15
 PREVIOUS AMOUNT DUE -190.75
 TOTAL AMOUNT DUE 190.75
 129.00

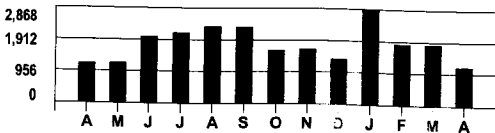
C.F.
 Code 10-615-441 K.H.

MAY 11 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1172	39	4.30	\$129.00		
PREVIOUS BILLING PERIOD	28	1836	66	6.81	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1189	38	4.67	AFTER DUE DATE PAY		\$129.00

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!
 MAY 16, 2015 AT HARRY HAFERNICK RECREATION CENTER
 REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

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

167045

Registered

MAY 11 2015

Matagorda Co Treasurer

1036

MAY 11 2015

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43000	42000	1,000	17.50
Sewage				13.50

Registered

MAY 11 2015

Matagorda Co Treasurer

55

APPROVED
COUNTY AUDITOR

[Handwritten signature]

ACCOUNT # 187 4/29/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	23		31.00	20.00	51.00

167053

This bill covers usage from March 18 thru April 17. Payment is due by May 20. Late charge of \$20.00 added after. Service will be disconnected after May 25th for non-payment. Office hours 9-1 Mon - Fri Payment drop box available

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