



CenterPointEnergy.com

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR  
**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

2254

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Aug 25, 2015

**DATE DUE**  
**AMOUNT DUE**

**Sep 09, 2015**  
**\$ 44.72**

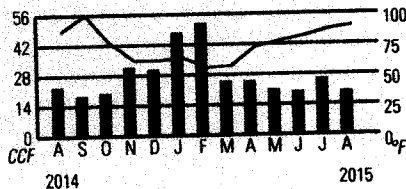
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	23	23	26	20
Average daily gas use (CCF)	0.8	0.8	0.8	0.7
Average daily temperature	85	85	88	88
Days in billing period	29	33	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

**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.  
**Pay your next bill without lifting a finger.** To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 50.34
Payment Aug 13, 2015	- 50.34
Current gas charges (Details on page 2)	+ 44.72
<b>Total amount due</b>	<b>\$ 44.72</b>

Thank you!

APPROVED  
COUNTY AUDITOR

**Stop the paper & stay organized with paperless billing.** It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

**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](http://CenterPointEnergy.com/myaccount).

170813

C.F.

Code 010-54410-615 K.H.  
Blessing Com. Center

RECEIVED  
SEP 04 2015  
BY: .....

SEP 08 2015

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2828 1 AV 0.391\*\*\*\*\*2828 12 S15830D12



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

548

SEP 08 2015

**ACCOUNT STATEMENT**  
for the period of 7/25/2015 to 8/25/2015  
Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	9/15/2015	\$24.29

**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	39708	39711	300

170815

**CURRENT CHARGES**

Service	Amount
WATER	\$24.29
<b>TOTAL NEW CHARGES</b>	<b>\$24.29</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$24.29</b>
AMOUNT DUE AFTER: 09/15/2015	\$24.29

**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.

APPROVED  
COUNTY AUDITOR

**IMPORTANT MESSAGE**

RECEIVED  
SEP 02/2015

BY: .....

*[Handwritten signature]*

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015 . 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

SEP 05 2015

**ACCOUNT STATEMENT**  
for the period of 7/25/2015 to 8/25/2015  
Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3326 1 AV 0.391\*\*\*\*\*3326 14 S15830D405



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

Account Number	Due Date	Amount Due
04-098000-02	9/15/2015	\$189.83

**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	1328	1370	4,200

**CURRENT CHARGES**

Service	Amount
WATER	\$84.88
SEWER	\$87.28
PENALTY	\$17.67
<b>TOTAL NEW CHARGES</b>	<b>\$189.83</b>

**TOTAL AMOUNT DUE** \$189.83  
AMOUNT DUE AFTER: 09/15/2015 \$189.83

APPROVED  
COUNTY AUDITOR  
BH  
\$172.16

**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**

**RECEIVED**  
SEP 03 2015

170816

BY: *[Signature]*

010-54410-560

9-3-15  
Talked to Sharon about penalty she will take it off.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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

SEP 03 2015

**ACCOUNT STATEMENT**  
for the period of 7/25/2015 to 8/25/2015  
Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3327 1 AV 0.391\*\*\*\*\*3327 14 S15830D406

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

Account Number	Due Date	Amount Due
04-099000-01	9/15/2015	\$2,582.33

**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	201469	204486	301,700

**CURRENT CHARGES**

Service	Amount
WATER	\$742.36
SEWER	\$1,360.58
SANITATION	\$250.06
PENALTY	<del>\$229.33</del>
<b>TOTAL NEW CHARGES</b>	<b>\$2,582.33</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,582.33</b>
AMOUNT DUE AFTER: 09/15/2015	<del>\$2,846.57</del>

*\$2,353.00*

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**

RECEIVED  
SEP 03 2015

170817

BY: *[Signature]*

010-54410-512  
9-3-15  
Talked to Sharon about penalty she will take it off.  
*[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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 77404  
2787 1 AV 0.391\*\*\*\*\*2787 12 S15830D482



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

548

SEP 05 2015

**ACCOUNT STATEMENT**

for the period of 7/14/2015 to 8/14/2015  
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	9/15/2015	\$1,090.77

**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	98,300
WATER	1	24172	25155	0

**CURRENT CHARGES**

Service	Amount
WATER	\$453.49
SEWER	\$637.28
PENALTY	\$172.03
<b>TOTAL NEW CHARGES</b>	<b>\$1,262.80</b>

Past Due (Due when Received) (\$172.03)  
**TOTAL AMOUNT DUE \$1,090.77**  
AMOUNT DUE AFTER: 09/15/2015 \$1,090.77

**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**

**RECEIVED**  
SEP 02 2015

BY: .....

*H. Townsend*  
010-54410-510

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

170818

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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 7/14/2015 to 8/14/2015  
Service Address: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2788 1 AV 0.391\*\*\*\*\*2788 12 S15830D483



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

Account Number	Due Date	Amount Due
04-214100-00	9/15/2015	\$630.31

**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	16623	18893	251,000
WATER	1	2634	2874	0

**CURRENT CHARGES**

Service	Amount
WATER	\$630.31
<b>TOTAL NEW CHARGES</b>	<b>\$630.31</b>

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 09/15/2015

**\$630.31**  
\$630.31

SEP 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.

**IMPORTANT MESSAGE**

APPROVED  
COUNTY AUDITOR

**RECEIVED**  
SEP 02 2015

BY: .....

*H. Townsend*  
010-54410-510

170810

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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 7/25/2015 to 8/25/2015  
 Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2827 1 AV 0.391\*\*\*\*\*2827 12 S15830D10



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

Account Number	Due Date	Amount Due
01-016000-02	9/15/2015	\$1,416.35

**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	10655	12334	167,900

**CURRENT CHARGES**

Service	Amount
WATER	\$446.66
SEWER	\$787.91
SANITATION	\$181.78
<b>TOTAL NEW CHARGES</b>	<b>\$1,416.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,416.35</b>
AMOUNT DUE AFTER: 09/15/2015	\$1,416.35

**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

SEP 03 2015

170820

RECEIVED  
 SEP 02 2015

BY: .....

*[Handwritten signature]*

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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

**ACCOUNT STATEMENT**  
 for the period of 7/14/2015 to 8/14/2015  
 Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4329 1 AV 0.391\*\*\*\*\*4329 18 S15830D1934



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

548

548

Account Number	Due Date	Amount Due
16-011000-00	9/15/2015	\$204.68

**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	1606	1669	6,300

**CURRENT CHARGES**

Service	Amount
WATER	\$89.52
SEWER	\$96.26
PENALTY	\$18.99
<b>TOTAL NEW CHARGES</b>	<b>\$204.68</b>

**TOTAL AMOUNT DUE** \$204.68  
 AMOUNT DUE AFTER: 09/15/2015 \$204.68

SEP 08 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.

SEP 08 2015

**IMPORTANT MESSAGE**

SPW  
 APPROVED  
 COUNTY AUDITOR

010-54410-6120

*[Handwritten signature]*

**RECEIVED**  
 SEP 03 2015

BY: *[Signature]*

1702 1

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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 77404  
 4330 1 AV 0.391\*\*\*\*\*4330 18 S15830D1949



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

SEP 08 2015

**ACCOUNT STATEMENT**

for the period of 7/14/2015 to 8/14/2015  
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	9/15/2015	\$314.83

**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	4477	4498	2,100
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$146.39
SEWER	\$138.93
PENALTY	\$29.51
<b>TOTAL NEW CHARGES</b>	<b>\$314.83</b>

APPROVED  
 COUNTY AUDITOR

**TOTAL AMOUNT DUE** \$314.83  
 AMOUNT DUE AFTER: 09/15/2015 \$314.83

*[Handwritten initials]*

**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**

010 - 54410 - 661  
*[Handwritten signature]*

**RECEIVED**  
 SEP 03 2015

BY: *[Handwritten signature]*

170822

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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 77404  
 4331 1 AV 0.391\*\*\*\*\*4331 18 S15830D1950



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

548  
 SEP 08 2015

**ACCOUNT STATEMENT**  
 for the period of 7/14/2015 to 8/14/2015  
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	9/15/2015	\$28.90

**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
PENALTY	\$10.00
<b>TOTAL NEW CHARGES</b>	<b>\$28.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$28.90</b>
AMOUNT DUE AFTER: 09/15/2015	\$28.90

**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**

**RECEIVED**  
 SEP 03 2015

BY: .....

170823

010-54410-661

SP  
 APPROVED  
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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 77404  
 4332 1 AV 0.391\*\*\*\*\*4332 18 S15830D1951



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

*548*

**ACCOUNT STATEMENT**  
 for the period of 7/14/2015 to 8/14/2015  
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	9/15/2015	\$57.88

**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	203	207	400

**CURRENT CHARGES**

Service	Amount
WATER	\$24.51
SEWER	\$23.37
PENALTY	\$10.00
<b>TOTAL NEW CHARGES</b>	<b>\$57.88</b>

**TOTAL AMOUNT DUE**  
 AMOUNT DUE AFTER: 09/15/2015

\$57.88  
 \$57.88

*SP*  
**APPROVED**  
**COUNTY AUDITOR**

010-54410-661

*[Handwritten signature]*

170824

**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**

SEP 08 2015

**RECEIVED**  
 SEP 03 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. 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

RECEIVED  
 9.2.15

**ACCOUNT STATEMENT**  
 for the period of 7/14/2015 to 8/14/2015  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1193 1 AV 0.391\*\*\*\*\*1193 5

S15830D5928

10-54410-573

548

Account Number	Due Date	Amount Due
44-067000-01	9/15/2015	\$469.54



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

**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	2646	3233	58,70

SEP 08 2015

**CURRENT CHARGES**

Service	Amount
WATER	\$148.63
SEWER	\$268.51
SANITATION	\$52.34
<b>TOTAL NEW CHARGES</b>	<b>\$469.54</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$469.54</b>
AMOUNT DUE AFTER: 09/15/2015	\$469.54

**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**

BY: .....

RECEIVED  
 SEP 03 2015

APPROVED  
 COUNTY AUDITOR

170825

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0027068074

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VCM-3105 8/23

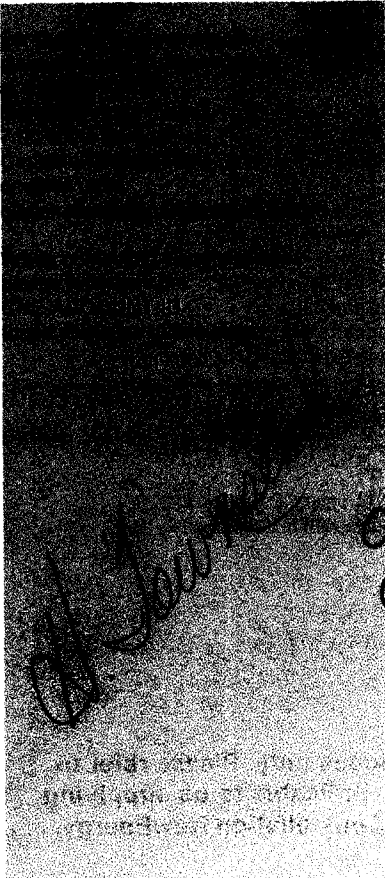
STATEMENT DATE  
08/26/2015

DUE DATE  
09/29/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/26/2015
PREVIOUS BALANCE	\$40.10
PAYMENTS SINCE LAST INVOICE	\$-40.10
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.05
<b>TOTAL AMOUNT DUE</b>	<b>\$20.05</b>

APPROVED  
COUNTY AUDITOR



outs Hwy 60/Pct 1  
010-54410-612

SEP 03 2015

170826

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

RECEIVED  
SEP 01 2015

BY: .....

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.**  
 0027068074

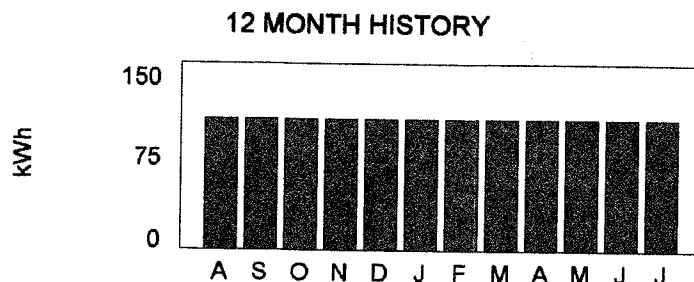
**PAGE**  
 3 of 8

**CNE ACCOUNT ID**  
 1-VCM-3105

**STATEMENT DATE**  
 08/26/2015

**DUE DATE**  
 09/26/2015

<b>SITE NAME</b>	MARSHET TOWNSHIP MATAGORDA COUNTY 10347304003020
<b>SERVICE LOCATION</b>	Highway 60 Bay City, TX 77414-0000
<b>AEP-CPL ACCOUNT ID</b>	1003275442355550
<b>CNE INVOICE ID</b>	0027068074-001
<b>kWh</b>	105.00
<b>SERVICE PERIOD</b>	07/24/2015 to 08/23/2015
<b>PRODUCT</b>	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
<b>Subtotal Contract Charges</b>			<b>\$5.80</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/24/2015 - 07/31/2015	27.10	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/23/2015	77.90	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$5.80</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$2.31
Taxable Utility Charges (see attached statement for details)			\$11.51
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.82</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$17.36	0.0199700	\$0.35
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.38</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$20.05</b>

**Utility Distribution Charges**

<b>Name</b>	FORBETH TOWNSEND MATAGORDA COUNTY - 10002700423868520			
<b>Service Location</b>	Highway 60			
<b>AEP GPL Account ID</b>	00042700423868520			
<b>Actual Demand</b>	0.00			
<b>Rate</b>	Service 05/01/2015 To 05/31/2016 - 30 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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.51</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.31</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.82</b>



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

CNE CUSTOMER ID  
TX\_400287

STATEMENT NO.  
0027112483

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CNE ACCOUNT ID  
1-VCM-4589

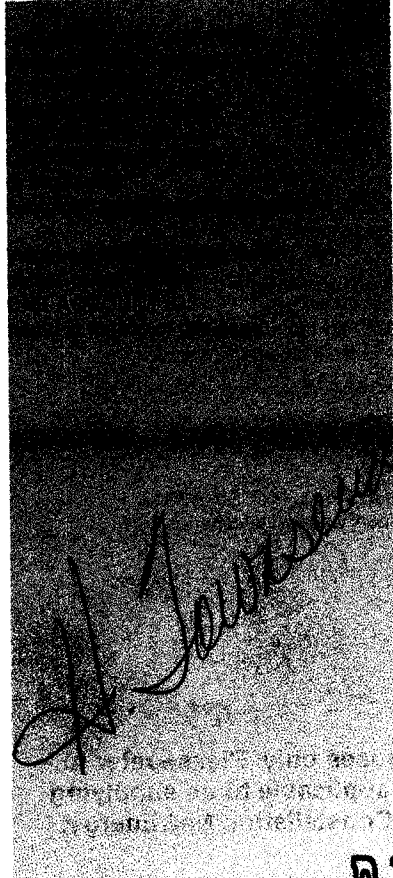
STATEMENT DATE  
08/27/2015

DUE DATE  
09/27/2015

4182  
8/28

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/29/2015
PREVIOUS BALANCE	\$809.39
PAYMENTS SINCE LAST INVOICE	\$-809.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$804.46
<b>TOTAL AMOUNT DUE</b>	<b>\$804.46</b>

CA  
APPROVED  
COUNTY AUDITOR



2004 Kilowatt Dr / Jew Probs  
010-54410-573

170827

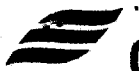
RECEIVED  
SEP 04 2015  
BY: .....

SEP 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





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027112483

**PAGE**  
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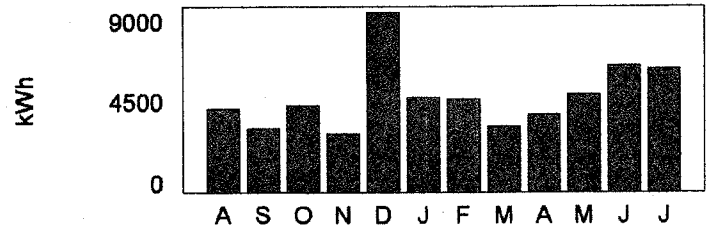
**CNE ACCOUNT ID**  
1-VCM-4569

**STATEMENT DATE**  
08/27/2015

**DUE DATE**  
09/27/2015

<b>SITE NAME</b>	HARREY TOWNSEND MATAGORDA COUNTY
<b>SERVICE LOCATION</b>	204 W. CHERRY ST. BAY CITY, TX 77414-3165
<b>APP/PL ACCOUNT ID</b>	10032799431907011
<b>CNE INVOICE ID</b>	0027112483-0001
<b>MEMO</b>	8/27/2015
<b>SERVICE PERIOD</b>	07/27/2015 - 08/27/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	6,010.00	kWh at 0.0552290 \$/kWh	\$331.93
<b>Subtotal Contract Charges</b>			<b>\$331.93</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/27/2015 - 07/31/2015	1,036.21	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/24/2015	4,973.79	kWh at 0.0000012 \$/kWh	\$0.01
<b>Subtotal Market Charges</b>			<b>\$0.01</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$331.94</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$206.30
Taxable Utility Charges (see attached statement for details)			\$250.85
<b>Subtotal Charges from UDC Charges</b>			<b>\$457.15</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$585.49	0.0199700	\$11.69
Reimbursement of PUCA	\$585.49	0.0016670	\$0.98
<b>Subtotal Charges from Taxes</b>			<b>\$12.67</b>
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	6,010.00	kWh at 0.0004500 \$/kWh	\$2.70
<b>Subtotal</b>			<b>\$2.70</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$804.46</b>

**Utility Distribution Charges**

Name	HARRIET TOWNSEND METACORONA COUNTY - (08/24/2015)
Service Location	2804 KILWATT DR
Account ID	10002789431307311
Actual Demand	36.50

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
08/24/2015	122239665		KWH	101,616.00 Act	107,626.00 Act	1.00	6,010.00

855		Service 07/27/2015 To 08/24/2015 - 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	36.50	kW		3.314		\$120.96
Energy Efficiency Cost Recovery Factor	6,010.00	kWh		0.000453		\$2.72
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	36.50	kW		1.286		\$46.94
Transmission Cost Recovery Factor	36.50	kW		1.619417		\$59.11
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$250.85</b>
Nuclear Decommissioning	36.50	kW		0.003884		\$0.14
Transition Charge	6,010.00	kWh		0.008508		\$51.13
Transition Charge 2	6,010.00	kWh		0.017463		\$104.95
Transition Charge 3	6,010.00	kWh		0.008332		\$50.08
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$206.30</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$457.15</b>

4187

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/25/2015
PREVIOUS BALANCE	\$1,081.70
PAYMENTS SINCE LAST INVOICE	\$-1,081.70
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,080.97
<b>TOTAL AMOUNT DUE</b>	<b>\$1,080.97</b>

*CO*  
**APPROVED**  
**COUNTY AUDITOR**

405 Commerce Palacios / Jail  
010-54410-512

170829

SEP 03 2015

**RECEIVED**  
SEP 01 2015

\*170828

BY: *[Signature]*

**WIRE TRANSFER INFORMATION:**  
Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#028009593  
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.**  
0027030490

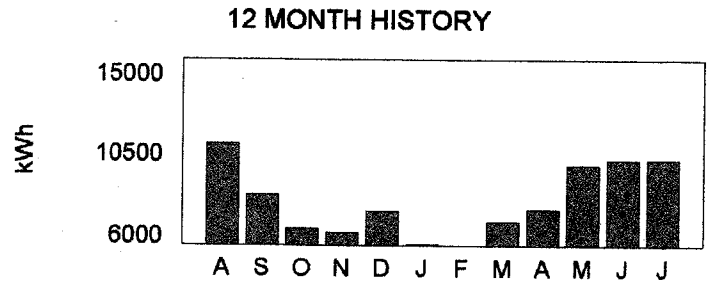
**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-1061

**STATEMENT DATE**  
08/23/2015

**DUE DATE**  
09/23/2015

<b>BUS NAME</b>	HARRELL TOWNSEND MATAGORDA COUNTY - RM0370304900001
<b>SERVICE LOCATION</b>	405 Commerce St Palacios, TX 77465-3468
<b>REP OR ACCOUNT ID</b>	10032259-400000411
<b>CNE INVOICE ID</b>	0027030490-0001
<b>AMT</b>	10,132.00
<b>SERVICE PERIOD</b>	07/23/2015 to 08/20/2015
<b>PRODUCT</b>	Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	10,132.00	kWh at 0.0552290 \$/kWh	\$559.58
<b>Subtotal Contract Charges</b>			<b>\$559.58</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/23/2015 - 07/31/2015	3,144.41	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/20/2015	6,987.59	kWh at 0.0000012 \$/kWh	\$0.01
<b>Subtotal Market Charges</b>			<b>\$0.01</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$559.59</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$347.65
Taxable Utility Charges (see attached statement for details)			\$160.21
<b>Subtotal Charges from UDC Charges</b>			<b>\$507.86</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$724.36	0.0016670	\$1.21
Reimbursement of MGRT	\$724.36	0.0107000	\$7.75
<b>Subtotal Charges from Taxes</b>			<b>\$8.96</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	10,132.00	kWh at 0.0004500 \$/kWh	\$4.56
<b>Subtotal</b>			<b>\$4.56</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$1,080.97</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027184886

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1 of 6

**CNE ACCOUNT ID**  
1-VDS-1195

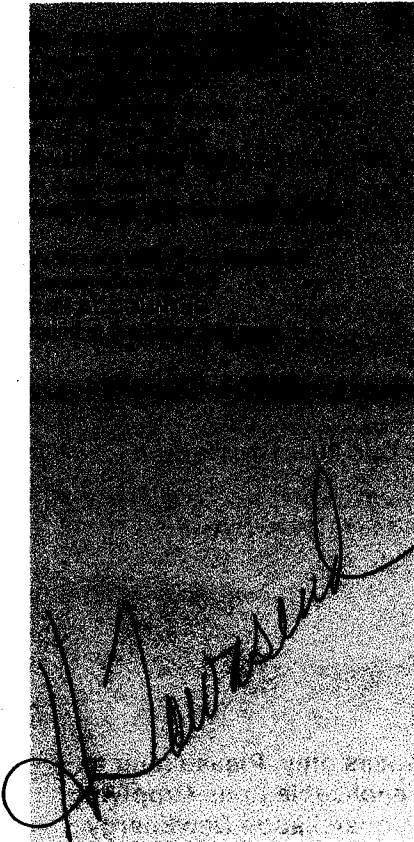
8/26

**STATEMENT DATE**  
08/29/2015

**DUE DATE**  
09/29/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/31/2015
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
<b>TOTAL AMOUNT DUE</b>	<b>\$45.18</b>



STLts Blessing Park Pt 4  
010-54410-615

APPROVED  
COUNTY AUDITOR

RECEIVED  
SEP 04 2015

SEP 08 2015

170830

BY: .....

**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.**  
0027184886

**PAGE**  
3 of 8

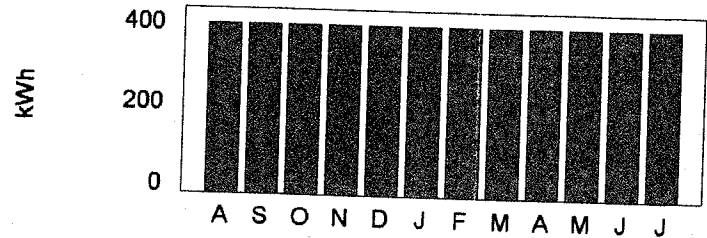
**CNE ACCOUNT ID**  
1-VDS-1195

**STATEMENT DATE**  
08/29/2015

**DUE DATE**  
09/29/2015

<b>SITE NAME</b>	HARNEY TRADING CO. MATAGORDA
<b>SERVICE LOCATION</b>	255 S. ... Matagorda, TX 77402-0000
<b>APP. CFI ACCOUNT ID</b>	10032750441-400000
<b>CNE INVOICE ID</b>	0027184886-0001
<b>kWh</b>	367.00
<b>SERVICE PERIOD</b>	07/29/2015 to 08/26/2015
<b>PRODUCT</b>	Fixed Price Standard

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
<b>Subtotal Contract Charges</b>			<b>\$20.27</b>

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/29/2015 - 07/31/2015	37.97	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/26/2015	329.03	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$20.27</b>

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
<b>Subtotal Charges from UDC Charges</b>	<b>\$24.68</b>

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$37.04	0.0016670	\$0.06
<b>Subtotal Charges from Taxes</b>			<b>\$0.06</b>

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
<b>Subtotal</b>			<b>\$0.17</b>

<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$45.18</b>
--	--	--	----------------

**Utility Distribution Charges**

<b>Name</b>	MARIETTA WISEND (AT) AEP DFW COUNTY - 1003278643 483048			
<b>Service Location</b>	245 20th Street			
<b>AEP GPL Account ID</b>	1003278643 483048			
<b>Actual Demand</b>	0.00			
<b>999</b>	<b>Service 07/29/2013 To 08/26/2013 - 28 Days</b>			
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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.60</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.00</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$24.68</b>





**Constellation**

An Exelon Company

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

4181

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027186309

**PAGE**  
1 of 6

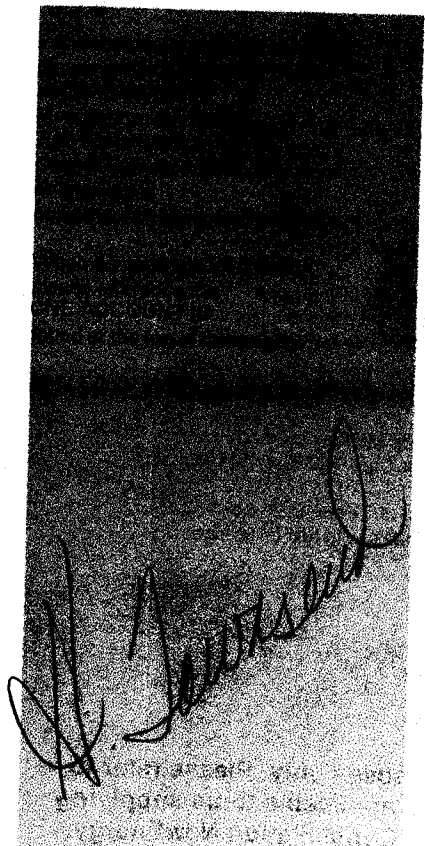
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1-VDS-386 *8ble*

**STATEMENT DATE**  
08/29/2015

**DUE DATE**  
08/29/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/31/2015
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
<b>TOTAL AMOUNT DUE</b>	<b>\$19.70</b>



*Blessing CC Pavilion/Per 4*  
*010-54410-615*

*Q*  
**APPROVED**  
**COUNTY AUDITOR**  
*CA*

SEP 08 2015

**RECEIVED**  
SEP 04 2015

BY: *[Signature]*

170231

**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.**  
0027186309

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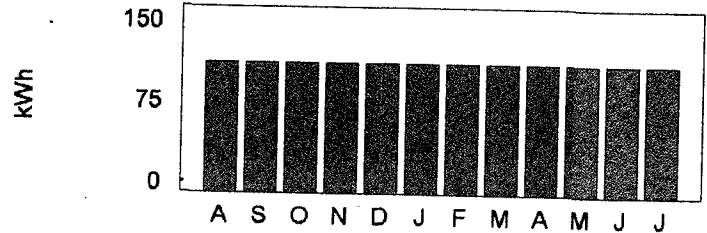
**CNE ACCOUNT ID**  
1-VDS-386

**STATEMENT DATE**  
08/29/2015

**DUE DATE**  
08/29/2015

<b>SITE NAME</b>	MATAGORDA COUNTY
<b>SERVICE LOCATION</b>	1000 Fossilwood Drive Bay City, TX 77414-0000
<b>ART-CPL ACCOUNT ID</b>	1001788435-0000
<b>CNE INVOICE ID</b>	0027186309-0001
<b>kWh</b>	105.00
<b>SERVICE PERIOD</b>	07/29/2015 to 08/26/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
<b>Subtotal Contract Charges</b>			<b>\$5.80</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/29/2015 - 07/31/2015	10.86	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/26/2015	94.14	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$5.80</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$2.31
Taxable Utility Charges (see attached statement for details)			\$11.51
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.82</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.03</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$19.70</b>

**Utility Distribution Charges**

<b>Name</b>	MATAGORDA COUNTY 100327894304/0908		
<b>Service Location</b>	138 Elm St W		
<b>SEP SEP Account ID</b>	100327894304/0908		
<b>Actual Demand</b>	0.00		
<b>920</b>	<b>Service 07/20/2015 To 08/20/2015 - 26 Days</b>		

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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.51</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.31</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.82</b>



**Constellation**

An Exelon Company

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

4787

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220267

**PAGE**  
1 of 6

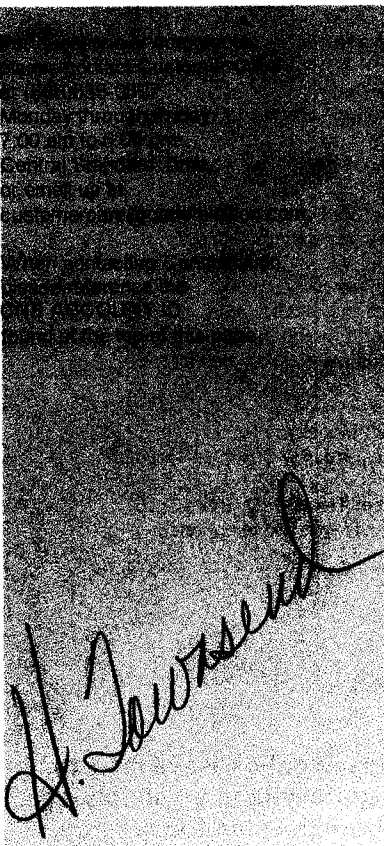
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1-VE3-221 8/26

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/31/2015
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
<b>TOTAL AMOUNT DUE</b>	<b>\$22.55</b>



PM 521 Park Palacios/River Pk  
010-54410-660

APPROVED  
COUNTY AUDITOR

SEP 0 8 2015

170832

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

**RECEIVED**  
SEP 0 4 2015

BY: .....

**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.**  
0027220267

**PAGE**  
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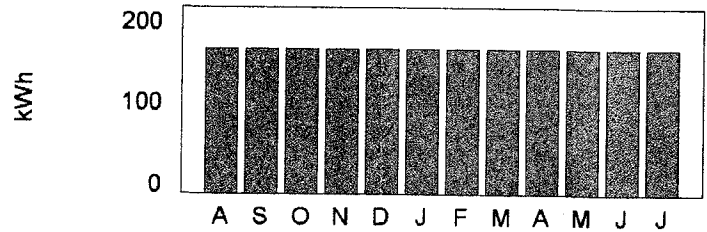
**CNE ACCOUNT ID**  
1-VE3-221

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032759465240600
<b>SERVICE LOCATION</b>	Fm 521 Palacios, TX 77465-0000
<b>AEP-CPL ACCOUNT ID</b>	10032759465240600
<b>CNE INVOICE ID</b>	0027220267-0001
<b>kWh</b>	155.00
<b>SERVICE PERIOD</b>	07/29/2015 to 08/26/2015
<b>PRODUCT</b>	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
<b>Subtotal Contract Charges</b>			<b>\$8.56</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/29/2015 - 07/31/2015	16.03	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/26/2015	138.97	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$8.56</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.71</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$17.02	0.0107000	\$0.18
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.21</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
<b>Subtotal</b>			<b>\$0.07</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$22.55</b>

**Utility Distribution Charges**

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

**908**

**Service 07/29/2015 To 08/26/2015 - 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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.00</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.00</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.71</b>



**Constellation**

An Exelon Company

**Matagorda County**  
1700 7th St, Room 326  
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4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220263

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**CNE ACCOUNT ID**  
1-VE3-3515 *8ble*

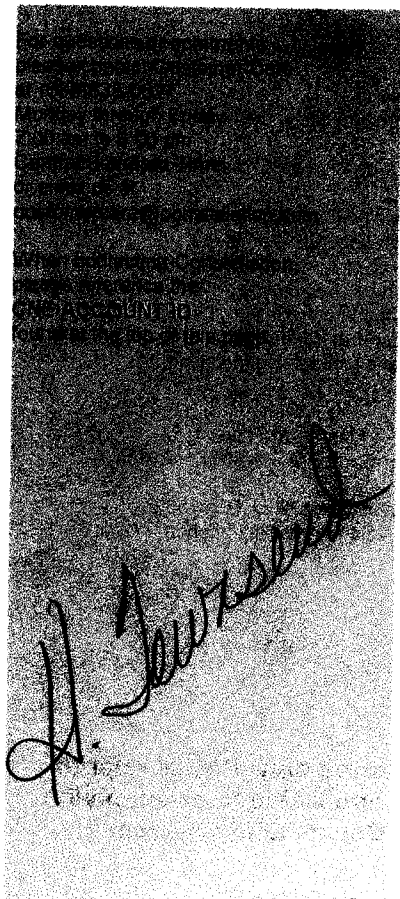
**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/31/2015
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
<b>TOTAL AMOUNT DUE</b>	<b>\$22.71</b>

*CA*  
**APPROVED  
COUNTY AUDITOR**



004ts Nichols Ave/Pct 1  
010-54410-612

SEP 0 8 2015

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

**RECEIVED**  
SEP 0 4 2015

BY: *[Signature]*

170833

**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.  
0027220263

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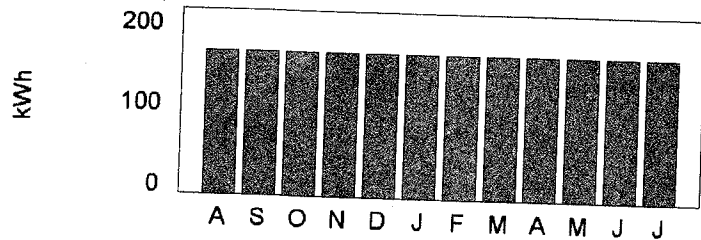
CNE ACCOUNT ID  
1-VE3-3515

STATEMENT DATE  
08/30/2015

DUE DATE  
09/30/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032769485513551
<b>SERVICE LOCATION</b>	Nichols Ave Bay City, TX 77414-0000
<b>AEP-CPL ACCOUNT ID</b>	10032769485513551
<b>CNE INVOICE ID</b>	0027220263-0001
<b>KWH</b>	155.00
<b>SERVICE PERIOD</b>	07/29/2015 to 08/26/2015
<b>PRODUCT</b>	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
<b>Subtotal Contract Charges</b>			<b>\$8.56</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/29/2015 - 07/31/2015	16.03	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/26/2015	138.97	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$8.56</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.71</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$17.02	0.0199700	\$0.34
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.37</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
<b>Subtotal</b>			<b>\$0.07</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$22.71</b>



**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551		
<b>Service Location</b>	Nichols Ave		
<b>AEP-GPL Account ID</b>	10032789485513551		
<b>Actual Demand</b>	0.00		
<b>905</b>			
	<b>Service 07/29/2015 To 08/26/2015 - 28 Days</b>		
Distribution Charge	155.00	kWh	0.0154839
Outdoor Lighting - Facilities	1.00	EA	5.07
Transmission Charge	155.00	kWh	0.0025161
Transmission Cost Recovery Factor	155.00	kWh	0.0034194
<b>Taxable Sub-Total</b>	<b>0.00</b>		<b>\$0.39</b>
Transition Charge	155.00	kWh	0.0085161
Transition Charge 2	155.00	kWh	0.0174839
Transition Charge 3	155.00	kWh	0.0083226
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>		<b>\$1.29</b>
<b>Total Current Charges</b>	<b>0.00</b>		<b>\$5.32</b>
			<b>\$13.71</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220214

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**CNE ACCOUNT ID**  
1-VE3-3516 8/26

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

ACCOUNT BALANCE		07/31/2015
PREVIOUS STATEMENT DATE		
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
<b>TOTAL AMOUNT DUE</b>		<b>\$45.41</b>

*CZ*  
**APPROVED  
COUNTY AUDITOR**

0045 Nichols Ave / Pt 1  
010-54410-612

SEP 08 2015

170884

**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

**RECEIVED**  
SEP 04 2015  
BY: *[Signature]*



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220214

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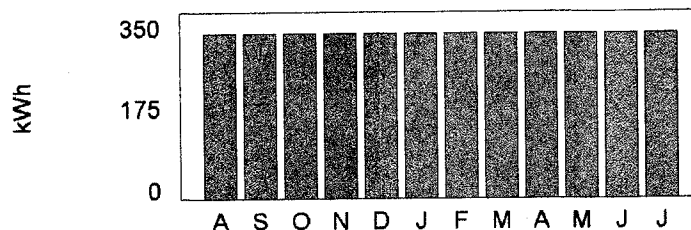
**CNE ACCOUNT ID**  
1-VE3-3516

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552
<b>SERVICE LOCATION</b>	Nichols Ave Bay City, TX 77414-0000
<b>AFP-GPL ACCOUNT ID</b>	10032789485513552
<b>CNE INVOICE ID</b>	0027220214-0001
<b>kWh</b>	310.00
<b>SERVICE PERIOD</b>	07/29/2015 to 08/26/2015
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

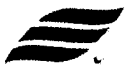
Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
<b>Subtotal Contract Charges</b>			<b>\$17.12</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/29/2015 - 07/31/2015	32.07	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/26/2015	277.93	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$17.12</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$10.64
Taxable Utility Charges (see attached statement for details)			\$16.77
<b>Subtotal Charges from UDC Charges</b>			<b>\$27.41</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$34.03	0.0199700	\$0.68
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
<b>Subtotal Charges from Taxes</b>			<b>\$0.74</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
<b>Subtotal</b>			<b>\$0.14</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$45.41</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY --10032789485513552  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513552  
**Actual Demand** 0.00

**908** **Service 07/29/2015 To 08/26/2015 - 28 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0033871	\$1.05
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.77</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.64</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$27.41</b>



**Constellation**

An Exelon Company

**Matagorda County**  
1700 7th St, Room 328  
Bay City, TX 77414

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0027112459

**PAGE**  
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**CNE ACCOUNT ID**  
1-VEL-247 8/24

**STATEMENT DATE**  
08/27/2015

**DUE DATE**  
09/27/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/29/2015
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
<b>TOTAL AMOUNT DUE</b>	<b>\$47.18</b>

**APPROVED**  
**COUNTY AUDITOR**

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ODUts 2004 Kilowatt Dr/Juw Pro  
010-54410-573

SEP 08 2015

**RECEIVED**  
SEP 04 2015  
BY: *[Signature]*

170835

**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\_400287

**STATEMENT NO.**  
0027112459

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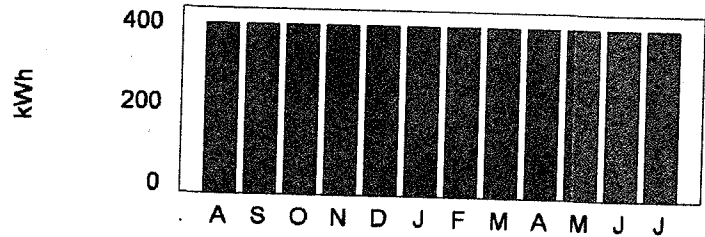
**CNE ACCOUNT ID**  
1-VEL-247

**STATEMENT DATE**  
08/27/2015

**DUE DATE**  
09/27/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 100327848530001
<b>SERVICE LOCATION</b>	3008 Howard Dr Bay City, TX 77414-2100
<b>REG. ACCT. ACCOUNT ID</b>	100327848530001
<b>CNE INVOICE ID</b>	0027112459-0101
<b>KWH</b>	367.00
<b>SERVICE PERIOD</b>	07/27/2015 to 08/24/2015
<b>PRODUCT</b>	Fixed Price Solution

12 MONTH HISTORY



**METER NO(S).**

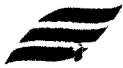
Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	367.00	kWh at 0.0552290 \$/kWh	\$20.27
<b>Subtotal Contract Charges</b>			<b>\$20.27</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/27/2015 - 07/31/2015	63.28	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/24/2015	303.72	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$20.27</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$12.60
Taxable Utility Charges (see attached statement for details)			\$13.40
<b>Subtotal Charges from UDC Charges</b>			<b>\$26.00</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$33.84	0.0199700	\$0.68
Reimbursement of PUCA	\$33.84	0.0016670	\$0.06
<b>Subtotal Charges from Taxes</b>			<b>\$0.74</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
<b>Subtotal</b>			<b>\$0.17</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$47.18</b>

**Utility Distribution Charges**

Name: HARRIET TOWNSEND MATAGORDA COUNTY - 1003270043560911  
 Service Location: 2004 KIRKLAND D  
 AEP-CPL Account ID: 1003270043560911  
 Actual Demand: 0.00

Period: 07/27/2016 To 08/24/2016 - 29 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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.40</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.00</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$26.00</b>



**Constellation**

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Bay City, TX 77414

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220280

**PAGE**  
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**CNE ACCOUNT ID**  
1-VEL-439 *8/27*

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

*4187*

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	08/01/2015
PREVIOUS BALANCE	\$15.27
PAYMENTS SINCE LAST INVOICE	\$-15.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.18
<b>TOTAL AMOUNT DUE</b>	<b>\$15.18</b>

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

*Stuts Blessing CC/Pct 4  
010-54410-615*

**SEP 08 2015**

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**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

**RECEIVED**  
SEP 04 2015

BY: *[Handwritten signature]*

170836





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220280

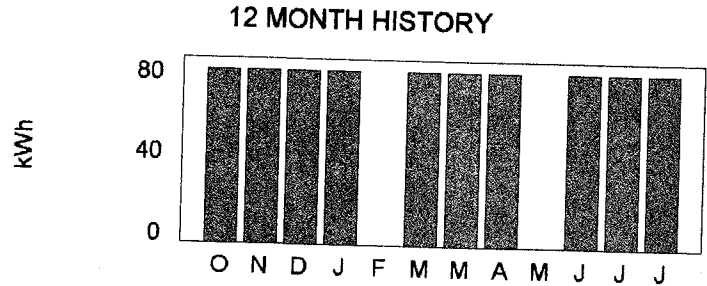
**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-439

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

<b>SITE NAME</b>	MATAGORDA COUNTY - 18032789408744772
<b>SERVICE LOCATION</b>	932 Streetlight Blissing, TX, 77419-0600
<b>AEP-CPL ACCOUNT ID</b>	10032789408744772
<b>CNE INVOICE ID</b>	0027220280-0001
<b>kWh</b>	75.00
<b>SERVICE PERIOD</b>	07/30/2015 to 08/27/2015
<b>PRODUCT</b>	Fixed Price Solutions



### METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	75.00	kWh at 0.0552290 \$/kWh	\$4.14
<b>Subtotal Contract Charges</b>			<b>\$4.14</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/30/2015 - 07/31/2015	5.17	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/27/2015	69.83	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$4.14</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$1.55
Taxable Utility Charges (see attached statement for details)			\$9.44
<b>Subtotal Charges from UDC Charges</b>			<b>\$10.99</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$13.61	0.0016670	\$0.02
<b>Subtotal Charges from Taxes</b>			<b>\$0.02</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	75.00	kWh at 0.0004500 \$/kWh	\$0.03
<b>Subtotal</b>			<b>\$0.03</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$15.18</b>

**Utility Distribution Charges**

<b>Name</b>	MATAGORDA COUNTY - 10032789498744772			
<b>Service Location</b>	932 Streetlight			
<b>AEP-CPL Account ID</b>	10032789498744772			
<b>Actual Demand</b>	0.00			
<b>932</b>	<b>Service 07/30/2015 To 08/27/2015 - 28 Days</b>			
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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.44</b>
Transition Charge	75.00	kWh	0.0050667	\$0.38
Transition Charge 2	75.00	kWh	0.0113333	\$0.85
Transition Charge 3	75.00	kWh	0.0042667	\$0.32
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.55</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$10.99</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027220205

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-440 8/27

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	08/01/2015
PREVIOUS BALANCE	\$47.23
PAYMENTS SINCE LAST INVOICE	\$-47.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$46.87
<b>TOTAL AMOUNT DUE</b>	<b>\$46.87</b>

**APPROVED**  
**COUNTY AUDITOR**

SHLTS Blessing C / Pct 4  
010-54410-615

SEP 08 2015

*H. Townsend*

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

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SEP 04 2015

BY: *[Signature]*

170827

**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.**  
0027220205

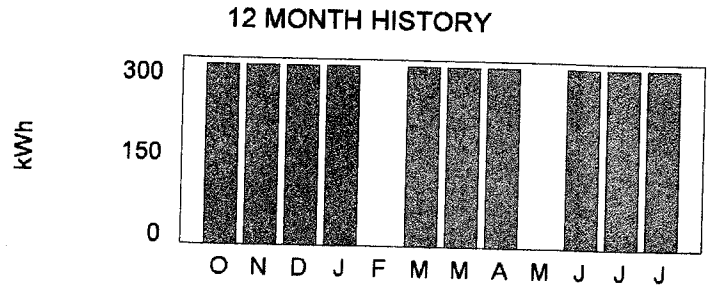
**PAGE**  
3 of 8

**CNE ACCOUNT ID**  
1-VEL-440

**STATEMENT DATE**  
08/30/2015

**DUE DATE**  
09/30/2015

<b>SITE NAME</b>	MATAGORDA COUNTY - 10032789498744773
<b>SERVICE LOCATION</b>	935 Streatright Blossing, TX 77419-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789498744773
<b>CNE INVOICE ID</b>	0027220205-0001
<b>kWh</b>	290.00
<b>SERVICE PERIOD</b>	07/30/2015 to 08/27/2015
<b>PRODUCT</b>	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
<b>Subtotal Contract Charges</b>			<b>\$16.02</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 07/30/2015 - 07/31/2015	20.00	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/27/2015	270.00	kWh at 0.0000012 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$16.02</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$6.02
Taxable Utility Charges (see attached statement for details)			\$24.63
<b>Subtotal Charges from UDC Charges</b>			<b>\$30.65</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$40.78	0.0016670	\$0.07
<b>Subtotal Charges from Taxes</b>			<b>\$0.07</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	290.00	kWh at 0.0004500 \$/kWh	\$0.13
<b>Subtotal</b>			<b>\$0.13</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$46.87</b>

**Utility Distribution Charges**

<b>Name</b>	MATAGORDA COUNTY - 10032789496744773			
<b>Service Location</b>	935 Streetlight			
<b>AEP-CPL Account ID</b>	10032789496744773			
<b>Actual Demand</b>	0.00			
<b>935</b>				
	<b>Service 07/30/2015 To 09/27/2015 - 28 Days</b>			
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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$24.63</b>
Transition Charge	290.00	kWh	0.0051379	\$1.49
Transition Charge 2	290.00	kWh	0.0113448	\$3.29
Transition Charge 3	290.00	kWh	0.0042759	\$1.24
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.02</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$30.65</b>

370

1733

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Bay City (979) 245-3029



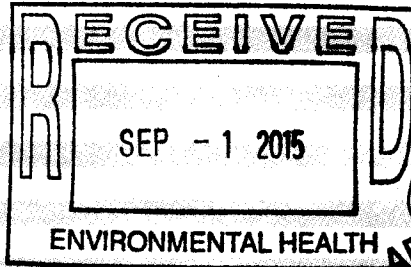
Your Touchstone Energy Cooperative

SEP 03 2015

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	0.061000	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				
07/20/15	08/17/15	28	2	7148	7424	55060416	10	2760	282.36

DEMAND:	READING	ACTUAL	BILLED	
	2.750	27.500	27.500	0.00
THANK YOU FOR YOUR PAYMENT		08/13/15		-333.96
PREVIOUS AMOUNT DUE				333.96
TOTAL AMOUNT DUE				282.36



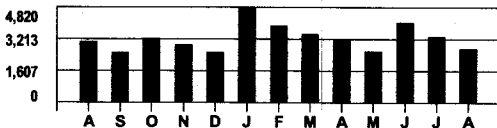
010-54410-595  
*Ruben Gonzales*

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BY: *[Signature]*

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COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	2760	99	10.08		\$282.36
PREVIOUS BILLING PERIOD	31	3360	108	10.77	CURRENT BILL PAST DUE AFTER	09/16/15
SAME PERIOD LAST YEAR	33	3090	94	10.26	AFTER DUE DATE PAY	\$296.47

Your Electricity Use Over The Last 13 Months



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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

170828

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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.061000	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				
07/17/15	08/16/15	30	2	23806	24070	92807574	1	264	

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 08/13/15  
 PREVIOUS AMOUNT DUE 10.50  
 TOTAL AMOUNT DUE -50.62  
 50.62  
 53.20

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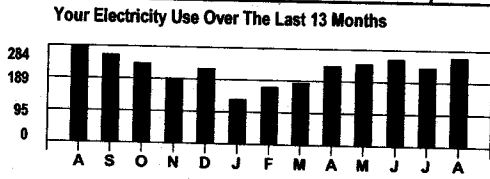
BY: .....

010-54410-613  
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CO  
 APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	264	9	1.42	CURRENT BILL PAST DUE AFTER 09/16/15 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$55.86		
PREVIOUS BILLING PERIOD	29	234	8	1.38			
SAME PERIOD LAST YEAR	31	284	9	1.52			

\$53.20



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- Read Type
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  - 1 CONSUMER READ
  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.061000	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				
07/18/15	08/18/15	31	0			0			0.00

4 100W- HPS 168  
 THANK YOU FOR YOUR PAYMENT 08/13/15 42.00  
 PREVIOUS AMOUNT DUE -42.00  
 TOTAL AMOUNT DUE 42.00

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COUNTY AUDITOR

BY: .....

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	30	0	0	0	CURRENT BILL PAST DUE AFTER	09/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$44.10		

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  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

- Read Type
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  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

170240

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 Bay City (979) 245-3029



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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	0.061000	3	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/14/15	08/14/15	31	2	5878	5878	14110621	1	0	20.00

THANK YOU FOR YOUR PAYMENT 08/13/15  
 PREVIOUS AMOUNT DUE -20.44  
 TOTAL AMOUNT DUE 20.44

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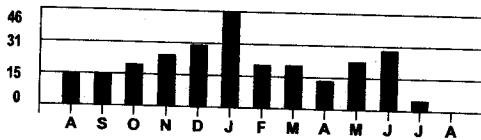
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 COUNTY AUDITOR

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0.65	\$20.00	
PREVIOUS BILLING PERIOD	26	5	0	0.79		
SAME PERIOD LAST YEAR	32	15	0	0.67		
					<b>AFTER DUE DATE PAY</b>	<b>\$21.00</b>

Your Electricity Use Over The Last 13 Months



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- Read Type**
- 0 COMPUTER ESTIMATED
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  - 5 NEW CONNECT

170841

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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	0.061000	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				
07/17/15	08/17/15	31	2	22214	22271	35298441	1	57	24.91
THANK YOU FOR YOUR PAYMENT 08/13/15									-27.32
PREVIOUS AMOUNT DUE									27.32
TOTAL AMOUNT DUE									24.91

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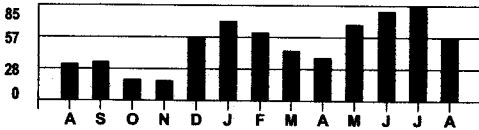
BY: .....

010-54410-668  
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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	57	2	0.80	\$24.91		
PREVIOUS BILLING PERIOD	29	85	3	0.94	CURRENT BILL PAST DUE AFTER	09/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	33	1	0.72	AFTER DUE DATE PAY		\$26.15

Your Electricity Use Over The Last 13 Months



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- Read Type
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  - 5 NEW CONNECT

170842

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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	0.061000	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				
07/18/15	08/18/15	31	2	35741	36587	95575726	1	846	92.76

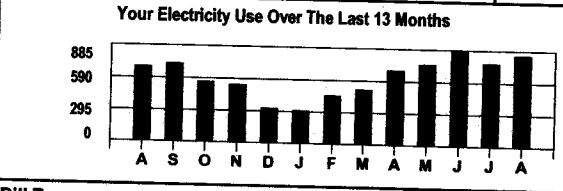
2 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 08/27/15  
 PREVIOUS AMOUNT DUE 21.00  
 TOTAL AMOUNT DUE 113.76 *Paid*

*C.F.*  
Code 010-54410-615K.H.

SEP 08 2015

*APPROVED*  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	846	27	2.99	<b>\$113.76</b>	
PREVIOUS BILLING PERIOD	30	767	26	2.87		
SAME PERIOD LAST YEAR	30	695	23	2.87		
					<b>AFTER DUE DATE PAY</b>	<b>\$119.44</b>



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- Bill Type
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- Read Type
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  - 1 CONSUMER READ
  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.061000	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				
07/18/15	08/18/15	31	2	56403	58993	80750682	1	2590	242.74
THANK YOU FOR YOUR PAYMENT 08/27/15									
PREVIOUS AMOUNT DUE									-200.77
TOTAL AMOUNT DUE									200.77
									242.74

*Paid*  
 -200.77  
 200.77  
 242.74

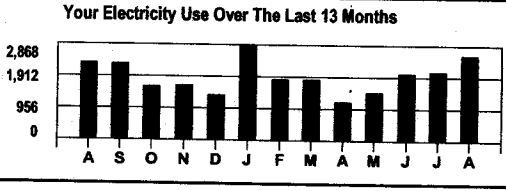
*C.F.*

SEP 08 2015

*CA*  
 APPROVED  
 COUNTY AUDITOR

*Code 010-54410-615 K.H.*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2590	84	7.83	\$242.74		
PREVIOUS BILLING PERIOD	30	2102	70	6.69	CURRENT BILL PAST DUE AFTER	09/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2326	78	8.03	AFTER DUE DATE PAY		\$254.87



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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

RECEIVED  
 SEP 04 2015

BY: *[Signature]*

170244

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

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

1036

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43000	43000	0	13.50
Sewage				10.00
Late Charge				20.00

APPROVED  
 COUNTY AUDITOR

RECEIVED

55

SEP 02 2015

Mat. Co. J.P. 4 ACCOUNT # 187 8/31/

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	20		43.50	20.00	63.50

RECEIVED  
 SEP 02 2015

BY: .....

This bill covers usage from July 18 thru Aug.19. Payment is due by Sept. 20. Late charge of \$20.00 added after. Service will be disconnected after Sept. 25th for non-payment. Office hours 9-1 Mon - Fri Payment drop box available

9-2-15

SEP 03 2015

170845

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000		
010-464-451-000-0000	010-54510-464	
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-485-000-0000	010-54850-464	RENTALS
		SEMINARS & ASSOC. DUES