



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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2818 1 AV 0.381\*\*\*\*\*2818 12 S11357D10



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

**ACCOUNT STATEMENT**

for the period of **8/13/2014** to **9/11/2014**  
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	10/15/2014	\$572.81

**QUESTIONS ABOUT YOUR STATEMENT**

Customer Service: ..... 979-245-2322  
 Office Hours: ..... Monday-Friday / 8 a.m. to 5 p.m.  
 Drop Box Location: ..... East Side of City Hall

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	7569	7987	41,800

**CURRENT CHARGES**

Service	Amount
WATER	\$159.78
SEWER	\$236.54
SANITATION	\$176.49
<b>TOTAL NEW CHARGES</b>	<b>\$572.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$572.81</b>
AMOUNT DUE AFTER: 10/15/2014	\$630.09

OCT 13 2014

**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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

APPROVED  
 COUNTY AUDITOR

10-508-441

*[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**HBW**  
 OCT 14 2014  
 COUNTY TREASURER

159354



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of **8/25/2014** to **9/25/2014**  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2819 1 AV 0.381\*\*\*\*\*2819 12 S11357D12



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

Account Number	Due Date	Amount Due
01-018000-02	10/15/2014	\$24.81

**QUESTIONS ABOUT YOUR STATEMENT**

Customer Service: ..... 979-245-2322  
Office Hours: ..... Monday-Friday / 8 a.m. to 5 p.m.  
Drop Box Location: ..... East Side of City Hall

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	39533	39544	1,100

OCT 13 2014

**CURRENT CHARGES**

Service	Amount
WATER	\$24.81
<b>TOTAL NEW CHARGES</b>	<b>\$24.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$24.81</b>
AMOUNT DUE AFTER: 10/15/2014	\$34.81

**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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

APPROVED  
COUNTY AUDITOR

10-508-441

159955

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

HBW  
OCT 14 2014  
COUNTY TREASURER



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3333 1 AV 0.381\*\*\*\*\*3333 14 S11357D400



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

548

OCT 13 2014

**ACCOUNT STATEMENT**

for the period of 8/25/2014 to 9/25/2014  
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	10/15/2014	\$178.17

**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	833	898	6,500

**CURRENT CHARGES**

Service	Amount
WATER	\$85.65
SEWER	\$92.52
<b>TOTAL NEW CHARGES</b>	<b>\$178.17</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$178.17</b>
AMOUNT DUE AFTER: 10/15/2014	\$195.99

APPROVED  
 COUNTY AUDITOR  
 [Signature]

10-560-441

**DID YOU KNOW**

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

**IMPORTANT MESSAGE**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

159958

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**HBW**  
 OCT 14 2014  
 COUNTY TREASURER



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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3334 1 AV 0.381\*\*\*\*\*3334 14 S11357D401



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

OCT 13 2014

**ACCOUNT STATEMENT**

for the period of **8/25/2014** to **9/25/2014**  
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	10/15/2014	\$2,302.14

**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	168273	171382	310,900

**CURRENT CHARGES**

Service	Amount
WATER	\$724.89
SEWER	\$1,334.47
SANITATION	\$242.78
<b>TOTAL NEW CHARGES</b>	<b>\$2,302.14</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,302.14</b>
AMOUNT DUE AFTER: 10/15/2014	\$2,532.36

**APPROVED**  
**COUNTY AUDITOR**

10-512-441

159957

**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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**HBW**

**OCT 14 2014**

**COUNTY TREASURER**



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

548

**ACCOUNT STATEMENT**  
for the period of 8/13/2014 to 9/11/2014  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2768 1 AV 0.381\*\*\*\*\*2768 12 S11357D477



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

Account Number	Due Date	Amount Due
04-214000-00	10/15/2014	\$889.43

**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	16488	17611	112,300

OCT 13 2014

**CURRENT CHARGES**

Service	Amount
WATER	\$225.00
SEWER	\$664.43
<b>TOTAL NEW CHARGES</b>	<b>\$889.43</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$889.43</b>
AMOUNT DUE AFTER: 10/15/2014	\$978.37

*[Handwritten signature]*

**APPROVED  
COUNTY AUDITOR**

10-510-441

*[Handwritten signature: H. Townsend]*

**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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**HBW**  
OCT 14 2014  
COUNTY TREASURER

159958



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

548

**ACCOUNT STATEMENT**  
for the period of 8/13/2014 to 9/11/2014  
Service Address: 1700 7TH ST IRRIG



Account Number	Due Date	Amount Due
04-214100-00	10/15/2014	\$259.11

\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2769 1 AV 0.381\*\*\*\*\*2769 12 S11357D478



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

**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	10520	11316	89,100
WATER	1	1688	1783	0

OCT 13 2014

**CURRENT CHARGES**

Service	Amount
WATER	\$259.11
<b>TOTAL NEW CHARGES</b>	<b>\$259.11</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$259.11</b>
AMOUNT DUE AFTER: 10/15/2014	\$285.02

**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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

APPROVED  
COUNTY AUDITOR

*H. Townsend*

10-510-441

159959

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**HBW**

OCT 14 2014

COUNTY TREASURER



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of **8/13/2014** to **9/11/2014**  
Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2770 1 AV 0.381\*\*\*\*\*2770 12 S11357D1940



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

Account Number	Due Date	Amount Due
16-032000-01	10/15/2014	\$272.96

**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	2551	2574	2,300
WATER	1	125	125	0

OCT 03 2014

**CURRENT CHARGES**

Service	Amount
WATER	\$139.83
SEWER	\$133.13
<b>TOTAL NEW CHARGES</b>	<b>\$272.96</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$272.96</b>
AMOUNT DUE AFTER: 10/15/2014	<del>\$300.25</del>

*a*  
**APPROVED**  
**COUNTY AUDITOR**  
*AB* *SP*

10-661-441

**HBW**  
**OCT 14 2014**  
**COUNTY TREASURER**

159960

**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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

**ACCOUNT STATEMENT**  
 for the period of 8/13/2014 to 9/11/2014  
 Service Address: 4901 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2772 1 AV 0.381\*\*\*\*\*2772 12 S11357D1942



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

Account Number	Due Date	Amount Due
16-032020-00	10/15/2014	\$44.98

**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	116	119	300

OCT 03 2014

**CURRENT CHARGES**

Service	Amount
WATER	\$23.13
SEWER	\$21.85
<b>TOTAL NEW CHARGES</b>	<b>\$44.98</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 10/15/2014

**\$44.98**  
~~\$54.98~~

SP

10-661-441

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

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

159961

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**HBW**  
 OCT 14 2014  
 COUNTY TREASURER





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

548

OCT 0

**ACCOUNT STATEMENT**  
 for the period of 8/13/2014 to 9/11/2014  
 Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2771 1 AV 0.381\*\*\*\*\*2771 12 S11357D1941



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

Account Number	Due Date	Amount Due
16-032010-03	10/15/2014	\$18.00

**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	154	154	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.00
<b>TOTAL NEW CHARGES</b>	<b>\$18.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.00</b>
AMOUNT DUE AFTER: 10/15/2014	\$28.00

APPROVED  
 COUNTY AUDITOR  
 BB

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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

HBW  
 OCT 14 2014  
 COUNTY TREASURER

10-661-44  
 [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

159962





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017937375

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441488646

**SERVICE LOCATION** 955 Streetlight  
Midfield, TX 77458-0000

**AEP-CPL ACCOUNT ID** 10032789441488646

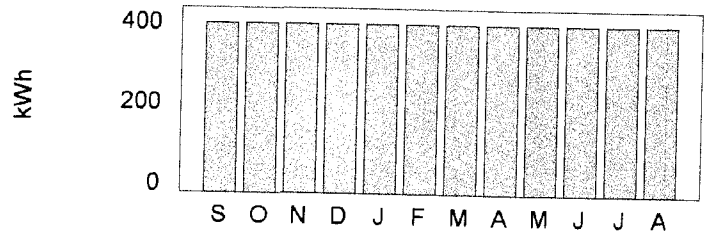
**INVOICE ID** 0017937375-0001

**kWh** 367.00

**SERVICE PERIOD** 08/27/2014 to 09/25/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27
<b>Subtotal Contract Charges</b>				<b>\$20.27</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	61.17	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	305.83	kWh at 0.0000026	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$20.27**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$8.32
Taxable Utility Charges (see attached statement for details)				\$16.67

**Subtotal Charges from UDC Charges** **\$24.99**

**Charges from Taxes**

Reimbursement of PUCA	\$37.11	0.0016670		\$0.06
<b>Subtotal Charges from Taxes</b>				<b>\$0.06</b>

HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
<b>Subtotal</b>				<b>\$0.17</b>

**Total Amount Due To Constellation NewEnergy** **\$62.67**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

**Service Location** 955 Streetlight

**AEP-CPL Account ID** 10032789441468646

**Actual Demand** 0.00

**955** **Service 08/27/2014 To 09/25/2014 - 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	0.0035967	\$1.32
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.67</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0053134	\$1.95
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0047411	\$1.74
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.32</b>
<b>Total</b>	<b>0.00</b>			<b>\$25.00</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017937485

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-386 (9/25)

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0627  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/29/2014
PREVIOUS BALANCE	\$19.49
PAYMENTS SINCE LAST INVOICE	\$-19.49
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.79
<b>TOTAL AMOUNT DUE</b>	<b>\$19.79</b>

**APPROVED**  
**COUNTY AUDITOR**

Expensive energy conservation measures with no upfront capital costs. Efficiency  
and energy savings to help you reduce utility costs. Energy audits and energy  
upgrades on your electrical system and gas furnace provide the most cost-effective  
control. To learn more, contact us at 1-888-231-2022.

If you are unable to pay this invoice, please contact us at 1-888-231-2022.

**HBW**  
**OCT 14 2014**  
**COUNTY TREASURER**

~~159971~~

*H. J. [Signature]*

**OCT 13 2014**

Blessing CC Pavilion/Per#4

10-615-441

159970

**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.**  
0017937485

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789436470608

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

**AEP-CPL ACCOUNT ID** 10032789436470608

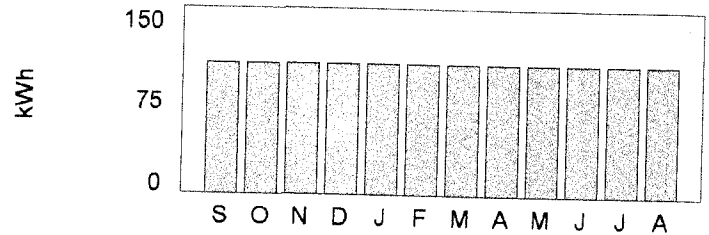
**INVOICE ID** 0017937485-0001

**kWh** 105.00

**SERVICE PERIOD** 08/27/2014 to 09/25/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

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

**Market Charges**

RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	17.50	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	87.50	kWh at 0.0000026	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy**

**\$5.80**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.38
Taxable Utility Charges (see attached statement for details)				\$11.53

**Subtotal Charges from UDC Charges**

**\$13.91**

**Charges from Taxes**

Reimbursement of PUCA	\$17.38	0.0016670		\$0.03
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**Subtotal Charges from Taxes**

**\$0.03**

**Subtotal**

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

**Total Amount Due to Constellation NewEnergy** **\$19.79**

**Utility Distribution Charges****Name** MATAGORDA COUNTY - 10032789436470608**Service Location** 139 Fm 616 W**AEP-CPL Account ID** 10032789436470608**Actual Demand** 0.00**820****Service 08/27/2014 To 09/25/2014 - 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	0.003619	\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.53</b>
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.38</b>



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017937381

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3516 (9/25)

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	08/29/2014
PREVIOUS BALANCE	\$44.65
PAYMENTS SINCE LAST INVOICE	\$-44.65
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.45
<b>TOTAL AMOUNT DUE</b>	<b>\$45.45</b>

*APPROVED*  
*COUNTY AUDITOR*

Constellation Energy Services, Inc. is a registered utility service provider in the state of Texas. Constellation Energy Services, Inc. is a registered utility service provider in the state of Texas. Constellation Energy Services, Inc. is a registered utility service provider in the state of Texas.

**HBW**

159972

OCT 14 2014

COUNTY TREASURER

OCT 13 2014

*J. Townsend*

0045 Nichols Ave / Pct #1  
10-612-441

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

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





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017937381

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

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789485513552

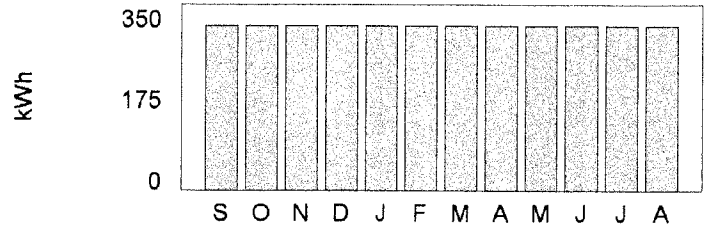
**INVOICE ID** 0017937381-0001

**kWh** 310.00

**SERVICE PERIOD** 08/27/2014 to 09/25/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12
<b>Subtotal Contract Charges</b>				<b>\$17.12</b>

### Market Charges

RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	51.67	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	258.33	kWh at 0.0000026	\$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$17.12</b>

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.61
Taxable Utility Charges (see attached statement for details)				\$16.84
<b>Subtotal Charges from UDC Charges</b>				<b>\$27.45</b>

### Charges from Taxes

Reimbursement of MGRT	\$34.10	0.0199700		\$0.68
Reimbursement of PUCA	\$34.10	0.0016670		\$0.06
<b>Subtotal Charges from Taxes</b>				<b>\$0.74</b>

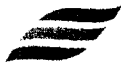
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14
<b>Subtotal</b>				<b>\$0.14</b>

**Total Amount Due to Constellation NewEnergy** **\$17.12**

**Utility Distribution Charges**

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

<b><u>908</u></b>		<b><u>Service 08/27/2014 To 09/25/2014 - 29 Days</u></b>		
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	0.0036129	\$1.12
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.84</b>
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.61</b>
<b>Total Distribution Charges</b>	<b>0.00</b>			<b>\$27.45</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018022404

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-439 (9/28)

**STATEMENT DATE**  
10/01/2014

**DUE DATE**  
10/31/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/02/2014
PREVIOUS BALANCE	\$15.29
PAYMENTS SINCE LAST INVOICE	-\$15.29
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.35
<b>TOTAL AMOUNT DUE</b>	<b>\$15.35</b>

*Q*  
**APPROVED  
COUNTY AUDITOR**

## HBW

### OCT 14 2014

COUNTY TREASURER

OCT 13 2014

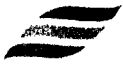
*[Handwritten Signature]*

STUTS Blessing CC / Per # of  
10-615-441

159973

**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 328  
Bay City, TX 77414

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018022404

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
10/01/2014

**DUE DATE**  
10/31/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789496744772

**SERVICE LOCATION** 932 Streetlight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789496744772

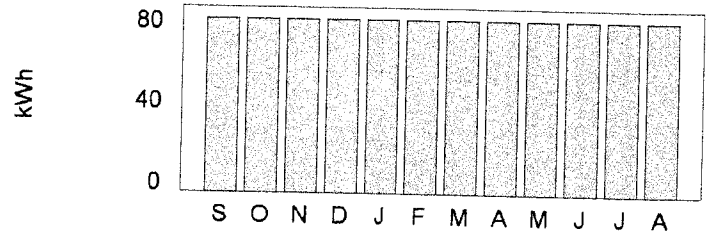
**INVOICE ID** 0018022404-0001

**kWh** 75.00

**SERVICE PERIOD** 08/28/2014 to 09/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	75.00	kWh at 0.0552290	\$/kWh	\$4.14
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<b>Subtotal Contract Charges</b>				<b>\$4.14</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 08/28/2014 - 08/31/2014	9.38	kWh at 0.0000305	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/28/2014	65.63	kWh at 0.0000026	\$/kWh	\$0.00
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$4.14</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$1.70
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Taxable Utility Charges (see attached statement for details)				\$9.46
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<b>Subtotal Charges from UDC Charges</b>				<b>\$11.16</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$13.63	0.0016670		\$0.02
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<b>Subtotal Charges from Taxes</b>				<b>\$0.02</b>
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HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03
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<b>Subtotal</b>				<b>\$0.03</b>
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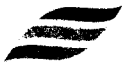
**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789496744772  
**Service Location** 932 Streetlight  
**AEP-CPL Account ID** 10032789496744772  
**Actual Demand** 0.00

**932**

**Service 08/28/2014 To 09/28/2014 - 31 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	0.0036	\$0.27
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.46</b>
Transition Charge	75.00	kWh	0.0053333	\$0.40
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0048	\$0.36
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.70</b>
<b>Total Utility Charges</b>	<b>0.00</b>			<b>\$11.16</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018022466

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**CNE ACCOUNT ID**  
1-VEL-440 (9/28)

**STATEMENT DATE**  
10/01/2014

**DUE DATE**  
10/31/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	09/02/2014
PREVIOUS BALANCE	\$47.26
PAYMENTS SINCE LAST INVOICE	\$-47.26
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.46
<b>TOTAL AMOUNT DUE</b>	<b>\$47.46</b>

*OK*  
**APPROVED**  
**COUNTY AUDITOR**

Constellation NewEnergy, Inc. is a utility company that provides natural gas, electric and water services to customers in the United States. Constellation NewEnergy, Inc. is a subsidiary of Constellation Energy Group, Inc. Constellation Energy Group, Inc. is a public utility holding company that provides natural gas, electric and water services to customers in the United States. Constellation Energy Group, Inc. is a subsidiary of Constellation Energy Group, Inc.

**HBW**

**OCT 14 2014**

**OCT 13 2014**

**COUNTY TREASURER**

*[Signature]*  
Blessing Com. CTR scts/pt 4  
10-615-441

**159974**

**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.**  
0018022466

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

**STATEMENT DATE**  
10/01/2014

**DUE DATE**  
10/31/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789498744773

**SERVICE LOCATION** 935 Streetlight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789498744773

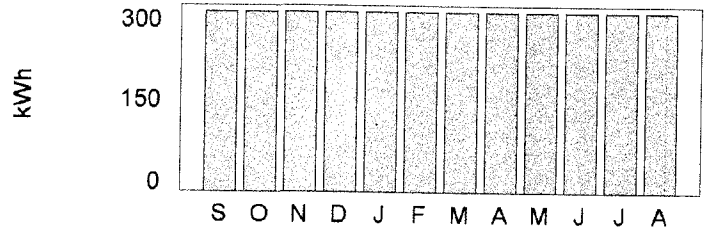
**INVOICE ID** 0018022466-0001

**kWh** 290.00

**SERVICE PERIOD** 08/28/2014 to 09/28/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02
<b>Subtotal Contract Charges</b>				<b>\$16.02</b>

### Market Charges

RT Ancillary Imbalance Adjustment 08/28/2014 - 08/31/2014	36.25	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/28/2014	253.75	kWh at 0.0000026	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$16.02**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.56
Taxable Utility Charges (see attached statement for details)				\$24.68

**Subtotal Charges from UDC Charges** **\$31.24**

### Charges from Taxes

Reimbursement of PUCA	\$40.83	0.0016670		\$0.07
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**Subtotal Charges from Taxes** **\$0.07**

HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13
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**Subtotal** **\$0.13**

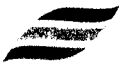
**Total Amount Due to Constellation NewEnergy** **\$27.46**

**Utility Distribution Charges****Name** MATAGORDA COUNTY - 10032789496744773**Service Location** 935 Streetlight**AEP-CPL Account ID** 10032789496744773**Actual Demand** 0.00

<b>935</b>		<b>Service 08/28/2014 To 09/28/2014 - 31 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	0.0035862		\$1.04
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$24.68</b>
Transition Charge	290.00 kWh	0.0053103		\$1.54
Transition Charge 2	290.00 kWh	0.0125862		\$3.65
Transition Charge 3	290.00 kWh	0.0047241		\$1.37
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$6.56</b>







# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017937387

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

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

**SERVICE LOCATION** Fm 521  
Palacios, TX 77465-0000

**AEP-CPL ACCOUNT ID** 10032789465240600

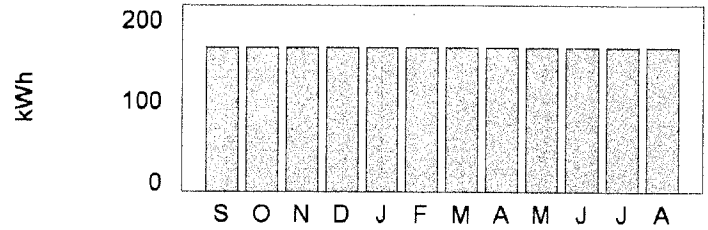
**INVOICE ID** 0017937387-0001

**kWh** 155.00

**SERVICE PERIOD** 08/27/2014 to 09/25/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

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

### Market Charges

RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	25.83	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	129.17	kWh at 0.0000026	\$/kWh	\$0.00

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

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
Taxable Utility Charges (see attached statement for details)				\$8.42

**Subtotal Charges from UDC Charges** **\$13.73**

### Charges from Taxes

Reimbursement of MGRT	\$17.05	0.0107000		\$0.18
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03

**Subtotal Charges from Taxes** **\$0.21**

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

**Total Amount Due to Constellation NewEnergy** **\$31.77**

**Utility Distribution Charges**

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

<b>908</b>		<b>Service 08/27/2014 To 09/25/2014 - 29 Days</b>		
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	0.0036129		\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
Transition Charge	155.00 kWh	0.0085806		\$1.33
Transition Charge 2	155.00 kWh	0.0174839		\$2.71
Transition Charge 3	155.00 kWh	0.0081935		\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>

Other Current Charges

0.00

\$0.00



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0017937383

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3515 (9/25)

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	08/29/2014
PREVIOUS BALANCE	\$22.31
PAYMENTS SINCE LAST INVOICE	\$-22.31
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.73
<b>TOTAL AMOUNT DUE</b>	<b>\$22.73</b>

*OK*  
**APPROVED**  
**COUNTY AUDITOR**

Matagorda County Energy Center, 1700 7th St, Room 326, Bay City, TX 77414. For more information, please call (888) 635-0827.

By payment to Constellation NewEnergy, Inc. on or before 10/28/2014.

**HBW**

**OCT 13 2014**

**OCT 14 2014**

**COUNTY TREASURER**

*H. Townsend*

*004ts Nichols Ave / Pct #1  
10-612-441*

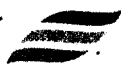
**159979**

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](mailto:customercare@constellation.com).

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

**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.**  
0017937383

**PAGE**  
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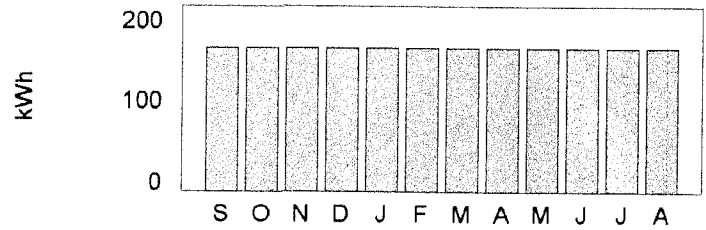
**CNE ACCOUNT ID**  
1-VE3-3515

**STATEMENT DATE**  
09/28/2014

**DUE DATE**  
10/28/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA  
**SERVICE LOCATION** COUNTY - 10032789485513551  
 Nichols Ave  
 Bay City, TX 77414-0000  
**AEP-CPL ACCOUNT ID** 10032789485513551  
**INVOICE ID** 0017937383-0001  
**kWh** 155.00  
**SERVICE PERIOD** 08/27/2014 to 09/25/2014  
**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
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<b>Subtotal Contract Charges</b>				<b>\$8.56</b>
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### Market Charges

RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	25.83	kWh at 0.0000305	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	129.17	kWh at 0.0000026	\$/kWh	\$0.00
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.56</b>
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### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
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Taxable Utility Charges (see attached statement for details)				\$8.42
--	--	--	--	--------

<b>Subtotal Charges from UDC Charges</b>				<b>\$13.73</b>
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### Charges from Taxes

Reimbursement of MGRT	\$17.05	0.0199700		\$0.34
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Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
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<b>Subtotal Charges from Taxes</b>				<b>\$0.37</b>
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HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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<b>Subtotal</b>				<b>\$0.07</b>
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<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$22.76</b>
--	--	--	--	----------------

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513551**Actual Demand** 0.00**908****Service 08/27/2014 To 09/25/2014 - 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	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>

Total Charges 0.00

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



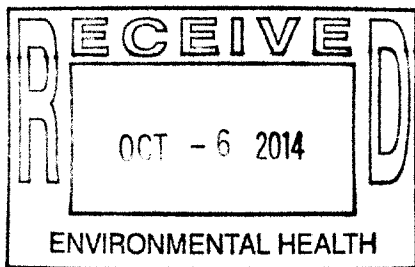
370

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 #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.070000	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				
08/19/14	09/18/14	30	2	3466	3722	55060416	10	2560	288.20

THANK YOU FOR YOUR PAYMENT 09/19/14  
 PREVIOUS AMOUNT DUE 338.55  
 TOTAL AMOUNT DUE 288.20



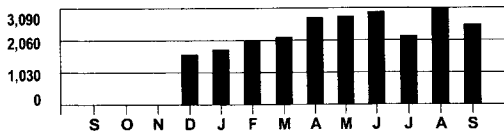
010-595-441  
*Ruelon Gonzales*

OCT 13 2014

*CA*  
 APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2560	85	9.61	\$288.20		
PREVIOUS BILLING PERIOD	33	3090	94	10.26	CURRENT BILL PAST DUE AFTER	10/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$288.20

Your Electricity Use Over The Last 13 Months



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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

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

15994E

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 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

**HBW**  
 OCT 14 2014

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 10/15/14	\$288.20
Total Due on Account	\$288.20
After Due Date	\$288.20

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

**COUNTY TREASURER**  
 MATAGORDA COUNTY (LANDFILL) 1496 7  
 ENVIRONMENTAL HEALTH  
 MATAGORDA CO OFC BLDG  
 2200 7TH ST STE 1  
 BAY CITY TX 77414-5203

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



P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
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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 #
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN / Oct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/14	09/18/14	31	2	21433	21694	92807574	1	261	44.80

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 09/11/14  
 PREVIOUS AMOUNT DUE -57.48  
 TOTAL AMOUNT DUE 55.30

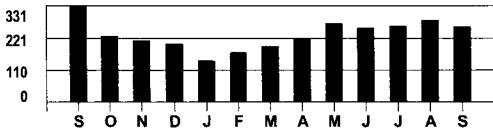
10-613-441

OCT 13 2014

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	261	8	1.45	\$55.30		
PREVIOUS BILLING PERIOD	31	284	9	1.52	CURRENT BILL PAST DUE AFTER	10/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	331	11	1.55	AFTER DUE DATE PAY		\$58.06

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

OCT 14 2014  
 COUNTY TREASURER

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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 #		
13415002	MATAGORDA CO PREC #2		41	0.070000	0	S/LTS ONLY / Prec #2	(979) 863-7861		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/14	09/18/14	31	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 09/11/14 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									168 42.00 -42.00 42.00 42.00
OCT 13 2014 10-613-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER			10/15/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					
159948					VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

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 COUNTY AUDITOR

- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
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  - 3 MINIMUM
  - 4 FINAL
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  - 6 PRORATED MINIMUM
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Keep This Portion for your Records - Return Bottom Portion with Payment

HBW  
 OCT 14 2014  
 COUNTY TREASURER

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

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK / <i>Marine</i>	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/14	09/18/14	31	2	5629	5644	14110621	1	15	21.43

THANK YOU FOR YOUR PAYMENT 09/11/14  
 PREVIOUS AMOUNT DUE -21.43  
 TOTAL AMOUNT DUE 21.43

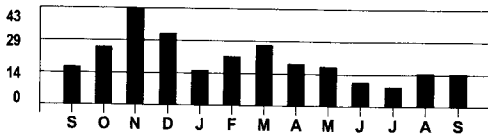
10-662-44

OCT 13 2014

*C2*  
**APPROVED**  
**COUNTY AUDITOR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	15	0	0.69	\$21.43		
PREVIOUS BILLING PERIOD	32	15	0	0.67	CURRENT BILL PAST DUE AFTER	10/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	26	17	1	0.83	AFTER DUE DATE PAY		\$22.50

Your Electricity Use Over The Last 13 Months



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  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

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

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 OCT 14 2014  
 COUNTY TREASURER

159949



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 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	0.070000	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				
08/17/14	09/18/14	32	2	29216	29941	95575726	1	725	88.88

2 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 09/11/14  
 PREVIOUS AMOUNT DUE -107.03  
 TOTAL AMOUNT DUE 109.88

OCT 13 2014

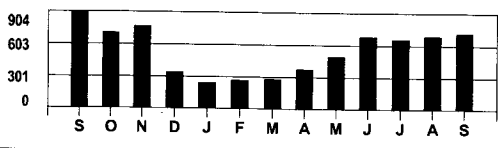
D.W.

Code 10-615-441 K.H.

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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	725	23	2.78	\$109.88	
PREVIOUS BILLING PERIOD	30	695	23	2.87	CURRENT BILL PAST DUE AFTER	10/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	904	29	3.12	AFTER DUE DATE PAY \$115.37	

Your Electricity Use Over The Last 13 Months



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  - 5 NEW CONNECT

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HBW  
 OCT 14 2014  
 COUNTY TREASURER

159951

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 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	0.070000	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				
08/17/14	09/18/14	32	2	36149	38453	80750682	1	2304	238.88

THANK YOU FOR YOUR PAYMENT 09/11/14  
 PREVIOUS AMOUNT DUE -240.97  
 TOTAL AMOUNT DUE 240.97  
 238.88

D.W.

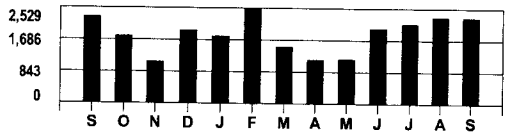
OCT 13 2014

Code 10-615-441 K.H.

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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	2304	72	7.47	\$238.88		
PREVIOUS BILLING PERIOD	30	2326	78	8.03	CURRENT BILL PAST DUE AFTER	10/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2298	74	6.95	AFTER DUE DATE PAY		\$250.82

Your Electricity Use Over The Last 13 Months



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159952

HBW  
 OCT 14 2014  
 COUNTY TREASURER

TRANSACTION  
DATE

INVOICE  
DESCRIPTION

4529

INVOICE  
REFERENCE

QTY

AMOUNT

	Balance Forward			\$180.00
	Payments			\$(90.00)
	Adjustments			\$0.00
	Invoices			\$0.00
09/25/14	Matagorda County Pct.2 HWY.457 Sargent, TX Period Charge 10/1/2014-10/31/2014	1.000		\$90.00
	Site Total			\$90.00

Marine

\$90.00

Put In for  
Monday  
10-13-14

HBW  
OCT 14 2014  
COUNTY TREASURER

APPROVED  
COUNTY AUDITOR

OCT 13 2014

10-662-456

159976

\*\*\*\*\* ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE \*\*\*\*\*

W

INVOICE DATE 9/25/2014	TOTAL THIS INVOICE 90.00	UNDER 30 DAYS 180.00	OVER 30 DAYS 0.00	OVER 60 DAYS 0.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 180.00
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WCA of Texas-Houston Residential  
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000757966

6073-8351\*S641B6CG4000055

941383A (PC2)

000001354-A