

2254

Registered

AUG 05 2014

Matagorda Co Treasurer



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

157599

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6 / 7-21-14
Date mailed 07/25/2014
Date due 08/11/2014
Total amount due \$ 43.98 -

ACCT SUMMARY

Gas charges
Previous balance \$39.81
Payment 07/02/2014 - 39.81 -
Balance forward \$ 0.00 -
Current billing 43.98 -
Total amount due \$43.98 -

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

AUG 04 2014

YOUR GAS USAGE

Meter # 3108800369975
32 Day billing period 06/19/2014 to 07/21/2014
Current reading 07/21/2014 8182
Previous reading 06/19/2014 8160
Metered Usage 1 CCF = 100 cubic feet of gas 22

YOUR BILL IN DETAIL

GSS-2085-GRIP 2014
Customer charge \$27.96
Base amount 22 CCF @ \$0.10670/CCF 2.35
Gas cost adjustment 22 CCF @ \$0.60423/CCF 13.29
Storage inventory charge 22 CCF @ \$0.00364/CCF 0.08
Rate case surcharge 0.30

Total current charges

\$43.98

Code 615-441 k.H.
Blessing Community
Center - Nat'l Gas Co

APPROVED
COUNTY AUDITOR
AB

Registered

2254

AUG 05 2014

MyEnergy.com



Always There.®

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9 <i>17-214</i>
Date mailed	07/25/2014
Date due	08/11/2014
Total amount due	\$ 30.17

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY	Gas charges
Previous balance	\$28.00
Payment 07/02/2014	- 28.00
Balance forward	\$ 0.00
Current billing	30.17
Total amount due	\$30.17

SERVICE ADDRESS
 25000 State Highway 35 S
 Palacios TX 77465-1920

AUG 04 2014

DID YOU KNOW?

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

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

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

YOUR GAS USAGE	Meter # 3788900514679
32 Day billing period	06/19/2014 to 07/21/2014
Current reading	07/21/2014 4929
Previous reading	06/19/2014 4929
Metered Usage	1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL	GSS-2085-GRIP 2014
Customer charge	\$27.96
Rate case surcharge	0.30
County sales tax	0.50% 0.14
State sales tax	6.25% 1.77

Total current charges **\$30.17**

ca
APPROVED
COUNTY AUDITOR
DK

010-6 14-4411
ANT

157000

Champion Energy Services

4199

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

Put Acct # as Inv#
1206040068/707 7-7-14

Service at ESI ID #:10032789479928771
3520 Nichols Ave Od
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us

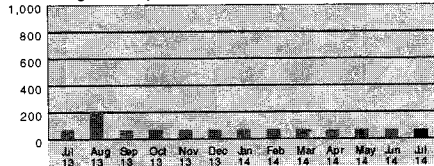
Bill Date: 07/25/14 Bill Period - 06/09/14 thru 07/07/14 **Final Bill** Old Drainage Dist

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.38	\$10.59	-\$11.06	\$22.91	08/25/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/09 - 07/07				65.00		

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

Usage History



157612

10-612-441

Registered

AUG 05 2014

Matagorda Co Treasurer

H. J. J. J.

Qty Rate Amount

Current Charges

Champion Energy Charges					
ADRCHG1 : Retail Adder.....	65.00	0.02492		\$1.62	
CKWH : Commercial Energy.....	65.00	0.02969		\$1.93	
TDU Delivery Charges.....				\$4.26	
DIS001:Distribution Charge.....	65.00	0.01554		\$1.01	
ODL005:Outdoor Lighting Facilities.....	1.00	2.90000		\$2.90	
TRN001:Transmission Charge.....	65.00	0.00262		\$0.17	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	65.00	0.00277		\$0.18	
TDU Delivery Charges Non Taxable.....				\$1.95	
MSC029:Recovery of securitized portion of stranded assets and costs.....	65.00	0.00800		\$0.52	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	65.00	0.01446		\$0.94	
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	65.00	0.00754		\$0.49	

Taxes

State Sales Tax.....				\$0.50	
City Tax.....				\$0.16	
Gross Receipts Reimb.....				\$0.16	
PUC Assessment.....				\$0.01	

AUG 04 2014

Total Current Charges..... \$10.59

Previous Charges

Previous Balance.....				\$23.38	
Payment on 07/10/2014 - 7.10.14 lkbx exc				-\$11.60	
Balance Forward.....				\$11.78	

Adjustments

Penalty on 06/30/2014.....				\$0.54	
Total Adjustments.....				\$0.54	

APPROVED COUNTY AUDITOR

Total Amount Due..... \$11.13 \$22.91

Contract Details	Usage kWh	Avg Rate	Amount
06/10/14 - 07/07/14 LMP Real-Time	65.00	0.05462	\$3.55

The average price you paid for electricity this month is 15.015¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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



CHAMPION ENERGY SERVICES®

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

Questions or Comments
877.653.5090 (24 hours a day /
24 horas al dia)

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report
unpaid balances to appropriate credit
agencies.



Grand Slam
"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
For J.D. Power award
information visit jdpower.com

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

Service at ESI ID #:10032789479928771
3520 Nichols Ave Od
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.41	\$22.81	-\$22.15	\$50.07	08/25/14

Payments and Adjustments

Previous Balance.....	\$49.41
Payments and Adjustments.....	-\$22.15

Account Summary (2 Accounts)

Total Current Charges.....	\$22.81
Total Due Amount.....	\$50.07

.....Please return this portion with your payment

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

Acct #: 1206040068	
Bill Date: 07/25/14	Bill #: B1407240086
Amount Due: \$50.07 Due by: 08/25/14	
Amount Due After 08/25/14 \$51.13	
Amount Enclosed : \$	
Make check payable to: Champion Energy Services, LLC	
[] Check here to donate to Champion Power Partners Program	
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$ _____	

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

1206040068000000500700000051138

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



Charge Summary

Acct # : 1206040068 Bill # : B1407240086 Bill Date : 07/25/14

Page: 3 of 3

CHAMPION ENERGY SERVICES®

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

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City - (Final Bill) 06/09 - 07/07 65	\$23.38	-\$11.06	\$3.55	\$6.21	\$0.00	\$0.83	\$10.59	\$22.91
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 06/19 - 07/21 4	\$26.03	-\$11.09	\$0.24	\$11.25	\$0.00	\$0.73	\$12.22	\$27.16
Total Bills - 2	69	\$49.41	-\$22.15	\$3.79	\$17.46	\$0.00	\$1.56	\$22.81	\$50.07



CHAMPION ENERGY SERVICES

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

Questions or Comments
877.653.5090 (24 hours a day /
24 horas al dia)

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report
unpaid balances to appropriate credit
agencies.

157613



Grand Slam
"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
For J.D. Power award
information visit jdpower.com

10-613-441

Registered

AUG 05 2014

Matagorda Co Treasurer

Acct #: 1208230134 Bill #: B1407240321 Bill Date: 07/25/14

Page: 1 of 2

Matagorda County *Put Acct as Inv. #*
Nate McDonald
1700 7th Street Room 301 *1208230134/1-21*
Bay City, TX 77414

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

Bill Date: 07/25/14 Bill Period - 06/19/14 thru 07/21/14

Old School Matagorda

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.03	\$12.22	-\$11.09	\$27.16	08/25/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	06/19 - 07/21	67	63	1	4.00		0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
ADRCHG1 : Retail Adder.....	4.00	0.02500	\$0.10
CKWH : Commercial Energy.....	4.00	0.03500	\$0.14
TDU Delivery Charges.....			\$6.96
<i>BAS001:Basic Customer Charge.....</i>	1.00	3.20000	\$3.20
<i>BAS003:Delivery Point Charge.....</i>	1.00	3.68000	\$3.68
<i>DIS001:Distribution Charge.....</i>	4.00	0.01500	\$0.06
<i>TRN001:Transmission Charge.....</i>	4.00	0.00250	\$0.01
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	4.00	0.00250	\$0.01
TDU Delivery Charges Non Taxable.....			\$0.12
<i>MSC029:Recovery of securitized portion of stranded assets and costs.....</i>	4.00	0.00750	\$0.03
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	4.00	0.01500	\$0.06
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	4.00	0.00750	\$0.03
TDU Surcharges.....			\$4.17
<i>MSC039:Advanced Metering Cost Recovery Factor.....</i>	1.00	4.17000	\$4.17
Taxes			
State Sales Tax.....			\$0.71
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.22

AUG 04 2014

Previous Charges			
Previous Balance.....			\$26.03
Payment on 07/10/2014 - 7.10.14 lkbx exc			-\$11.76
Balance Forward.....			\$14.27
Adjustments			
Penalty on 06/30/2014.....			\$0.67
Total Adjustments.....			\$0.67
Total Amount Due.....			\$27.16

\$12.89

[Handwritten Signature]

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
06/20/14 - 07/21/14 LMP Real-Time	4.00	0.06000	\$0.24

The average price you paid for electricity this month is 287.250¢ per kWh.

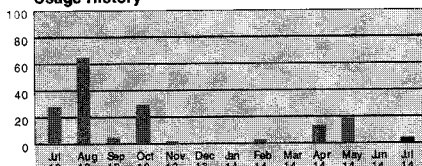
CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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

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

Usage History





Charge Summary

Acct #: 1206040068 Bill #: B1407240086 Bill Date: 07/25/14

CHAMPION ENERGY SERVICES®

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

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City - (Final Bill) 06/09 - 07/07	65	\$23.38	-\$11.06	\$3.55	\$6.21	\$0.00	\$0.83	\$10.59	\$22.91
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 06/19 - 07/21	4	\$26.03	-\$11.09	\$0.24	\$11.25	\$0.00	\$0.73	\$12.22	\$27.16
Total Bills - 2		69	\$49.41	-\$22.15	\$3.79	\$17.46	\$0.00	\$1.56	\$22.81	\$50.07



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

548

ACCOUNT STATEMENT
 for the period of 6/13/2014 to 7/14/2014
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2807 1 AV 0.381*****2807 12 S10577D10



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

Account Number	Due Date	Amount Due
01-016000-02	8/15/2014	\$575.90

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	6717	7140	42,300

AUG 04 2014

157584

CURRENT CHARGES

Service	Amount
WATER	\$160.83
SEWER	\$238.58
SANITATION	\$176.49
TOTAL NEW CHARGES	\$575.90
TOTAL AMOUNT DUE	\$575.90
AMOUNT DUE AFTER: 08/15/2014	\$633.40

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.

10-508-441

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APPROVED
 COUNTY AUDITOR

Registered

AUG 05 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014 . 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



***AUTO**SCH 5-DIGIT 77414
 2808 1 AV 0.381*****2808 12 S10577D12



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

548

ACCOUNT STATEMENT
 for the period of **6/25/2014** to **7/25/2014**
 Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	8/15/2014	\$26.07

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	39493	39510	1,700

157585

AUG 04 2014

CURRENT CHARGES

Service	Amount
WATER	\$26.07
TOTAL NEW CHARGES	\$26.07
TOTAL AMOUNT DUE	\$26.07
AMOUNT DUE AFTER: 08/15/2014	\$36.07

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

ca
APPROVED
COUNTY AUDITOR

[Handwritten signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

AUG 05 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
for the period of **6/13/2014** to **7/14/2014**
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3330 1 AV 0.381*****3330 14 S10577D409

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

Account Number	Due Date	Amount Due
04-098000-02/09-14	8/15/2014	\$161.48

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	754	792	3,800

AUG 04 2014

CURRENT CHARGES

Service	Amount
WATER	\$79.98
SEWER	\$81.50
TOTAL NEW CHARGES	\$161.48
TOTAL AMOUNT DUE	\$161.48
AMOUNT DUE AFTER: 08/15/2014	\$177.63

APPROVED
COUNTY AUDITOR
AB RB

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-560-441

Registered

AUG 05 2014

157586

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014 . 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 **6/25/2014** to **7/25/2014**
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
3331 1 AV 0.381*****3331 14 S10577D410



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

AUG 04 2014

Account Number	Due Date	Amount Due
04-099000-01/07-25	8/15/2014	\$2,145.17

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	162285	165140	285,500

CURRENT CHARGES

Service	Amount
WATER	\$671.55
SEWER	\$1,230.84
SANITATION	\$242.78
TOTAL NEW CHARGES	\$2,145.17
TOTAL AMOUNT DUE	\$2,145.17
AMOUNT DUE AFTER: 08/15/2014	\$2,359.69

CA
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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-512-441

Registered

157587

AUG 05 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
 2758 1 AV 0.381*****2758 12 S10577D487



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

AUG 04 2014

157588

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

AUG 05 2014

Matagorda Co Treasurer

ACCOUNT STATEMENT
 for the period of 6/13/2014 to 7/14/2014
 Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	8/15/2014	\$874.34

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	14416	15502	108,600

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$649.34
TOTAL NEW CHARGES	\$874.34
TOTAL AMOUNT DUE	\$874.34
AMOUNT DUE AFTER: 08/15/2014	\$961.77

APPROVED
 COUNTY AUDITOR

[Handwritten Signature]
 10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. 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

ACCOUNT STATEMENT
 for the period of **6/13/2014** to **7/14/2014**
 Service Address: 1700 7TH ST IRRIG

548



***AUTO**SCH 5-DIGIT 77414
 2759 1 AV 0.381*****2759 12 S10577D488



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

Account Number	Due Date	Amount Due
04-214100-00	8/15/2014	\$250.08

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	9170	9871	84,800
WATER	1	1448	1595	0

CURRENT CHARGES

Service	Amount
WATER	\$250.08
TOTAL NEW CHARGES	\$250.08
TOTAL AMOUNT DUE	\$250.08
AMOUNT DUE AFTER: 08/15/2014	\$275.09

157589

AUG 04 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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

AUG 05 2014

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

H. Janssen

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

548



City of Bay City

1901 5TH ST
BAY CITY TX 77414

ACCOUNT STATEMENT

for the period of 6/13/2014 to 7/14/2014
Service Address: 2604 NICHOLS

AUG 04 2014



***AUTO**SCH 5-DIGIT 77414
4308 1 AV 0.381*****4308 18 S10577D1946



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

Account Number	Due Date	Amount Due
16-011000-00/01-14	8/15/2014	\$168.28

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	924	973	4,900

AUG 04 2014

CURRENT CHARGES

Service	Amount
WATER	\$82.29
SEWER	\$85.99
TOTAL NEW CHARGES	\$168.28
TOTAL AMOUNT DUE	\$168.28
AMOUNT DUE AFTER: 08/15/2014	\$185.11

SP

10-612-441

APPROVED
COUNTY AUDITOR
DB

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

157590

AUG 05 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. 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 6/13/2014 to 7/14/2014
Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
2760 1 AV 0.381*****2760 12 S10577D1961



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

Registered

AUG 04 2014

AUG 05 2014

Matagorda Co Treasurer

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

177591

Account Number	Due Date	Amount Due
16-032000-01/07-14	8/15/2014	\$481.85

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	2159	2520	36,100
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$210.81
SEWER	\$271.04
TOTAL NEW CHARGES	\$481.85

TOTAL AMOUNT DUE **\$481.85**
AMOUNT DUE AFTER: 08/15/2014 **\$530.03**

10-661-44102
APPROVED
COUNTY AUDITOR
SP
RB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

548



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

ACCOUNT STATEMENT
for the period of 6/13/2014 to 7/14/2014
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
2761 1 AV 0.381*****2761 12 S10577D1962



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

Registered

AUG 05 2014

AUG 04 2014

Matagorda Co Treasurer

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
16-032010-03/01-14	8/15/2014	\$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
TOTAL NEW CHARGES	\$18.00
TOTAL AMOUNT DUE	\$18.00
AMOUNT DUE AFTER: 08/15/2014	\$28.00

10-661-441

[Handwritten signature]

[Handwritten initials SP]
APPROVED
COUNTY AUDITOR
[Handwritten initials JB]

157592

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

548



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

ACCOUNT STATEMENT
for the period of **6/13/2014 to 7/14/2014**
Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
2762 1 AV 0.381*****2762 12 S10577D1963



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

Account Number	Due Date	Amount Due
16-032020-00 / 01-14	8/15/2014	\$43.13

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	116	0

CURRENT CHARGES

Service	Amount
WATER	\$22.50
SEWER	\$20.63
TOTAL NEW CHARGES	\$43.13

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2014

\$43.13
\$53.13

AUG 04 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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

AUG 05 2014

Matagorda Co Treasurer

157593

10-661-441 ce
SP
APPROVED
COUNTY AUDITOR
DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
1174 1 AV 0.381*****1174 5 S10577D5923



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

RECEIVED
7/31/14

10-573-441

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

AUG 05 2014

Matagorda Co Treasurer

157504

ACCOUNT STATEMENT
for the period of 6/13/2014 to 7/14/2014
Service Address: 2004 KILLOWATT DR

548

Account Number	Due Date	Amount Due
44-067000-01	8/15/2014	\$98.92

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	2132	2154	2,200

CURRENT CHARGES

Service	Amount
WATER	\$22.62
SEWER	\$25.48
SANITATION	\$50.82
TOTAL NEW CHARGES	\$98.92
TOTAL AMOUNT DUE	\$98.92
AMOUNT DUE AFTER: 08/15/2014	\$108.92

AUG 04 2014

APPROVED
COUNTY AUDITOR

10-573-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016225843

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTX (7-16)

STATEMENT DATE
07/19/2014

DUE DATE
08/18/2014

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.

157609

Registered

AUG 05 2014

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/19/2014
PREVIOUS BALANCE	\$23.25
PAYMENTS SINCE LAST INVOICE	CA \$-23.25
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	DB \$0.00
CURRENT CHARGES	\$22.47
TOTAL AMOUNT DUE	\$22.47

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-267-7890.

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

J. Townsend

AUG 04 2014

Matagorda Tr. Station
010-595-441



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID

TX_400267

STATEMENT NO.

0016225843

PAGE

3 of 6

CNE ACCOUNT ID

1-BNWTX

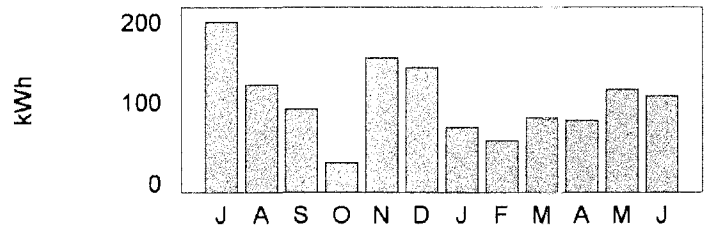
STATEMENT DATE

07/19/2014

DUE DATE

08/18/2014

SITE NAME Matagorda County - 10032789494278861
SERVICE LOCATION OLD GULF RD UNIT STATION COLLECT STA
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789494278861
INVOICE ID 0016225843-0001
kWh 104.00
SERVICE PERIOD 06/17/2014 to 07/16/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY**METER NO(S).****Contract Charges**

Energy Charge Non TOU	104.00	kWh at 0.0558690	\$/kWh	\$5.81
-----------------------	--------	------------------	--------	--------

Subtotal Contract Charges				\$5.81
----------------------------------	--	--	--	---------------

Subtotal Charges from Constellation NewEnergy				\$5.81
--	--	--	--	---------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.36
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$13.27
--	--	--	--	---------

Subtotal Charges from UDC Charges				\$16.63
--	--	--	--	----------------

Charges from Taxes

Reimbursement of PUCA	\$19.08	0.0016670		\$0.03
-----------------------	---------	-----------	--	--------

Subtotal Charges from Taxes				\$0.03
------------------------------------	--	--	--	---------------

Total Amount Due To Constellation NewEnergy				\$22.47
--	--	--	--	----------------

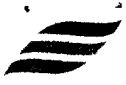
Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD UNIT STATION COLLCT STA
AEP-CPL Account ID 10032789494278861
Actual Demand 0.79

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult. x	Usage
				Previous	Present		
07/16/2014	120730574		KWH	579.00 Act	683.00 Act	1.00	104.00

829 Service 06/17/2014 To 07/16/2014 - 29 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	104.00	kWh	0.015489	\$1.61
Energy Efficiency Cost Recovery Factor	104.00	kWh	0.000511	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	104.00	kWh	0.002512	\$0.26
Transmission Cost Recovery Factor	104.00	kWh	0.002861	\$0.30
Taxable Sub-Total	0.00			\$13.27
Transition Charge	104.00	kWh	0.00855	\$0.89
Transition Charge 2	104.00	kWh	0.015567	\$1.62
Transition Charge 3	104.00	kWh	0.008207	\$0.85
Non-Taxable Sub-Total	0.00			\$3.36
Total Current Charges	0.00			\$16.63



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016228283

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2523 (7-16)

STATEMENT DATE
07/19/2014

DUE DATE
08/18/2014

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	06/19/2014
PREVIOUS BALANCE	\$44.02
PAYMENTS SINCE LAST INVOICE	-\$44.02
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.02
TOTAL AMOUNT DUE	\$44.02

CE
APPROVED
COUNTY AUDITOR
AB

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
customerscare@constellation.com

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

1157010

Registered

AUG 05 2014

Matagorda Co Treasurer

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you upgrade the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-227-7697.

If you are already an EME customer, we want you to, you may also...

AUG 04 2014

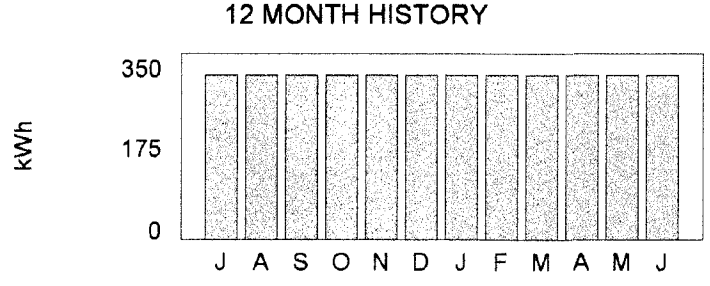
H. Townsend

ODLTS FM 521 Wads Park/River
PK
010-660-441

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

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
SERVICE LOCATION 2000 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235651
INVOICE ID 0016226283-0001
kWh 310.00
SERVICE PERIOD 06/17/2014 to 07/16/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.03
Taxable Utility Charges (see attached statement for details)				\$16.61
Subtotal Charges from UDC Charges				\$26.64

Charges from Taxes

Reimbursement of PUCA	\$33.93	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.06

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

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
Service Location 2000 Fm 521
AEP-CPL Account ID 10032789420235651
Actual Demand 0.00

908 **Service 06/17/2014 To 07/16/2014 - 29 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.002871	\$0.89
Taxable Sub-Total	0.00			\$16.61
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00			\$10.03
Total Current Charges	0.00			\$26.64



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0016226280

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2624 (716)

STATEMENT DATE
07/19/2014

DUE DATE
08/18/2014

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.

Registered

AUG 05 2014

Matagorda Co Treasurer

157611

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/19/2014
PREVIOUS BALANCE	\$22.00
PAYMENTS SINCE LAST INVOICE	-\$22.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.00
TOTAL AMOUNT DUE	\$22.00

**APPROVED
COUNTY AUDITOR**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you enjoy the benefits of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-888-237-7893.

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

AUG 04 2014

H. Townsend

ODLTS FM 521 Wads PK / River PK

010-660-441

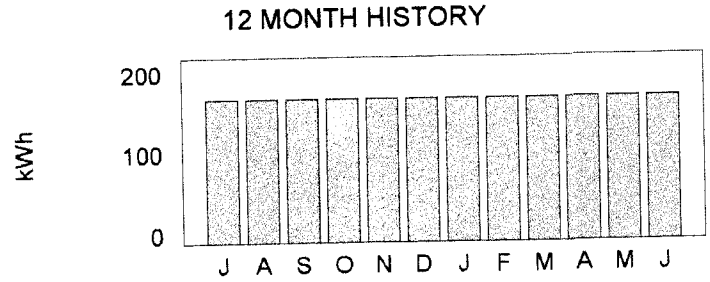
WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION 2001 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235652
INVOICE ID 0016226280-0001
kWh 155.00
SERVICE PERIOD 06/17/2014 to 07/16/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66	
Subtotal Contract Charges					\$8.66
Subtotal Charges from Constellation NewEnergy					\$8.66
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$5.01	
Taxable Utility Charges (see attached statement for details)				\$8.30	
Subtotal Charges from UDC Charges					\$13.31
Charges from Taxes					
Reimbursement of PUCA	\$16.96	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
Total Amount Due To Constellation NewEnergy					\$22.00

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
Service Location 2001 Fm 521
AEP-CPL Account ID 10032789420235652
Actual Demand 0.00

908 **Service 06/17/2014 To 07/16/2014 - 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	0.0028387	\$0.44
Taxable Sub-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.01
Total Current Charges	0.00			\$13.31

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.075000	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				
06/18/14	07/18/14	30	2	20885	21149	92807574	1	264	46.40

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 07/10/14
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 57.33
 TOTAL AMOUNT DUE 56.90

AUG 04 2014

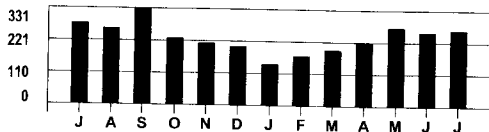
157580

10-613-441

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	264	9	1.55	\$56.90		
PREVIOUS BILLING PERIOD	31	258	8	1.51	CURRENT BILL PAST DUE AFTER	08/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	282	9	1.47	AFTER DUE DATE PAY		\$59.74

Your Electricity Use Over The Last 13 Months



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

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

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

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

Registered

AUG 05 2014

Matagorda Co Treasurer

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.075000	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				
06/18/14	07/18/14	30	0			0			0.00

4 100W- HPS
 THANK YOU FOR YOUR PAYMENT 07/10/14
 PREVIOUS AMOUNT DUE -42.00
 TOTAL AMOUNT DUE 42.00

168

42.00
-42.00
42.00
42.00

Registered

157521

AUG 04 2014

AUG 05 2014

10-613-499

Matagorda Co Treasurer

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	0	0	0	\$42.00	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	08/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY \$44.10	

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

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

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

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

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.075000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/14	07/17/14	29	2	5605	5614	14110621	1	9	20.91

THANK YOU FOR YOUR PAYMENT 07/10/14
 PREVIOUS AMOUNT DUE -21.15
 TOTAL AMOUNT DUE 20.91

157582

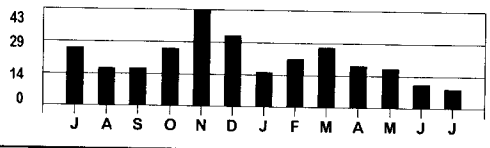
AUG 04 2014

10-662-441

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	9	0	0.72	\$20.91		
PREVIOUS BILLING PERIOD	32	11	0	0.66	CURRENT BILL PAST DUE AFTER	08/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	26	1	0.69	AFTER DUE DATE PAY		\$21.95

Your Electricity Use Over The Last 13 Months



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

MW

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

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

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

Registered

AUG 05 2014

Matagorda Co Treasurer

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.075000	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				
06/18/14	07/17/14	29	2	21555	21604	35298441	1	49	24.91

THANK YOU FOR YOUR PAYMENT 07/10/14

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

Registered

AUG 05 2014

AUG 04 2014

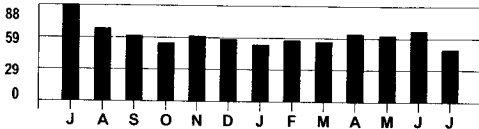
Matagorda Co Treasurer

10-662-456

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	49	2	0.86	\$24.91		
PREVIOUS BILLING PERIOD	31	66	2	0.87	CURRENT BILL PAST DUE AFTER	08/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	88	3	0.92	AFTER DUE DATE PAY \$26.15		

Your Electricity Use Over The Last 13 Months



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

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

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

177583

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

Registered

AUG 05 2014

Matagorda Co Treasurer

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

JPa

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	378200	377620	580	26.00

157595

10-462-44

AUG 04 2014

APPROVED
COUNTY AUDITOR

Ca
DB

U.D.

Office hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 6/16/2014 TO 7/16/2014 ACCOUNT # 411 7/25/14

METER READ			TOTAL DUE UPON BILTING	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

