



Always There.®

2224

Keep this part of your bill

Customer name COUNTY BARN PRECINCT 3
 Account number 2904139-9
 Date mailed 07/25/2013
 Date due 08/09/2013
 Total amount due \$ 28.00

AUG 05 2013

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

Previous balance	Gas charges
Payment 07/08/2013	\$28.76
Balance forward	- 28.76
Current billing	\$ 0.00
Total amount due	\$28.00

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

YOUR GAS USAGE

31 Day billing period	06/18/2013 to 07/19/2013	Meter # 3788900514679
Current reading	07/19/2013	4775
Previous reading	06/18/2013	4775
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2013	\$25.93
Rate case surcharge		0.30
County sales tax	0.50%	0.13
State sales tax	6.25%	1.64

Total current charges \$28.00

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 \$3.26.

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

Registered

AUG 05 2013

Matagorda Co Treasurer

145781

10-614 [Handwritten initials]

APPROVED COUNTY AUDITOR



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

548

ACCOUNT STATEMENT
 for the period of 6/16/2013 to 7/15/2013
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2807 1 AV 0.360*****2807 12 S5651D10



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

AUG 05 2013

Account Number	Due Date	Amount Due
01-016000-02	8/15/2013	\$1,022.01

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	1735	2998	126,300

CURRENT CHARGES

Service	Amount
WATER	\$293.96
SEWER	\$544.56
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$1,022.01

TOTAL AMOUNT DUE \$1,022.01
 AMOUNT DUE AFTER: 08/15/2013 \$1,124.22

[Signature]
 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

10-508-441

Registered

145769

AUG 05 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . 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 6/25/2013 to 7/25/2013
Service Address: 2200 7TH ST SPRIN

548



***AUTO**SCH 5-DIGIT 77404

2808 1 AV 0.360*****2808 12 S5651D12



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

Account Number	Due Date	Amount Due
01-018000-02	8/15/2013	\$18.51

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	39194	39208	1,400

AUG 05 2013

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.

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CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2013 **\$28.51**

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APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

145770

Registered

10-508-441

AUG 05 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . 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 6/16/2013 to 7/14/2013
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3316 1 AV 0.360*****3316 14 S5651D407



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

Account Number	Due Date	Amount Due
04-098000-02	8/15/2013	\$45.64

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	143	179	3,600

CURRENT CHARGES

Service	Amount
WATER	\$21.56
SEWER	\$23.08
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$45.64

AUG 05 2013

TOTAL AMOUNT DUE *BR* **\$45.64**
 AMOUNT DUE AFTER: 08/15/2013 \$55.64

BR to 560-441

APPROVED
 COUNTY AUDITOR Registered

145771

AUG 05 2013

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77404
 3317 1 AV 0.360*****3317 14 S5651D408

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

548

ACCOUNT STATEMENT
 for the period of 6/25/2013 to 7/25/2013
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	8/15/2013	\$2,062.15

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	127371	130136	276,500

AUG 05 2013

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$627.40
SEWER	\$1,182.91
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,062.15

TOTAL AMOUNT DUE BR **\$2,062.15**
 AMOUNT DUE AFTER: 08/15/2013 \$2,268.36

10-512-441

[Handwritten Signature]

IMPORTANT MESSAGE

Registered

145772

AUG 05 2013

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. 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 6/17/2013 to 7/15/2013
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2761 1 AV 0.360*****2761 12 S5651D483

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

Account Number	Due Date	Amount Due
04-214000-00	8/15/2013	\$637.09

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	3643 /	5079	143,600

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$618.08
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$637.09

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 08/15/2013

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

145773

Registered

AUG 05 2013

Matagorda Co Treasurer

Harriet Townsend

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. 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 **6/25/2013** to **7/16/2013**
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
2762 1 AV 0.360*****2762 12 S5651D484

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

Account Number	Due Date	Amount Due
04-214100-00	8/15/2013	\$276.70

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	340	1367	118,300
WATER	1	51	207	0

CURRENT CHARGES

Service	Amount
WATER	\$276.20
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$276.70

TOTAL AMOUNT DUE \$276.70
AMOUNT DUE AFTER: 08/15/2013 \$304.37

AUG 05 2013

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.

145774

IMPORTANT MESSAGE

Registered

AUG 05 2013

Matagorda Co Treasurer

Harriet Lowmeyer

10-510-441

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . 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 6/16/2013 to 7/14/2013
 Service Address: 2604 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 4301 1 AV 0.360*****4301 18 S5651D1931



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

Account Number	Due Date	Amount Due
16-011000-00	8/15/2013	\$76.06

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	264	347	8,300

CURRENT CHARGES

Service	Amount
WATER	\$32.00
SEWER	\$43.06
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$76.06

TOTAL AMOUNT DUE \$76.06
 AMOUNT DUE AFTER: 08/15/2013 \$86.06

SP
WA

APPROVED
COUNTY AUDITOR

10-612-44
JD

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered AUG 05 2013

AUG 05 2013

145775

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . 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 6/16/2013 to 7/13/2013
Service Address: 4901 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
2765 1 AV 0.360*****2765 12 S5651D1950



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

Account Number	Due Date	Amount Due
16-032020-00	8/15/2013	\$35.29

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	22	24	200

AUG 05 2013

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2013

\$35.29
\$45.29

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

Registered

AUG 05 2013

Matagorda Co Treasurer

145776

10-661-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . 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 6/16/2013 to 7/14/2013
 Service Address: COLUMBUS RD

548



***AUTO**SCH 5-DIGIT 77404
 2764 1 AV 0.360*****2764 12 S5651D1949



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

Account Number	Due Date	Amount Due
16-032010-03	8/15/2013	\$18.51

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
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CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE \$18.51
 AMOUNT DUE AFTER: 08/15/2013 \$28.51

DID YOU KNOW

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

IMPORTANT MESSAGE

APPROVED
 COUNTY AUDITOR

10-661-441

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Registered

AUG 05 2013

AUG 05 2013

145777

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2763 1 AV 0.360*****2763 12 S5651D1948

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

548

ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/13/2013
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	8/15/2013	\$35.29

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	412	431	1,900
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

TOTAL AMOUNT DUE \$35.29
AMOUNT DUE AFTER: 08/15/2013 ~~\$45.29~~

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DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

AUG 05 2013

AUG 05 2013

Matagorda Co Treasurer

10-661-441

145778

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

4187

CNE CUSTOMER ID
TX_400287
CNE ACCOUNT ID
1-VCM-1172

STATEMENT NO.
0010875492
STATEMENT DATE
07/22/2013

PAGE
1 of 6
DUE DATE
08/21/2013

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6.09

TOTAL AMOUNT DUE \$6.09

AUG 05 2013

COUNTY APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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

FM 521 Park Wadsworth (Outdoor Lts) / River Park

145792

10-660-441

Registered

AUG 05 2013

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

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, 1221 Lamar Street, Suite 750, 4 Houston Center, Houston, TX 77010.

If you are not satisfied with Constellation NewEnergy's 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.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy	800-332-7143	Texas New Mexico Power	888-866-7456
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



ConstellationSM

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0010875492

PAGE
3 of 6

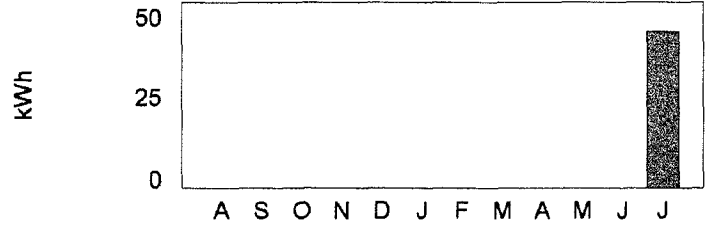
CNE ACCOUNT ID
1-VCM-1172

STATEMENT DATE
07/22/2013

DUE DATE
08/21/2013

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
SERVICE LOCATION	Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID	10032789412055530
INVOICE ID	0010875492-0001
kWh	42.00
SERVICE PERIOD	07/15/2013 to 07/18/2013
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	42.00	kWh at 0.0558690	\$/kWh	\$2.35
Subtotal Contract Charges				\$2.35

Subtotal Charges from Constellation NewEnergy				\$2.35
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$0.11
Taxable Utility Charges (see attached statement for details)				\$3.62

Subtotal Charges from UDC Charges				\$3.73
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Charges from Taxes

Reimbursement of PUCA	\$5.97	0.0016670		\$0.01
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Subtotal Charges from Taxes				\$0.01
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Total Amount Due To Constellation NewEnergy				\$6.09
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COLR9058 6142 0001 104

26 130723 PAGE 00008 OF 00009

602



1-2

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530			
Service Location	Fm 521			
AEP-CPL Account ID	10032789412055530			
Actual Demand	0.00			
05 - RATE G - SMALL SEC	Service 07/15/2013 To 07/18/2013 - 3 Days			
Basic Customer Charge	3.00	EA	0.1433333	\$0.43
Distribution Charge	42.00	kWh	0.0154762	\$0.65
Street Lighting - Facilities	3.00	EA	0.8066667	\$2.42
Transmission Charge	42.00	kWh	0.002619	\$0.11
Transmission Cost Recovery Factor	42.00	kWh	0.0002381	\$0.01
Taxable Sub-Total	0.00			\$3.62
Transition Charge	42.00	kWh	0.0007143	\$0.03
Transition Charge 2	42.00	kWh	0.0014286	\$0.06
Transition Charge 3	42.00	kWh	0.0004762	\$0.02
Non-Taxable Sub-Total	0.00			\$0.11
Total Current Charges	0.00			\$3.73

COLR905B 6142 0001 104

26 150725 PAGE 00009 OF 00009

602



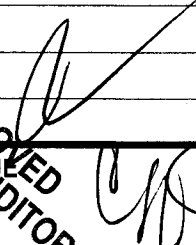
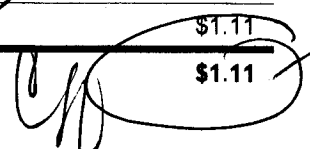
1-2

4787

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1.11
AUG 05 2013	TOTAL AMOUNT DUE
	\$1.11

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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

Magnolia Matagorda St. Lts / Pct # 2
10-613-441

145793

Registered

AUG 05 2013

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

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs.

Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, 1221 Lamar Street, Suite 750, 4 Houston Center, Houston, TX 77010.

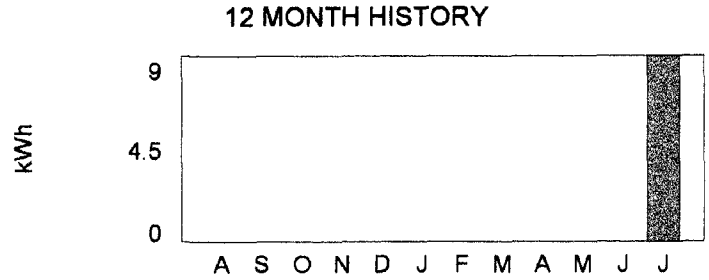
If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy	800-332-7143	Texas New Mexico Power	888-866-7456
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

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SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850
SERVICE LOCATION	Magnolia Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789419199850
INVOICE ID	0010875493-0001
kWh	9.00
SERVICE PERIOD	07/15/2013 to 07/16/2013
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	9.00	kWh at 0.0558690	\$/kWh	\$0.50
Subtotal Contract Charges				\$0.50
Subtotal Charges from Constellation NewEnergy				\$0.50
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$0.04
Taxable Utility Charges (see attached statement for details)				\$0.57
Subtotal Charges from UDC Charges				\$0.61
Charges from Taxes				
Reimbursement of PUCA	\$1.07	0.0016670		\$0.00
Subtotal Charges from Taxes				\$0.00
Total Amount Due To Constellation NewEnergy				\$1.11

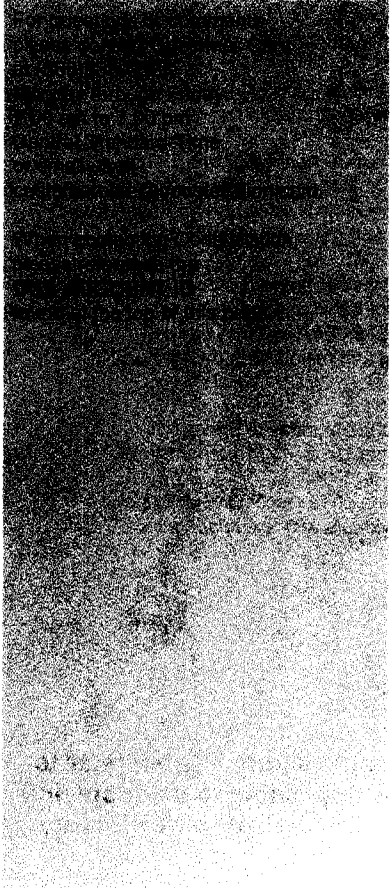


Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850			
Service Location	Magnolia			
AEP-CPL Account ID	10032789419199850			
Actual Demand	0.00			
05 - RATE G - SMALL SEC	Service 07/16/2013 To 07/18/2013 - 3 Days			
Distribution Charge	9.00	kWh	0.0155556	\$0.14
Outdoor Lighting - Facilities	1.00	EA	0.41	\$0.41
Transmission Charge	9.00	kWh	0.0022222	\$0.02
Taxable Sub-Total	0.00			\$0.57
Transition Charge	9.00	kWh	0.0011111	\$0.01
Transition Charge 2	9.00	kWh	0.0022222	\$0.02
Transition Charge 3	9.00	kWh	0.0011111	\$0.01
Non-Taxable Sub-Total	0.00			\$0.04
Total Current Charges	0.00			\$0.61



4187



ACCOUNT BALANCE

PREVIOUS STATEMENT DATE

PREVIOUS BALANCE \$0.00

PAYMENTS SINCE LAST INVOICE \$0.00

DEBITS/CREDITS SINCE LAST INVOICE \$0.00

LATE/FINANCE FEE \$0.00

CURRENT CHARGES \$2.30

TOTAL AMOUNT DUE **\$2.30**

AUG 05 2013

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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

RiverBand matagorda st. Lts (Marine)

145794

10-662-441

Registered

AUG 05 2013

Matagorda Co Treasurer

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

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

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DF 00009



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0010875494

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-4682

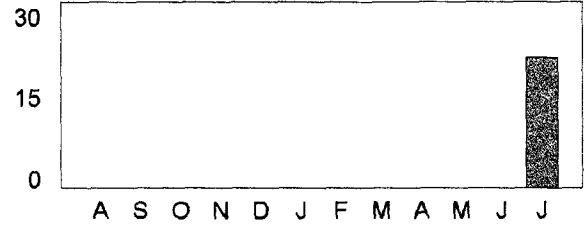
STATEMENT DATE
07/22/2013

DUE DATE
08/21/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
INVOICE ID 0010875494-0001
kWh 21.00
SERVICE PERIOD 07/15/2013 to 07/18/2013
PRODUCT Fixed Price Solutions

*River Bend
Matagorda St. Lte
Charitie*

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	21.00	kWh at 0.0558690	\$/kWh	\$1.17
Subtotal Contract Charges				\$1.17

Subtotal Charges from Constellation NewEnergy \$1.17

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$0.08
Taxable Utility Charges (see attached statement for details)				\$1.05
Subtotal Charges from UDC Charges				\$1.13

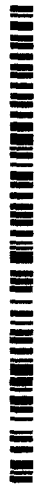
Charges from Taxes

Reimbursement of PUCA	\$2.22	0.0016670		\$0.00
Subtotal Charges from Taxes				\$0.00
Total Amount Due To Constellation NewEnergy				\$2.30

COLR9058 6142 0001 104

26 130723 PAGE 0002 OF 0009

602



Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432684941			
Service Location	2 River Bend			
AEP-CPL Account ID	10032789432684941			
Actual Demand	0.00			
COMMERCIAL UNDER 10 KVA	Service 07/15/2013 To 07/18/2013 - 3 Days			
Distribution Charge	21.00	kWh	0.0152381	\$0.32
Outdoor Lighting - Facilities	1.00	EA	0.68	\$0.68
Transmission Charge	21.00	kWh	0.002381	\$0.05
Taxable Sub-Total	0.00			\$1.05
Transition Charge	21.00	kWh	0.0009524	\$0.02
Transition Charge 2	21.00	kWh	0.0019048	\$0.04
Transition Charge 3	21.00	kWh	0.0009524	\$0.02
Non-Taxable Sub-Total	0.00			\$0.08
Total Current Charges	0.00			\$1.13

COLR9058 6142 0001 104

26 130723 PAGE 00003 OF 00009

602



9757
2728

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#
13415001	MATAGORDA CO PREC #2	41	0.060000	0	457-TIN BARN	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/13	07/18/13	30	2	18091	18373	92807574	1	282	43.97

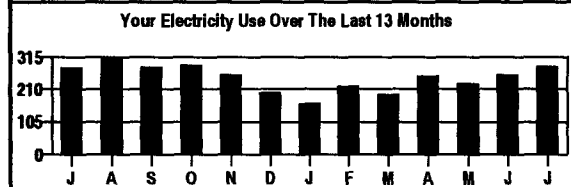
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT									07/11/13
PREVIOUS AMOUNT DUE									56.10
TOTAL AMOUNT DUE									54.47

AUG 05 2013

APPROVED
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	282	9	1.46	CURRENT BILL	54.47
PREVIOUS BILLING PERIOD	31	256	8	1.47	PAST DUE AFTER	08-15-13
SAME PERIOD LAST YEAR	32	279	8	1.34	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$57.19



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

Registered

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

0 NORMAL	0 COMPUTER ESTIMATED	145765	AUG 05 2013
1 ESTIMATED	1 CONSUMER READ		
2 MINIMUM ESTIMATED	2 COOP READ		
3 MINIMUM	3 CHARGEABLE READ		
4 FINAL	4 COOP READ - FIELD		
5 PRORATED	5 NEW CONNECT	Matagorda Co Treasurer	
6 PRORATED MINIMUM			
7 BUDGET BILL			
8 WEATHERIZATION/CONTRACT			
9 WAITING TO BE BILLED			

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

9758
2728

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#			
13415002	MATAGORDA CO PREC #2	41	0.060000	0	S/LTS ONLY	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/13	07/18/13	30	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								07/11/13	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
AUG 05 2013									
APPROVED COUNTY AUDITOR									
10-613-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	08-15-13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;">TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</p> <p style="text-align: center;">VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD</p>				

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

Registered

145766 AUG 05 2013

Matagorda Co. Treasurer

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

9759
2728

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#
13415003	MATAGORDA CO PREC #2	41	0.060000	0	RESTROOM AT PARK	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/15/13	07/17/13	32	2	5331	5357	14110621	1	26	22.21

THANK YOU FOR YOUR PAYMENT 07/11/13
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-22.80
22.80
22.21

AUG 05 2013

APPROVED
COUNTY AUDITOR

10-662-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	26	0	0.69	22.21	
PREVIOUS BILLING PERIOD	30	28	0	0.76	CURRENT BILL PAST DUE AFTER	08-15-13
SAME PERIOD LAST YEAR	30	14	0	0.70	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$23.32	

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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

Registered

AUG 05 2013

1 5707

Matagorda Co Treasurer

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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

9760
2728

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415004	MATAGORDA CO PREC #2	41	0.060000	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				
06/18/13	07/18/13	30	2	20809	20897	35298441	1	88	27.48

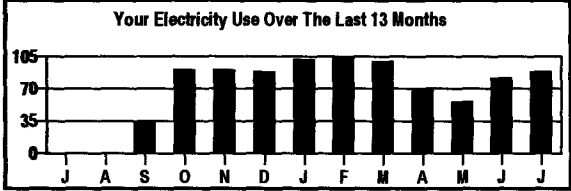
THANK YOU FOR YOUR PAYMENT 07/11/13 -28.11
 PREVIOUS AMOUNT DUE 28.11
 TOTAL AMOUNT DUE 27.48

AUG 05 2013

APPROVED
COUNTY AUDITOR

10-662-456

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	88	2	0.91	27.48
PREVIOUS BILLING PERIOD	31	81	2	0.90	
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY \$28.85



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Registered

- 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

145768

AUG 05 2013

Matagorda Co Treasurer

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

777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	364810	363650	1,160	26.80

APPROVED
COUNTY AUDITOR

10-462-441

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

Service From 6/17/2013 TO 7/16/2013 ACCOUNT # 411 7/25/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	16	3	26.80	0.00	26.80

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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

V.O.

145779

Registered

AUG 05 2013

Matagorda Co Treasurer

AUG 05 2013