

2254



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/myaccount.

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 01/26/2015
Date due 02/10/2015
Total amount due \$ 62.83

ACCT SUMMARY

Previous balance Gas charges \$101.91
Payment 01/07/2015 -101.91
Balance forward \$ 0.00
Current billing 62.83
Total amount due \$62.83

SERVICE ADDRESS FEB 09 2015
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

34 Day billing period Meter # 3108800369975
Current reading 12/19/2014 to 01/22/2015 8355
Previous reading 01/22/2015 8307
Metered Usage 12/19/2014 8307
1 CCF = 100 cubic feet of gas 48

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2014 \$27.96
Storage inventory charge 48 CCF @ \$0.00349/CCF 0.17
Base amount 48 CCF @ \$0.10670/CCF 5.12
Gas cost adjustment 48 CCF @ \$0.61000/CCF 29.28
Rate case surcharge 0.30

Total current charges

\$62.83

C.F.
Code 10-615-441 K.H.
Blessing Com. Center
Nat'l Gas

APPROVED
COUNTY AUDITOR

163966

Registered

FEB 09 2015

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 12/25/2014 to 1/25/2015
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2782 1 AV 0.381*****2782 12 S12961D12



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

Account Number	Due Date	Amount Due
01-018000-02	2/15/2015	\$26.50

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	39630	39643	1,300

CURRENT CHARGES

Service	Amount
WATER	\$26.50
TOTAL NEW CHARGES	\$26.50
TOTAL AMOUNT DUE	\$26.50
AMOUNT DUE AFTER: 02/20/2015	\$36.50

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

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

FEB 09 2015

[Signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer

163951



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



***AUTO**SCH 5-DIGIT 77414
 2781 1 AV 0.381*****2781 12 S12961D10



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	2/15/2015	\$421.44

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	8909	9055	14,600

CURRENT CHARGES

Service	Amount
WATER	\$107.87
SEWER	\$131.79
SANITATION	\$181.78
TOTAL NEW CHARGES	\$421.44
TOTAL AMOUNT DUE	\$421.44
AMOUNT DUE AFTER: 02/20/2015	\$463.50

DID YOU KNOW

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

APPROVED
 COUNTY AUDITOR

FEB 09 2015

IMPORTANT MESSAGE

[Handwritten signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163952

Registered

FEB 09 2015

Mataorda Co Treasurer



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

548



***AUTO**SCH 5-DIGIT 77414
 3287 1 AV 0.381*****3287 14 S12961D400



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

ACCOUNT STATEMENT
 for the period of 12/25/2014 to 1/25/2015
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	2/15/2015	\$173.45

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	1044	1088	4,400

CURRENT CHARGES

Service	Amount
WATER	\$85.32
SEWER	\$88.13
TOTAL NEW CHARGES	\$173.45
TOTAL AMOUNT DUE	\$173.45
AMOUNT DUE AFTER: 02/20/2015	\$190.79

APPROVED
 COUNTY AUDITOR

BR

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

163953

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

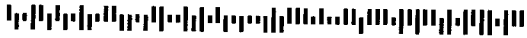
Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 3288 1 AV 0.381*****3288 14 S12961D401



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

548

ACCOUNT STATEMENT
 for the period of 12/25/2014 to 1/25/2015
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	2/15/2015	\$2,317.94

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	180582	183545	296,300

CURRENT CHARGES

Service	Amount
WATER	\$730.42
SEWER	\$1,337.46
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,317.94
TOTAL AMOUNT DUE	\$2,317.94
AMOUNT DUE AFTER: 02/20/2015	\$2,549.74

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

10-512-441

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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

163954

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2742 1 AV 0.381*****2742 11 S12961D481



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

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 1700 7TH ST

548

Account Number	Due Date	Amount Due
04-214000-00	2/15/2015	\$707.90

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	86	86	0
WATER	1	19509	20105	59,600

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$471.65
TOTAL NEW CHARGES	\$707.90
TOTAL AMOUNT DUE	\$707.90
AMOUNT DUE AFTER: 02/20/2015	\$78.70

DID YOU KNOW

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

IMPORTANT MESSAGE

H. Townsend
 10-510-441

APPROVED
COUNTY AUDITOR

163955

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2743 1 AV 0.381*****2743 11 S12961D482



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	2/15/2015	\$259.03

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	13459	14157	83,000
WATER	1	2075	2207	0

CURRENT CHARGES

Service	Amount
WATER	\$259.03
TOTAL NEW CHARGES	\$259.03
TOTAL AMOUNT DUE	\$259.03
AMOUNT DUE AFTER: 02/20/2015	\$284.93

DID YOU KNOW

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

IMPORTANT MESSAGE

H. J. Janssen
 10-510-441

APPROVED
COUNTY AUDITOR

163956

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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

548



***AUTO**SCH 5-DIGIT 77414
 4273 1 AV 0.381*****4273 18 S12961D1923



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

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	2/15/2015	\$170.86

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	1233	1273	4,000

CURRENT CHARGES

Service	Amount
WATER	\$84.44
SEWER	\$86.42
TOTAL NEW CHARGES	\$170.86
TOTAL AMOUNT DUE	\$170.86
AMOUNT DUE AFTER: 02/20/2015	\$187.94

SP

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

FEB 09 2015

10-612-441
 [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163957

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2744 1 AV 0.381*****2744 11 S12961D1938



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	2/15/2015	\$323.61

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	3533	3613	8,000
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$159.43
SEWER	\$164.18
TOTAL NEW CHARGES	\$323.61

TOTAL AMOUNT DUE **\$323.61**
 AMOUNT DUE AFTER: 02/20/2015 ~~\$355.97~~

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

FEB 09 2015

SP
 APPROVED
 COUNTY AUDITOR
 W

10-661-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163958

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2745 1 AV 0.381*****2745 11 S12961D1939



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	2/15/2015	\$18.90

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	192	192	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 02/20/2015	\$28.90

DID YOU KNOW

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

SPC
 [Signature]
APPROVED
COUNTY AUDITOR
 [Signature]

IMPORTANT MESSAGE

FEB 09 2015

10-661-441
 [Signature]

163959

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
2746 1 AV 0.381*****2746 11 S12961D1940



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

548

ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	2/15/2015	\$45.94

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	129	130	100

CURRENT CHARGES

Service	Amount
WATER	\$23.85
SEWER	\$22.09
TOTAL NEW CHARGES FEB 09 2015	\$45.94
TOTAL AMOUNT DUE	\$45.94
AMOUNT DUE AFTER: 02/20/2015	\$55.94

DID YOU KNOW

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

IMPORTANT MESSAGE

10-661-441
[Signature]

APPROVED
COUNTY AUDITOR
[Signature]

163960

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
 1147 1 AV 0.381*****1147 5 S12961D5858



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

548

Account Number	Due Date	Amount Due
44-067000-01	2/15/2015	\$104.14

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	2502	2526	2,400

CURRENT CHARGES

Service	Amount
WATER	\$24.20
SEWER	\$27.60
SANITATION	\$52.34
TOTAL NEW CHARGES	\$104.14

TOTAL AMOUNT DUE \$104.14
 AMOUNT DUE AFTER: 02/20/2015 ~~\$114.55~~

RECEIVED
 2/3/15
 10-573-441

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**APPROVED
 COUNTY AUDITOR**
[Handwritten 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

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163961

Registered

FEB 09 2015

Matagorda Co Treasurer

4187

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/25/2014
PREVIOUS BALANCE	\$20.14
PAYMENTS SINCE LAST INVOICE	\$-20.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.14
TOTAL AMOUNT DUE.	\$20.14

Ca
APPROVED
COUNTY AUDITOR

Improving energy conservation programs with smart energy solutions. Efficiency
 Make Easy Energy solutions a part of life, you need smart energy solutions
 programs that are efficient and smart, smart energy solutions are the key to your
 success. For more information, contact us at 888-635-0827.

For more information, call customer service at 888-635-0827.

H. J. [Signature]

ODLTS HWY 60/PCT #1

612-441

registered

FEB 09 2015

Matagorda Co Treasurer

163975

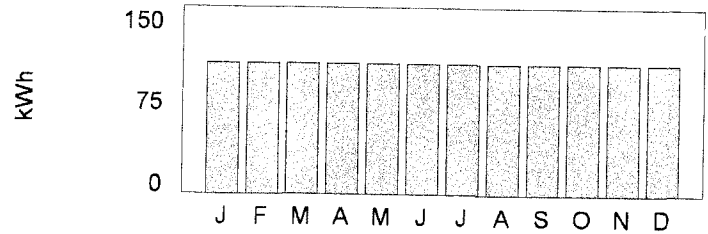
FEB 09 2015

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

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
INVOICE ID 0021532931-0001
kWh 105.00
SERVICE PERIOD 12/23/2014 to 01/25/2015
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
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 12/23/2014 - 12/31/2014	27.79	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/25/2015	77.21	kWh at 0.0000088	\$/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 MGRT	\$17.38	0.0199700		\$0.35
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03

Subtotal Charges from Taxes **\$0.38**

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

Total Amount Due to Constellation NewEnergy **\$20.04**

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520**Service Location** Highway 60**AEP-CPL Account ID** 10032789423558520**Actual Demand** 0.00**947****Service 12/23/2014 To 01/25/2015 - 33 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
Taxable Sub-Total	0.00			\$11.53
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
Non-Taxable Sub-Total	0.00			\$2.38



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021567428

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4669 (1/26)

STATEMENT DATE
01/29/2015

DUE DATE
02/28/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/26/2014
PREVIOUS BALANCE	\$549.69
PAYMENTS SINCE LAST INVOICE	\$-549.69
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,085.01
TOTAL AMOUNT DUE	\$1,085.01

ca
APPROVED
COUNTY AUDITOR

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 customer-care@constellation.com.

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

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you reduce the cost of efficiency upgrades on your electricity bill, and pay for the upgrade over the term of your contract. To learn more, contact us at 1-866-235-7963.

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

H. J. Janssen

2004 Kilowatt Dr./Juv. Probs
10-573-441

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

Registered

FEB 09 2015

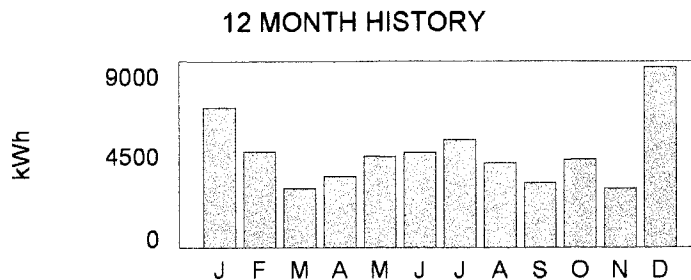
Matagorda Co Treasurer

FEB 09 2015

163976

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION 2004 KILOWATT DR
 BAY CITY, TX 77414-3165
AEP-CPL ACCOUNT ID 10032789431907311
INVOICE ID 0021567428-0001
kWh 8,716.00
SERVICE PERIOD 12/24/2014 to 01/26/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	8,716.00	kWh at 0.0552290	\$/kWh	\$481.38
Subtotal Contract Charges				\$481.38

Market Charges

RT Ancillary Imbalance Adjustment 12/24/2014 - 12/31/2014	2,050.82	kWh at 0.0000085	\$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/26/2015	6,665.18	kWh at 0.0000088	\$/kWh	\$0.06
Subtotal Market Charges				\$0.08

Subtotal Charges from Constellation NewEnergy **\$481.46**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$298.42
Taxable Utility Charges (see attached statement for details)				\$284.55
Subtotal Charges from UDC Charges				\$582.97

Charges from Taxes

Reimbursement of PUCA	\$769.93	0.0016670		\$1.28
Reimbursement of MGRT	\$769.93	0.0199700		\$15.38
Subtotal Charges from Taxes				\$16.66

HGAC Aggregation Fee 8,716.00 kWh at 0.0004500 \$/kWh \$3.92

Subtotal **\$3.92**

Total Amount Due To Constellation NewEnergy **\$1,085.07**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 41.68

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
01/26/2015	122239665		KWH	65,931.00 Act	74,647.00 Act	1.00	8,716.00

855	Service 12/24/2014 To 01/26/2015 - 33 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	41.70	KW	3.314	\$138.19
Energy Efficiency Cost Recovery Factor	8,716.00	kWh	0.000398	\$3.47
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	41.70	KW	1.286	\$53.63
Transmission Cost Recovery Factor	41.70	KW	1.634057	\$68.14
Taxable Sub-Total	0.00			\$284.55
Nuclear Decommissioning	41.70	KW	0.003884	\$0.16
Transition Charge	8,716.00	kWh	0.00855	\$74.52
Transition Charge 2	8,716.00	kWh	0.017463	\$152.21
Transition Charge 3	8,716.00	kWh	0.008207	\$71.53
Non-Taxable Sub-Total	0.00			\$298.42
Total Utility Charges	0.00			\$582.97



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021622869

PAGE
1 of 6

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

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/01/2015
PREVIOUS BALANCE	\$45.49
PAYMENTS SINCE LAST INVOICE	-\$45.49
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.49
TOTAL AMOUNT DUE	\$45.49

CA
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COUNTY AUDITOR

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Mark Case (EEM) is a unique solution that allows customers to get the most efficiency
upgrades on your electricity bill and pay for the upgrades over the term of your
contract. For more info, contact us at 1-866-23-1399.

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

SULTs Blessing Park / PCT #4
10-615-441

Registered

FEB 09 2015

Matagorda Co Treasurer

163877

FEB 09 2015

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

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

J. J. J. J.



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021622869

PAGE
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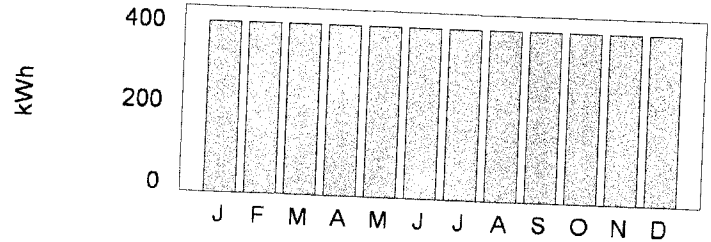
CNE ACCOUNT ID
1-VDS-1195

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789441468646
 955 Streetlight
 Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789441468646
INVOICE ID 0021622869-0001
kWh 367.00
SERVICE PERIOD 12/30/2014 to 01/28/2015
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
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Subtotal Contract Charges

\$20.27

Market Charges

RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	24.47	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	342.53	kWh at 0.0000088	\$/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
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Subtotal Charges from Taxes

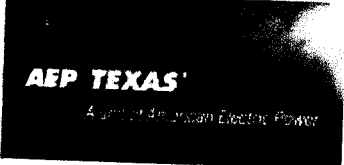
\$0.06

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

\$0.17

Total Amount Due to Constellation NewEnergy



Utility Distribution Charges

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

955 **Service 12/30/2014 To 01/28/2015 - 29 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
Taxable Sub-Total	0.00			\$16.67
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
Non-Taxable Sub-Total	0.00			\$8.32
Total Charges	0.00			\$24.99



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021623484

PAGE
1 of 6

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

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/01/2015
PREVIOUS BALANCE	\$19.79
PAYMENTS SINCE LAST INVOICE	\$-19.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.79
TOTAL AMOUNT DUE	\$19.79

CA
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COUNTY AUDITOR

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Blessing C.C. Pavilion / Pt #4

10-615-441

163978

Registered

FEB 09 2015

Matagorda Co Treasurer

FEB 09 2015

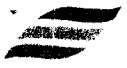
For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer-care@constellation.com.

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

H. Townsend

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.
0021623484

PAGE
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CNE ACCOUNT ID
1-VDS-386

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

SITE NAME MATAGORDA COUNTY -
10032789436470608

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

AEP-CPL ACCOUNT ID 10032789436470608

INVOICE ID 0021623484-0001

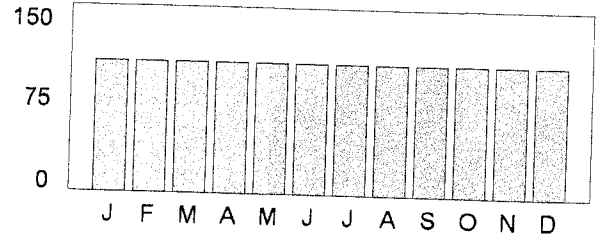
kWh 105.00

SERVICE PERIOD 12/30/2014 to 01/28/2015

PRODUCT Fixed Price Solutions

kWh

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	7.00	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	98.00	kWh at 0.0000088	\$/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

HGAC Aggregation Fee

105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal

\$0.05

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789436470608
Service Location 139 Fm 616 W
AEP-CPL Account ID 10032789436470608
Actual Demand 0.00

820

Service 12/30/2014 To 01/28/2015 - 29 Days

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
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
Non-Taxable Sub-Total	0.00			\$2.38

Total Customer Charges

0.00



Constellation

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021623498

PAGE
1 of 6

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

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/01/2015
PREVIOUS BALANCE	\$22.57
PAYMENTS SINCE LAST INVOICE	\$-22.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.57
TOTAL AMOUNT DUE	\$22.57

APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (866)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

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CNE ACCOUNT ID
found at the top of this page.

Implement energy conservation measures with us and to save money. Energy
Made Easy will help you compare energy bills to see what you can do to increase efficiency
and reduce on your electricity bill and pay for the amount you owe. Some of your
contract. To learn more, contact us at (866)635-0827.

Signature of County Auditor

H. Townsend

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

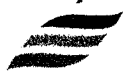
163979

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

Registered
FEB 09 2015
Matagorda Co Treasurer

FEB 09 2015



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021623498

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-221

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

SERVICE LOCATION Fm 521 Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789465240600

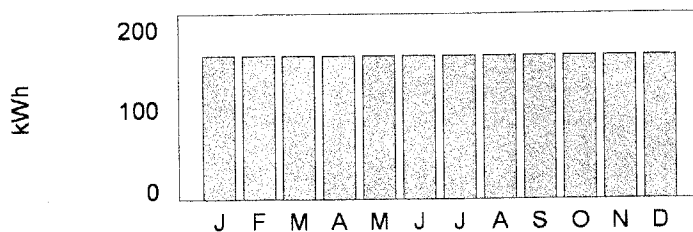
INVOICE ID 0021623498-0001

kWh 155.00

SERVICE PERIOD 12/30/2014 to 01/28/2015

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
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	10.33	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	144.67	kWh at 0.0000088	\$/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 PUCA	\$17.05	0.0016670		\$0.03
Reimbursement of MGRT	\$17.05	0.0107000		\$0.18

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 **\$22.34**

Utility Distribution Charges

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

908 **Service 12/30/2014 To 01/28/2015 - 29 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
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
Non-Taxable Sub-Total	0.00			\$5.31

Total Charges	0.00			\$13.73
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Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021623456

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CNE ACCOUNT ID
1-VE3-3515 (128)

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/01/2015
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	\$-22.73
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$22.73

CA
APPROVED
COUNTY AUDITOR

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

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

Implement energy conservation measures with our **Smart Meter** today. Efficiency Made Easy (EME) is a unique solution that will help you reduce the cost of electricity upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-800-333-3333.

If you are already an EME customer, we don't pay for your meter.

H. Janssen

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

registered

FEB 09 2015

FEB 09 2015

Matagorda Co Treasurer

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

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

163980



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021623456

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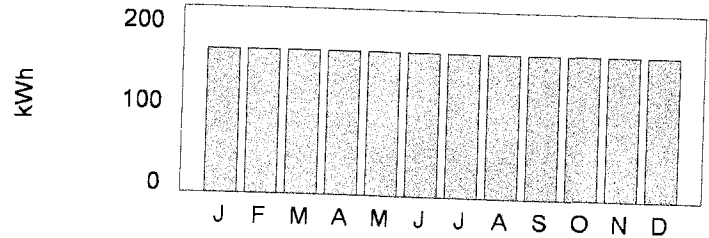
CNE ACCOUNT ID
1-VE3-3515

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789485513551
 Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513551
INVOICE ID 0021623456-0001
kWh 155.00
SERVICE PERIOD 12/30/2014 to 01/28/2015
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
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	10.33	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	144.67	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

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

Charges from Taxes

Reimbursement of MGRT	\$17.05	0.0199700		\$0.34
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03

Subtotal Charges from Taxes

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

Total Amount Due To Constellation NewEnergy

\$0.07

Utility Distribution Charges

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

908

Service 12/30/2014 To 01/28/2015 - 29 Days

Distribution Charge	155.00 kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00 EA	5.07	\$5.07
Transmission Charge	155.00 kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00 kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00		\$8.42
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
Non-Taxable Sub-Total	0.00		\$5.31



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021623440

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3516 (1/28)

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/01/2015
PREVIOUS BALANCE	\$45.45
PAYMENTS SINCE LAST INVOICE	\$-45.45
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.45
TOTAL AMOUNT DUE	\$45.45

ca
APPROVED
COUNTY AUDITOR

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

When contacting Constellation,
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CNE ACCOUNT ID
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Implement energy conservation measures and to improve your energy efficiency
Trade Easy (TE) is a unique solution that lets you track your energy efficiency
improvements on your electricity bill, and pay for the upgrades over the term of your
contract. To learn more, contact us at 800-667-2963.

If you are already an bill customer, we have a few tips for you:

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

H. Townsend

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

Registered

FEB 09 2015

FEB 09 2015

163981

Matagorda Co Treasurer

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.
0021623440

PAGE
3 of 5

CNE ACCOUNT ID
1-VE3-3516

STATEMENT DATE
01/31/2015

DUE DATE
03/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION Nichols Ave
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789485513552

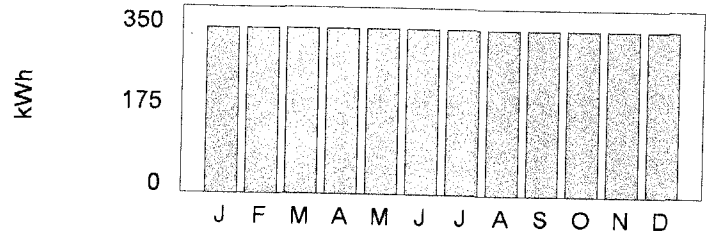
INVOICE ID 0021623440-0001

kWh 310.00

SERVICE PERIOD 12/30/2014 to 01/28/2015

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
Subtotal Contract Charges				\$17.12

Market Charges

RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	20.67	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	289.33	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$17.12**

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

Subtotal Charges from UDC Charges **\$27.45**

Charges from Taxes

Reimbursement of PUCA	\$34.10	0.0016670		\$0.06
Reimbursement of MGRT	\$34.10	0.0199700		\$0.68

Subtotal Charges from Taxes **\$0.74**

HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14
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Subtotal **\$0.14**

Total Amount Due to Constellation NewEnergy **\$100.00**

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513552**Actual Demand** 0.00**908****Service 12/30/2014 To 01/28/2015 - 29 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0036129	\$1.12
Taxable Sub-Total	0.00			\$16.84
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
Non-Taxable Sub-Total	0.00			\$10.61

Total Current Charges

0.00



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021567910

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-247 (1/26)

STATEMENT DATE
01/29/2015

DUE DATE
02/28/2015

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	12/26/2014
PREVIOUS BALANCE	\$47.22
PAYMENTS SINCE LAST INVOICE	\$-47.22
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.22
TOTAL AMOUNT DUE	\$47.22

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Implement energy conservation measures with no upfront cost. Increase Efficiency
Trade Fund (ETF) is a unique solution that lets you schedule a series of efficiency
upgrades on your electricity bill, and pay for the upgrades over the term of your
contract. To learn more, contact us at 1-866-207-4343.

If you are already an ETM customer, we have an even better offer for you.

ODUs 2004 Kilowatt Sav. Prog
10-573-441

H. Townsend

registered

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

FEB 09 2015

FEB 09 2015

163982

Matagorda Co Treasurer

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.
0021667910

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
01/29/2016

DUE DATE
02/28/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

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

AEP-CPL ACCOUNT ID 10032789495599911

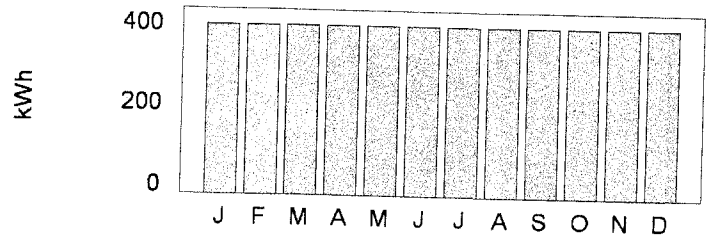
INVOICE ID 0021567910-0001

kWh 367.00

SERVICE PERIOD 12/24/2014 to 01/26/2015

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
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Subtotal Contract Charges				\$20.27
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Market Charges

RT Ancillary Imbalance Adjustment 12/24/2014 - 12/31/2014	86.35	kWh at 0.0000085	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 01/01/2015 - 01/26/2015	280.65	kWh at 0.0000088	\$/kWh	\$0.00
--	--------	------------------	--------	--------

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

Non-Taxable Utility Charges (see attached statement for details)				\$12.57
--	--	--	--	---------

Taxable Utility Charges (see attached statement for details)				\$13.47
--	--	--	--	---------

Subtotal Charges from UDC Charges				\$26.04
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Charges from Taxes

Reimbursement of MGRT	\$33.91	0.0199700		\$0.68
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Reimbursement of PUCA	\$33.91	0.0016670		\$0.06
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Subtotal Charges from Taxes				\$0.74
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HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
----------------------	--------	------------------	--------	--------

Subtotal				\$0.17
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Total Amount Due to Constellation NewEnergy

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911
Service Location 2004 Kilowatt Dr
AEP-CPL Account ID 10032789495599911
Actual Demand 0.00

909

Service 12/24/2014 To 01/26/2015 - 33 Days

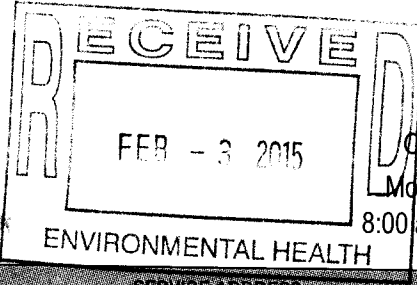
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
Taxable Sub-Total	0.00			\$13.47
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
Non-Taxable Sub-Total	0.00			\$12.57



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



Your Touchstone Energy Cooperative



Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.065000	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				
12/12/14	01/19/15	38	2	4601	5083	55060416	10	4820	478.80

DEMAND:	READING	ACTUAL	BILLED
	3.000	30.000	30.000
THANK YOU FOR YOUR PAYMENT			01/08/15
PREVIOUS AMOUNT DUE			-276.30
TOTAL AMOUNT DUE			478.80

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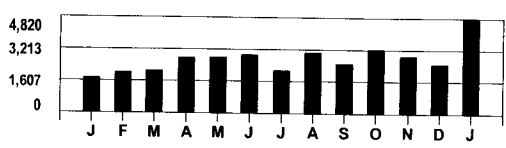
010-595-441

Rubén Soyala

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	38	4820	127	12.60	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/16/15</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$478.80</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	02/16/15	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$478.80
CURRENT BILL PAST DUE AFTER	02/16/15	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$478.80									
PREVIOUS BILLING PERIOD	25	2570	103	11.05							
SAME PERIOD LAST YEAR	29	1780	61	7.57							

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecoc.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

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Matagorda Co Treasurer

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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.065000	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				
12/18/14	01/18/15	31	2	22344	22478	92807574	1	134	32.06
1 100W- HPS									42
THANK YOU FOR YOUR PAYMENT									01/08/15
PREVIOUS AMOUNT DUE									-50.48
TOTAL AMOUNT DUE									50.48
									42.56

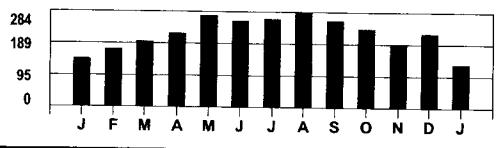
FEB 09 2015

10-613-441
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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	134	4	1.03	CURRENT BILL PAST DUE AFTER 02/16/15 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$42.56
PREVIOUS BILLING PERIOD	31	222	7	1.29	
SAME PERIOD LAST YEAR	31	145	5	1.10	

Your Electricity Use Over The Last 13 Months



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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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	

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ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415002	MATAGORDA CO PREC #2		41	0.065000	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				
12/18/14	01/18/15	31	0			0			0.00
4 100W- HPS									168
THANK YOU FOR YOUR PAYMENT 01/08/15									42.00
PREVIOUS AMOUNT DUE									-42.00
TOTAL AMOUNT DUE									42.00
FEB 09 2015									
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Ca APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$42.00
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER		02/16/15	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY				\$42.00
SAME PERIOD LAST YEAR	31	0	0	0					
163946 VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

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

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861

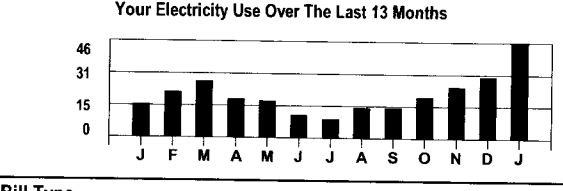
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/14	01/18/15	31	2	5719	5765	14110621	1	46	24.14
THANK YOU FOR YOUR PAYMENT 01/08/15									-22.70
PREVIOUS AMOUNT DUE									22.70
TOTAL AMOUNT DUE									24.14

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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	46	1	0.78	\$24.14
PREVIOUS BILLING PERIOD	31	30	1	0.73	
SAME PERIOD LAST YEAR	30	16	1	0.72	AFTER DUE DATE PAY \$24.14



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- | | |
|---------------------------|----------------------|
| 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 | |

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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	0.065000	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				
12/18/14	01/18/15	31	2	21765	21836	35298441	1	71	26.40

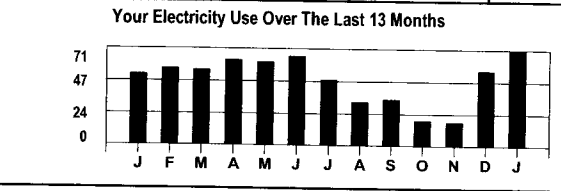
THANK YOU FOR YOUR PAYMENT 01/08/15
 PREVIOUS AMOUNT DUE -25.04
 PREVIOUS CREDIT 12.16
 TOTAL AMOUNT DUE -12.88
 13.52

FEB 09 2015

10-662-441
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APPROVED
 QUINCY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	71	2	0.85	\$13.52
PREVIOUS BILLING PERIOD	31	56	2	0.81	
SAME PERIOD LAST YEAR	30	53	2	0.84	AFTER DUE DATE PAY \$13.52



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

- | | |
|---------------------------|----------------------|
| 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 | |

163948

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Matagorda Co Treasurer

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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 #				
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	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					
12/17/14	01/18/15	32	2	31373	31682	95575726	1	309	47.82	
2 100W- HPS									84	21.00
THANK YOU FOR YOUR PAYMENT 01/08/15										-70.44
PREVIOUS AMOUNT DUE										74.92
PREVIOUS UNPAID BALANCE										4.48
TOTAL AMOUNT DUE										73.30
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)										

FEB 09 2015

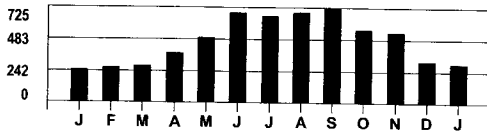
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 COUNTY AUDITOR

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	309	10	1.49		\$73.30
PREVIOUS BILLING PERIOD	30	327	11	1.65	CURRENT BILL PAST DUE AFTER	02/16/15
SAME PERIOD LAST YEAR	31	252	8	1.44	AFTER DUE DATE PAY	\$73.30

68.82

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

163949

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 Matagorda Co 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 #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	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				
12/17/14	01/18/15	32	2	43078	45946	80750682	1	2868	278.12
THANK YOU FOR YOUR PAYMENT 01/08/15									278.12
PREVIOUS AMOUNT DUE									-142.94
PREVIOUS UNPAID BALANCE <i>Late Fee</i>									151.34
TOTAL AMOUNT DUE									8.40
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									286.52
C.F. <i>Jo Code 615-441 K.H.</i> FEB 09 2015 APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	32	2868	90	8.69	\$278.12		\$286.52		
PREVIOUS BILLING PERIOD	30	1366	46	4.76	CURRENT BILL PAST DUE AFTER	02/16/15	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	1794	58	6.32	AFTER DUE DATE PAY		\$286.52		
Your Electricity Use Over The Last 13 Months 					VISIT OUR WEBSITE AT: www.jecoc.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

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 Matagorda Co Treasurer

163950

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	41000	40000	1,000	17.50
Sewage				13.50

RECEIVED

FEB 03 2015

163962

68

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COUNTY AUDITOR

Mat. Co. J.P. 4

ACCOUNT # 187 1/29/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	TOTAL DUE / MONTH
MONTH	DAY				
1	21		31.00	20.00	51.00

This bill covers usage from Dec. 18 thru Jan. 20. Payment is due Feb 20. Late charge of \$20.00 added after. Service will be disconnected for non-payment.

Office hours 9-1 Mon - Fri Payment drop box available

Registered

FEB 03 2015

Matagorda Co Treasurer

FEB 09 2015

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward			\$180.00
	Payments			\$(180.00)
	Adjustments			\$0.00
	Invoices			\$0.00
01/25/15	Matagorda County Pct.2 HWY.457 Sargent, TX Monthly Service Charge 2/1/2015-2/28/2015		1.000	\$90.00
	Site Total			\$90.00

APPROVED
COUNTY AUDITOR

FEB 09 2015

10613-441
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***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
1/25/2015	90.00	90.00	0.00	0.00	0.00	90.00

WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000817002

6073-8351 *S901B64MX000060

941383A (PC2)

Registered

FEB 09 2015

Matagorda Co Treasurer

163083

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TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward	4529		\$330.00
	Payments			\$(220.00)
	Adjustments			\$(-110.00)
	Invoices			\$0.00
01/25/15	Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 2/1/2015-2/28/2015		1.000	\$110.00
	Site Total			\$110.00

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FEB 09 2015

APPROVED
COUNTY AUDITOR

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

INVOICE DATE 1/25/2015	TOTAL THIS INVOICE 110.00	UNDER 30 DAYS 110.00	OVER 30 DAYS 0.00	OVER 60 DAYS 0.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 110.00
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WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000817079

6073-8351*S901B64MX000055

941383A (PC2)

Registered

FEB 09 2015

Matagorda Co Treasurer

163984

000001175-A