



CenterPointEnergy.com

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

2254

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Jul 27, 2015

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

**Aug 11, 2015**  
**\$ 50.34**

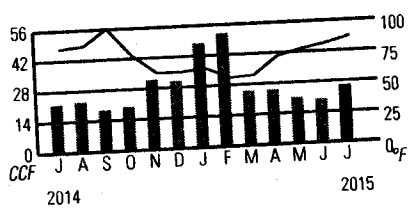
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	22	20	26
Average daily gas use (CCF)	0.7	0.7	0.8
Average daily temperature	83	80	85
Days in billing period	32	29	33

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

**To report gas leaks**, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.  
**Pay your next bill without lifting a finger.** To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 41.72
Payment Jul 15, 2015	- 41.72
Current gas charges (Details on page 2)	+ 50.34
<b>Total amount due</b>	<b>\$ 50.34</b>

Thank you!

**APPROVED**  
**COUNTY AUDITOR**

**Welcome to your new bill!** Read the enclosed TouchPoint or visit [CenterPointEnergy.com/ReadingYourBill](http://CenterPointEnergy.com/ReadingYourBill) to learn more.  
**Stop the paper & stay organized with paperless billing.** It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.  
**Your account is ready to view now.** Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

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

Blessing Com. Center 10-615-441

AUG 05 2015

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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

**ACCOUNT NUMBER**  
 2876939-6  
**DATE MAILED**  
 Jul 27, 2015

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

**Aug 11, 2015**  
**\$ 50.34**

**DEFINITIONS**

**CCF** 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.*

**Current gas charges**

Rate: GSS-2085A-GRIP 2015

**Meter Number**    **Day Billing Period**  
 3108800369975    33

Billing Period	Current Reading	Previous Reading	=	Usage
06/18/15 - 07/21/15	8524	8498		26 CCF
Customer charge *				\$ 32.44
Storage inventory charge		26 CCF x \$ 0.00297		0.08
Base amount		26 CCF x \$ 0.10670		2.77
Gas cost adjustment		26 CCF x \$ 0.57866		15.05
<b>Total current charges</b>				<b>\$ 50.34</b>

The customer charge includes the current GRIP surcharge of \$4.48.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Registered

AUG 06 2015

169938

Matagorda Co Treasurer



# CHAMPION ENERGY SERVICES®

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

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

support@championenergyservices.com  
www.championenergyservices.com

For Outages / Emergencies Call:  
AEP Texas Central (24 hours a day)  
866.223.8508

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

Thank you for your business!

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

*H. Townsend*  
10-613-441

Acct #: 1208230134 Bill #: B1507245256 Bill Date : 07/27/15

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

*Inv. # 107-21*  
*4199*

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

Bill Date: 07/27/15 Bill Period - 06/19/15 thru 07/21/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2.34	\$11.61	-\$12.17	\$1.78	08/26/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	06/19 - 07/21	596	591	1	5.00		0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADARCHG1 : Retail Adder.....	5.00	0.02600	\$0.13
CKWH : Commercial Energy.....	5.00	0.02600	\$0.13
TDU Delivery Charges.....			\$6.99
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	3.00	0.01000	\$0.03
TRN001:Transmission Charge.....	5.00	0.00200	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	5.00	0.00400	\$0.02
TDU Delivery Charges Non Taxable.....			\$0.17
MSC029:Recovery of securitized portion of stranded assets and costs.....	5.00	0.00800	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	5.00	0.01800	\$0.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	5.00	0.00800	\$0.04
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$11.61</b>

*AUG 03 2015*

<b>Previous Charges</b>			
Previous Balance.....			\$2.34
Payment on 06/25/2015 - 6.25.15 lkbx exc .....			-\$12.17
<b>Balance Forward.....</b>			<b>-\$9.83</b>

**APPROVED COUNTY AUDITOR**

**Total Amount Due.....** **\$1.78**

Contract Details	Usage kWh	Avg Rate	Amount
06/20/15 - 07/21/15 LMP Real-Time	5.00	0.05200	\$0.26

The average price you paid for electricity this month is 231.800¢ per kWh.

Please return this portion with your payment

Registered

AUG 06 2015

170047

Matagorda Co Treasurer

Matagorda County  
 General Fund  
 1700 7th Street, Room # 302  
 Bay City TX 77414

66203  
 08/11/2015

INVOICE NUMBER / REFERENCE	INVOICE DATE	GROSS	NET AMOUNT	
0101600002/7-25	2200 7TH ST/CMOB	07/25/15	532.42	532.42
0101800002/07/25	IRRIG 2200 7TH ST/	07/25/15	27.39	27.39
0421410000/07-14	1700 7TH ST IRRIG/	07/14/15	367.76	367.76
06-30-15	2015 QTR ARREST FE	06/30/15	146.64	146.64
201507282896	ANIMAL IMPOUND QTR	07/28/15	17518.36	17518.36
4406700001-7-14	2004 KILOWATT DR/J	07/14/15	102.20	102.20
00548 CITY OF BAY CITY			18694.77	18694.77

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

TAC (TM) RWAYO C4225C98-480C7A-80B7-76 8/5/2015 16:36:30 66203 \*\*\*\*\*18,694.77

Matagorda County  
 General Fund  
 1700 7th Street, Room # 302  
 Bay City TX 77414

Prosperity Bank  
 Bay City, TX 77414

88-2265  
 1131-29

66203

DATE 08/11/2015

PAY EIGHTEEN THOUSAND SIX HUNDRED NINETY FOUR DOLLARS AND 77 CENTS

\$ \*\*\*\*18,694.77

Copies

\*\* VOID \* VOID \* VOID \*\*

\*\*\*\* NOT NEGOTIABLE \*\*\*\*

TO  
 THE  
 ORDER  
 OF

CITY OF BAY CITY  
 1901 5TH STREET  
 BAY CITY, TX 77414



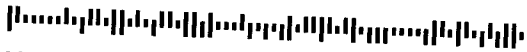
**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
 for the period of **6/12/2015** to **7/14/2015**  
 Service Address: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2775 1 AV 0.391\*\*\*\*\*2775 12 S15478D482



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

Account Number	Due Date	Amount Due
04-214100-00	8/15/2015	\$367.76

**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	15437	16623	132,200
WATER	1	2498	2634	0

**CURRENT CHARGES**

Service	Amount
WATER	\$367.76
<b>TOTAL NEW CHARGES</b>	<b>\$367.76</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$367.76</b>
AMOUNT DUE AFTER: 08/15/2015	<del>\$404.54</del>

**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. Just send  
 10-510-441*

**APPROVED**  
**COUNTY AUDITOR**

AUG 05 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.

**Registered**

**AUG 05 2015**

Matagorda Co Treasurer

169782



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

548

**ACCOUNT STATEMENT**  
 for the period of **6/25/2015** to **7/25/2015**  
 Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2813 1 AV 0.391\*\*\*\*\*2813 12 S15478D10



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

Account Number	Due Date	Amount Due
01-016000-02	8/15/2015	\$532.42

**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	10338	10655	31,700

**CURRENT CHARGES**

Service	Amount
WATER	\$145.66
SEWER	\$204.98
SANITATION	\$181.78
<b>TOTAL NEW CHARGES</b>	<b>\$532.42</b>

**TOTAL AMOUNT DUE** \$532.42  
 AMOUNT DUE AFTER: 08/15/2015 ~~\$585.67~~

**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**

Ca

AUG 05 2015

*[Handwritten signature]*

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

**AUG 05 2015**

Matagorda Co Treasurer

169784



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

348

**ACCOUNT STATEMENT**

for the period of **6/25/2015** to **7/25/2015**  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2814 1 AV 0.391\*\*\*\*\*2814 12 S15478D12



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

Account Number	Due Date	Amount Due
01-018000-02	8/15/2015	\$27.39

**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	39691	39708	1,700

**CURRENT CHARGES**

Service	Amount
WATER	\$27.39
<b>TOTAL NEW CHARGES</b>	<b>\$27.39</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$27.39</b>
AMOUNT DUE AFTER: 08/15/2015	<del>\$27.39</del>

**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**

AUG 05 2015

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

AUG 05 2015

169785

Matagorda Co Treasurer

Vendor # 00548  
Vendor Name: City of Bay City

Invoice # 6/30/2015  
Invoice Date: 6/30/2015

Bank: 1

Description 2015 2nd  
Arrest Fees

Invoice Amount  
010-204-009-000-0000

\$ 146.64

*ca*  
APPROVED  
COUNTY AUDITOR  
*[Signature]*

AUG 05 2015

*Tammy L. McDonald*  
\_\_\_\_\_  
Tammy L. McDonald  
Matagorda County Treasurer

169786

Registered  
AUG 05 2015  
Matagorda Co Treasurer

RECEIVED  
JUL 17 2015

BY: *[Signature]*



**DOR**

### Account Inquiries

Next Screen

Account Sum    Encumb Detail    Adj Inq    Current Year Dtl    Month/Type Dtl    Status    Control I

Account     Type 2 LIABILITY    As of    
 # Account Name ARREST FEES - CITY    Date Status A ACTIVE

Accounting Entries		Budget Entries	
Current Balance	147.32-	Original Budget	
MTD Debits	0+	Carry Over Encumbrance	
Credits	35.93-	Budget Adjustments	
YTD Debits	265.36+	Revised Budget	
Credits	299.41-	Expended YTD	
		Encumbered	
		Available Balance	

Inq    First    Back    F

0.00 \*

147.32 +

146.64 -

0.68 \*

*average*

To: Auditor  
From: T McDonald  
Date: 7/27/2015  
Re: 2nd Quarter overage

*Yummy  
McDonald  
7/28/15*

Account	Debit	Credit
010-204-009	\$ 0.68	
010-370-010		\$ 0.68



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 1184 1 AV 0.391\*\*\*\*\*1184 5 S15478D5886



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

*W*  
**RECEIVED**  
 8-3-15

*010-412322*  
*573-441*  
*548*

**ACCOUNT STATEMENT**  
 for the period of **6/12/2015** to **7/14/2015**  
 Service Address: 2004 KILOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	8/15/2015	\$102.20

**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	2625	2646	2,100

**CURRENT CHARGES**

Service	Amount
WATER	\$23.54
SEWER	\$26.32
SANITATION	\$52.34
<b>TOTAL NEW CHARGES</b>	<b>\$102.20</b>

**TOTAL AMOUNT DUE** *a* **\$102.20**  
 AMOUNT DUE AFTER: 08/15/2015 *a* **\$112.41**

**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**

*a*

**AUG 05 2015**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

**AUG 05 2015**

**169787**

Matagorda Co Treasurer



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026234919

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-3105 (7/23)

**STATEMENT DATE**  
07/26/2015

**DUE DATE**  
08/26/2015

For questions or comments,  
please contact Customer Care  
at (888)636-0627  
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		06/26/2015
PREVIOUS BALANCE	Pd 7/13/15 ch# 65940	\$20.05
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$20.05
<b>TOTAL AMOUNT DUE</b>		<b>\$40.10</b>

CA  
APPROVED  
COUNTY AUDITOR

*H. Townsend*

ODcts Hwy 60/Pct# 1  
10-612-441

AUG 05 2015

Registered

AUG 06 2015

Matagorda Co Treasurer

170037

**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.**  
0026234919

**PAGE**  
3 of 6

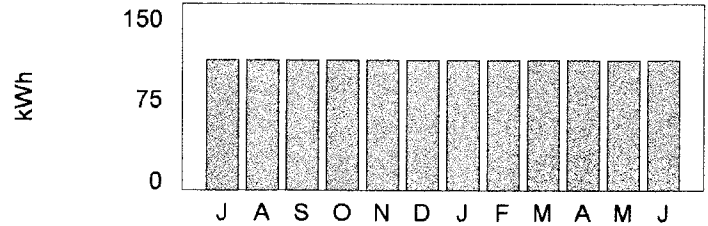
**CNE ACCOUNT ID**  
1-VCM-3105

**STATEMENT DATE**  
07/26/2015

**DUE DATE**  
08/26/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
<b>SERVICE LOCATION</b>	Highway 60 Bay City, TX 77414-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789423558520
<b>CNE INVOICE ID</b>	0026234919-0001
<b>kWh</b>	105.00
<b>SERVICE PERIOD</b>	06/24/2015 to 07/23/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

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

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/24/2015 - 06/30/2015	24.50	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/23/2015	80.50	kWh at 0.0000010 \$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$5.80**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$2.31
Taxable Utility Charges (see attached statement for details)	\$11.51
<b>Subtotal Charges from UDC Charges</b>	<b>\$13.82</b>

Charges from Taxes	Taxable Amount	Matagorda Tax Rate	Amount
Reimbursement of MGRT	\$17.36	0.0199700	\$0.35
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.38</b>

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>

**Total Amount Due To Constellation NewEnergy** **\$20.05**

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520			
<b>Service Location</b>	Highway 60			
<b>AEP-CPL Account ID</b>	10032789423558520			
<b>Actual Demand</b>	0.00			
<b>947</b>	<b>Service 06/24/2015 To 07/23/2015 - 29 Days</b>			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.51</b>
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0042857	\$0.45
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.31</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.82</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026170954

**PAGE**  
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**CNE ACCOUNT ID**  
1-VCM-3570 (7/2)

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

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.

*H. Townsend*

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/24/2015
PREVIOUS BALANCE	\$78.94
PAYMENTS SINCE LAST INVOICE	\$-78.94
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$85.96
<b>TOTAL AMOUNT DUE</b>	<b>\$85.96</b>

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

Annex 190 Ave F Markham/Pct 4  
10-615-441

Registered

AUG 05 2015

AUG 06 2015

Matagorda Co Treasurer

170038

**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.**  
0026170954

**PAGE**  
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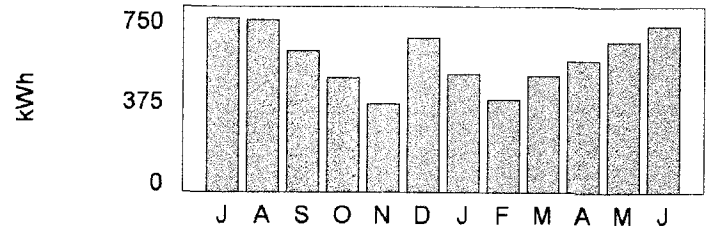
**CNE ACCOUNT ID**  
1-VCM-3570

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
<b>SERVICE LOCATION</b>	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789426253880
<b>CNE INVOICE ID</b>	0026170954-0001
<b>kWh</b>	671.00
<b>SERVICE PERIOD</b>	06/22/2015 to 07/21/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	671.00	kWh at 0.0552290 \$/kWh	\$37.06
<b>Subtotal Contract Charges</b>			<b>\$37.06</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/22/2015 - 06/30/2015	201.30	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/21/2015	469.70	kWh at 0.0000010 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$37.06</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$23.03
Taxable Utility Charges (see attached statement for details)			\$25.47
<b>Subtotal Charges from UDC Charges</b>			<b>\$48.50</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$62.83	0.0016670	\$0.10
<b>Subtotal Charges from Taxes</b>			<b>\$0.10</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	671.00	kWh at 0.0004500 \$/kWh	\$0.30
<b>Subtotal</b>			<b>\$0.30</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$85.86</b>



**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880  
**Service Location** 190 AVENUE F UNIT ANNEX  
**AEP-CPL Account ID** 10032789426253880  
**Actual Demand** 4.35

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
07/21/2015	122291029		KWH	10,118.00 Act	10,789.00 Act	1.00	671.00

**829**

**Service 06/22/2015 To 07/21/2015 - 29 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	671.00	kWh	0.015489	\$10.39
Energy Efficiency Cost Recovery Factor	671.00	kWh	0.000086	\$0.06
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	671.00	kWh	0.002512	\$1.69
Transmission Cost Recovery Factor	671.00	kWh	0.003397	\$2.28
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$25.47</b>
Nuclear Decommissioning	671.00	kWh	0.000017	\$0.01
Transition Charge	671.00	kWh	0.008508	\$5.71
Transition Charge 2	671.00	kWh	0.017463	\$11.72
Transition Charge 3	671.00	kWh	0.008332	\$5.59
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$23.03</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$48.50</b>



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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026282473

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-4569 (766)

**STATEMENT DATE**  
07/29/2015

**DUE DATE**  
08/29/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	06/28/2015
PREVIOUS BALANCE	\$671.02
PAYMENTS SINCE LAST INVOICE	\$-671.02
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$809.39
<b>TOTAL AMOUNT DUE</b>	<b>\$809.39</b>

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

For questions or comments,  
please contact Customer Care  
at (888)635-0627  
Monday through Friday  
7:00 am to 8:00 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.

*[Handwritten Signature]*

2004 Kilowatt Dr / Jew Pro  
10-573-441

AUG 05 2015

Registered

AUG 06 2015

Matagorda Co Treasurer

170039

**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.**  
0026282473

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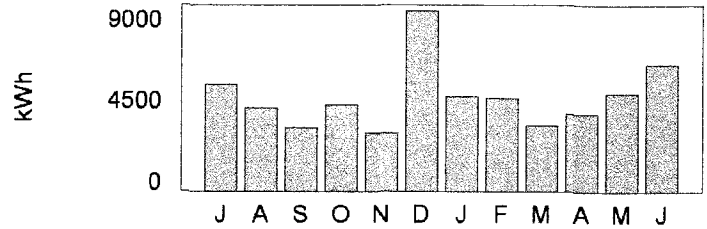
**CNE ACCOUNT ID**  
1-VCM-4569

**STATEMENT DATE**  
07/29/2015

**DUE DATE**  
08/29/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
<b>SERVICE LOCATION</b>	2004 KILOWATT DR BAY CITY, TX 77414-3165
<b>AEP-GPL ACCOUNT ID</b>	10032789431907311
<b>CNE INVOICE ID</b>	0026282473-0001
<b>kWh</b>	6,140.00
<b>SERVICE PERIOD</b>	06/25/2015 to 07/26/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	6,140.00	kWh at 0.0552290 \$/kWh	\$339.11
<b>Subtotal Contract Charges</b>			<b>\$339.11</b>
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/25/2015 - 06/30/2015	1,151.25	kWh at 0.0000076 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/26/2015	4,988.75	kWh at 0.0000010 \$/kWh	\$0.00
<b>Subtotal Market Charges</b>			<b>\$0.01</b>
<hr/>			
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$339.12</b>
<hr/>			
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$210.76
Taxable Utility Charges (see attached statement for details)			\$244.07
<b>Subtotal Charges from UDC Charges</b>			<b>\$454.83</b>
<hr/>			
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$585.95	0.0199700	\$11.70
Reimbursement of PUCA	\$585.95	0.0016670	\$0.98
<b>Subtotal Charges from Taxes</b>			<b>\$12.68</b>
<hr/>			
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	6,140.00	kWh at 0.0004500 \$/kWh	\$2.76
<b>Subtotal</b>			<b>\$2.76</b>
<hr/>			
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$809.39</b>

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
<b>Service Location</b>	2004 KILOWATT DR
<b>AEP-CPL Account ID</b>	10032789431907311
<b>Actual Demand</b>	35.42

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
07/26/2015	122239665		KWH	95,476.00 Act	101,616.00 Act	1.00	6,140.00

<b>855</b>		<b>Service 06/25/2015 To 07/26/2015 - 31 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	35.40	kW		3.314	\$117.32
Energy Efficiency Cost Recovery Factor	6,140.00	kWh		0.000453	\$2.78
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	35.40	kW		1.286	\$45.52
Transmission Cost Recovery Factor	35.40	kW		1.619417	\$57.33
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$244.07</b>
Nuclear Decommissioning	35.40	kW		0.003884	\$0.14
Transition Charge	6,140.00	kWh		0.008508	\$52.24
Transition Charge 2	6,140.00	kWh		0.017463	\$107.22
Transition Charge 3	6,140.00	kWh		0.008332	\$51.16
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$210.76</b>
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$454.83</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026209109

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1061 (7/22)

**STATEMENT DATE**  
07/25/2015

**DUE DATE**  
08/25/2015

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 [customer.care@constellation.com](mailto:customer.care@constellation.com).

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/25/2015
PREVIOUS BALANCE	\$1,051.84
PAYMENTS SINCE LAST INVOICE	-\$1,051.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,081.70
<b>TOTAL AMOUNT DUE</b>	<b>\$1,081.70</b>

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

*[Signature]*

*H. Townsend*

405 Commerce Palacios/Jail  
10-512-444

170040

Registered

AUG 05 2015

AUG 06 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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026209109

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
07/25/2015

**DUE DATE**  
08/25/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

**SERVICE LOCATION** 405 Commerce St  
Palacios, TX 77465-5468

**AEP-CPL ACCOUNT ID** 10032789440808411

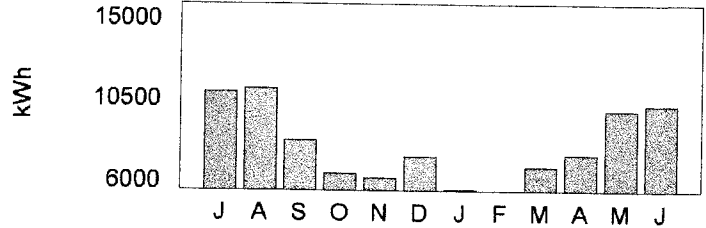
**CNE INVOICE ID** 0026209109-0001

**kWh** 10,098.00

**SERVICE PERIOD** 06/23/2015 to 07/22/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	10,098.00	kWh at 0.0552290 \$/kWh	\$557.70
<b>Subtotal Contract Charges</b>			<b>\$557.70</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 06/23/2015 - 06/30/2015	2,692.80	kWh at 0.0000076 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/22/2015	7,405.20	kWh at 0.0000010 \$/kWh	\$0.01
<b>Subtotal Market Charges</b>			<b>\$0.03</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$557.73</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$346.48
Taxable Utility Charges (see attached statement for details)			\$163.97
<b>Subtotal Charges from UDC Charges</b>			<b>\$510.45</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$726.24	0.0107000	\$7.77
Reimbursement of PUCA	\$726.24	0.0016670	\$1.21
<b>Subtotal Charges from Taxes</b>			<b>\$8.98</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	10,098.00	kWh at 0.0004500 \$/kWh	\$4.54
<b>Subtotal</b>			<b>\$4.54</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$1,081.70</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026170975

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**CNE ACCOUNT ID**  
1-VDS-4485 (7/21)

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

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  
customerscare@constellation.com

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	06/24/2015
PREVIOUS BALANCE	\$149.28
PAYMENTS SINCE LAST INVOICE	\$-149.28
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$57.50
<b>TOTAL AMOUNT DUE</b>	<b>\$57.50</b>

**APPROVED**  
**COUNTY AUDITOR**

*H. Townsend*

190 Ave F. Markham/J P#4  
10-464-44

AUG 05 2015

170041

Registered

AUG 06 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





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026170975

**PAGE**  
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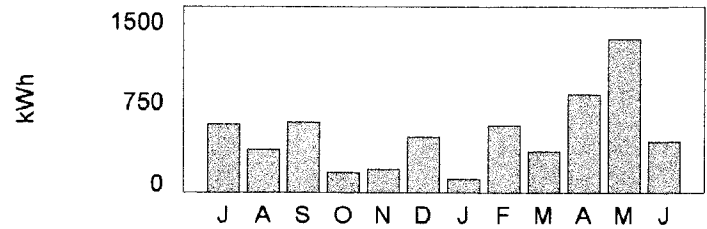
**CNE ACCOUNT ID**  
1-VDS-4486

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
<b>SERVICE LOCATION</b>	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789461015050
<b>CNE INVOICE ID</b>	0026170975-0001
<b>kWh</b>	416.00
<b>SERVICE PERIOD</b>	06/22/2015 to 07/21/2015
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	416.00	kWh at 0.0552290 \$/kWh	\$22.98
<b>Subtotal Contract Charges</b>			<b>\$22.98</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/22/2015 - 06/30/2015	124.80	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/21/2015	291.20	kWh at 0.0000010 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$22.98</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$14.28
Taxable Utility Charges (see attached statement for details)			\$19.98
<b>Subtotal Charges from UDC Charges</b>			<b>\$34.26</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$43.15	0.0016670	\$0.07
<b>Subtotal Charges from Taxes</b>			<b>\$0.07</b>
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	416.00	kWh at 0.0004500 \$/kWh	\$0.19
<b>Subtotal</b>			<b>\$0.19</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$57.50</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050  
**Service Location** 190 AVENUE F UNIT JP OFF  
**AEP-CPL Account ID** 10032789461015050  
**Actual Demand** 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
07/21/2015	122316429		KWH	7,580.00 Act	7,996.00 Act	1.00	416.00

<b>829</b>	<b>Service 06/22/2015 To 07/21/2015 - 29 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	416.00	kWh	0.015489	\$6.44
Energy Efficiency Cost Recovery Factor	416.00	kWh	0.000086	\$0.04
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	416.00	kWh	0.002512	\$1.04
Transmission Cost Recovery Factor	416.00	kWh	0.003397	\$1.41
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$19.98</b>
Nuclear Decommissioning	416.00	kWh	0.000017	\$0.01
Transition Charge	416.00	kWh	0.008508	\$3.54
Transition Charge 2	416.00	kWh	0.017463	\$7.26
Transition Charge 3	416.00	kWh	0.008332	\$3.47
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$14.28</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$34.26</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026171278

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2079 (7/2)

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

For questions or comments,  
please contact Customer Care  
at (888)935-0827  
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.

*H. Townsend*

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/24/2015
PREVIOUS BALANCE	\$258.91
PAYMENTS SINCE LAST INVOICE	\$-258.91
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$264.83
<b>TOTAL AMOUNT DUE</b>	<b>\$264.83</b>

*Q*  
**APPROVED**  
**COUNTY AUDITOR**  
*R*

Markham Com. CTR/PCT#4  
10-615-441

**Registered** AUG 05 2015

AUG 06 2015  
Matagorda Co Treasurer

170042

**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.**  
0026171278

**PAGE**  
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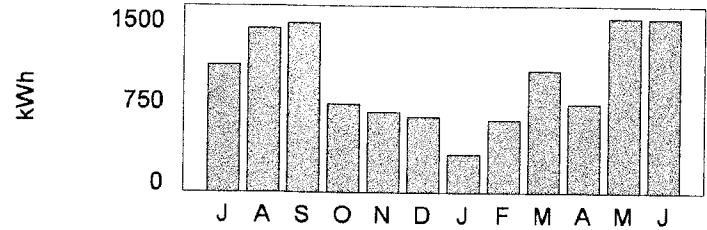
**CNE ACCOUNT ID**  
1-VE3-2079

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
<b>SERVICE LOCATION</b>	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77458-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789476839780
<b>CNE INVOICE ID</b>	0026171278-0001
<b>kWh</b>	1,399.00
<b>SERVICE PERIOD</b>	06/22/2015 to 07/21/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,399.00	kWh at 0.0552290 \$/kWh	\$77.27
<b>Subtotal Contract Charges</b>			<b>\$77.27</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/22/2015 - 06/30/2015	419.70	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/21/2015	979.30	kWh at 0.0000010 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$77.27</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$48.07
Taxable Utility Charges (see attached statement for details)			\$138.50
<b>Subtotal Charges from UDC Charges</b>			<b>\$186.57</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$216.40	0.0016670	\$0.36
<b>Subtotal Charges from Taxes</b>			<b>\$0.36</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	1,399.00	kWh at 0.0004500 \$/kWh	\$0.63
<b>Subtotal</b>			<b>\$0.63</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$264.83</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780  
**Service Location** 190 AVENUE F UNIT COMMNT  
**AEP-CPL Account ID** 10032789476839780  
**Actual Demand** 17.63

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
07/21/2015	122330835		KWH	14,584.00 Act	15,983.00 Act	1.00	1,399.00

<b>855</b>		<b>Service 06/22/2015 To 07/21/2015 - 29 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	19.80	RA		3.314	\$65.62
Energy Efficiency Cost Recovery Factor	1,399.00	kWh		0.000453	\$0.63
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	17.60	kW		1.286	\$22.63
Transmission Cost Recovery Factor	17.60	kW		1.619417	\$28.50
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$138.50</b>
Nuclear Decommissioning	19.80	RA		0.003884	\$0.08
Transition Charge	1,399.00	kWh		0.008508	\$11.90
Transition Charge 2	1,399.00	kWh		0.017463	\$24.43
Transition Charge 3	1,399.00	kWh		0.008332	\$11.66
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$48.07</b>
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$186.57</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026171115

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2080 (9/2)

**STATEMENT DATE**  
07/24/2015

**DUE DATE**  
08/24/2015

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@constellation.com.

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

*H. Townsend*

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/24/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
<b>TOTAL AMOUNT DUE</b>	<b>\$22.37</b>

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

ODLts Markham CC / Pct # 4  
10-615-441

AUG 05 2015

## Registered

AUG 06 2015

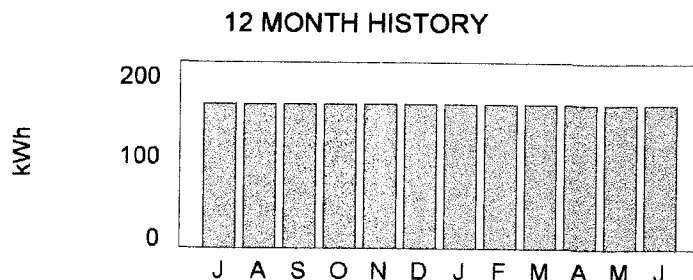
170043

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

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781  
**SERVICE LOCATION** 190 Avenue F  
 Markham, TX 77456-0000  
**AEP-CPL ACCOUNT ID** 10032789476839781  
**CNE INVOICE ID** 0026171115-0001  
**kWh** 155.00  
**SERVICE PERIOD** 06/22/2015 to 07/21/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
<b>Subtotal Contract Charges</b>			<b>\$8.56</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 06/22/2015 - 06/30/2015	46.50	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/21/2015	108.50	kWh at 0.0000010 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$8.56</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.71</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.03</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
<b>Subtotal</b>			<b>\$0.07</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$22.37</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781  
**Service Location** 190 Avenue F  
**AEP-CPL Account ID** 10032789476839781  
**Actual Demand** 0.00

**908**

**Service 06/22/2015 To 07/21/2015 - 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	0.0034194	\$0.53
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.39</b>
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.32</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.71</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026282479

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-247 (7/26)

**STATEMENT DATE**  
07/29/2015

**DUE DATE**  
08/29/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	06/27/2015
PREVIOUS BALANCE	\$47.18
PAYMENTS SINCE LAST INVOICE	\$-47.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.18
<b>TOTAL AMOUNT DUE</b>	<b>\$47.18</b>

*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.

*H. Townsend*

*ODHS 2004 Kilowatt/Juw Pro  
10-573-441*

Registered

AUG 05 2015

AUG 06 2015

Matagorda Co Treasurer

170044

**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.**  
0026282479

**PAGE**  
3 of 6

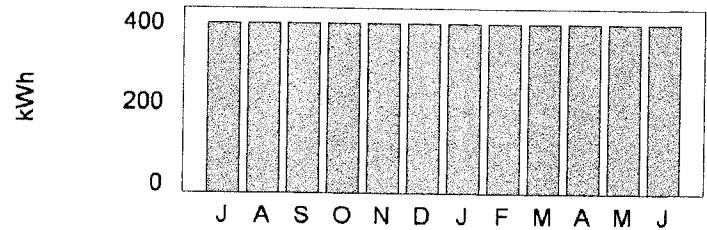
**CNE ACCOUNT ID**  
1-VEL-247

**STATEMENT DATE**  
07/29/2015

**DUE DATE**  
08/29/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911
<b>SERVICE LOCATION</b>	2004 Kilowatt Dr Bay City, TX 77414-3185
<b>AEP-CPL ACCOUNT ID</b>	10032789495599911
<b>CNE INVOICE ID</b>	0026282479-0001
<b>kWh</b>	367.00
<b>SERVICE PERIOD</b>	06/25/2015 to 07/26/2015
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	367.00	kWh at 0.0552290 \$/kWh	\$20.27
<b>Subtotal Contract Charges</b>			<b>\$20.27</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/25/2015 - 06/30/2015	68.81	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/26/2015	298.19	kWh at 0.0000010 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$20.27</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$12.60
Taxable Utility Charges (see attached statement for details)			\$13.40
<b>Subtotal Charges from UDC Charges</b>			<b>\$26.00</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$33.84	0.0199700	\$0.68
Reimbursement of PUCA	\$33.84	0.0016670	\$0.06
<b>Subtotal Charges from Taxes</b>			<b>\$0.74</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
<b>Subtotal</b>			<b>\$0.17</b>

<b>Total Amount Due To Constellation NewEnergy</b>	<b>\$47.18</b>
--	----------------

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

**Service Location** 2004 Kilowatt Dr

**AEP-CPL Account ID** 10032789495599911

**Actual Demand** 0.00

**909** **Service 06/25/2015 To 07/26/2015 - 31 Days**

Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.003406	\$1.25
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$13.40</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085014	\$3.12
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0083379	\$3.06
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.60</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$26.00</b>

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.061000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/19/15	07/20/15	31	2	6812	7148	55060416	10	3360	333.96

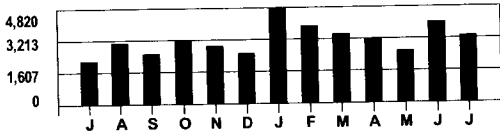
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>	
	3.190	31.900	31.900	0.00
THANK YOU FOR YOUR PAYMENT	07/16/15			-394.16
PREVIOUS AMOUNT DUE				394.16
TOTAL AMOUNT DUE				333.96

595-441  
~~010-441-595~~  
*Reuben Sorensen*

AUG 05 2015  
 CA  
 APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$333.96
CURRENT BILLING PERIOD	31	3360	108	10.77	CURRENT BILL PAST DUE AFTER	08/17/15	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	36	4060	113	10.95	AFTER DUE DATE PAY		\$333.96
SAME PERIOD LAST YEAR	24	2210	92	11.08			

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://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    |                      |

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

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



Your Touchstone Energy Cooperative

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

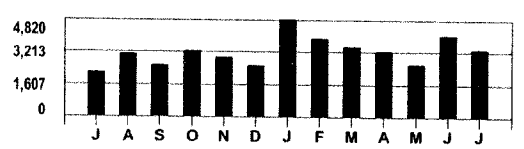
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.061000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/19/15	07/20/15	31	2	6812	7148	55060416	10	3360	333.96

<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	3.190	31.900	31.900
THANK YOU FOR YOUR PAYMENT	07/16/15		
PREVIOUS AMOUNT DUE			0.00
TOTAL AMOUNT DUE			-394.16
			394.16
			333.96

010-441-595  
*Reuben Sengela*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	3360	108	10.77	\$333.96	
PREVIOUS BILLING PERIOD	36	4060	113	10.95	CURRENT BILL PAST DUE AFTER	08/17/15 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	24	2210	92	11.08	AFTER DUE DATE PAY \$333.96	

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



P.O. Box 1189  
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

**Registered**

**AUG 05 2015**

Matagorda Co Treasurer

\*\*AUTO UTO\*\*SCH 5-DIGIT 77404

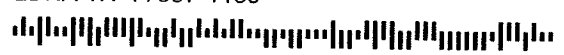


MATAGORDA COUNTY (LANDFILL) 1347 6  
 ENVIRONMENTAL HEALTH  
 MATAGORDA CO OFC BLDG  
 2200 7TH ST STE 1  
 BAY CITY TX 77414-5203

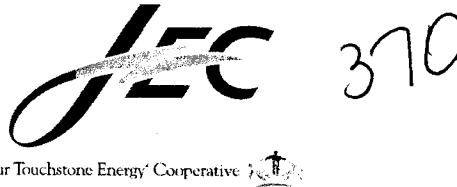
169757

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 08/17/15	\$333.96
Total Due on Account	\$333.96
After Due Date	\$333.96

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



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



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	0.061000	0	457-TIN BARN	(979) 863-7861		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/15	07/17/15	29	2	23572	23806	92807574	1	234	40.12
1 100W- HPS THANK YOU FOR YOUR PAYMENT 07/16/15 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								42	10.50 -52.69 52.69 50.62
AUG 05 2015 613-441 010-441-613 MW					Ca APPROVED COUNTY AUDITOR				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$50.62	
CURRENT BILLING PERIOD	29	234	8	1.38	CURRENT BILL PAST DUE AFTER		08/17/15	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	258	8	1.36	AFTER DUE DATE PAY			\$50.62	
SAME PERIOD LAST YEAR	30	264	9	1.55					
Your Electricity Use Over The Last 13 Months				VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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

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

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

Registered

AUG 05 2015

Matagorda Co Treasurer

169758

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.061000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/15	07/18/15	30	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 07/16/15 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									168 42.00 -42.00 42.00 42.00
AUG 05 2015 613-444 010-444-613 m APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	0	0	0				\$42.00	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	08/17/15	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$42.00	
VISIT OUR WEBSITE AT: <a href="http://www.jecoc.com">www.jecoc.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

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

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

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

Registered

AUG 05 2015

Matagorda Co Treasurer

169759

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.061000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/15	07/14/15	26	2	5873	5878	14110621	1	5	20.44

THANK YOU FOR YOUR PAYMENT 07/16/15  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

-22.50  
 22.50  
 20.44

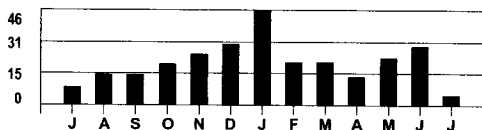
AUG 05 2015

662-441  
~~010-441-662~~  
 m

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	5	0	0.79	\$20.44		
PREVIOUS BILLING PERIOD	34	29	1	0.66	CURRENT BILL PAST DUE AFTER	08/17/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	9	0	0.72	AFTER DUE DATE PAY		\$20.44

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
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Registered

AUG 05 2015

Matagorda Co Treasurer

163760



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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.061000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/15	07/17/15	29	2	22129	22214	35298441	1	85	27.32

THANK YOU FOR YOUR PAYMENT 07/16/15  
 PREVIOUS AMOUNT DUE -26.88  
 TOTAL AMOUNT DUE 26.88  
 27.32

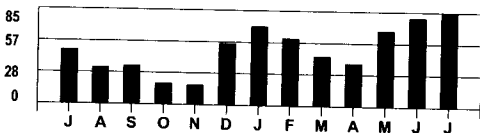
*662-456*  
~~*010-456-662*~~  
*m*

AUG 05 2015

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	85	3	0.94	\$27.32		
PREVIOUS BILLING PERIOD	31	80	3	0.87	CURRENT BILL PAST DUE AFTER	08/17/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	49	2	0.86	AFTER DUE DATE PAY		\$27.32

Your Electricity Use Over The Last 13 Months



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**Registered**

169761

AUG 05 2015

Matagorda Co Treasurer