



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

## դիկին ինքակենն դրարդեն ին անգայություն և

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

OCT 13 2814

#### **DID YOU KNOW**

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

## IMPORTANT MESSAGE

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

### ACCOUNT STATEMENT

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

Account Number

01-016000-02

**Due Date** 

10/15/2014

Amount Due

\$572.81

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

**Meter** 

WATER

Units

**Previous** 7569 Current 7987 <u>Usage</u> 41.800

**CURRENT CHARGES** 

**Service** WATER SEWER SANITATION **TOTAL NEW CHARGES** 

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2014

**Amount** \$159.78 \$236.54

\$176.49 \$572.81

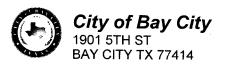
\$572.81

\$630.09

10-508-1

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

COUNTY TREASURER



SUB



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

S11357D12

## հգոլիսիինլՈՈլով||ԱմրոլՈՈվՈՐ|||Ալ|||մըսՈՈՈլիլնին

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

OCT 13 2014

#### **DID YOU KNOW**

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

### **ACCOUNT STATEMENT**

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

Account Number

01-018000-02

Due Date 10/15/2014 Amount Due \$24.81

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Ur</u>

Units 1 Previous 39533 Current 39544 <u>Usage</u> 1,100

**Amount** 

**CURRENT CHARGES** 

Service WATER

Meter

WATER

**TOTAL NEW CHARGES** 

\$24.81 **\$24.81** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/2014

**\$24.81** \$34.81

OUNTY AUDIT

#### IMPORTANT MESSAGE

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

10-508-441

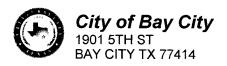
159955

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

HBW

OCT 1 4 2014

COUNTY TREASURER



### **ACCOUNT STATEMENT**

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

### Account Number

04-098000-02

**Due Date** 

**Amount Due** 

10/15/2014

\$178.17

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

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

OCT 13 2014

#### QUESTIONS ABOUT YOUR STATEMENT

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

#### WATER USAGE

**Usage** <u>Meter</u> **Units Previous** Current WATER 833 898 6,500

# **CURRENT CHARGES**

Service WATER **SEWER** 

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/2/0

**Amount** \$85.65

\$92.52 \$178.17

\$178.17 \$195.99

2019 AUDITOR 10-560-441

#### DID YOU KNOW

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

#### IMPORTANT MESSAGE

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

15995E

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

HBW DCT 14 2014 **COUNTY TREASURER** 



## **ACCOUNT STATEMENT**

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

Account Number

04-099000-01

**Due Date** 10/15/2014

Amount Due

\$2,302.14

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

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

OCT 13 2014

#### **DID YOU KNOW**

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

# QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter WATER

Units

**Previous** 168273 Current 171382

**Usage** 310,900

## **CURRENT CHARGES**

Service WATER **SEWER** SANITATION **TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/201

Amount \$724.89 \$1,334.47

\$242.78 \$2,302.14

\$2,302.14

\$2,532.36

#### IMPORTANT MESSAGE

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

10-512-441

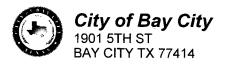
159957

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

**HBW** 

OCT 14 2014

**COUNTY TREASURER** 



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

## մար արդարանան անգրագրերի անկերգության անգրագրագրարության անգրագրագրացում և արագրագրագրագրացում և արագրագրացում

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

OCT 13 2014

#### DID YOU KNOW

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

### ACCOUNT STATEMENT

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

Account Number

04-214000-00

Due Date 10/15/2014 Amount Due \$889.43

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Meter</u>	<u>Units</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	1	86	86	0
WATER	1	16488	17611	112,300

**CURRENT CHARGES** 

Service
WATER
SEWER
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2014

Amount \$225.00 \$664.43

\$889.43

\$889.43

\$978.37

#### IMPORTANT MESSAGE

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

10-510-441

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

HBW

OCT 14 2014

**COUNTY TREASURER** 



## ACCOUNT STATEMENT

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

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

## իքի||Պրեկուսյանարանիլիլերկվերի

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

OCT 1 3 2014

### **DID YOU KNOW**

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

04-214100-00

#### **Due Date**

10/15/2014

### **Amount Due**

\$259.11

#### **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**

<u>Meter</u>	<u>Units</u>	Previous	Current	Usage
WATER	1	10520	11316	89.100
WATER	1	1688	1783	, 0

#### **CURRENT CHARGES**

Service WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/2014

Amount \$259,11

\$259.11

\$259.11

\$285.02

#### **IMPORTANT MESSAGE**

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

ADJUSTMENT.

10-510-44

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

**HBW** 

OCT 14 2014

**COUNTY TREASURER** 





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

## ովիկիրեցուկիկժակովիարերի կլիերերի հայարանակութ

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

OCT 03 2014

#### DID YOU KNOW

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

## **ACCOUNT STATEMENT**

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

Account Number

16-032000-01

**Due Date** 

10/15/2014

**Amount Due** \$272.96

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter Units **Previous** Current **Usage** WATER 1 2551 2574 2,300 WATER 1 125 125 0

APPROVED COUNTY AUDITOR

**CURRENT CHARGES** 

Service **WATER SEWER** 

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/2014

**Amount** \$139.83 \$<u>133.1</u>3

\$272.96

\$272.96

\$300.25

## IMPORTANT MESSAGE

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

COUNTY TREASURER

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





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

## վայիկափիկիարբինիկարարդիլիկիսաիդ

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

OCT 0 3 2014

#### DID YOU KNOW

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

## **IMPORTANT MESSAGE**

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

159961

## ACCOUNT STATEMENT

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

Account Number

16-032020-00

**Due Date** 

10/15/2014

**Amount Due** 

\$44.98

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter WATER

Units

**Previous** 

Current

<u>Usage</u> 300

**CURRENT CHARGES** 

<u>Service</u> WATER **SEWER** 

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/2014

Amount \$23.13 \$21.85 \$44.98

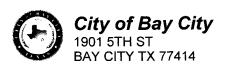
\$44.98

\$54.98

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

10-661-4

COUNTY TREASURER



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

## <u>իրելելինեկ||իերնրատրեր||նեկիլիրիիենվնկիլ</u>վե

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

#### DID YOU KNOW

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

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## **ACCOUNT STATEMENT**

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

**Account Number** 

16-032010-03

Due Date

10/15/2014

Amount Due

\$18.00

**QUESTIONS ABOUT YOUR STATEMENT** 

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

**WATER USAGE** 

Meter Units
WATER 1

Previous

Current 154 <u>Usage</u>

**CURRENT CHARGES** 

Service WATER

TOTAL NEW CHARGES

APPROVIDITOR

Amount \$18:00

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 10/15/2014

\$18.00

**\$18.00** \$28.00

IMPORTANT MESSAGE

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

OCT 14 2014
COUNTY TREASURER

10-661=44)

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



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0017937375

PAGE 1 of 6

CHE ACCOUNT ID 1-VDS-1195 (9/25)

STATEMENT DATE 09/28/2014

DUE DATE 10/28/2014

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	08/29/2014
PREVIOUS BALANCE	\$44.44
PAYMENTS SINCE LAST INVOICE	0 0
DEBITS/CREDITS SINCE LAST INVOICE	PROPULITO \$0.00
LATE/FINANCE FEE	AP 17 AC \$0.00
CURRENT CHARGES	<b>COUNT</b> \$45.49
TOTAL AMOUN	IT DUE \$45.49

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HBW -OCT 14 2014

COUNTY 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

159969

JUM S+L+S Blossing Prk/Puttlef 10-615-441



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0017937375

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 09/28/2014

DUE DATE 10/28/2014

SERVICE LOCATION  AEP-CPL ACCOUNT ID INVOICE ID KWh SERVICE PERIOD PRODUCT	HARRIET TOWN COUNTY - 10032 955 Streetlight Midfield, TX 7748 10032789441468 0017937375-0001 367.00 08/27/2014 to 09/2 Fixed Price Solution	27894414886 58-0000 646 I 25/2014	AGORDA 346	κWh	400 200 0	12 MONTH HIST	ORY  M A M J J A
METER NO(S).							
Contract Charges							
Energy Charge Non TOU		367.00	kWh at	0.0552290	\$/kWh	\$20.27	
Subtotal Contract Charg	jes					<b>420.2</b> 7	<b>\$20.27</b>
Market Charges							
RT Ancillary Imbalance A 08/27/2014 - 08/31/2014	djustment	61.17	kWh at	0.0000305	\$/kWh	\$0.00	
RT Ancillary Imbalance A 09/01/2014 - 09/25/2014	djustment	305.83	kWh at	0.0000026	\$/kWh	\$0.00	
Subtotal Charges from Col	nstellation NewEr	nergy					uta e t <u>aleber</u> a
Charges from UDC Charge	S						\$20.27
Non-Taxable Utility Charge attached statement for det	es (see ails)					\$8.32	
Taxable Utility Charges (se statement for details)	e attached					\$16.67	
Subtotal Charges from UD(	Charges						
Charges from Taxes			turis and and a				\$24.99
Reimbursement of PUCA	· · · · · · · · · · · · · · · · · · ·	\$37.11	(	0.0016670		\$0.06	
Subtotal Charges from Tax	<b>PS</b> (1) (1) (1)					40.00	\$0.06
HGAC Aggregation Fee	nes e jeskjemejše	367.00	kWh at 0	0.0004500	\$/kWh	\$0.17	
							\$0.17



# **Utility Distribution Charges**

Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

Service Location

955 Streetlight

**AEP-CPL Account ID** 

10032789441468646

**Actual Demand** 

0.00

955			Service 08/27/2014 To 09/25/20	14 - 29 Davs
Basic Customer Charge	1.00	EΑ	3,2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	
Street Lighting - Facilities	1.00	EA	5.55	\$5.68 \$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	\$0.01 \$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



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0017937485

PAGE 1 of 6

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

STATEMENT DATE 09/28/2014

**DUE DATE** 10/28/2014

For questions or comments, please contact Customer Care at (888)635-0827 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.

> HBW OCT 14 2014 COUNTY TREASURER

**ACCOUNT BALANCE** PREVIOUS STATEMENT DATE 08/29/2014 PREVIOUS BALANCE APPROVED TOR \$19.49 PAYMENTS SINCE LAST INVOICE \$-19.49 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0,00 **CURRENT CHARGES** \$19.79 **TOTAL AMOUNT DUÉ** \$19.79

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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

All Blessing CCPavilion/Pcr#4



HGAC Aggregation Fee

Subtotal

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

CNE CUSTOMER ID TX\_400267 **STATEMENT NO.** 0017937485

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 09/28/2014

DUE DATE 10/28/2014

\$0.03

\$0.05

Reimbursement of PUCA		7.38				
Charges from Taxes						
Subtotal Charges from UDC	Charges					
Taxable Utility Charges (see statement for details)	attached					\$11.53
Non-Taxable Utility Charges attached statement for detail	ils)					\$2.38
Charges from UDC Charges						\$5.80 
Subtotal Charges from Con	stellation NewEnerເ	<b>З</b> У				
RT Ancillary Imbalance Ad 09/01/2014 - 09/25/2014	justment	87.50	kWh at	0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Ad 08/27/2014 - 08/31/2014	justment	17.50	kWh at	0.0000305	\$/kWh	\$0.00
Market Charges	1944   1944					
Subtotal Contract Charge						\$5.80
Energy Charge Non TOU		105.00	kWh at	0.0552290	\$/kWh	\$5.80
Contract Charges						
METER NO(S).						
kWh SERVICE PERIOD PRODUCT	105.00 08/27/2014 to 09/25/2 Fixed Price Solutions	014			0	SONDJFMAMJJA
AEP-CPL ACCOUNT ID INVOICE ID	Blessing, TX 77419-( 10032789436470608 0017937485-0001			kWh	75	
SERVICE LOCATION	10032789436470608 139 Fm 616 W				150	12 MONTH HISTORY
SITE NAME	MATAGORDA COU	NTY -				12 MONTH HISTORY

kWh at 0.0004500

\$/kWh

\$0.05

105.00



# **Utility Distribution Charges**

<u>Name</u> MATAGORDA COUNTY - 10032789436470808

Service Location 139 Fm 616 W

<u>AEP-CPL Account ID</u> 10032789436470608

Actual Demand 0.00

Distribution Charge	Basic Customer Charge	1.00		Service 08/27/2014 To 09/25/20	
Street Lighting - Facilities       1.00 EA       6.06       \$1.63         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	Distribution Charge	105.00			\$3.20
Transmission Charge 105.00 kWh 0.0024762 \$0.26  Transmission Cost Recovery Factor 105.00 kWh 0.003619 \$0.38  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	Street Lighting - Facilities			0.0155238	\$1.63
105.00 kWh   0.0024762   \$0.26			EA	6.06	\$6.06
axable Sub-Total         0.00           ransition Charge         105.00 kWh         0.0053333           ransition Charge 2         105.00 kWh         0.0125714           ransition Charge 3         105.00 kWh         0.0047619	<del>-</del>	105.00	kWh	0.0024762	\$0.26
Substitute   Sub	Description of the second services of the second	105.00	kWh	0.003619	
ransition Charge \$11.53 ransition Charge 2 105.00 kWh 0.0053333 \$0.56 ransition Charge 3 105.00 kWh 0.0125714 \$1.32 pn-Taxable Sub Total \$0.50	axable Sub-Total	0.00		AND	\$0.38
ransition Charge 2 105.00 kWh 0.0125714 \$1.32 ransition Charge 3 105.00 kWh 0.0047619 \$0.50	ransition Charge		EVATE		\$11.53
ransition Charge 3 105.00 kWh 0.0047619 \$0.50	ransition Charge 2			0.0053333	\$0.56
105.00 kWh 0.0047619 \$0.50		105.00	kWh	0.0125714	\$1.32
	The second secon	105.00	kWh	0.0047619	
	on-Taxable Sub-Total	0.00			Φυ.ου



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

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0017937381

PAGE 1 of 6

CHE ACCOUNT ID 1-VE3-3516 (9/25)

STATEMENT DATE 09/28/2014

DUE DATE 10/28/2014

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		08/29/2014
PREVIOUS BALANCE		\$44.65
PAYMENTS SINCE LAST INVOICE	90. Qu.	\$-44.65
DEBITS/CREDITS SINCE LAST INVOICE	OPROVED TOR	\$0.00
LATE/FINANCE FEE	MT AT I	\$0.00
CURRENT CHARGES	COUNTY	\$45.45
TOTAL AMOU	UNT DUE	\$45.45

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OCT 14 2014

COUNTY TREASURER

OCT 13 2014

Della Nichols Ave /Part 1 10-612-441

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

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



**Matagorda County** 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0017937381

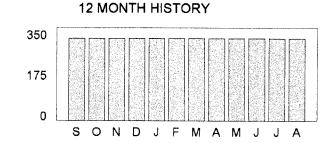
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 09/28/2014

DUE DATE 10/28/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513552 INVOICE ID 0017937381-0001 <u>kWh</u> 310.00 SERVICE PERIOD 08/27/2014 to 09/25/2014 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	310.00	kWh at 0.055229	) \$/kWh	\$17.12	
Subtotal Contract Charges					\$17.12
Market Charges					
RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	51.67	kWh at 0.000030	5 \$/k <b>W</b> h	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	258.33	kWh at 0.0000026	5 \$/kWh	\$0.00	
Subtotal Charges from Constellation New	wEnergy				\$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 MGRT	\$34.10	0.0199700	)	\$0.68	
Reimbursement of PUCA	\$34.10	0.0016670	)	\$0.06	
Subtotal Charges from Taxes					\$0.74
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal		ordinal substance			\$0.14



# **Utility Distribution Charges**

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location

Nichols Ave

**AEP-CPL Account ID** 

10032789485513552

Actual Demand

0.00

Distribution Charge	310.00	kWh	ervice 08/27/2014 To 09 0.0154839	
Outdoor Lighting - Facilities	2.00	EA	5.07	\$4.80
ransmission Charge	310.00	kWh	0.0025161	\$10.14
ransmission Cost Recovery Factor	310.00	kWh	0.0036129	\$0.78
axable Sub-Total	0.00		41 14 41 41 41 41 41	\$1.12 Tha each of the constant with the same and the
uclear Decommissioning	310.00	kWh	0.0000323	\$16.84
ransition Charge	310.00	kWh	0.0085484	\$0.01
ansition Charge 2	310.00	kWh		\$2.65
ransition Charge 3	310.00	kWh	0.0174516	\$5.41
on-Taxable Sub-Total	0.00	VAAII	0.0081935	\$2.54



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0018022404

PAGE 1 of 6

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

STATEMENT DATE 10/01/2014

**DUE DATE** 10/31/2014

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

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

> **HBW** OCT 1 4 2014 **COUNTY TREASURER**

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/02/2014
PREVIOUS BALANCE	\$15.29
PAYMENTS SINCE LAST INVOICE	\$-15.29
DEBITS/CREDITS SINCE LAST INVOICE	APPROVEDTOR \$0.00
LATE/FINANCE FEE	APPRO NOITO \$0.00  COUNTY AUDITO \$15.35
CURRENT CHARGES	<b>COURT</b> \$15.35
TOTAL AMOU	NT DUE \$15.35

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OCT 13 2014 10-615-441 159973



SITE NAME

**HGAC Aggregation Fee** 

Subtotal

Matagorda County 1700 7th St, Room 326

MATAGORDA COUNTY -

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0018022404

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 10/01/2014

12 MONTH HISTORY

DUE DATE 10/31/2014

\$0.02

\$0.03

Reimbursement of PUCA		\$13.63	-	0.0016670			\$0.02		·
Charges from Taxes			a volument						<b>\$</b> 11.16
Subtotal Charges from UD	C Charges								244 40
Taxable Utility Charges (s statement for details)	ee attached						\$9.46		
Non-Taxable Utility Charg attached statement for de	tails)						\$1.70		
Charges from UDC Charge		- V	nedrik i gri						\$4.14
Subtotal Charges from Co	nstellation NewEr	nergy							
RT Ancillary Imbalance A 09/01/2014 - 09/28/2014	Adjustment	65.63	kWh at	0.0000026	\$/kWh		\$0.00		
RT Ancillary Imbalance A 08/28/2014 - 08/31/2014	Adjustment	9.38	kWh at	0.0000305	\$/kWh		\$0.00		
Market Charges		0.11 <sub></sub> ,							
			Syria de la companya				35	\$4.14	
Subtotal Contract Char		75.00	kvvn at	0.0552290	\$/kWh		\$4.14		
Energy Charge Non TOU		75.00	1-340	0.055000					
Contract Charges					-				
METER NO(S).	<del></del>								
PRODUCT	Fixed Price Solution					SON	DJF	M A M	JJA
<u>kWh</u> <u>SERVICE PERIOD</u>	75.00 08/28/2014 to 09/3	28/2014			0				
INVOICE ID	0018022404-0001			₹	40				
AEP-CPL ACCOUNT ID	Blessing, TX 774 10032789496744			κWh	40				
SERVICE LOCATION	932 Streetlight				80				
그런 그렇게 되었다.	10032789496744	772					NTH HISTO		

kWh at 0.0004500

\$/kWh

\$0.03

75.00



# **Utility Distribution Charges**

Name MATAGORDA COUNTY - 10032789496744772

Service Location 932 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744772

Actual Demand 0.00

Basic Customer Charge	1.00	EA	Service 08/28/2014 To 09/28/20	
Distribution Charge	75.00	kWh	0.0154667	\$3.20
Street Lighting - Facilities	1.00	EA		\$1.16
Fransmission Charge	75.00	kWh	4.64	\$4.64
Fransmission Cost Recovery Factor	75.00		0.0025333	\$0.19
axable Sub-Total	0.00	kWh	0.0036	\$0.27
ransition Charge				\$9.46
ransition Charge 2	75.00	kWh	0.0053333	\$0.40
	75.00	kWh	0.0125333	\$0.94
ransition Charge 3	75.00	kWh	0.0048	
Ion-Taxable Sub-Total	0.00			\$0.36



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

**CNE CUSTOMER ID** TX 400267

STATEMENT NO. 0018022466

PAGE 1 of 6

CNE ACCOUNT (D 1-VEL-440(9/28)

STATEMENT DATE 10/01/2014

**DUE DATE** 10/31/2014

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/02/2014
PREVIOUS BALANCE	\$47.26
PAYMENTS SINCE LAST INVOICE	(M) \$-47.26
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	COUN \$47.46
TOTAL AMOUNT	

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OCT 14 2014

**COUNTY TREASURER** 

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

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

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0018022466

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 10/01/2014

DUE DATE 10/31/2014

SITE NAME	MATAGORDA COUNTY - 10032789496744773		12 MONTH HISTORY
SERVICE LOCATION	935 Streetlight		300
	Blessing, TX 77419-0000		
AEP-CPL ACCOUNT ID	10032789496744773	κWh	150
INVOICE ID	0018022468-0001	Ž.	
<u>kWh</u>	290,00		
SERVICE PERIOD	08/28/2014 to 09/28/2014		0
<u>PRODUCT</u>	Fixed Price Solutions		SONDJFMAMJJA

METER NO(S).						
Contract Charges						
Energy Charge Non TOU	290.00	kWh at	0.0552290	\$/kWh	\$16.02	
Subtotal Contract Charges						\$16.02
Market Charges						
RT Ancillary Imbalance Adjustment 08/28/2014 - 08/31/2014	36.25	kWh at	0.0000305	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/28/2014	253.75	kWh at	0.0000026	\$/kWh	\$0.00	
Subtotal Charges from Constellation NewE	nergy					\$16.0
Charges from UDC Charges		or and Sulfrag				<b>316.0</b>
Non-Taxable Utility Charges (see attached statement for details)					\$6.56	
Taxable Utility Charges (see attached statement for details)					\$24.68	
Subtotal Charges from UDC Charges						
Charges from Taxes		the many of the				
Reimbursement of PUCA	\$40.83		0.0016670		\$0.07	
Subtotal Charges from Taxes						\$0.07
HGAC Aggregation Fee	290.00	kWh at	0.0004500	\$/kWh	\$0.13	
ubtotal				<b>#</b> /!(**!)	Ψ0.13	
Barra ira karatini til sa til sa til tratti sa barra ka ili sa til s	P. 44 (48) 12					\$0.13



# **Utility Distribution Charges**

Name MATAGORDA COUNTY - 10032789496744773

Service Location 935 Streetlight

AEP-CPL Account ID 10032789496744773

Actual Demand 0.00

935			Service 08/28/2014 To 09/28/2014 - 31 Days
Basic Customer Charge	2.00	EA	1.6 \$3.20
Distribution Charge	290.00	kWh	0.0154828 \$4.49
Street Lighting - Facilities	2.00	EA	7.61 \$15.22
Transmission Charge	290.00	kWh	0.0025172 \$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0035862 \$1.04
Taxable Sub-Total	0.00		\$24.68
Transition Charge	290.00	kWh	0.0053103 \$1.54
Transition Charge 2	290.00	kWh	0.0125862 \$3.65
Transition Charge 3	290.00	kWh	0.0047241 \$1.37
Non-Taxable Sub-Total	0.00		\$6.56
Total Circuit Charges			<b>\$0.30</b>



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

CNE CUSTOMER ID TX\_400267

STATEMENT DATE

STATEMENT NO. 0017937387

09/28/2014

PAGE 1 of 6

**DUE DATE** 10/28/2014

CNE ACCOUNT\_ID 1-VE3-221 (9/25)

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		08/29/2014
PREVIOUS BALANCE		\$22.15
PAYMENTS SINCE LAST INVOICE		\$-22.15
DEBITS/CREDITS SINCE LAST INVOICE	( 2/ NED TOP	\$0.00
LATE/FINANCE FEE	OPPROAUDI.	\$0.00
CURRENT CHARGES	AMI)	\$22.57
TOTAL AMOUNT DUE	00/1/	\$22.57

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OCT 14 2014

COUNTY TREASURER

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OCT 13 2014

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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



**Matagorda County** 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0017937387

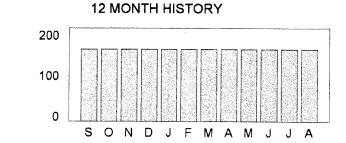
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 09/28/2014

**DUE DATE** 10/28/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600 SERVICE LOCATION Fm 521 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789465240600 INVOICE ID 0017937387-0001 kWh 155.00 SERVICE PERIOD 08/27/2014 to 09/25/2014 PRODUCT Fixed Price Solutions



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 08/27/2014 - 08/31/2014	25.83	kWh at 0.0000305	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	129.17	kWh at 0.0000026	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	Energy				\$8.56
Charges from UDC Charges		e de la companya de l			
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					<b>\$</b> 13.73
Charges from Taxes					and the second of the Late Co
Reimbursement of MGRT	\$17.05	0.0107000		\$0.18	
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.21
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	



# **Utility Distribution Charges**

Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

**Service Location** 

Fm 521

AEP-CPL Account ID

10032789465240600

Actual Demand

0.00

908			Service 08/27/2014 To 0	9/25/2014 - 29 Dave
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	, <u></u>
Transmission Charge	155.00	kWh	0.0025161	\$5.07
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.39
Taxable Sub-Total	0.00			\$0.56
Transition Charge	155.00	kWh	0.0005006	\$8.42
Transition Charge 2	155.00	kWh	0.0085806	\$1.33
Transition Charge 3	155.00	kWh	0.0174839	\$2.71
Non-Taxable Sub-Total		VANII	0.0081935	\$1.27
Stole V Surren della via	0.00	e e		\$5.31
	1		70.00	



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

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CNE CUSTOMER ID TX\_400267

1-VE3-3515(9/25)

STATEMENT NO. 0017937383

PAGE 1 of 6

STATEMENT DATE DUE DATE 09/28/2014 10/28/2014

For questions or comments, please contact Customer Care at (868)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		08/29/2014
PREVIOUS BALANCE		\$22.31
PAYMENTS SINCE LAST INVOICE	01/10	\$-22.31
DEBITS/CREDITS SINCE LAST INVOICE	PROVED TO	\$0.00
LATE/FINANCE FEE	APPRAUL	\$0.00
CURRENT CHARGES	COUNTY	\$22.73
TOTAL AMOUNT DUE	100	\$22.73

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OCT 14 2014

COUNTY 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 OCT 13 2014

DUTANDUTS Nichols Ave/PCT#1



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0017937383

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 09/28/2014

DUE DATE 10/28/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551		12 MONTH HISTORY
SERVICE LOCATION	Nichols Ave	200	
	Bay City, TX 77414-0000	_	
AEP-CPL ACCOUNT ID	10032789485513551	100	
INVOICE ID	0017937383-0001	×	
<u>kWh</u>	155.00		
SERVICE PERIOD	08/27/2014 to 09/25/2014	U	
PRODUCT	Fixed Price Solutions		SONDJFMAMJJA

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		-1. The				
RT Ancillary Imbalance Adjustment 08/27/2014 - 08/31/2014	25.83	kWh at	0.0000305	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/25/2014	129.17	kWh at	0.0000026	\$/kWh	\$0.00	
Subtotal Charges from Constellation NewE	nergy					\$8.56
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)	<u></u>				\$5.31	
Taxable Utility Charges (see attached statement for details)					\$8.42	
Subtotal Charges from UDC Charges						<b>\$</b> 13.73
in the second control of the second of the s		a de la colonia.				WINDER
Charges from Taxes						
Reimbursement of MGRT	\$17.05		0.0199700		\$0.34	
	\$17.05 \$17.05		0.0199700 0.0016670		\$0.34 \$0.03	
Reimbursement of MGRT					\$0.34 \$0.03	\$0.37
Reimbursement of MGRT Reimbursement of PUCA		kWh at		\$/kWh	\$0.03	\$0.37
Reimbursement of MGRT Reimbursement of PUCA Subtotal Charges from Taxes	\$17.05	kWh at	0.0016670	\$/kWh	\$0.03	<b>\$0.37</b>



# **Utility Distribution Charges**

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0.00

Distribution Charge	155.00	kWh	Service 08/27/2014 To 09/25/2014 0.0154839	
Outdoor Lighting - Facilities	1.00	EA		\$2.40
Fransmission Charge			5.07	\$5.07
<del>-</del>	155.00	kWh	0.0025161	\$0.39
Fransmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
「axable Sub-Total	0.00			,
ransition Charge	155.00	kWh		\$8.42
ransition Charge 2			0.0085806	\$1.33
•	155.00	kWh	0.0174839	\$2.71
ransition Charge 3	155.00	kWh	0.0081935	\$1.27
Ion-Taxable Sub-Total	0.00			and the second of the second o
	2.1	N. S. L. K. S.		\$5.31



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

ACCOUNT #		ACCOUNT N	AME	RATE	RATE PCRF BILL TYPE			SERVI	TELEPHONE # (979) 244-2717		
13413002 MATAGORDA COUNTY (LANDFILL)				L) 41	0.070000	0	MAT.	CO TRANS			SFER STATION
SERVICE	PERIOD	NO.	READ	METE	R READING	N.	ETER		KILOWATT	CHARGES	
FROM		DAYS		PREVIOUS	PRESE	NT N	IMBER	MULT	USAGE	CHARGES	
08/19/14	09/18/14	30	2	3466	3722	2 550	60416	10	2560	288.20	
THANK YOU	FOR YOUR PA	YMENT	09/19/14							-338.55	
PREVIOUS A										338.55	
TOTAL AMOL										288.20	

OCT - 6 2014

ENVIRONMENTAL HEALTH

010-595-441 Kulun Scryals

APPROVED TOR

ENVIRONMENTAL HEALTH OCT 1 3 2014

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2560	85	9.61
PREVIOUS BILLING PERIOD	33	3090	94	10.26
SAME PERIOD LAST YEAR	0	0	0	0

TOTAL NOW DUE

CURRENT BILL
PAST DUE AFTER

10/15/14

BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

\$ DUE UPON RECEIPT \$288:20

\$288.20

Your Electricity Use Over The Last 13 Months

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2,060
1,030
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VISIT OUR WEBSITE AT: www.jecec.com;
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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Bill Type									
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4	FINAL	_							
5	PROF								
6	PROF	RATI	ED N	ΛINI	MUI	M			
7	BUDO	<b>SET</b>	BILI	-					

WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

 Read Type

 0
 COMPUTER ESTIMATED

 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT

15994E

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

our Fouthernor English Casparatics (ACA)

7 8

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

**RETURN SERVICE REQUESTED** 

HBW OCT 1 4 2014

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

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

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

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

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

ACCOUNT#		ACCOUNT N	AME		RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS		TELEPHONE #
13415001	MATAGORI	DA CO PR	REC #2		41	0.070000	0	457-TI	N BARN	OCT#2		(979) 863-7861
SERVICE	PERIOD	NO.	READ		METER	R READING	N	IETER	1	KILOWATT		
FROM	то	DAYS	TYPE	PRE	vious	PRESEN		JMBER	MULT	USAGE	٠	HARGES
08/18/14	09/18/14	31	2	214	433	2169	4 928	307574	1	261		44.80
1 100W- H	IPS	•								42		10.50
HANK YOU	FOR YOUR PA	YMENT	09/11/	14								-57.48
	MOUNT DUE										, in section	57.48
OTAL AMOU	JNT DUE											55.30
											1 1866	

OC: 13 2014

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE \$55.3	30
CURRENT BILLING PERIOD	31	261	8	1.45	CURRENT BILL 40/45/44 PH 45 PHE 415 PM	A TE
PREVIOUS BILLING PERIOD	31	284	9	1.52	PAST DUE AFTER 10/15/14 BILL IS DUE UPON RECEIVE	PI
SAME PERIOD LAST YEAR	31	331	11	1.55	AFTER DUE DATE PAY \$58.4	16

Your Electricity Use Over The Last 13 Months 331 221 110

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Read Type **NORMAL** 0

ESTIMATED MINIMUM ESTIMATED MINIMUM

12345678 FINAL PRORATED PRORATED MINIMUM

Bill Type 0

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ COOP READ ż 3

CHARGEABLE READ COOP READ - FIELD NEW CONNECT OCT 14 2014

COUNTY TREASURER

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370

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

M

ACCOUNT #		ACCOUNT N		RATE	PCRF	BILL TYPE		SERV	ICE ADDRESS	TELEPHONE #
13415002	MATAGORI	DA CO PF	REC #2	41	0.070000	0	S/LTS	ONLY Z	PUED)	and the second second second second second
SERVICE	PERIOD	NO.	READ	METER	READING			<u> </u>	1 - 22	[(979) 863-786
FROM	Т0	DAYS	TYPE	PREVIOUS	PRESEN	A HOUSE THE STREET	ETER   Imber	MULT	KILOWATT USAGE	CHARGES
08/18/14	09/18/14	31	0						USAGE	
	OR YOUR PA	YMENT	09/11/1							0.00 42.00 -42.00 42.00
										42.00

OCT 13 2014

10-613-44

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY **TOTAL NOW DUE** CURRENT BILLING PERIOD \$42.00 31 0 0 0 CURRENT BILL PAST DUE AFTER PREVIOUS BILLING PERIOD 31 0 0 10/15/14 0 **BILL IS DUE UPON RECEIPT** SAME PERIOD LAST YEAR 0 0 AFTER DUE DATE PAY \$44:10

159948

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Bill Type 0 1 2 3 4 5 6	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED PRORATED	Read Type 0 1 2 3 4 5	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

7 BUDGET BILL 8 WEATHERIZATION/CONTRACT 9 WAITING TO BE BILLED

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

HBW 0CT 1 4 2014

**COUNTY TREASURER** 



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

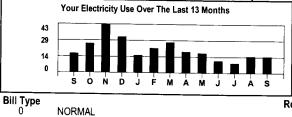
13415003 MATAGORDA CO PREC #2				41	0.070000	0 RESTROOM AT PAR		ICE ADDRESS	TELEPHONE #
SERVICE	PERIOD	NO.	READ	A Carte Carte	READING				/ (979) 863 <b>-</b> 786
FROM	ТО	DAYS	TYPE	PREVIOUS	PRESENT	METER NUMBE	I WINT	KILOWATT USAGE	CHARGES
08/18/14	09/18/14	31	2	5629	5644	141106	21 1	15	21.43
REVIOUS A	FOR YOUR PA MOUNT DUE		09/11/1	14					-21.43 21.43
OTAL AMOU	שטט זאונ								21.43

10-662-441

OCT 13 2014

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



NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

PRORATED PRORATED MINIMUM

WAITING TO BE BILLED

BUDGET BILL WEATHERIZATION/CONTRACT

FINAL

1 2 3

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Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

23

COOP READ - FIELD NEW CONNECT 4 5

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OCT 14 2014 COUNTY TREASURER



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

ACCOUNT#		ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	/ VTELEPHONE #
13415004	MATAGOR	ORDA CO PREC #2		41	0.070000	0	112 C/	R 230 PUI	OM//(4 (979) 244-7609	
SERVICE	SERVICE PERIOD NO. READ		METER	METER READING		TER			71 1000	
FROM	то	DAYS		PREVIOUS	PRESEN		MBER	MULT	KILOWATT   USAGE	CHARGES
08/18/14	09/18/14	31	2	21637	21672	3529	98441	1	35	23.33
	FOR YOUR PA MOUNT DUE JNT DUE	YMENT	09/11/1	4				· · · · · · · · · · · · · · · · · · ·		-23.14 23.14 23.33

10-662-456

OCT 1 3 2014

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D			
CURRENT BILLING PERIOD	31	35	1	0.75	The state of the s	)UE		\$23.33
PREVIOUS BILLING PERIOD	32	33	1	0.72	CURRENT BILL PAST DUE AFTER	10/15/14	BILL IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	32	61	2	0.79	AFTER DUE DA	TE PAY		\$24.49

Your Electricity Use Over The Last 13 Months

Bill Type

12345678

**NORMAL** 

MINIMUM

FINAL

ESTIMATED MINIMUM ESTIMATED

PRORATED PRORATED MINIMUM



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Read Type

COMPUTER ESTIMATED CONSUMER READ 0

COOP READ

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED

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







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

ACCOUNT#	ACCOUNT NAME		RATE	PCRF	BILL TYPE		SERVIC	TELEPHONE #								
13416001	MATAGORE	MATAGORDA COUNTY PCT 4			ATAGORDA COUNTY PCT 4			ATAGORDA COUNTY PCT 4			41 0.070000		COUN	ТҮ СОММ	(361) 588-6866	
SERVICE	SERVICE PERIOD NO. READ		METER	METER READING		METER										
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	보석 사기가 된 유토리에 하였다.	MBER	MULT	KILOWATT USAGE	CHARGES						
08/17/14	09/18/14	32	2	29216	2994	1 955	75726	1	725	88.8						
	FOR YOUR PA MOUNT DUE	YMENT	09/11/1	4					84		21.00 -107.03 107.03 109.88					

OCT 13 2014

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY  CURRENT BILLING PERIOD 32 725 23 2.78  CURRENT BILLING PERIOD 32 725 CURRENT BILL			
CURRENT BILLING PERIOD   32   725   23   2.78		\$400.00 V	
	(	\$109.88	
PREVIOUS BILLING PERIOD 30 695 23 2.87 PAST DUE AFTER 10/15/14	ILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR 31 904 29 3.12 AFTER DUE DATE PAY	T	\$115:37	

Your Electricity Use Over The Last 13 Months 904 603

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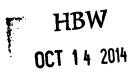
**ESTIMATED** 

MINIMUM ESTIMATED MINIMUM

FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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



COUNTY TREASURER



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

ACCOUNT#	ACCOUNT NAME			ACCOUNT NAME RATE PCRF BILL TYPE					YPE SERVICE ADDRESS				
13416002	MATAGORI	DA COUN	TY PCT 4	41	41 0.070000		0 STH HWY 35		BARN	TELEPHONE # (361) 588-6866			
SERVICE	SERVICE PERIOD NO. READ		PEAD	METER					[(001) 000-0000				
FROM	то	DAYS	TYPE	PREVIOUS	PREVIOUS PRESENT		ETER Mber	MULT	KILOWATT USAGE	CHARGES			
08/17/14	09/18/14	32	2	36149	38453	807	50682	1	2304	238.88			
	FOR YOUR PA	YMENT	09/11/1	4			•			-240.97			
TOTAL AMOL	MOUNT DUE									240.97			
O I / LE / LIVIO	JINI DOL									238.88			

OCT 13 2014

Quod 6-16-441 K.H.

APPROAUDITO

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D		U	*************		
CURRENT BILLING PERIOD	32	2304	72	7.47				\$238.88		
PREVIOUS BILLING PERIOD	30	2326	78	8.03	CURRENT BILL PAST DUE AFTER	10/15/14 B		ILL IS DUE UPON RECE		
SAME PERIOD LAST YEAR	31	2298	74	6.95	AFTER DUE DA	<u> </u>		\$250.82		
Vour Electrici	ty Hoo Over The La	-4 42 M4b		<del></del> -	<del></del>					

Your Electricity Use Over The Last 13 Months

2,529
1,686
843
0
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4 COOP READ - FIELD
5 NEW CONNECT

PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED

FINAL

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

159952

OCT 14 2014 COUNTY TREASURER

INVOICE

**DESCRIPTION** 

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

TOTAL THIS INVOICE **UNDER 30 OVER OVER OVER** PLEASE PAY THIS AMOUNT DATE **DAYS** 180.00 30 DAYS 0.00 60 DAYS 90 DAYS 0.00 9/25/2014 90.00 0.00 180.00

WCA of Texas-Houston Residential We appreciate your business.

PHONE: (281) 368-8397

**DUE DATE:** Due Upon Receipt

000001354-A

**TRANSACTION** 

DATE

ACCT#: 014-054525

INVOICE#: 014-00007579666073-8351\*S641B6CG4000055

INVOICE

REFERENCE

QTY

**AMOUNT** 

\$180.00

\$0.00

\$0.00

\$90.00

\$90.00

\$(90.00)

941383A (PC2)