

548

for the period of 8/21/2013 to 9/17/2013
Service Address: 2200 7TH ST

Account Number 01-016000-02 Due Date

Amount Due

10/15/2013

Amount B

10/15/2013

\$495.99

ուրդկապետարրարիկումակարուկ**ի**կիրկի

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

AUTO**SCH 5-DIGIT 77404 2793 1 AV 0.360*2793 12

147706

20

Registered

OCT - 7 2013

DID YOU KNOW

Night drop and online pay **Matagard added the Next** business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.



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
 4096
 4546
 45,000

OCT 0 7 2013

CURRENT CHARGES

Service WATER SEWER

SANITATION

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2013

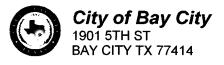
Amount \$113.47 \$199.03 \$181.99

\$1.50 \$495.99

\$495.99 \$545.59

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. <u>Previous balance due immediately.</u>





ACCOUNT STATEMENT

for the period of 8/25/2013 to 9/25/2013 Service Address: 2200 7TH ST SPRIN

AUTOSCH 5-DIGIT 77404 2794 1 AV 0.360****2794 12 S6272D12

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

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Account Number

Due Date

Amount Due

01-018000-02

10/15/2013

\$26.06

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 39295 Current 39349

Usage 5,400

CURRENT CHARGES

Service WATER DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2013

Amount \$25.56 \$0.50 \$26.06

\$26.06

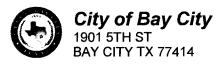
\$36.06

OCT D 7 2013

10 508 44 Registered

OCT 7 2013

To avoid late charge agay the to mps de received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.



ACCOUNT STATEMENT

for the period of 8/21/2013 to 9/16/2013 Service Address: 2308 AVE F

AUTOSCH 5-DIGIT 77404 3308 1 AV 0.360****3308 14 S6272D404

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

OCT 0 7 2013

DID YOU KNOW

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

Account Number

04-098000-02

Due Date

10/15/2013

Amount Due

\$41.76

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

<u>Meter</u> **Units** WATER

Previous 227

<u>Current</u> 257

<u>Usage</u> 3.000

CURRENT CHARGES

Service 5 4 1 **Amount** WATER \$20.23 **SEWER** \$20.53 \$1.00 DISASTER RECOVERY FEE **TOTAL NEW CHARGES** \$41.76

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2013

147708

IMPORTANT MESSAGE

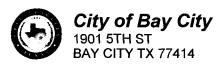
CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT Registered ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

OCT : 7 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.

\$51.71 10-560-441



348

AUTO**SCH 5-DIGIT 77404 3309 1 AV 0.360**3309 14 S6272D405

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

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Registered

OCT 7/2013

Matagorda Co Tressure:

ACCOUNT STATEMENT

for the period of 8/25/2013 to 9/25/2013

Service Address: 2323 AVE E

Account Number

04-099000-01

Due Date

10/15/2013

Amount Due

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> WATER <u>Units</u>

Previous 133699

OCT 0 7 2013

Current 137034

<u>Usage</u> 333,500

CURRENT CHARGES

Service WATER SEWER

SANITATION

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2013

Amount \$753.94

\$1,425.16 \$250.34 \$1.50

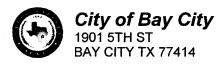
\$1.50 **\$2,430.94**

\$2,430.94

10 512-441

147709

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





AUTOSCH 5-DIGIT 77404 2747 1 AV 0.360****2747 11 S6272D479

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MATAGORDA COUNTY **AUDITOR** 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.

10-510-441

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Registered

147710

OCT = 7 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 8/21/2013 to 9/17/2013 Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

10/15/2013

Amount Due

\$477.72

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

<u>Meter</u>	<u>Units</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	<u> </u>	86	86	0
WATER	1	6761	7822	106,100

CURRENT CHARGES

Service Amount WATER \$18.01 **SEWER** \$458.71 DISASTER RECOVERY FEE **TOTAL NEW CHARGES** \$477.72

TOTAL AMOUNT DUE

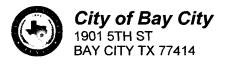
AMOUNT DUE AFTER: 10/15/2013

\$477.72 \$525.49

\$1.00

OCT 0 7 2013

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.





AUTO**SCH 5-DIGIT 77404 2748 1 AV 0.360**2748 11 S6272D4

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

Registered 147711

OCT - 7 2013

DID YOU KNOW Matagorda Co Treasurer

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

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

548

ACCOUNT STATEMENT

for the period of **8/21/2013** to **9/17/2013** Service Address: 1700 7TH ST YARD

Account Number

04-214100-00

Due Date

10/15/2013

Amount Due

\$359.50

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Meter</u>	<u>Units</u>	Previous	<u>Current</u>	<u>Usage</u>
WATER	1	2205	3560	155,600
WATER	1	504	705	0

CURRENT CHARGES

Service
WATER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2013

\$359.00 \$0.50

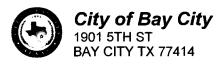
\$359.50

\$359.50 \$395.45

OCT 0 7 2013

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





AUTO**SCH 5-DIGIT 77404 4290 1 AV 0.360**4290 18 S6272D1915

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

OCT 0 7 2013

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

Registered

OCT = 7 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 8/21/2013 to 9/17/2013 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

10/15/2013

Amount Due \$43.71

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 445 Current 478 <u>Usage</u> 3,300

CURRENT CHARGES

Service WATER SEWER

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2013

<u>Amount</u> \$20.90 \$21.81

\$1.00 \$43.71

/ \$43.71

\$43.71 \$53.71

1-612-441 PAUDI

147712

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID.

1-VBY-4822 9-18

STATEMENT NO. 0011648104

PAGE 1 of 6

STATEMENT DATE 09/24/2013

DUE DATE 10/24/2013

For questions or comments, please contact Customer Care at (888)835-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us atcustomercare@constellation.com

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

Hegistered

OCT = 7 2013

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			08/21/2013
PREVIOUS BALANCE		- 0	\$483.00
PAYMENTS SINCE LAST INVOICE	APPROV COUNTY A	EUTOR	\$-483.00
DEBITS/CREDITS SINCE LAST INVOICE	AVTYA	Op.	\$0.00
LATE/FINANCE FEE	Conic.	Ω	\$0.00
CURRENT CHARGES			\$476.27
	TOTAL AMOUNT DU	É	\$476.27

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

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

Dawrend JP#2 Office Matagordu/JP#2 10-462-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011648104

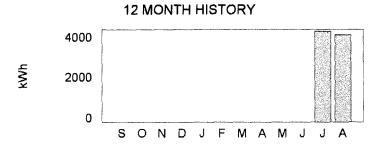
PAGE 3 of 6

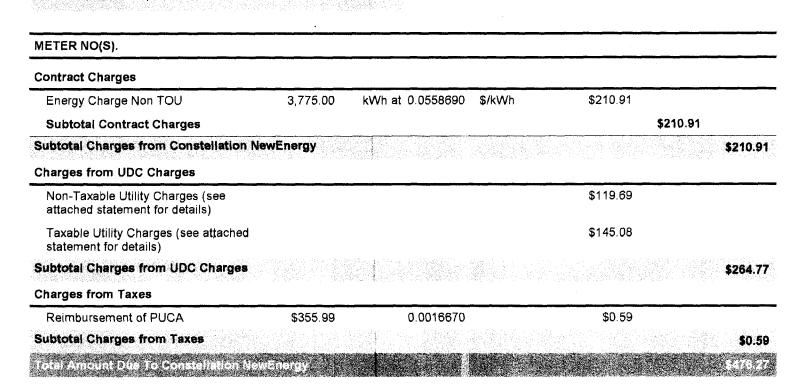
CNE ACCOUNT ID 1-VBY-4822

STATEMENT DATE 09/24/2013

DUE DATE 10/24/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976 SERVICE LOCATION 18 Bayview Addn Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789403973976 0011648104-0001 INVOICE ID 3,775.00 <u>kWh</u> SERVICE PERIOD 08/19/2013 to 09/18/2013 **Fixed Price Solutions** PRODUCT







Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location 18 Bayview Addn

AEP-CPL Account ID 10032789403973976

Actual Demand 13.22

Transition Charge 3

Non-Taxable Sub-Total

Read Meter Power			e de la Maria de la Compansión de la Compa	encining and		
<u>Date Number Factor</u>	<u>L/pa</u>			CHARLES !		Jenine.
09/18/2013 221419536	KWH	and the control of th	432,293.00 Act	436,068.00 Act	1.00	3,775.00
<u>857</u>	1		Service 08/19/2	013 To 09/18/20	113 - 30 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.2	6		\$3.26
Distribution Charge	28.30	RA	3.31	4		\$93.79
Energy Efficiency Cost Recovery	3,775.00	kWh	0.00046	3		\$1.75
Metering Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	13.20	kW	1.28	6		\$16.98
Transmission Cost Recovery Factor	13.20	kW	0.8669	2		\$11.44
Taxable Sub-Total	0,00					\$145.08
Nuclear Decommissioning	28.30	RA	0.03722	4		\$1.05
Transition Charge	28.30	RA	0.97844	7		\$27.69
Transition Charge 2	28.30	RA	2.32079	1		\$65.68

28.30 RA

0.00

0.892882

\$25.27

\$119.69



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011648360 PAGE 1 of 6

STATEMENT DATE 09/25/2013

DUE DATE 10/25/2013

1-VCM-3105

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

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

Registered

OCT : 7 2013

Matagorda Co Treasurer

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		08/26/2013
PREVIOUS BALANCE		\$19.68
PAYMENTS SINCE LAST INVOICE	APPROVED TOR	\$-19.68
DEBITS/CREDITS SINCE LAST INVOICE	APPROAUDITO	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$19.60
	TOTAL AMOUNT DUE	\$19.60

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

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

147722

CCT 0 7 2813

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 (L. 60693 HWY 60 ODLHS/PCT#1



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011648360

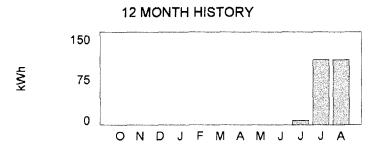
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105

STATEMENT DATE 09/25/2013

DUE DATE 10/25/2013

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION	Highway 60
	Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789423558520
INVOICE ID	0011648360-0001
<u>kWh</u>	105.00
SERVICE PERIOD	08/22/2013 to 09/22/2013
<u>PRODUCT</u>	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87	
Subtotal Contract Charges				\$5	5.87
Subtotal Charges from Constellation New	WEnergy				\$5.87
Charges from UDC Charges	TO 10 POR 100 P. TANK 11.				
Non-Taxable Utility Charges (see attached statement for details)				\$2.02	
Taxable Utility Charges (see attached statement for details)				\$11.34	
Subtotal Charges from UDC Charges					\$13.36
Charges from Taxes					
Reimbursement of PUCA	\$17.21	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.21	0.0199700		\$0.34	
Subtotal Charges from Taxes					\$0.37
Tekel Amauni Duo ta Cahetali didir bew					

Utility Distribution Charges

Vam												42355	

Service Location Highway 60

AEP-CPL Account ID 10032789423558520

Actual Demand 0.00				
<u>947</u>			Service 08/22/2013 To 09/22/2013 - 3	11 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
Taxable Sub-Total	0.00			\$11.34
Nuclear Decommissioning	105.00	kWh	0.0001905	\$0.02
Transition Charge	105.00	kWh	0.0045714	\$0.48
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.004	\$0.42
Non-Taxable Sub-Total	0.00			\$2.02
That Conget Charges	0.00		Section 1980 and the second	SIC 6



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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011648347

PAGE 1 of 6

STATEMENT DATE 09/25/2013

DUE DATE 10/25/2013

CNE ACCOUNT ID 1-VCM-3570 9-22

For questions or comments, please contact Customer Care at (688)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time. or email us at customercare@constellation.com.

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

Registered

OCT _ 7 2013

Matagorda Co Treasurer

PREVIOUS STATEMENT DATE		08/26/2013
PREVIOUS BALANCE		\$114.15
PAYMENTS SINCE LAST INVOICE	. بدر	\$-114.15
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED	170R \$0.00
_ATE/FINANCE FEE	OLINTY AUG	\$0.00
CURRENT CHARGES	Coo.	\$86.28

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

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

147723

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 6 7 2013

190 Ave. F & 3rd Martham 170#4 10-464-441



CNE CUSTOMER ID

TX_400267

STATEMENT NO. 0011648347

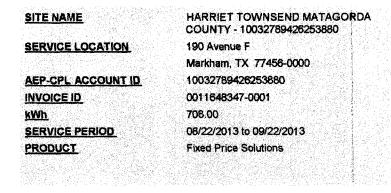
PAGE 3 of 6

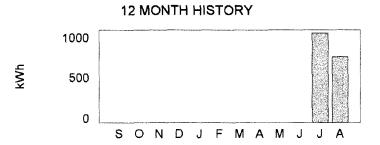
STATEMENT DATE

CNE ACCOUNT ID 1-VCM-3570

09/25/2013

DUE DATE 10/25/2013





Contract Charges					
Energy Charge Non TOU	708.00	kWh at 0.0558690	\$/kWh	\$39.56	
Subtotal Contract Charges				\$39 .	56
Subtotal Charges from Constellation Nev	vEnergy				\$39.56
Charges from UDC Charges	NO. 2 (1) NO. 200 (2)	. Annual Mercen i Manage i mini i e i i i yanta i fimilia i i i i i			
Non-Taxable Utility Charges (see attached statement for details)				\$21.44	
Taxable Utility Charges (see attached statement for details)				\$25.17	
Subtotal Charges from UDC Charges					\$46.61
Charges from Taxes	s 1924-1981 - Francis Santon (1917-1984)	etas la terraligió y como en la verte como protecto en tentral en entre en la companya en entre en la companya			The control of the control of the section
Reimbursement of PUCA	\$64.73	0.0016670		\$0.11	
Subtotal Charges from Taxes					\$0.11
Total Amount Due To Constellation New		il en general			



Utility Distribution Charges

Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location

190 Avenue F

AEP-CPL Account ID

10032789426253880

Actual Demand

4.92

Read Meter Power	5.00	<u>ins</u>	Misses	Belline and		
09/22/2013 322482	KWH		25,251.00 Act	25,369.00 Act	6.00	708.00
829			Service 08/22/20	13 To 09/22/2	013 - 31 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	708.00	kWh	0.015489	ı		\$10.97
Energy Efficiency Cost Recovery	708.00	kWh	0.000172	!		\$0.12
Metering Charge	1.00	EA	3.68	1		\$3.68
Transmission Charge	708.00	kWh	0.002512	?		\$1.78
Transmission Cost Recovery Factor	708.00	kWh	0.001762	!		\$1.25
Taxable Sub-Total	0.00					\$25.17
Nuclear Decommissioning	708.00	k W h	0.000166)		\$0.12
Transition Charge	708.00	kWh	0.008067	•		\$5.71
Transition Charge 2	708.00	kWh	0.015567	•		\$11.02
Transition Charge 3	708.00	kWh	0.006479	1		\$4.59
Non-Taxable Sub-Total Total Current Charges	0,00 a 06					\$21.44



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-1061 9-23 STATEMENT NO. 0011663308

PAGE 1 of 6

STATEMENT DATE 09/26/2013

DUE DATE 10/26/2013

For questions or comments, s contact Gustomer Care at (868)635-0627 Monday through Friday 7:00 am to 7:00 pm - \ Central Standard Time: customercare@constellation.com.

When contacting Constallation. found at the top of this page.

at the second strategy as

Registered

Matagorda Co Treasurer

ACCOUNT BALANCE 08/26/2013 PREVIOUS STATEMENT DATE APPROVED OR \$1.058.07 PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE \$-1,058.07 \$0.00 DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE \$0.00 \$1,079.45 **CURRENT CHARGES TOTAL AMOUNT DUE** \$1,079.45

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

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

147724

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 6 7 2013

405 Commerce Palacios/Jail 10-512-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011663308

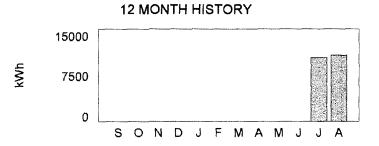
PAGE 3 of 5

CNE ACCOUNT ID 1-VDS-1061

STATEMENT DATE 09/28/2013

DUE DATE 10/26/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789440808411 405 Commerce St SERVICE LOCATION Palacios, TX 77465-5468 AEP-CPL ACCOUNT ID 10032789440808411 0011663308-0001 INVOICE ID 10,720.00 <u>kWh</u> SERVICE PERIOD 08/22/2013 to 09/23/2013 PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	10,720.00	kWh at 0.0558690	\$/kWh	\$598.92	
Subtotal Contract Charges				\$598	8.92
Subtotal Charges from Constellation Ne	wEnergy				\$598.92
Charges from UDC Charges	n Amerika (1911-1914) Turku urman sahilin bernerakan sahilin	n de fred de konde filologie, et in filologie in de frederik de filologie zwez 2014 in 1990.	e Une contract Constitution on the ex-		an department on assure strangent to provide the providence
Non-Taxable Utility Charges (see attached statement for details)				\$323.70	
Taxable Utility Charges (see attached statement for details)				\$147.60	
Subtotal Charges from UDC Charges					\$471.30
Charges from Taxes		eddiggyydd, gan (d. 1968) 1967 y 1967 y 1967 y 1969 y 1969 ac ddiggyddiggy (f. 1969) 1969 y 1969 y 1969 y 1969	and the state of t	ing pengalah sebagai kalangan pengahan pengahan pengahan pengahan pengahan pengahan pengahan pengahan pengahan Pengahan	
Reimbursement of MGRT	\$746.52	0.0107000		\$7.99	
Reimbursement of PUCA	\$746.52	0.0016670		\$1.24	
Subtotal Charges from Taxes					\$9.23
Total Amount Due To Constellation New	Energy				31070745



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location 405 Commerce St

AEP-CPL Account ID 10032789440808411

Actual Demand 19.52

Fotal Current Charges

Read <u>Meter Power</u>	Ren	111.5	Metašie			
Date <u>Number</u> <u>Factor</u>	<u> Type</u>		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Leage
09/23/2013 428064645	KWH		12,667.00 Act	12,801.00 Act	80.00	10,720.00
<u>855</u>			Service 08/22/20	113 To 09/23/2	<u> 2013 - 32 Day</u>	ß
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	24.00	RA	3.314	1		\$79.54
Energy Efficiency Cost Recovery	10,720.00	kWh	0.000463	3		\$4.96
Metering Charge	1.00	EA	15.81	I		\$15.81
Transmission Charge	19.50	kW	1.286	3		\$25.08
Transmission Cost Recovery Factor	19.50	kW	0.86692	2		\$16.90
Taxable Sub-Total	0.00					\$147.60
Nuclear Decommissioning	24.00	RA	0.037224	•		\$0.89
Transition Charge	10,720.00	kWh	0.008067	7		\$86.48
Transition Charge 2	10,720.00	kWh	0.015567	7		\$166.88
Transition Charge 3	10,720.00	kWh	0.006479)		\$69.45
Non-Taxable Sub-Total	0.00					\$323.70

0.00



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

9-22

1-VDS-4485

STATEMENT NO. 0011648340

PAGE 1 of 6

STATEMENT DATE 09/25/2013

DUE DATE 10/25/2013

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

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

Registered

10.00

Matagorda Co Treasurer

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		08/26/2013
PREVIOUS BALANCE		\$40.52
PAYMENTS SINCE LAST INVOICE	APPROVED TOR	\$-40.52
DEBITS/CREDITS SINCE LAST INVOICE	APPITY AUDI	\$0.00
LATE/FINANCE FEE	CONM	\$0.00
CURRENT CHARGES		\$56.41
	TOTAL AMOUNT DUE	\$56.41

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

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

147725

) January

CCT 0 7 2013

190 Aversol Markham Par #4 10-615-441

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



CNE CUSTOMER ID TX_400267

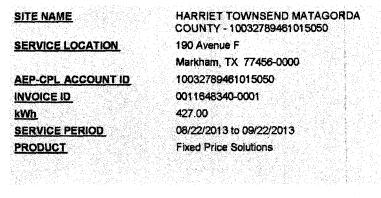
STATEMENT NO. 0011648340

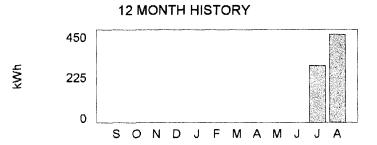
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485

STATEMENT DATE 09/25/2013

DUE DATE 10/25/2013





Contract Charges					
Energy Charge Non TOU	427.00	kWh at 0.0558690	\$/kWh	\$23.86	
Subtotal Contract Charges				\$23	3.86
Subtotal Charges from Constellation	NewEnergy				\$23.86
Charges from UDC Charges	er en fantste verke it de fan it it it fûn een te eerste fûn en t	u de servición de extragle de Propertido de la capación de extractor de enciente de la composición de la capación de extractor de extra			
Non-Taxable Utility Charges (see attached statement for details)				\$12.93	-
Taxable Utility Charges (see attached statement for details)				\$19.55	
Subtotal Charges from UDC Charges					\$32.48
Charges from Taxes	E CHANGE AND A CONTRACT	en etter i fra til i statilise i i Still i Skinge (i fransiski s		A STATE OF THE STA	e in the desire en en la marchine de la service
Reimbursement of PUCA	\$43.41	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.07
Total Amount Due To Constellation N	ev.Energy				



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location 190 Avenue F

AEP-CPL Account ID 10032789461015050

Actual Demand 0.00

Read Meier Power	<u> </u>	ine	Matti	<u>ado</u>		
Date Number Factor 99/22/2013 216116	KWH		1,589.00 Act	2,016.00 Act	1.00	427.00
<u>829</u>			Service 08/22/20)13 To 09/22/20	13 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	7		\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	427.00	kWh	0.015489)		\$6.61
Energy Efficiency Cost Recovery	427.00	kWh	0.000172	2		\$0.07
Metering Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	427.00	kWh	0.002512	2		\$1.07
Transmission Cost Recovery Factor	427.00	kWh	0.001762	2		\$0.75
Taxable Sub-Total	0.00					\$19.55
Nuclear Decommissioning	427.00	kWh	0.000166	3		\$0.07
Transition Charge	427.00	kWh	0.008067	7		\$3.44
Transition Charge 2	427.00	kWh	0.015567	7		\$6.65
Transition Charge 3	427.00	kWh	0.006479	e		\$2.77
Non-Taxable Sub-Total	0.00					\$12.93



CNE CUSTOMER ID TX_400267

0011663339

STATEMENT NO.

PAGE 1 of 6

STATEMENT DATE 09/26/2013

DUE DATE 10/26/2013

CNE ACCOUNT ID 1-VEL-247

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

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

Registered

OCT 7 2013

Matagorda Co Treasurer

PREVIOUS STATEMENT DATE		08/27/2013
PREVIOUS BALANCE		\$45.31
PAYMENTS SINCE LAST INVOICE	APPROVED OR COUNTY AUDITOR	\$-45.31
DEBITS/CREDITS SINCE LAST INVOICE	APPROAUDITO	\$0.00
LATE/FINANCE FEE	COUNT	\$0.00
CURRENT CHARGES		\$45.14
	TOTAL AMOUNT DUE	\$45.14

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

147726

CCT 0 7 2013

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

2004 Kilowell DOURS SW. Ardo 10-573-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011663339

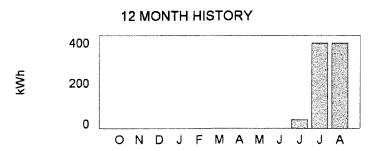
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247

STATEMENT DATE 09/26/2013

DUE DATE 10/26/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr Bay City, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789495599911 INVOICE ID 0011663339-0001 367.00 <u>kWh</u> 08/23/2013 to 09/23/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).				······································	
Contract Charges					
Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50	
Subtotal Contract Charges				\$20.50	
Subtotal Charges from Constellation Nev	vEnergy				\$20.50
Charges from UDC Charges		e en			
Non-Taxable Utility Charges (see attached statement for details)				\$11.11	
Taxable Utility Charges (see attached statement for details)				\$12.80	
Subtotal Charges from UDC Charges					\$23.91
Charges from Taxes	State and State of Michigan Country	razzana area (u. 1961-1974). Estar el 1980 el 1980 el 1986 el Estar el 1986	need file of 1966 of the Committee of th	eritako kataminina hiritarra 2. kiloko eta 1960 - Gerbarrako eta 1960 eta 1961 - 1964.	entral et l'aller l'an del ve ter
Reimbursement of PUCA	\$33.30	0.0016670		\$0.06	
Reimbursement of MGRT	\$33.30	0.0199700		\$0.67	
Subtotal Charges from Taxes					\$0.73
Total Amount Due To Constellation News	nergy				3.5



Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEN	D MATAGO	ORDA CO	OUNTY - 10032789495599911	
Service Location	2004 Kilowatt Dr				
AEP-CPL Account ID	10032789495599911				
<u>Actual Demand</u>	0.00				
<u>909</u>				Service 08/23/2013 To 09/23/2013	<u>- 31 Days</u>
Distribution Charge	and the second	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Faciliti	es	1.00	EA	5.55	\$5.55
Transmission Charge		367.00	kWh	0.0025068	\$0.92
Transmission Cost Recov	ery Factor	367.00	kWh	0.0017711	\$0.65
Taxable Sub-Total	A STATE OF THE STA	0.00			\$12.80
Nuclear Decommissioning	g	367.00	kWh	0.0001635	\$0.06
Transition Charge		367.00	kWh	0.0080654	\$2.96
Transition Charge 2		367.00	kWh	0.0155586	\$5.71
Transition Charge 3		367.00	kWh	0.006485	\$2.38
Non-Taxable Sub-Total		0.00			\$11.11
Total Current Charges		0.00			200



370

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

ACCOUNT #		ACCOUNT NA			RATE		BILL TY				IVICE ADE	RESS			EPHONE	
13415003	MATAGORDA	CO PREC #2				0.060000	0	RES	TROOM	AT P	ARK			(000	000-000)0
SERVICE	241(0)	NO.	READ		VETER RE	ADING		METER	MU		KILOW	ATT				
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8 WEATH	ERIZATION/CONTRA	СТ														
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Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FINAL
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Office Hours:

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

A(e(e(e)UNT #		ACCOUNT NAM	ije:	RATE	PCRF	BILLT	YPE	QE	RVICE ADDRESS		TELEPHONE#
13415004	MATAGORDA				0.060000				LIC RESTROC)M	(979) 244-7609
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Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



Office Hours:

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

ACCOUNT #		ACCOUN	TNAME	RATE	PCRF	BILL TYPE		SEF	VICE ADDRESS		
13416001			41	0.060000	00000 0 COUNTY COMM.PREC.BARN HWY 35			IWY 35	(000) 000-0000		
SERVICE	SERVICE PERIOD NO. READ		NO READ		READING	a la sur	71=2		KILOWATT		
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TOTAL NOW DUE PAST DUE AFTER

10-15-13

123.54 BILL S DUE UPON RECEIPT

\$129.43

Your Electricity Use Over The Last 13 Months

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

AFTER DUE DATE PAY

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



NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

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

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

3 CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Registered

OCT 7 2013

147704

Matagorda Co Treasurer



310

Office Hours:

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

ACCOUNT #		ACCOUNT	NAME	ì	RATE	PCRF	BILL TYPE		SE	RVICE ADDRE	888	TEI	EPHONE#
13416002	MATAGORDA	COUNTY F	PCT 4	-2	41 C	0.060000	0	STH H	WY 35	BARN		(000) 000-0000
SERVICE	: Period	NO.	READ		METER RE	ADING				KILOWAT			,
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Registered

147705

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

OCT = 7 2013

Matagorda Co Treasurer



Office Hours:

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

ACCOUNT #		ACCOUNT NA	WE	RATE	: Lene	BILLTY	8	SES	WICE ADDRI	- - 88		elone#	
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	icity Use Over The Las		1 a	L	1.39	A		JEDATE:	fàir -		\$61.57		
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TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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

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0		PRORATED MINIMUM		
7		BUDGET BILL		
8		WEATHERIZATION/CONTRACT		
9		WAITING TO BE BILLED		
			Keep T	his Portion for your Records - Return Bottom Portion with Payment
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370

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

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ACCOUNT #		R/ATE PC)AF B	ILILITYPE		SA	VICE ADDRE	SS		PHONE#			
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THANK YOU FOR YOUR PAYMENT 09/12/13 -42.00 PREVIOUS AMOUNT DUE 42.00													
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SAME PERIOD DASINY	AR 31	0		0	0		AF	TER DI	JE DATE!	PAY		\$44.10	
Your Elect	Your Electricity Use Over The Last 13 Months TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)												
8 	VISIT OUR WEBSITE AT: www.jecec.com												
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1036

OCT D 7 2013

Markham M.U.D. PO Box 311 Markham, TX 77456 979 843-5114 METER READING CHARGES PRESENT 32000 13.50 32000 Water 10.00 Sewage RECEIVED OCT 0 3 2013 ACCOUNT 187 9/30/13 43.50 20.00 17 Please note: This bill covers water usage from Aug. 17th to Sept. 16th. Payments are due October 20th. A \$20.00 late charge is added after due date.

Office hours 9 - 1 Monday thru Friday. Payment drop bex is available after hours.

147713

Registered

OCT 3 7 2013

Matagorda Co Treasurer