

2014

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162620

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTYF(1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

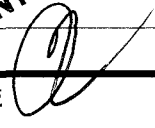
For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customer care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/20/2013
PREVIOUS BALANCE	\$33.82
PAYMENTS SINCE LAST INVOICE	\$-33.82
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$34.09
TOTAL AMOUNT DUE	\$34.09

Kek
APPROVED
COUNTY AUDITOR

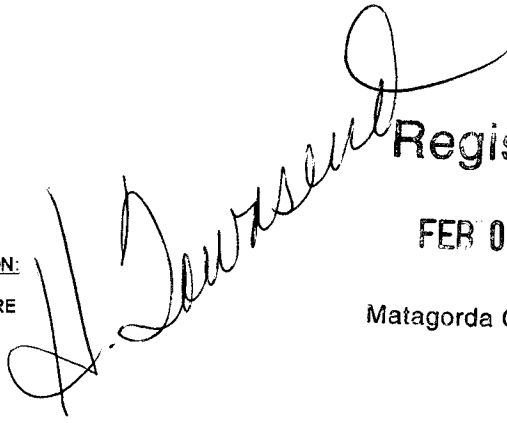


\$34.09

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 1-866-237-7692.

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

JAN 29 2014



Registered

Swing Bridge Pk/Marine
10-662-458

FEB 06 2014

Matagorda Co Treasurer

152017

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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162620

PAGE
 3 of 6

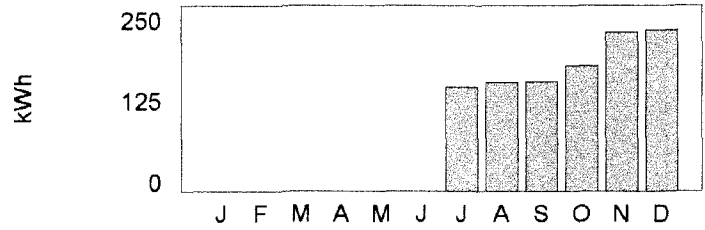
CNE ACCOUNT ID
 1-BNWTTF

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
INVOICE ID 0013162620-0001
kWh 217.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	217.00	kWh at 0.0558690	\$/kWh	\$12.12
Subtotal Contract Charges				\$12.12
Subtotal Charges from Constellation NewEnergy				\$12.12
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$6.54
Taxable Utility Charges (see attached statement for details)				\$15.38
Subtotal Charges from UDC Charges				\$21.92
Charges from Taxes				
Reimbursement of PUCA	\$27.50	0.0016670		\$0.05
Subtotal Charges from Taxes				\$0.05
Total Amount Due To Constellation NewEnergy				\$34.09

JAN 30 2014

Test

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.63

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
01/20/2014	119431711		KWH	34.00 Act	251.00 Act	1.00	217.00

829 Service 12/18/2013 To 01/20/2014 - 33 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	217.00	kWh	0.015489	\$3.36
Energy Efficiency Cost Recovery Factor	217.00	kWh	0.000172	\$0.04
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	217.00	kWh	0.002512	\$0.55
Transmission Cost Recovery Factor	217.00	kWh	0.001762	\$0.38
Taxable Sub-Total	0.00			\$15.38
Transition Charge	217.00	kWh	0.008067	\$1.75
Transition Charge 2	217.00	kWh	0.015567	\$3.38
Transition Charge 3	217.00	kWh	0.006479	\$1.41
Non-Taxable Sub-Total	0.00			\$6.54
Total Distribution Charges	0.00			\$21.92

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162619

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VBY-4822(1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
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	12/20/2013
PREVIOUS BALANCE	\$577.18
PAYMENTS SINCE LAST INVOICE	\$-577.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$615.51
TOTAL AMOUNT DUE	\$615.51

KKK
APPROVED
COUNTY AUDITOR

B

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you multiply 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.

JAN 29 2014

JP#2 office/JP2

10-462-441

H. Townsend

Registered

FEB 06 2014

Matagorda Co Treasurer

152013

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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162619

PAGE
 3 of 6

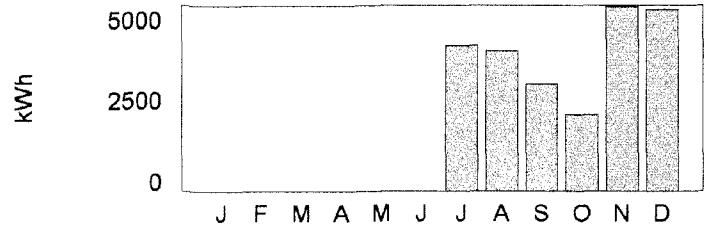
CNE ACCOUNT ID
 1-VBY-4822

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
SERVICE LOCATION 18 BAYVIEW ADDN MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789403973976
INVOICE ID 0013162619-0001
kWh 4,894.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU 4,894.00 kWh at 0.0558690 \$/kWh \$273.42

Subtotal Contract Charges \$273.42

Subtotal Charges from Constellation NewEnergy \$273.42

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$138.05

Taxable Utility Charges (see attached statement for details) \$203.25

Subtotal Charges from UDC Charges \$341.30

Charges from Taxes

Reimbursement of PUCA \$476.67 0.0016670 \$0.79

Subtotal Charges from Taxes \$0.79

Total Amount Due to Constellation NewEnergy \$615.51

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 32.93

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
01/20/2014	119711668		KWH	0.00 Act	1,449.00 Act	1.00	1,449.00
01/07/2014	122330951		KWH	6,006.00 Act	9,451.00 Act	1.00	3,445.00

857	Service 12/18/2013 To 01/20/2014 - 33 Days				
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	32.90	kW		3.314	\$109.03
Energy Efficiency Cost Recovery Factor	4,894.00	kWh		0.000463	\$2.27
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	32.90	kW		1.286	\$42.31
Transmission Cost Recovery Factor	32.90	kW		0.86692	\$28.52
Taxable Sub-Total	0.00				\$203.25
Nuclear Decommissioning	32.90	kW		0.003884	\$0.13
Transition Charge	32.90	kW		0.978447	\$32.19
Transition Charge 2	32.90	kW		2.320791	\$76.35
Transition Charge 3	32.90	kW		0.892882	\$29.38
Non-Taxable Sub-Total	0.00				\$138.05
Total Current Charges	0.00				\$341.30

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162636

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1172(1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/20/2013
PREVIOUS BALANCE	\$51.32
PAYMENTS SINCE LAST INVOICE	\$-51.32
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$51.28
TOTAL AMOUNT DUE	\$51.28

APPROVED
COUNTY AUDITOR

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

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

JAN 29 2014

521 PK Wadsworth/River PK
10-660-441

Registered

FEB 06 2014

Matagorda Co Treasurer

152014

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

H. Townsend

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162636

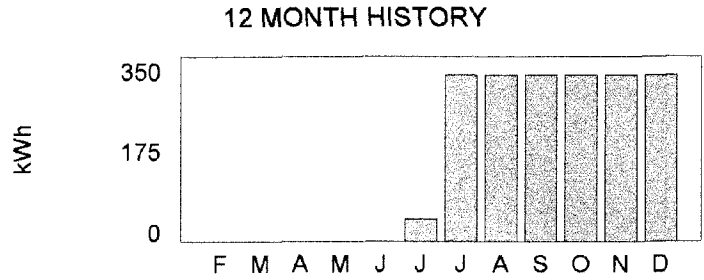
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-1172

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
SERVICE LOCATION Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789412055530
INVOICE ID 0013162636-0001
kWh 315.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	315.00	kWh at 0.0558690	\$/kWh	\$17.60
Subtotal Contract Charges				\$17.60

Subtotal Charges from Constellation NewEnergy **\$17.60**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.99
Taxable Utility Charges (see attached statement for details)				\$27.61
Subtotal Charges from UDC Charges				\$33.60

Charges from Taxes

Reimbursement of PUCA	\$45.21	0.0016670		\$0.08
Subtotal Charges from Taxes				\$0.08

Total Amount Due To Constellation NewEnergy **\$51.28**

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
Service Location Fm 521
AEP-CPL Account ID 10032789412055530
Actual Demand 0.00

947 **Service 12/18/2013 To 01/20/2014 - 33 Days**

Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0017778	\$0.56
Taxable Sub-Total	0.00			\$27.61
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0045714	\$1.44
Transition Charge 2	315.00	kWh	0.0104444	\$3.29
Transition Charge 3	315.00	kWh	0.0039683	\$1.25
Non-Taxable Sub-Total	0.00			\$5.99
Total Distribution Charges	0.00			\$33.80

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162618

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VCM-1533 (1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
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	12/20/2013
PREVIOUS BALANCE	\$209.92
PAYMENTS SINCE LAST INVOICE	-\$209.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$221.55
TOTAL AMOUNT DUE	\$221.55

Kek
APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7653.

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

FEB 06 2014

Matagorda Co Treasurer

JAN 29 2014

Fisher Matagorda / PC 2
10-613-441

152015

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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162618

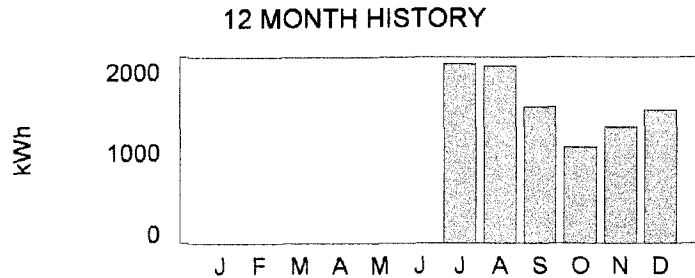
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-1533

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
SERVICE LOCATION Fisher
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789414370120
INVOICE ID 0013162618-0001
kWh 1,426.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU 1,426.00 kWh at 0.0558690 \$/kWh \$79.67

Subtotal Contract Charges \$79.67

Subtotal Charges from Constellation NewEnergy \$79.67

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$52.03

Taxable Utility Charges (see attached statement for details) \$89.57

Subtotal Charges from UDC Charges \$141.60

Charges from Taxes

Reimbursement of PUCA \$169.24 0.0016670 \$0.28

Subtotal Charges from Taxes \$0.28

Total Amount Due To Constellation NewEnergy \$221.55

Test

Matagorda County
1700 7th St, Room 328
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162643

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VCM-2344 (1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
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	12/20/2013
PREVIOUS BALANCE	\$10.52
PAYMENTS SINCE LAST INVOICE	\$-10.52
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.51
TOTAL AMOUNT DUE	\$10.51

kkk
APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-888-237-7000.

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

Registered

FEB 06 2014

Matagorda Co Treasurer

H. Townsend

JAN 29 2014

Magnolia st/cts / pct 2
10-613-441

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

152010

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162643

PAGE
 3 of 6

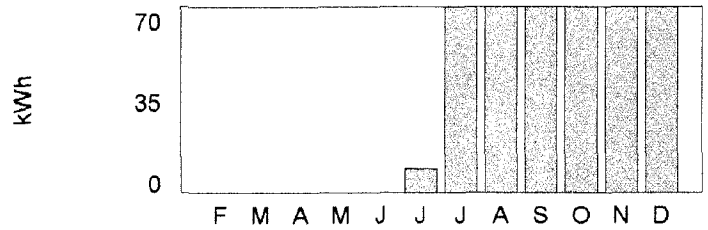
CNE ACCOUNT ID
 1-VCM-2344

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789419199850
SERVICE LOCATION Magnolia
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789419199850
INVOICE ID 0013162643-0001
kWh 70.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU 70.00 kWh at 0.0558690 \$/kWh \$3.91

Subtotal Contract Charges \$3.91

Subtotal Charges from Constellation NewEnergy \$3.91

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$2.10

Taxable Utility Charges (see attached statement for details) \$4.49

Subtotal Charges from UDC Charges \$6.59

Charges from Taxes

Reimbursement of PUCA \$8.40 0.0016670 \$0.01

Subtotal Charges from Taxes \$0.01

Total Amount Due to Constellation NewEnergy \$10.51

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

Service Location Magnolia

AEP-CPL Account ID 10032789419199850

Actual Demand 0.00

904 **Service 12/18/2013 To 01/20/2014 - 33 Days**

Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0017143	\$0.12
Taxable Sub-Total	0.00			\$4.49
Transition Charge	70.00	kWh	0.008	\$0.56
Transition Charge 2	70.00	kWh	0.0155714	\$1.09
Transition Charge 3	70.00	kWh	0.0064286	\$0.45
Non-Taxable Sub-Total	0.00			\$2.10
Total Current Charges	0.00			\$6.59

2014

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162617

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
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	12/20/2013
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	-\$11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

Kuk
APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7695.

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

Registered

FEB 06 2014

Matagorda Co Treasurer

JAN 29 2014

H. Townsend

Fisher ST/TS Matagorda Per 2
10-613-441

152017

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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162617

PAGE
 3 of 6

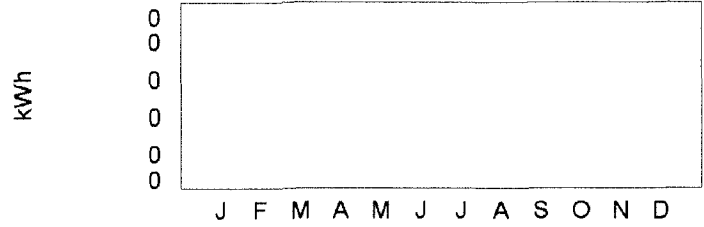
CNE ACCOUNT ID
 1-VCM-3790

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
SERVICE LOCATION 414 FISHER
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789427542180
INVOICE ID 0013162617-0001
kWh 0.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	0.00	kWh at 0.0558690	\$/kWh	\$0.00
-----------------------	------	------------------	--------	--------

Charges from UDC Charges

Taxable Utility Charges (see attached statement for details)				\$11.05
--	--	--	--	---------

Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

Reimbursement of PUCA	\$11.05	0.0016670		\$0.02
-----------------------	---------	-----------	--	--------

Subtotal Charges from Taxes **\$0.02**

Total Amount Due to Constellation Utilities **\$11.07**

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
Service Location 414 FISHER
AEP-CPL Account ID 10032789427542180
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
01/20/2014	122274251		KWH	0.00 Act	0.00 Act	1.00	0.00

826 **Service 12/18/2013 To 01/20/2014 - 33 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	0.00			\$11.05

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162635

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VCM-4682(1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
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	12/20/2013
PREVIOUS BALANCE	\$21.51
PAYMENTS SINCE LAST INVOICE	\$-21.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.48
TOTAL AMOUNT DUE	\$21.48

check
APPROVED
COUNTY AUDITOR
[Signature]

\$21.48

Registered

FEB 06 2014

Matagorda Co Treasurer

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.

JAN 29 2014

152018

[Handwritten Signature]

Stuts Riverband Marine
10-662-441

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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400287

STATEMENT NO.
 0013162635

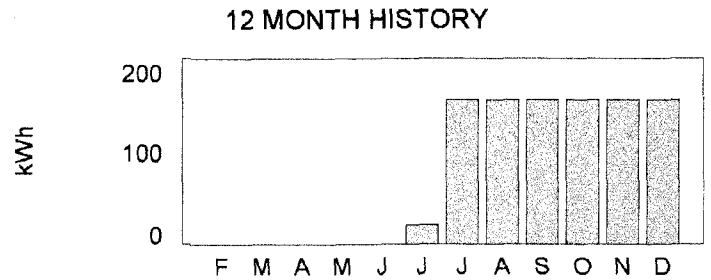
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-4682

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
INVOICE ID 0013162635-0001
kWh 155.00
SERVICE PERIOD 12/18/2013 to 01/20/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU 155.00 kWh at 0.0558690 \$/kWh \$8.66

Subtotal Contract Charges \$8.66

Subtotal Charges from Constellation NewEnergy \$8.66

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$4.66

Taxable Utility Charges (see attached statement for details) \$8.13

Subtotal Charges from UDC Charges \$12.79

Charges from Taxes

Reimbursement of PUCA \$16.79 0.0016670 \$0.03

Subtotal Charges from Taxes \$0.03

Total Amount Due to Constellation NewEnergy \$21.48

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

Service Location 2 River Bend

AEP-CPL Account ID 10032789432664941

Actual Demand 0.00

908 **Service 12/18/2013 To 01/20/2014 - 33 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	0.0017419	\$0.27
Taxable Sub-Total	0.00			\$8.13
Transition Charge	155.00	kWh	0.0080645	\$1.25
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total	0.00			\$4.66
Total Current Charges	0.00			\$12.79

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013162616

2014

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-178 (1-20)

STATEMENT DATE
01/23/2014

DUE DATE
02/22/2014

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
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	12/20/2013
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

kat
APPROVED
COUNTY AUDITOR

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

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

JAN 29 2014

J. Townsend

115 Laurel Matagorda / pct #2
10-613-441

Registered

FEB 06 2014

152019

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

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013162616

PAGE
 3 of 6

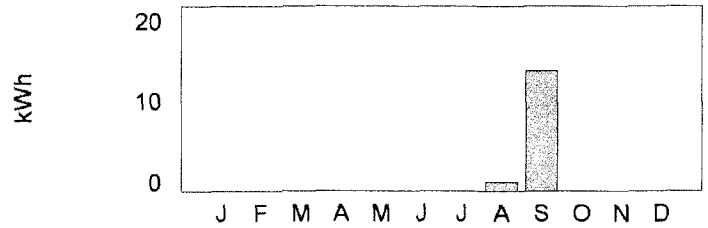
CNE ACCOUNT ID
 1-VEL-178

STATEMENT DATE
 01/23/2014

DUE DATE
 02/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION 115 LAUREL
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789495257641
INVOICE ID 0013162616-0001
kWh 0.00
SERVICE PERIOD 12/17/2013 to 01/20/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	0.00	kWh at 0.0558690	\$/kWh	\$0.00
-----------------------	------	------------------	--------	--------

Charges from UDC Charges

Taxable Utility Charges (see attached statement for details)				\$11.05
--	--	--	--	---------

Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

Reimbursement of PUCA	\$11.05	0.0016670		\$0.02
-----------------------	---------	-----------	--	--------

Subtotal Charges from Taxes **\$0.02**

Total Amount Due to Constellation New Energy **\$11.07**

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
Service Location 115 LAUREL
AEP-CPL Account ID 10032789495257641
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
01/20/2014	120726105		KWH	12.00 Act	12.00 Act	1.00	0.00

829 Service 12/17/2013 To 01/20/2014 - 34 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	0.00			\$11.05



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



***AUTO**SCH 5-DIGIT 77414
 2734 1 AV 0.381*****2734 11 S7886D482

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

548

ACCOUNT STATEMENT

for the period of 12/13/2013 to 1/13/2014
 Service Address: 1700 7TH ST YARD

Account Number	Due Date	Amount Due
04-214100-00	2/14/2014	\$76.20

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	6939	6939	2,000
WATER	1	1011	1031	0

CURRENT CHARGES

Service	Amount
WATER	\$76.20
TOTAL NEW CHARGES	\$76.20

TOTAL AMOUNT DUE \$76.20
 AMOUNT DUE AFTER: 02/14/2014 ~~\$86.20~~

DID YOU KNOW

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

IMPORTANT MESSAGE

10-510-441

APPROVED
 COUNTY AUDITOR
 KKK

152031

FEB 10 2014

Registered

FEB 10 2014

Matagorda Co Treasurer

[Signature]
 P. Stetson-Donald

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

ACCOUNT STATEMENT
 for the period of 12/13/2013 to 1/12/2014
 Service Address: 1700 7TH ST

548



***AUTO**SCH 5-DIGIT 77414
 2733 1 AV 0.381*****2733 11 S7886D481



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

Registered

FEB 10 2014

Matagorda Co Treasurer

DID YOU KNOW

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

IMPORTANT MESSAGE

10-510-441

Account Number	Due Date	Amount Due
04-214000-00	2/14/2014	\$587.51

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	10011	10394	38,300

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$362.51
TOTAL NEW CHARGES	\$587.51

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

\$587.51
~~\$646.26~~

APPROVED
 COUNTY AUDITOR
 KKK

152065

Stacie McDonald

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 12/13/2013 to 1/13/2014
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
 2735 1 AV 0.381*****2735 11 S7886D1935

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

Registered 152066

FEB 10 2014

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

Account Number	Due Date	Amount Due
16-032000-01	2/14/2014	\$359.48

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	1071	1234	16,300
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$169.23
SEWER	\$190.25
TOTAL NEW CHARGES	\$359.48

TOTAL AMOUNT DUE \$359.48
 AMOUNT DUE AFTER: 02/14/2014 ~~\$396.43~~

10-661-441

SP
 APPROVED
 COUNTY AUDITOR
 WJK

FEB 10 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



***AUTO**SCH 5-DIGIT 77414
2736 1 AV 0.381*****2736 11 S7886D1936



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

Registered

FEB 10 2014

152067

Matagorda Co Treasurer

DID YOU KNOW

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

IMPORTANT MESSAGE

ACCOUNT STATEMENT
for the period of 12/13/2013 to 1/13/2014
Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	2/14/2014	\$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	Previous	Current	Usage
WATER	1	102	102	0

CURRENT CHARGES

Service	Amount
WATER	\$18.00

TOTAL NEW CHARGES

\$18.00

TOTAL AMOUNT DUE

\$18.00

AMOUNT DUE AFTER: 02/14/2014

~~\$28.00~~

10-661-441

SP
KKK
APPROVED
COUNTY AUDITOR

FEB 10 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
 2737 1 AV 0.381*****2737 11 S7886D1937



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

548

ACCOUNT STATEMENT

for the period of 12/13/2013 to 1/13/2014
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	2/14/2014	\$44.37

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	40	42	200

152088

CURRENT CHARGES

Service	Amount
WATER	\$22.92
SEWER	\$21.45
TOTAL NEW CHARGES	\$44.37

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

\$44.37

\$54.37

SP

10-661-441

[Handwritten signature]

APPROVED
 COUNTY AUDITOR
[Handwritten signature]

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

FEB 10 2014

FEB 10 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
2777 1 AV 0.381*****2777 12 S7886D9



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

548

²⁰¹⁴
ACCOUNT STATEMENT
for the period of 12/13/2013 to 1/13/2014
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	2/14/2014	\$361.46

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	5396	5472	7,600

151721

CURRENT CHARGES

Service	Amount
WATER	\$87.96
SEWER	\$97.01
SANITATION	\$176.49
TOTAL NEW CHARGES	\$361.46
TOTAL AMOUNT DUE	\$361.46
AMOUNT DUE AFTER: 02/14/2014	\$307.61

DID YOU KNOW

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

IMPORTANT MESSAGE

FEB 02 2014

a
APPROVED
COUNTY AUDITOR
KKK

Registered

FEB 06 2014

MM

10-508-441

received
2-4-14
8 8.438

Matagorda Co Treasurer
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



***AUTO**SCH 5-DIGIT 77414
2778 1 AV 0.381*****2778 12 S7886D11



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

151722

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

received
2-4-14
@ 8:53 AM

[Handwritten signature]

2014
ACCOUNT STATEMENT
for the period of 12/25/2013 to 1/25/2014
Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	2/14/2014	\$25.23

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	39403	39416	1,300

CURRENT CHARGES

Service	Amount
WATER	\$25.23
TOTAL NEW CHARGES	\$25.23
TOTAL AMOUNT DUE	\$25.23
AMOUNT DUE AFTER: 02/14/2014	\$35.23

[Handwritten initials]
APPROVED
COUNTY AUDITOR
[Handwritten initials]

10-508-441

FEB 02 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 06 2014

Matagorda Co Treasurer

Low



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

548

ACCOUNT STATEMENT
for the period of 12/13/2013 to 1/13/2014
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3291 1 AV 0.381*****3291 14 S7886D402



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

Account Number	Due Date	Amount Due
04-098000-02	2/14/2014	\$161.48

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	476	514	3,800

151723

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$79.98
SEWER	\$81.50
TOTAL NEW CHARGES	\$161.48
TOTAL AMOUNT DUE	\$161.48
AMOUNT DUE AFTER: 02/14/2014	\$177.63

APPROVED
COUNTY AUDITOR

Handwritten signature

10-560-441

IMPORTANT MESSAGE

received
after 2:00 PM 2-3-14

FEB 02 2014
Registered

FEB 06 2014

To avoid late charges, payment must be made to the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2014



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

548

ACCOUNT STATEMENT
for the period of 12/25/2013 to 1/25/2014
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
3292 1 AV 0.381*****3292 14 S7886D403



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

Account Number	Due Date	Amount Due
04-099000-01	2/14/2014	\$1,285.53

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	145769	147233	146,400

151724

CURRENT CHARGES

Service	Amount
WATER	\$379.44
SEWER	\$663.31
SANITATION	\$242.78
TOTAL NEW CHARGES	\$1,285.53
TOTAL AMOUNT DUE	\$1,285.53
AMOUNT DUE AFTER: 02/14/2014	\$1,414.08

Kek
APPROVED
COUNTY AUDITOR

Q *BR*

10-512-441

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

Received
after 2:00PM on 2-3-14
a

FEB 02 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 06 2014

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
1152 1 AV 0.381*****1152 5 S7886D5812



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

ON RECEIVED
2/3/14

10-573-441

548

ACCOUNT STATEMENT

for the period of 12/25/2013 to 1/25/2014
Service Address: 2004 KILOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	2/14/2014	\$95.21

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	1858	1874	1,600

CURRENT CHARGES

Service	Amount
WATER	\$21.36
SEWER	\$23.03
SANITATION	\$50.82
TOTAL NEW CHARGES	\$95.21

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

\$95.21
~~\$105.21~~

APPROVED
COUNTY AUDITOR
YUK

Registered

FEB 06 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.

151725

IMPORTANT MESSAGE

FEB 02 2014

received
after 2:00 PM 2-3-14

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8 a.m. to 5 p.m. An after-hours drop box, located next to the drive through window, is also available for your convenience.

ACCOUNT INFORMATION

Account Number: 44-067000-01
Service Address: 2004 KILOWATT DR
Service Period: 12/25/2013 to 1/25/2014

Account Number	Due Date	Amount Due
44-067000-01	2/14/2014	\$95.21

Amount Due if Paid After: 2/14/2014: \$105.21

Amount Enclosed: \$

Return this coupon with your payment made payable to:

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

CITY OF BAY CITY
1901 5TH ST
BAY CITY, TX 77414-6143



44067000010000095210000105217



4406700001

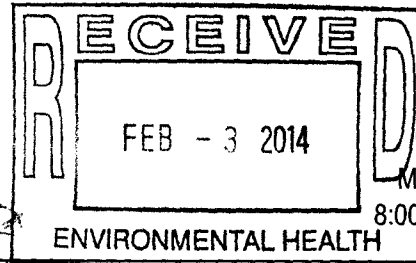


P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370



Your Touchstone Energy® Cooperative



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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.073000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/13	01/16/14	29	2	1475	1653	55060416	10	1780	219.44
DEMAND:		READING	ACTUAL	BILLED					
		3.000	30.000	30.000					
THANK YOU FOR YOUR PAYMENT 01/09/14									-208.20
PREVIOUS AMOUNT DUE									208.20
TOTAL AMOUNT DUE									219.44

FEB 10 2014

Registered

010-595-441
 Ruben Sanyala

152059

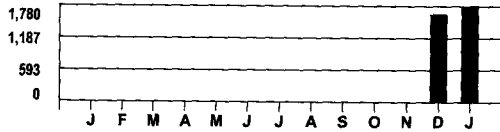
FEB 10 2014

APPROVED
 COUNTY AUDITOR

Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	1780	61	7.57	\$219.44		
PREVIOUS BILLING PERIOD	28	1640	59	6.19	CURRENT BILL PAST DUE AFTER	02/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$219.44

Your Electricity Use Over The Last 13 Months



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

VISIT OUR WEBSITE AT: www.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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 02/15/14	\$219.44
Total Due on Account	\$219.44
After Due Date	\$219.44

AUTO UTOSCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1524 7
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.073000	0	457-TIN BARN Pa #2	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/13	01/18/14	31	2	19618	19763	92807574	1	145	34.22
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 01/09/14									-46.82
PREVIOUS AMOUNT DUE									46.82
TOTAL AMOUNT DUE									44.72
Registered					FEB 10 2014				
FEB 10 2014					152060				
Matagorda Co Treasurer					APPROVED COUNTY AUDITOR				
10-613-44					<i>mw</i>				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	145	5	1.10			\$44.72		
PREVIOUS BILLING PERIOD	30	204	7	1.21	CURRENT BILL PAST DUE AFTER	02/15/14	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	162	5	1.08	AFTER DUE DATE PAY		\$46.95		
Your Electricity Use Over The Last 13 Months					TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)				
					VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

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

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

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

AUTO ***AUTO**3-DIGIT 774



MATAGORDA CO PREC #2
ATTN KENT POLLARD
PO BOX 571
MATAGORDA TX 77457-0571

7446 29

0	ACCOUNT NUMBER	13415001
	Previous Balance	\$0.00
	Current Billing Due 02/15/14	\$44.72
	Total Due on Account	\$44.72
	After Due Date	\$46.95

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.073000	0	S/LTS ONLY/PCT #2	(979) 863-7861
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		
FROM	TO			PREVIOUS	PRESENT	
12/18/13	01/18/14	31	0			0
4 100W- HPS						168
THANK YOU FOR YOUR PAYMENT 01/09/14						42.00
PREVIOUS AMOUNT DUE						-42.00
TOTAL AMOUNT DUE						42.00
Registered						152061
FEB 10 2014						FEB 10 2014
Matagorda Co Treasurer						<i>Keep</i>
10-613-441						APPROVED COUNTY AUDITOR
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	CGST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0	\$42.00	
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	02/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$44.10	
				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.		

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



Your Touchstone Energy Cooperative

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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13415002
Previous Balance	\$0.00
Current Billing Due 02/15/14	\$42.00
Total Due on Account	\$42.00
After Due Date	\$44.10



MATAGORDA CO PREC #2
 ATTN: KENT POLLARD
 PO BOX 571
 MATAGORDA TX 77457-0571

7446 29

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.073000	0	RESTROOM AT PARK / Marine	(979) 863-7861			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULTY	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/13	01/17/14	30	2	5492	5508	14110621	1	16	21.57
THANK YOU FOR YOUR PAYMENT 01/09/14									-22.56
PREVIOUS AMOUNT DUE									22.56
TOTAL AMOUNT DUE									21.57

Registered

152062

FEB 10 2014

FEB 10 2014

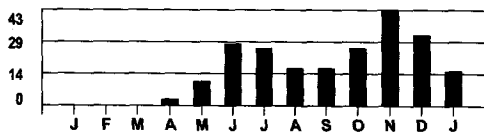
Matagorda Co Treasurer

Kek
 APPROVED
 COUNTY AUDITOR

10-662-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	16	1	0.72	\$21.57	
PREVIOUS BILLING PERIOD	30	32	1	0.75		
SAME PERIOD LAST YEAR	32	0	0	0.63		
					AFTER DUE DATE PAY	\$22.64

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



Your Touchstone Energy Cooperative

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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13415003
Previous Balance	\$0.00
Current Billing Due 02/15/14	\$21.57
Total Due on Account	\$21.57
After Due Date	\$22.64



MATAGORDA CO PREC #2
 ATTN: KENT POLLARD
 PO BOX 571
 MATAGORDA TX 77457-0571

7446 29

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.073000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/13	01/17/14	30	2	21198	21251	35298441	1	53	25.20
THANK YOU FOR YOUR PAYMENT 01/09/14									-24.64
PREVIOUS AMOUNT DUE									24.64
TOTAL AMOUNT DUE									25.20

Registered

FEB 10 2014

152063

FEB 10 2014

Matagorda Co Treasurer

10-662-4576

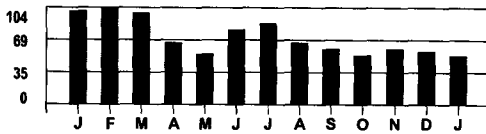
APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	30	53	2	0.84	<table border="1"> <tr> <td>GURRENT BILL PAST DUE AFTER</td> <td>02/15/14</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$26.46</td> </tr> </table>	GURRENT BILL PAST DUE AFTER	02/15/14	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$26.46
GURRENT BILL PAST DUE AFTER	02/15/14	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$26.46									
PREVIOUS BILLING PERIOD	31	58	2	0.79							
SAME PERIOD LAST YEAR	31	101	3	0.91							

\$25.20

\$26.46

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



Your Touchstone Energy Cooperative

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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13415004
Previous Balance	\$0.00
Current Billing Due 02/15/14	\$25.20
Total Due on Account	\$25.20
After Due Date	\$26.46



MATAGORDA CO PREC #2
ATTN: KENT POLLARD
PO BOX 571
MATAGORDA TX 77457-0571

7446 29

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



1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	33000	33000	0	13.50
Sewage				10.00

RECEIVED
 FEB 03 2014
 BY: *M*

YAK
APPROVED
 COUNTY AUDITOR

10-464-441

ACCOUNT 187 1/30/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	17	1	23.50	20.00	43.50

Office Hours 9 - 1 Monday - Friday
 Payment drop box available after hours.
 Payments due by Feb. 20. Late charge added after.

Registered

FEB 10 2014

Matagorda Co Treasurer

152070