CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-BNWYTF (1-20)

STATEMENT NO. 0013162620

PAGE

1 of 6

STATEMENT DATE 01/23/2014

DUE DATE 02/22/2014

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 customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		12/20/2013
PREVIOUS BALANCE		\$33.82
PAYMENTS SINCE LAST INVOICE	PROVEDTOR	\$-33.82
DEBITS/CREDITS SINCE LAST INVOICE	VELK ANDI	\$0.00
LATE/FINANCE FEE	CONNIA	\$0.00
CURRENT CHARGES	CO / //	\$34.09
то	TAL AMOUNT DUE	\$34.09

implement energy conservation measures with no uptrout capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you fould de 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.

JAN 29 2014

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

Registered Swing Bridge PK/marine
10-662-458

Matagorda Co Treasurer

15001

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

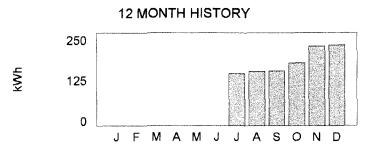
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013162620

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTF STATEMENT DATE 01/23/2014 **DUE DATE** 02/22/2014

SITE NAME	Matagorda County - 100327894594\$0479
SERVICE LOCATION	221 OLD FM 2031
	MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789459450479
INVOICE ID	0013162620-0001
<u>kWh</u>	217.00
SERVICE PERIOD	12/18/2013 to 01/20/2014
PRODUCT	Fixed Price Solutions



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 New	wEnergy		\$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	The second process of		
Reimbursement of PUCA	\$27.50	0.0016670	\$0.05
Subtotal Charges from Taxes			\$0.05
Total Amount Due To Constellation New			358 00

JAN 3 0 2014



Name Matagorda County - 10032789459450479

Service Location 221 OLD FM 2031

<u>AEP-CPL Account ID</u> 10032789459450479

Actual Demand 0.63

Read Meter Power	Resid	Lain.	<u> Veto Re</u>			10 (2) 14 (2)
<u>Date Number Factor</u> 01/20/2014 119431711	кwн		34.00 Act	251.00 Act	1.00	217.00
<u>829</u>			Service 12/18/20	13 To 01/20/20)14 - 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
rotal curten Charges						

XIZ

CNE CUSTOMER ID

STATEMENT NO. 0013162619 PAGE 1 of 6

CNE ACCOUNT ID STAT

STATEMENT DATE 01/23/2014 **DUE DATE** 02/22/2014

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 customercare@constellation.com.

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

PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE	V		\$5	77.18
PAYMENTS SINCE LAST INVOICE	 			
	\W\	Car.	CR \$-5	77.18
DEBITS/CREDITS SINCE LAST INVOICE	700	30,71	MOK 5-5	\$0.00
LATE/FINANCE FEE	AP	YM	/ 3	\$0.00
CURRENT CHARGES	CON	(0)	\$6	15.51

implement energy conservation measures with no aptropal capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you maked the cost of efficiency apprades on your electricity bill, and pay for the apprades over the term of your contract. To learn more, contact us at 1.866-237.765%

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

JAN 29 2014

JP#205five/JP2 10-462-441

Registered

FEB 0 6 2014

Matagorda Co Treasurer

152013

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

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. 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 0013162619-0001

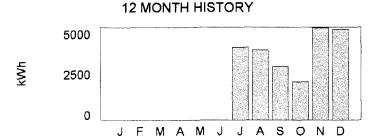
INVOICE ID <u>kWh</u>

4,894.00

SERVICE PERIOD PRODUCT

12/18/2013 to 01/20/2014

Fixed Price Solutions



METER NO(S).					···
Contract Charges					
Energy Charge Non TOU	4,894.00	kWh at 0.0558690	\$/kWh	\$273.42	
Subtotal Contract Charges				\$273.4	2
Subtotal Charges from Constellation Ne	wEnergy				\$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 Constantion New					



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location

18 BAYVIEW ADDN

AEP-CPL Account ID

10032789403973976

Actual Demand

32.93

Reac <u>Meser</u> <u>Power</u>		1110	The second second second second	Liellati		
Dele Number Eactor	<u> 14 e</u>			<u>Present</u>		<u> Jenne</u>
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
<u>857</u>	数据编制		Service 12/18/20)13 To 01/20/20	14 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	5		\$3.26
Distribution Charge	32.90	kW	3.314	4		\$109.03
Energy Efficiency Cost Recovery Factor	4,894.00	kWh	0.000463	3		\$2.27
Meter Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	32.90	kW	1.286	3		\$42.31
Transmission Cost Recovery Factor	32.90	kW	0.86692	2		\$28.52
Taxable Sub-Total	0.00					\$203.25
Nuclear Decommissioning	32.90	kW	0.003884	4		\$0.13
Transition Charge	32.90	kW	0.978447	7		\$32.19
Transition Charge 2	32.90	kW	2.32079	1		\$76.35
Transition Charge 3	32.90	kW	0.892882	2		\$29.38
Non-Taxable Sub-Total	0.00					\$138.05
Total Current Changes	0.00					

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013162636

200

1 of 6

CNE ACCOUNT JD 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 customercare@constellation.com.

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

			12/20/2013
۱۵			\$51.32
\ul	7	n. Qs	\$-51.32
.05	101	Plo	\$0.00
APY	4	\sim	\$0.00
COUN	1	1/	\$51.28
OTAL AMOUNT DUE			\$51.28
	APPI COUNTOUE	COUNTY	

implement energy conservation measures with no aptitom capital outlay. Efficiency Made Easy (fiME) 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 atready an EME customer, we thank you for your baseness.

Registered

Matagorda Co Treasurer

152014

JAN 29 2014

10-660-441

521 PK Wadsworth/RiverAk

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

#026009593

ACCT #4426223690 BANK: Bank of America

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

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 0013162636-0001

INVOICE ID

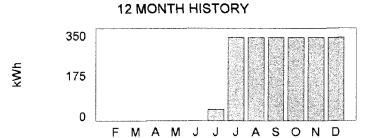
315.00

<u>kWh</u> SERVICE PERIOD

PRODUCT

12/18/2013 to 01/20/2014

Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	315.00	kWh at 0.0558690	\$/kWh	\$17.60	······································
Subtotal Contract Charges				\$17.0	60
Subtotal Charges from Constellation Nev	vEnergy				\$17.60
Charges from UDC Charges		en gradi (1920 - 1977) - Differentigika en en f		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rocense filo o Autorio (ETT), store traci
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	1	and particular managements and the forest section.		and the second of the second second second	e eranda kilonome e eranda e e
Reimbursement of PUCA	\$45.21	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
io alcametini sale sio Consulti i casti sv			2		



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530 <u>Name</u>

Fm 521 Service Location

10032789412055530 AEP-CPL Account ID

Actual Demand 0.00			경영 영화 중에 가장하는 것이 되는 것이 되었다. 경영 영화 경영 영화 경영 영화 전 경영 경영 기계	
<u>947</u>			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
fold Chroni Charage (2)				

418

CNE CUSTOMER ID TX_400267

0013162618

D STATEMENT DATE

STATEMENT NO.

01/23/2014

PAGE 1 of 6

1-VCM-1533 (1-20)

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 customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		12/20/2013
PREVIOUS BALANCE	VIIV	\$209.92
PAYMENTS SINCE LAST INVOICE	PROVEDTOR	\$-209.92
DEBITS/CREDITS SINCE LAST INVOICE	APPRO AUDITO	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	co.	\$221.55
TOTA	L AMOUNT DUE	\$221.55

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

Registered ready an EME customer, we thank you for your besoness.

FEB 0 6 2014

Matagorda Co Treasurer

JAN 2 9 2014

Fisher Mategorda/Pct2 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

CNE CUSTOMER ID TX_400267

EKID SI

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 INVOICE ID

10032789414370120 0013162618-0001

kWh

1,426.00

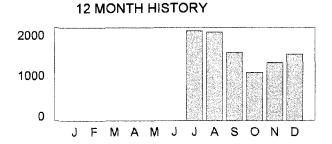
SERVICE PERIOD

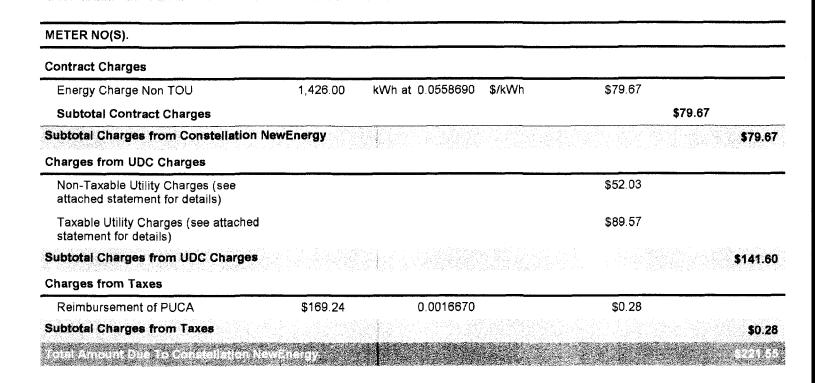
12/18/2013 to 01/20/2014

PRODUCT

Fixed Price Solutions









<u>Name</u>

HARRIET TOWNSEND MATASORDA COUNTY - 10032789414370120

Service Location

Fisher

AEP-CPL Account ID

10032789414370120

Actual Demand

12.44

Resc Meter Power			<u> </u>	seite v		CONTROL CONTRO
Date Number Factor 01/20/2014 122332798	KWH		2,899.00 Act	4,325.00 Act	1.00	1,426.00
<u>857</u>			Service 12/18/20	13 To 01/20/20	014 - 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	12.40	kW	3.314			\$41.09
Energy Efficiency Cost Recovery Factor	1,426.00	kWh	0.000463			\$0.66
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	12.40	kW	1.286			\$15.95
Transmission Cost Recovery Factor	12.40	kW	0.86692			\$10.75
Taxable Sub-Total	0.00					\$89.57
Nuclear Decommissioning	12.40	kW	0.003884			\$0.05
Transition Charge	12.40	kW	0.978447			\$12.13
Transition Charge 2	12.40	kW	2.320791			\$28.78
Transition Charge 3	12.40	kW	0.892882			\$11.07
Non-Taxable Sub-Total	0.00					\$52.03
felal Current Charges						

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013162643

PAGE 1 of 6

2014

DUE DATE

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

STATEMENT DATE 01/23/2014

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 customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/20/2013
PREVIOUS BALANCE	\$10.52
PAYMENTS SINCE LAST INVOICE	WYED OR \$-10.52
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED \$-10.52
LATE/FINANCE FEE	50.00 SO.00
CURRENT CHARGES	\$10.51
TOTA	L AMOUNT DUE (\$10.51

implement energy conservation measures with no aptrom 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 1-856-237-7692

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

FEB 0 6 2014

Matagorda Co Treasurer

1105 B S MAL

Jaw Merus

Magnola Stlts/PCT 2

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

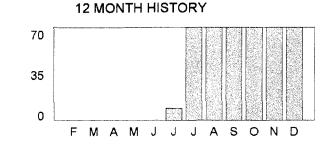
CNE CUSTOMER ID TX_400267

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 70.00 <u>kWh</u> 12/18/2013 to 01/20/2014 SERVICE PERIOD PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	70.00	kWh at 0.0558690	\$/kWh	\$3.91	
Subtotal Contract Charges				\$3.9	1
Subtotal Charges from Constellation New	Energy				\$ 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					The transfer of the term of the control of the cont
Reimbursement of PUCA	\$8.40	0.0016670		\$0.01	
Subtotal Charges from Taxes					\$0.01

kWh



															19985	
Na																

Service Location Magnolia

AEP-CPL Account ID 10032789419199850

Actual Demand 0.00

904			Service 12/18/2013 To 01/20/2	<u> 1014 - 33 Days</u>
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
the Learning Chargos (1985)	e de la constantion			\$6.59

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

201

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.

PREVIOUS STATEMENT DATE				12/20/2013
PREVIOUS BALANCE	_	11.		\$11.07
PAYMENTS SINCE LAST INVOICE	V	WY.	80.0R	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	E	, VBOA	ion	\$0.00
LATE/FINANCE FEE		34.4		\$0.00
CURRENT CHARGES	۵(OTHE		\$11.07

implement energy conservation measures with no upirous capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency. apprades on your electricity bill, and pay for the apprades over the term of your contract. To learn more, contact us at 1-866-237-7893

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

Jourseud

FEB 0 6 2014

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

1105 B S MAL

Fisher Stlts Matagorda Rat 2 10-613-441

152017

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

12 MONTH HISTORY HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789427542180 0 SERVICE LOCATION 414 FISHER 0 MATAGORDA, TX 77457-0000 0 **AEP-CPL ACCOUNT ID** 10032789427542180 0 INVOICE ID 0013162617-0001 0 0.00 <u>kWh</u> 0 12/18/2013 to 01/20/2014 SERVICE PERIOD J F M A M J J A S O N D PRODUCT **Fixed Price Solutions** METER NO(S). **Contract Charges** Energy Charge Non TOU \$0.00 0.00 kWh at 0.0558690 \$/kWh Charges from UDC Charges

Charges from Taxes

statement for details)

Reimbursement of PUCA

Subtotal Charges from UDC Charges

Taxable Utility Charges (see attached

\$11.05

0.0016670

\$0.02

\$11.05

Subtotal Charges from Taxes

\$0.02

\$11.05



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 FISHER

<u>AEP-CPL Account ID</u> 10032789427542180

Actual Demand 0.00

Read Meier Posser <u>Date Number Factor</u>	Rend Tyde	in	<u>. 1.783</u>		Moreo E	E STATE
01/20/2014 122274251	KWH		0.00 Act	0.00 Act	1.00	0.00
<u>826</u>		<u>Serv</u>	ice 12/18/20	13 To 01/20/20	114 - 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 Corrent Chargers	1					

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013162635

2014 PAGE 1 of 6

STATEMENT DATE

DUE DATE

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

01/23/2014

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 customercare@constellation.com.

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

R	е	g	S	t	е	ľ	e	d	

FEB 0 6 2014

Matagorda Co Treasurer

ACCOUNT BALANCE		-
PREVIOUS STATEMENT DATE	• V .	12/20/2013
PREVIOUS BALANCE	WEDTOF	\$21.51
PAYMENTS SINCE LAST INVOICE	APPROVED TO	\$-21.51
DEBITS/CREDITS SINCE LAST INVOICE	COUNTY	\$0.00
LATE/FINANCE FEE	30-	\$0.00
CURRENT CHARGES	(9)	\$21.48
тот	AL AMOUNT DUE	(\$21.48

implement energy conservation incasures with no uptions capital autlay. Efficiency Made Easy (EME) is a unique solution that lets you include the bost 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 to your hasmess,

JAN 29 2014

152018 · John Marine

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

Stus Riverband Marine 10-662-441

CNE CUSTOMER ID TX_400267

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 0013162635-0001

INVOICE ID

155.00

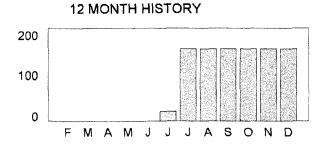
<u>kWh</u> <u>SERVICE PERIOD</u>

12/18/2013 to 01/20/2014

PRODUCT

Fixed Price Solutions

Ş



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 Nev	vEnergy				\$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
lors emounes esta constaliation des					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

Service Location 2 River Bend

<u>AEP-CPL Account ID</u> 10032789432664941

Actual Demand 0.00

<u>908</u>		5 (S) (S) (S) 2	ervice 12/18/2013 To 01/20/201	14-30 DAY3
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
Fransition Charge 3	155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total	0.00			\$4.66
Total Control Countries (principles)				

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO 0013162616

2014 PAGE 1 of 6

DUE DATE 02/22/2014

1-VEL-178(1-20)

STATEMENT DATE 01/23/2014

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 customercare@constellation.com.

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

ACCOUNT BALANCE						
PREVIOUS STATEMENT DATE					12	2/20/2013
PREVIOUS BALANCE			1.			\$11.07
PAYMENTS SINCE LAST INVOICE		W	Y	icO _	Ó	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE		7	KO,	VED CO	i.	\$0.00
LATE/FINANCE FEE		Ar	~! !	70.		\$0.00
CURRENT CHARGES		COUN	/1) /		\$11.07
	TOTAL AMOUN	T DUE	W			\$11.07

Implement energy conservation measures with no approint 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 1,866-207-7693

If you are already an EME customer, we thank you for your becomes t

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

Downsend Registered

FEB 06 2014

JAN 2 9 2014

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

152019

Matagorda Co Treasurer

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013162616

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-178 STATEMENT DATE 01/23/2014

\$11.05

DUE DATE 02/22/2014

JASOND

Energy Charge Non TO	U	0.00	kWh at 0	.0558690	\$/kWh				\$0.00)	
Contract Charges											
METER NO(S).											
<u>PRODUCT</u>	Fixed Price Solutions										
SERVICE PERIOD	12/17/2013 to 01/20/20	314				J F	M	Α	M ·	J J	1
<u>kWh</u>	0.00				0						- FE
INVOICE ID	0013162616-0001										
AEP-CPL ACCOUNT ID	10032789495257641			kWh	10						
	MATAGORDA, TX 77	457-0000		<i></i> -							
SERVICE LOCATION	115 LAUREL				20						
<u>SITE NAME</u>	HARRIET TOWNSEN	ID MATAG			_	12 /	MON	ITH	HIS.	IOR	Υ

Charges from UDC Charges
Taxable Utility Charges (see attached

statement for details)
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



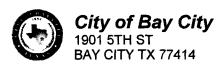
Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

Service Location 115 LAUREL

AEP-CPL Account ID 10032789495257641

Actual Demand 0.00

Read Meta Power	<u>Real</u>	<u>inii</u>				
01/20/2014 120726105	KWH		12.00 Act	12.00 Act	1.00	0.00
<u>829</u>			<u>Service 12/17/20</u>	113 To 01/20/20	14 - 34 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
Meter Charge	1.00	EA	3.68	3		\$3.68
Taxable Sub-Total	0.00					\$11.05





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

ու]ոկյյ|Ահեներուգոլոլ||ընկրդը|կլոիսննկք||ԱլՈինեկրնիւ։||

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.

IMPORTANT MESSAGE

10-510-441

ACCOUNT STATEMENT

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

Account Number

04-214100-00

Due Date

2/14/2014

Amount Due

\$76.20

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	<u>Units</u>	Previous	Current	Usage
WATER	1	6939	6939	2,000
WATER	1	1011	1031	0

CURRENT CHARGES

Service

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

Amount \$76.20

\$76.20

\$76.20 \$86.20

152031

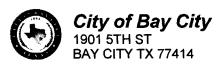
FEB 10 2014

Registered

FEB 1 0 2014

Matagorda Co Treasurer

reterne Jamels 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.





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

-իկլիկիրդորկիրերինիութեներինիիրդ-գեղել

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

Registered

FEB 1 0 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 STATEMENT

for the period of 12/13/2013 to 1/12/2014

Service Address: 1700 7TH ST

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 WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

\$225.00 \$362.51

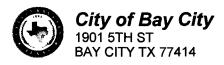
\$362.51 \$587.51

\$587.51 -\$646.26

152065

Note mulouell

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.**



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 \$7886D1935

են[<u>ի</u>ցել-||<mark>|</mark>իչ--||եր-Ա|-|---||||||իլե----երել-իլ------

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

Registered

152066

FEB 1 0 2014

DID YOU Wata Gorda 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

16-032000-01

Due Date

2/14/2014

Amount Due

\$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	<u>Units</u>	Previous	Current	<u>Usage</u>
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

AMOUNT DUE AFTER: 02/14/2014

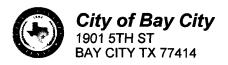
10-661-441

COUNTY POVED

\$359.48

FEB 1 0 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.**



548

8



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

իկՈւդոլոնույնդորիլընդոնկունոկուկիկնոկիլիույնկոլիկիսի

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

Registered

FEB 1 0 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

16-032010-03

Due Date

2/14/2014

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 102 Current 102 <u>Usage</u>

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

ww

\$18.00 \$18.00

\$18.00

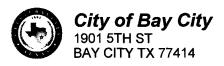
_\$28.00

COUNTY AUDITO

FEB 1 0 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.**

441



ACCOUNT STATEMENT

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

Account Number

WATER USAGE

16-032020-00

QUESTIONS ABOUT YOUR STATEMENT

2/14/2014

Customer Service: 979-245-2322

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

Drop Box Location: East Side of City Hall

Previous

Due Date

Amount Due

<u>Usage</u>

Amount

\$22.92 \$21,45

\$44.37

200

\$44.37

Current

42

DID YOU KNOW

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

152098

CURRENT CHARGES

WATER

<u>Meter</u>

WATER

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

Units

Service SEWER

TOTAL NEW CHARGES

10-661-441

IMPORTANT MESSAGE

Registered

Night drop and online payments are posted the next business

day. Please do not use these forms of payment if your account

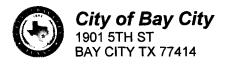
is delinquent and you are paying on the final date due.

FEB 1 0 2014

FEB 1 0 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.



SYR





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

151721

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

01-016000-02

Due Date

2/14/2014

Amount Due

\$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
WATER 1

Previous 5396 Current 5472 <u>Usage</u> 7,600

CURRENT CHARGES

Service WATER SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

Amount \$87.96

\$97.01 \$176.49

\$361.46

\$361.46

\$397.61

IMPORTANT MESSAGE

TEB 02 2014

MgM

10-508-441

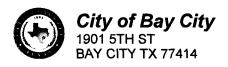
Registered

FEB 06 2014

received

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.**







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





2014 ACCOUNT_STATEME

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

Account Number

01-018000-02

Due Date

2/14/2014

Amount Due

\$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 WATER

Units

Previous 39403 Current 39416

Usage 1,300

CURRENT CHARGES

Service

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

Amount \$25.23

\$25,23

\$25.23

\$35.23

10-508-441

FEB 0 2 2014

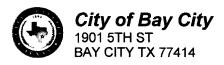
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

FEB 0 6 2014

Matagorda Co Treasurer







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

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.

ACCOUNT STATEMENT

for the period of 12/13/2013 to 1/13/2014

Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

2/14/2014

Amount Due

\$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

Units WATER

Previous 476 **Current** 514 Usage 3,800

CURRENT CHARGES

Service WATER

Meter

SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

APPROVED TO AMOUNT DUE AFTER: 02/14/2014

Amount \$79.98 \$81.50

\$161.48

\$161.48

\$177.63

10-560-441

IMPORTANT MESSAGE

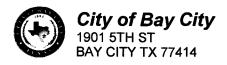


FEB 02 2014 Registered

FEB 0 6 2014

To avoid late charges, payment need bed to be 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.







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

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

151724

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 12/25/2013 to 1/25/2014

Account Number

04-099000-01

Due Date

2/14/2014

Amount Due

\$1,285.53

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 WATER

Previous 145769 **Current** 147233

<u>Usage</u> 146,400

APPROVED TOR COUNTY AUDITOR **CURRENT CHARGES**

Service WATER **SEWER** SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

Amount \$379.44 \$663.31

\$242.78 \$1,285.53

\$1,285.53

\$1,414.08

10/5/2-441

IMPORTANT MESSAGE



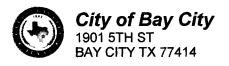
FEB 02 2514

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.

Hegistered

FEB 0 6 2014

Matagorda Co Treasurer





***AUTO**SCH 5-DIGIT 77414

1152 1 AV 0.381****1152 5 S7886D5812

Ուլերվելի լույս ուկիվ հանկահուլ Որդլի հայունի լուրայիների

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



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

151725

FEB 0 2 2014



Registered

ACCOUNT STA

Due Date

2/14/2014

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

Drop Box Location: East Side of City Hall

Previous

1858

for the period of 12/25/2013 to 1/25/2014

Service Address: 2004 KILLOWATT DR

..... 979-245-2322

Current

1874

Amount Due

\$95.21

<u>Usage</u>

Amount

\$21.36

\$23.03

\$50.82

\$95.21

\$95.21

\$105.21

1,600

FEB 0 6 2014

Matagorda Co Treasuigality 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: Service Address: Service Period:

MATAGORDA COUNTY

BAY CITY, TX 77414-3165

2004 KILOWATT DR

JUVENILE

44-067000-01

2004 KILLOWATT DR 12/25/2013 to 1/25/2014

Accoun	t Number

Account Number

44-067000-01

Customer Service:

CURRENT CHARGES

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/14/2014

Units

WATER USAGE

<u>Meter</u>

WATER

Service

WATER

SEWER

SANITATION

QUESTIONS ABOUT YOUR STATEMENT

44-067000-01

Due Date 2/14/2014

Amount Due \$95.21

Amount Due if Paid After: 2/14/2014:

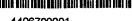
\$105.21

Amount **Enclosed:**

Return this coupon with your payment made payable to:

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





Your Touchstone Energy Cooperative

FEB - 3 2014

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

ENVIRONMENTAL HEALTH

ACCOUNT#	1	AGCOUNT NA	ME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE#
13413002	MATAGORE	OA COUN	ΓΥ (LANDI	FILL) 41	0.073000	0	MAT. C	O TRANS	SFER STATION	(979) 244-2717
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
12/18/13	01/16/14	29	2	1475	1653	550	60416	10	1780	219.44
DEMAND:	READ	ING	AC:	TUAL	BILI	LED				
Construence (Marie and Austria Property Construence of Austria	3.0	000	3	0.000	30.	000	a vita ya tanga sa masa paga paga ya sa sa sa ga ga s	*** B (\$********************************	enten eren eren er en	0.00
THANK YOU F	FOR YOUR PA	YMENT	01/09/1	4						-208.20
PREVIOUS AN	MOUNT DUE				and the second section of the section o	emilit in en fracta an la serie en bereint de resilier i	e neg teach new displace a coming			208.20
TOTAL AMOU	NT DUE						FFR	-1 m a.		219.44
- Martine Labra Dallie in de maior de m	Rajit Sandhiladir kishki shakata bakashi a araba sanin a	terienismostation valvacentaliana eta zione	irriministrino (mateina, decimarrima, come			Parket also	LED	1 0 20	774	

Registered

FEB 1 0 2014

Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	の発表を
URRENT BILLING PERIOD	29	1780	61	7.57	
REVIOUS BILLING PERIOD	28	1640	59	6.19	
AME PERIOD LAST YEAR	0	0	0	0	THE REAL PROPERTY.

TOTAL NOW DUE GURRENT BILL PAST DUE AFTER 02/15/14 AFTER DUE DATE PAY

BILL IS DUE BRON RECEIPT

\$219.44

Your Electricity Use Over The Last 13 Months 1,780 1,187 593 ÒNÌ Ś

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.

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

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ 2 **4** 5

COOP READ - FIELD NEW CONNECT

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

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

RETURN SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 77414

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

1524 7

0	ACCOUNT NUMBER	3413002
	Previous Balance	\$0.00
	Current Billing Due 02/15/14	\$219.44
	Total Due on Account	\$219.44
	After Due Date	\$219.44

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189 չյ<u>ւլիիկիկիկիիկիումնակիականին փիկիկիկիկիիի</u>



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

, , ,					e Erreig) Cooper	The state of the s	1	0.00	0.00 p
ACCOUNT #	MATAGORD	ACCOUNT NAM		RATE 41	PGRF BI	LL TYPE	SERVICE ADDR		TELEPHONE#
SERVICE		ACOPRE	J #Z			0 457-TIN E	BARN / Oct 4		(979) 863-7861
		NO.	READ		READING	METER	MULT KILO		CHARGES
FROM	70	DAYS		PREVIOUS	PRESENT	NUMBER	USA	GE	OHAMOLE .
12/18/13	01/18/14	31	_2	19618	19763	92807574	1 14		34.22
THANK YOU FO		YMENT	01/09/14		·		4	2	10.50 -46.82
PREVIOUS AM		I IVILIA I	01/03/14						-40.82 46.82
TOTAL AMOUN	NT DUE .					FF	B:10 2014		44.72
H6	egister	eu			İ				
	_								
E	EB 1 0 201	4		1520	<i>100</i>		U .		
•	LU , U 291					- W	Tale Los	X /	
							oko 1011		
Mata	gorda Co Tre	asniei			1	N.	PROVED TO	-/	
						-0V		$I \cap \Lambda$	
	15.1	13-44	//		ar g indan talah saman baran da		/ 1 /	' w	
			const Secure Secure and Constitution		Mary (Reference) Reference (Mary and				
GOMPARISONS	DAYS SERVICE	KWH USED	AVG. KWHIE	DAY COST PE	R DAY	TOTAL NOV	v due 📉		\$44.72
CURRENT BILLING PERIC	31	145	5	1,1	OGU	RRENT BILL	1 0014-144		
PREVIOUS BILLING PERI	op 30	204	7	1.2	1 PA	ST DUE AFTER	02/15/14	BILLIS DU	EUPON NEGEI PT
AME PERIOD LAST YEA	R 31	162	5	1.0	8	AFTER DUE	DATE PAY		\$46.95
Your Elect	ricity Use Over The L	Last 13 Months			100000000000000000000000000000000000000	TO HELP US B	ETTED SEDVE	: VALI	
331				DI FAS	F VERIEV V	OUR SERVICE A			NIIMPED/C\
221				LEAU	- 4 - 1 / 1 1	OUN DERVICE A	IDDUESS WIND	ILLEFHONE	HOMBER(3)
110						VISIT OUD WEDE	TE AT: www.jeced	com	
" 	MAMJJ	ASON	D J		PL	EASE CALL ANY JEC (OFFICE TO OBTAIN	PASSWORD.	
Bill Type			Pas	d Type					
0 NORMAL					PUTER ESTIMA	ATED	1		

ESTIMATED MINIMUM ESTIMATED MINIMUM

FINAL PRORATED PRORATED MINIMUM **BUDGET BILL**

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

1 2 3

COOP READ - FIELD NEW CONNECT

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

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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER

Previous Balance

13415001 \$0.00 Current Billing Due 02/15/14 \$44.72

TX01020R

Total Due on Account \$44.72 After Due Date \$46.95

AUTO ***AUTO**3-DIGIT 774

Ուոցը[որդել[գրըլեկին իրի հինակին հերերի հինակին հումի հետևուն

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

7446 29 իկինդութիլիլութիդիսակումիովիլիլիներիու<u>լըի</u>կիլի,

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



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

ACCOUNT#	A	GGOUNT NAME		RATE POR	F BILLTY	PE	SER	VICE ADDRE	SS .	11	ELLEPHONE #
13415002	MATAGORD	A CO PREC	#2	41 0.073	000 0	S/LTS	ONLY/	CTA)	(97	9) 863-7861
SERVIGE	PERIOD	NO. R	EAD	METER READIN	IG	METER		KILOW			
FROM	TO .	BENEFIT AND REPORT OF THE STATE	THE RESERVE OF THE PARTY OF THE	VIOUS PR	ESENT	NUMBER	MULT	- USA	endone and section that a common	CHAR	ges
12/18/13	01/18/14	_31	0			0					0.00
4 100W-H								16	8		42.00
	OR YOUR PAY	MENT ()1/09/14	en la referir de la Persona de la regiona	annieno et the training and a training and the second of	Raffelhal virolene secondrále mana sea					-42.00
PREVIOUS AN TOTAL AMOU											42.00
TOTAL AMOU				•		At	;206	4		ran eintreen verden man den	42.00
		Regist	tered			 .) 				
			·OIOG								
	illi kilifilli kullali kilisi kalisi kal			ed kroketik zakok zokat kizanowe bato zi kuto zakota katenia oliveni.	e in the state of		and a mysteria nastaliem protesta per a color		- CONTROL - SAN TO SAN		
		FEB 10	2014								
				15	EB 10	2014	N/	אג	.a		
	Ma	itagorda Co	Treasurar				X	. ~ M	EV.40	R	
		90 00	daurer					06/6	$u\Omega V$		
gar color-an artis reaccional antinomica antinomica antinomica antinomica antinomica antinomica antinomica anti	10-/	12 26	i I I i i i i i i i i i i i i i i i i i				•	IPPROV		M	
		010-7	$\mathcal{I} \mathcal{I}$		Providence of the latest and the lat			$\rho_{l,s}$		<u></u>	
GOMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		TOTALN	IOW DUE		<i>,</i>	(\$42.00
GURRENT BILLING PERI	OD 31	0	0	0	GURREI						
PREVIOUS BILLING PER	IOD 30	0	0	0	PAST D	UE AFTER	0	2/15/14	BILL	IS DUE UPO	VRECEIPT
SAME PERIOD LAST YEA	NR 31	0	0	0		AFTER DU	JE 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
1	ESTIMATED	ì
2	MINIMUM ESTIMATED	Ź
3	MINIMUM	3

COMPUTER ESTIMATED CONSUMER READ 0 COOP READ CHARGEABLE READ

PRORATED MINIMUM **BUDGET BILL**

COOP READ - FIELD NEW CONNECT

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



Bill Type

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

RETURN SERVICE REQUESTED

0	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

ւլնեսրդիրեներրեսումբերիվրունյներութիկվցիյին

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

7446 29 PO BOX 1189 EDNA TX 77957-1189

- հելիայելիիայիայիայիայիլինիլավորվիկանիլուների

JACKSON ELECTRIC COOPERATIVE INC

TX01020R

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





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

AGEOUNT#		GCOUNT NAME		RATTE	PGRF BIL	L TYPE	SERVICE AL	idress		TELEPHONE#
13415003	MATAGORD	A CO PREC	#2	41 0.0	073000	0 RESTRO	OM AT PAR	K /mar	ne (9	979) 863-7861
SERVICE	PER(OD	NO. I	READ	METER RE	ADING	METER	К	LOWATT		
FROM	TO	DAYS	TYPE P	REVIOUS	PRESENT	NUMBER		USAGE	CH.	ARGES
12/18/13	01/17/14	30	2	5492	5508	14110621	1	16		21.57
PREVIOUS A	FOR YOUR PA	YMENT	01/09/14	1						-22.56
TOTAL AMOU										22.56 21.57
				•			4	FOOK	` ^	
	.	Regist	ered	1			4	.520	7.6	
		•	-							
		FEB 10))	4			\(\int I\)\\	<i>)</i> _		
		0 /	4017	ļ	FEB 1	n 2014	W	160 M	S	
	Mat	agorda Co T			ted 1	•		O(10)		
		adauna 1910 I	reasurer							
		~ ~ .					~00)X	AA	1	
10	-662-4	141					COUNT	$Y \neq \bot$	w	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/D	AY GOST PER	DAY	TOTAL NO				\$21.57
URRENT BILLING PE	RIOD 30	16	1	0.72	File	RRENT BILL		- 1		
REVIOUS BILLING PE	RIOD 30	32	1	0.75	PAS	T DUE AFTER	02/15/	14 BILL	. IS DUE UP	ON RECEIPT
AME PERIOD LAST Y	EAR 32	0	0	0.63		AFTER DUE	DATE PAY	•		\$22.64
Your El	ectricity Use Over The L	ast 13 Months			■	TO HELP US E	RETTER SE	VE YOU		
43				PLEASE	VERIFY Y	OUR SERVICE			HONE NII	MRFR(S)
29	3 3	=					IDDI ILOU A		HOHE HO	MDLIN(O)
14										

Bill Type **NORMAL** 0

Read Type

COMPUTER ESTIMATED

2

CONSUMER READ
COOP READ
CHARGEABLE READ
COOP READ - FIELD
NEW CONNECT

WEATHERIZATION/CONTRACT

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

ESTIMATED
MINIMUM ESTIMATED

WAITING TO BE BILLED

MINIMUM FINAL PRORATED PRORATED MINIMUM **BUDGET BILL**

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

RETURN SERVICE REQUESTED

0	ACCOUNT NUMBER 1	3415003
	Previous Balance	\$0.00
	Current Billing Due 02/15/14	\$21.57
	Total Due on Account	\$21.57
	After Due Date	\$22.64

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

յրարարիի միրարաստանի ինվարի ինկաներ են հինականին հանական

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



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

BILL IS DUE UPONTRECEIPT

\$26.46

TX01020R

ACCOUNT#		ACCOUNT N	AME :	RATE	PCRF BI	T TABE	SER	/ice.address	TELEPHON	E#
13415004	MATAGORE	A CO PR	IEC #2	41	0.073000	0 112 0	/R 230 PI	JBLIC RESTRO	OOM _{Mad} (979) 244-7	760
SERVICE	PERIOD	NO.	READ	METER	READING	METER		KILOWATT	· · · · · · · · · · · · · · · · · · ·	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES	
12/18/13	01/17/14	30	2	21198	21251	35298441	1	53	25.	.20
s consustativa (fara: Par-teritalisativi sindikali siralifatias/tiisalitalitalita	FOR YOUR PA	YMENT	01/09/1	4					-24	_
PREVIOUS A	wheterwise at a six or a six of a six or a six or a six					Esta makeramakekeen mikasemeen in in	ini abawa ni arang manga ing minanan i		ledicele riena de lediciona cariente la cariente de materia de material de la cariente de la cariente de la car	.64
TOTAL AMOL	JNI DUE								25,	.20
										interior de
	D					1 5	2053			
	Regi	Stere	3 <i>d</i>		CEB 10	2014				
40 - 41 4 6 6 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7								NIK 1	_	Mana
	CTA.				1			APPROV COUNTY A	<i>9</i> 7.78	
	res i	0 2014	in hain mai nin kuta menya anin mai mai mai mai ma	Partentin i internacionali a tanton di calcanitato com	ankalikan al kasi an askasion aska kiskalikan aska suka suka suka suka suka suka suka	nde silminuire de cui dinsi n'il ede circu device timbe e terra circular		DPROT	1011	TI STORY - THE EXT
					· I			Dr. A. B.	· /	
	Matagorda (On Trace						$-\alpha \eta_{N,N}$	i di recirci di si si si si sa di si si ciclo di si si di si	pains at the co
			ure r					'''	-/ mil	
19	0-662	-457	0					(14	/ W	=
COMPARISONS	DAYS SERVICE	ion piece malientament unique	ED AVG.KV	HIDAY COST P	ephavi				(/	
				1110-11 0001 11		TOTAL	NOW DUE		/ \$25.	.20

31 Your Electricity Use Over The Last 13 Months

30

31

53

58

101

2

2

3

0.84

0.79

0.91



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

AFTER DUE DATE PAY

02/15/14

CURRENT BILL PAST DUE AFTER

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

0.	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ **COOP READ** CHARGEABLE READ COOP READ - FIELD NEW CONNECT

Read Type

0

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

Bill Type

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

RETURN SERVICE REQUESTED

0	ACCOUNT NUMBER	3415004
	Previous Balance	\$0.00
	Current Billing Due 02/15/14	\$25.20
	Total Due on Account	\$25.20
	After Due Date	\$26.46

^գիլուգիլովորիի ինուների կունակին հերական արագրանի անհագույան անձագրանում և արագրական հերական անձագրան անձագրա

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

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

OF OF	METER R	EADING		EP
	RESENT	PREVIOUS	USED	CHARGES
Water	33000	33000	0	10
Sewage			· ·	13.50
	DE	~ ~~	353	10.00
	RE	CEIVI	SD	
	=	ED 0 0 201/	. م ا	PROVED AUDITOR
	1 1	EB 0 3 2014	COLAPA	DA 100
		$M\Lambda$:	UNT.	ROIM
	BY:	, A /,		ALLED
				PITO
10-41	44	1	(h)	/"OR
. ((/ L (\	1		•
METER READ			ACCOUNT 1	87 1/30/14
MONTH DAY	CLASS (TOTAL DUE PON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE
1 17		23.50	20.00	43.50
Office Hours	·	/		15.50

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

Registerea

FEB 1 0 2014

Matagorda Co Treasurer

152070