



Always There.

-QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$2.03.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

keep this part of your bill.	
Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	03/25/2015
Date due	04/09/2015

ACCT SUMMARY Previous balance		Gas charges \$52.22
Payment 03/20/2015		\$52.22 - 52.22
Balance forward	. on n à 2015	\$ 0.00
Current billing	Vby A o res	51.47
Total amount due		\$51.47

SERVICE ADDRESS

Total amount due

25000 State Highway 35 S Palacios TX 77465-1920

YOUR GAS USAGE	Meter # 378	38900514679
28 Day billing period	02/19/2015 to 03/19/2015	
Current reading	03/19/2015	5059
Previous reading	02/19/2015	5030
Metered Usage	1 CCF = 100 cubic feet of gas	29
YOUR BILL IN DETAIL	GSS-208	5-GRIP 2014
Customer charge	200 200	\$27.96

Customer charge			\$27.96
Storage inventory charge	29 CCF	@ \$0.00321/CCF	0.09
Base amount	29 CCF	@ \$0.10670/CCF	3.09
Gas cost adjustment	29 CCF	@ \$0.57866/CCF	16.78
Rate case surcharge		•	0.30
County sales tax		0.50%	0.24
State sales tax		6.25%	3.01

Total current charges

\$51 47

\$ 51.47

6/4-

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 0.7 CCF

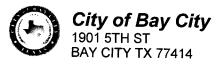
Page 1 of 1

Avg daily temp: This period this yr 56 °F; this period last yr 57 °F

165619

Hegistered

APK 0 7 2015



548

ACCOUNT STATEMENT

for the period of **2/12/2015** to **3/16/2015** Service Address: 2200 7TH ST

AUTO**SCH 5-DIGIT 77414 2807 1 AV 0.381*2807 12 S1382

07 12 S13820D10 OUES

ություների արդերան անագրության արագրություն

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

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

APR 0 7 2015

Matagorda Co Treasurer

Account Number

01-016000-02

Due Date

4/15/2015

Amount Due

\$387.03

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 1

<u>Previous</u>

Current 9313 <u>Usage</u> 9,300

Amount

\$96.15

\$109.10

\$181.78

\$387.03

\$387.03

~\$425.74

CURRENT CHARGES

Service WATER

SEWER

SANITATION

TOTAL NEW CHARGES

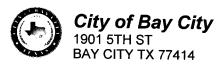
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

165602

APR 0 6 20:5

10-508-441



ACCOUNT STATEMENT

for the period of 2/25/2015 to 3/25/2015 Service Address: 2200 7TH ST IRRIG

AUTO**SCH 5-DIGIT 77414 2808 1 AV 0.381*2808 12 01-018000-02

Account Number

Due Date 4/15/2015

Amount Due

\$26.50

S13820D12

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

APR O 6 20:5

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

165603

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 39651

Current 39664

<u>Usage</u> 1.300

Amount

CURRENT CHARGES

Service WATER **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$26.50 \$26.50 \$26.50 \$36.50

Registered

APR 0 7 2015

Matagorda Co Treasurer

10-508-441



548

ACCOUNT STATEMENT

for the period of 2/25/2015 to 3/25/2015 Service Address: 2308 AVE F

***AUTO**SCH 5-DIGIT 77414

3312 1 AV 0.381*****3312 14 S13820D404

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

DID YOU KNOW

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

Account Number

04-098000-02

Due Date

4/15/2015

Amount Due

\$171.51

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
WATER 1

Previous 1123 Current 1164

COUNTY AUDITOR

<u>Usage</u> 4,100

CURRENT CHARGES

Service WATER

SEWER

TOTAL NEW CHARGES

APR 0 6 2015

\$84.66 \$86.85 **\$171.51**

Amount

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$171.51 \$188.67

IMPORTANT MESSAGE

Registered

APR 0 7 2015

165604

Matagorda Co Treasurer



548



AUTO**SCH 5-DIGIT 77414 3313 1 AV 0.381**3313 14

S13820D405

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

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

APR 0 7 2015

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of **2/25/2015** to **3/25/2015** Service Address: 2323 AVE E

Account Number

04-099000-01

Due Date

4/15/2015

Amount Due

\$2,275.12

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 186652 **Current** 189549

<u>Usage</u> 289,700

CURRENT CHARGES

Service WATER SEWER SANITATION

APR 0 3 2015

AFR OUL

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

Amount \$715.84

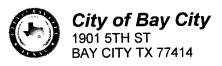
\$1,309.22 \$250.06

\$2,275.12

\$2,275.12 \$2,502.63

165605

COUNTY AUDITOR







AUTO**SCH 5-DIGIT 77414 2770 1 AV 0.381**2770 12 S13820D482

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

Registered

APR 0 7 2015

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

J. Shorten

ACCOUNT STATEMENT

for the period of **2/12/2015** to **3/16/2015** Service Address: 1700 7TH ST

Account Number 04-214000-00 Due Date

4/15/2015

Amount Due

QUESTIONS ABOUT YOUR STATEMENT	OUESTIONS	ABOUT YO	OUR STATEMENT
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Customer Service:	979-245-2322
Office Hours:	Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location:	East Side of City Hall

WATER USAGE

<u>Meter</u>	Units	<u>Previous</u>	Current	<u>Usage</u>
WATER	 1	86	86	0
WATER	1	20550	20901	35,100

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

Amount \$236.25 \$366.79 \$603.04

\$603.04

\$663.35

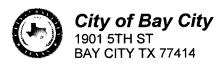
APR 0 0 2015

Registered

APR 0 7 2015

165606

Matagorda Co Treasurer



548

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015 Service Address: 1700 7TH ST IRRIG

AUTO**SCH 5-DIGIT 77414 2771 1 AV 0.381**2771 12 S13820D483

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

APR 0 3 2815

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

Jan 2441

Account Number

04-214100-00

Due Date

4/15/2015

Amount Due

\$90.19

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
 14157
 14157
 6,600

 WATER
 1
 2269
 2335
 0

CURRENT CHARGES

<u>Service</u> WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

<u>Amount</u> \$90.19 **\$90**.19

\$90.19 \$100.10

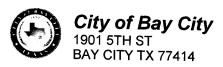
COUNTY ROVED

Registered

APR 0 7 2015

165607

Matagorda Co Treasurer





AUTO**SCH 5-DIGIT 77414 4310 1 AV 0.381*4310 18

S13820D1913

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

Registered

Ark 0 7 2015

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

APR 0 6 2015



ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date 4/15/2015

Amount Due \$171.51

QUESTIONS ABOUT YOUR STATEMENT

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

1307

WATER USAGE

Units

Previous

Current 1348

Us<u>age</u> 4,100

165608

CURRENT CHARGES

Service WATER **SEWER**

<u>Meter</u>

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

Amount \$84.66 \$86.85

\$171.51

\$171.51 \$188.67



548

ACCOUNT STATEMENT

for the period of **2/12/2015** to **3/16/2015** Service Address: HAMMAN RD

AUTO**SCH 5-DIGIT 77414 4311 1 AV 0.381**4311 18 S13820D1928

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MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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

APR 0 6 2015

Registered

APR 0 7 2015

165609

Matagorda Co Treasurer

Account Number

16-032000-01

Due Date

4/15/2015

Amount Due

\$646.81

Amount

\$269.49

\$377.32

\$646.81

\$646.84

\$711.49

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 3690
 4268
 57,800

 WATER
 1
 125
 125
 0

CURRENT CHARGES

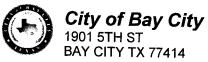
Service
WATER
SEWER
TOTAL NEW CHARGES

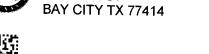
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

10-661-441

COUNTY POVED





AUTO**SCH 5-DIGIT 77414 4312 1 AV 0.381**4312 18 \$13820D192

արևարդարարան անկանի արդականի արդանական

MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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

165610

APR 0 7 2015

Matagorda Co Treasurer

APR 0 8 2015

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015 Service Address: COLUMBUS RD

Account Number

Due Date

Amount Due

16-032010-03

4/15/2015

\$29.51

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

Units

Previous 192 Current 240

<u>Usage</u> 4.800

CURRENT CHARGES

Service WATER

<u>Meter</u>

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

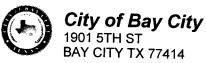
\$29.51

\$29.51

\$29.51

-\$39.51

10-661-441







AUTO**SCH 5-DIGIT 77414 4313 1 AV 0.381*4313 18 S13820D1930

ուրիարիակիականակարագորվակիկիակի

MATAGORDA COUNTY **HOLDING PEN** 2604 NICHOLS AVER EGISTERED BAY CITY, TX 77414-6958

APR 0 7 2015

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.

165611

IMPORTANT MESSAGE

APR 0 6 2015

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015 Service Address: 4901 NICHOLS

Account Number

Due Date

Amount Due

16-032020-00

4/15/2015

\$86.82

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

WATER

Units

Previous 132

Current 196

<u>Usage</u> 6,400

CURRENT CHARGES

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

<u>Meter</u>

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

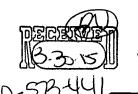
Amount \$37.77

\$49.05 \$86.82

\$86.82

\$90.82





548

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015 Service Address: 2004 KILLOWATT DR

AUTO**SCH 5-DIGIT 77414 1174 1 AV 0.381*1174 5

S13820D5853

Account Number

44-067000-01

Due Date

4/15/2015

Amount Due

\$102.20

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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.

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

<u>Units</u>

Previous 2545 Current 2566 <u>Usage</u> 2.100

CURRENT CHARGES

Service WATER SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

Amount \$23.54 \$26.32

\$52.34 \$102.20

\$102.2U

\$102.20 \$112.41

IMPORTANT MESSAGE

T65612

Registered

APR 0 7 2015

Matagorda Co Treasurer

APR 0 6 2015



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

CNE CUSTOMER ID TX_400267

1-VCM-2524 (3/17)

STATEMENT NO. 0022994793 PAGE 1 of 6

STATEMENT DATE 03/23/2015 **DUE DATE** 04/22/2015

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

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



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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/19/2015
PREVIOUS BALANCE		\$22.38
PAYMENTS SINCE LAST INVOICE	19/	\$-22.38
DEBITS/CREDITS SINCE LAST INVOICE	APPROVEDITOR	\$0.00
LATE/FINANCE FEE	APPROVED COUNTY AUDITOR	\$0.00
CURRENT CHARGES		\$22,37
TOTAL AM	MOUNT DUE	\$22.37
	•	

implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you consider her cost of efficiency upgrades on your electricity bill, and pay for the appraises over the term of your contract. To learn more, contact us at 1-866-237-769%

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

FM521 Prk Wadsworth Aiver Prk 10-660-441 Registered

APR 0 7 2015

Matagorda Co Treasurer

APR 0 0 20:5

165626



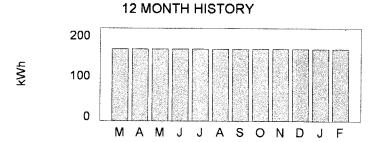
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022994793 PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2524 STATEMENT DATE 03/23/2015 DUE DATE 04/22/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789420235652 **SERVICE LOCATION** 2001 Fm 521 Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789420235652 INVOICE ID 0022994793-0001 kWh 155,00 SERVICE PERIOD 02/17/2015 to 03/17/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges				\$8	3.56
Market Charges		toronous y textion in the second of the seco			
RT Ancillary Imbalance Adjustment 02/17/2015 - 02/28/2015	64.23	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/17/2015	90.77	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	wEnergy				\$8.56
Charges from UDC Charges	again the a Duning Albandes		하다 이 하고 당시 생각이다.		
Non-Taxable Utility Charges (see attached statement for details)				\$5.32	
Taxable Utility Charges (see attached statement for details)				\$8.39	
Subtotal Charges from UDC Charges					\$13.7 1
Charges from Taxes				강하는 하나 시작된 경기가 있다는 하는 것이 되었다.	
Reimbursement of PUCA	\$17.02	0.0016670	**************************************	\$0.03	
Subtotal Charges from Taxes					\$0.03
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.07
Paul Amount Sale to Social Michael and	•				



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652

Service Location 2001 Fm 521

AEP-CPL Account ID 10032789420235652

Actual Demand 0.00

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	,
Fransmission Charge	155.00	kWh	0.0025161	\$5.07
Fransmission Cost Recovery Factor	155.00	kWh	,	\$0.39
Faxable Sub-Total	0.00		0.0034194	\$0.53
ransition Charge				\$8.39
ransition Charge 2	155.00	kWh	0.0085161	\$1.32
•	155.00	kWh	0.0174839	\$2.71
ransition Charge 3	155.00	kWh	0.0083226	\$1.29
Ion-Taxable Sub-Total	0.00			\$5.32



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

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023079733 PAGE 1 of 6

1-VCM-3105 (3/24)

STATEMENT DATE 03/27/2015 **DUE DATE** 04/26/2015

For questions or comments
please contact Customer Care
at (888)835-0827
Monday through Friday
7.00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constallation.com.

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

J. James M.

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/26/2015
PREVIOUS BALANCE	\sim	\$20.12
PAYMENTS SINCE LAST INVOICE	OROVED TOR	\$-20.12
DEBITS/CREDITS SINCE LAST INVOICE	APPROAUDI,	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	300	\$20.05
TOTAL AMOUNT DUE	()	\$20.05

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

DDUS HWY60/Pct#1

APR 0 6 2015

Registered

APR 0 7 2015

165627

Matagorda Co Treasurer



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

CNE CUSTOMER ID

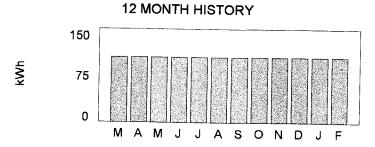
STATEMENT NO. 0023079733

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105 STATEMENT DATE 03/27/2015

DUE DATE 04/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520 SERVICE LOCATION Highway 60 Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789423558520 INVOICE ID 0023079733-0001 <u>kWh</u> 105.00 SERVICE PERIOD 02/24/2015 to 03/24/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).			······································		
Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges				73.55	\$ 5.80
Market Charges					
RT Ancillary Imbalance Adjustment 02/24/2015 - 02/28/2015	18.13	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/24/2015	86.87	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	<i>N</i> Energy				
Charges from UDC Charges					\$5.80
Non-Taxable Utility Charges (see attached statement for details)				\$2.31	
Taxable Utility Charges (see attached statement for details)				\$11.51	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$13,82
Reimbursement of MGRT	\$17.36	0.0199700		\$0.35	
Reimbursement of PUCA	\$17.36	0.0016670		\$0.03	
Subtotal Charges from Taxes	***			Ψ0.03	\$0.38
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh		
Subtotal			Ψ/ 	\$0 .05	in is a second
Sal Amount Due To Constellation News					\$0.05



Utility Distribution Charges

<u>Nam</u>							78942355852	

Service Location Highway 60

<u>AEP-CPL Account ID</u> 10032789423558520

Actual Demand 0.00

<u>947</u>			Service 02/24/2015 To 03/24/201	5 - 28 Dave
Basic Customer Charge	1.00	reacting the second of the second	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$3.20 \$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$11.51
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			\$2,31
Total Current Charges	3. 1. 10.00			9231 312



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023015982

PAGE 1 of 6

STATEMENT DATE 03/25/2015

DUE DATE 04/24/2015

CNE ACCOUNT ID 1-VCM-3570 (3/22)

For questions of comments, a please contact Gustomer Care at (883/535-0827 Monday through Enday 7:00 and 0:00 and Central Standard Time, or small usual quaterner care (Bosnistelletien some quaterner care (Bosnistelletien some When contacting Constella please reference the CNE ACCOUNT ID lound at the tup of this gage

aureur

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/24/2015
PREVIOUS BALANCE	-A	\$64.54
PAYMENTS SINCE LAST INVOICE	W ONED OR	\$-64.54
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$52.71
TOTAL AMO	DUNT DUE	\$52.71
TOTAL AMO	JON'S DOL	V

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.

3Rd St. Markham/JP#4 10-464-441

APR 0 8 2015

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

negistered

APR 0 7 2015

Matagorda Co Treasurer

165828



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023015982

PAGE

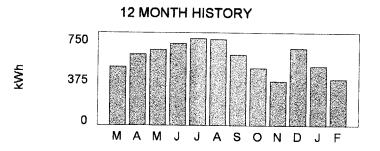
3 of 6

CNE ACCOUNT ID 1-VCM-3570

STATEMENT DATE 03/25/2015

DUE DATE 04/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880 SERVICE LOCATION 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789426253880 INVOICE ID 0023015982-0001 <u>kWh</u> 373.00 SERVICE PERIOD 02/20/2015 to 03/22/2015 PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	373.00	kWh at 0.0552290	\$/kWh	\$20.60	
Subtotal Contract Charges					0.60
		•			
Market Charges				e montante e stransvers en c. 1 - 1 - 1 - 1 seun 11 kiel in 1 handt in 1	e et e e et et en
RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	108.44	kWh at 0.0000037	\$/kVVh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	264.56	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy	100			\$20.60
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)			····	\$12.80	
Taxable Utility Charges (see attached statement for details)				\$19.07	
Subtotal Charges from UDC Charges					6 94 07
Charges from Taxes	* 0 0 790 A 5 Y D 3 7 C 3 % C				
Reimbursement of PUCA	\$39.84	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.07
HGAC Aggregation Fee	373.00	kWh at 0.0004500	\$/kWh	\$0.17	
Subtotal			T	Ψ. 17	- AA 2-
oral Amount Due To Constellation NewE				\$2000000000000000000000000000000000000	\$0.17



Utility Distribution Charges

Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location

190 AVENUE F UNIT ANNEX

AEP-CPL Account ID

10032789426253880

Actual Demand

6.84

<u>Read Meter Power</u>	<u>Ren</u>	iling -	Meter Re	enina Enina		
<u>Date Number Factor</u>	<u>Type</u>	2	<u>Previous</u>	Present	Multa	Usane
03/22/2015 122291029	KWH		8,132.00 Act	8,505.00 Act	1.00	373.00
<u>8249</u>			Service 02/20/20	16 To 02/2016		
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	contratación ser desprisorados de la	1019 - 30 Day	
Basic Customer Charge	1.00	EA	3.2			\$4.17
Distribution Charge	373.00	kWh				\$3.20
Energy Efficiency Cost Recovery Factor	373.00		0.015489			\$5.78
Meter Charge		kWh	0.000086			\$0.03
Transmission Charge	1.00	EA	3.68			\$3.68
	373.00	kWh	0.002512			\$0.94
Transmission Cost Recovery Factor	373.00	kWh	0.003397			\$1.27
Taxable Sub-Total	0.00					\$19.07
Nuclear Decommissioning	373.00	kWh	0.000017	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$0.01
Transition Charge	373.00	k₩h	0.008508			\$3.17
Transition Charge 2	373.00	kWh	0.017463			\$6.51
Transition Charge 3	373.00	kWh	0.008332			\$3.11
Non-Taxable Sub-Total	0.00					\$12.80
Total Current Charges	0.00	1				W12.00



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-1061 (3/23)

STATEMENT NO. 0023049268

PAGE 1 of 6

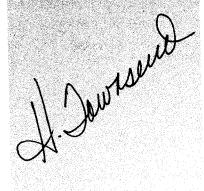
STATEMENT DATE 03/26/2015

DUE DATE 04/25/2015

For questions or comments, please contact Customer Care at (888)835-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time. or email us at

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

customercare@constellation.com.



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/25/2015
PREVIOUS BALANCE	M	\$724.97
PAYMENTS SINCE LAST INVOICE	COVEDIOR	\$-724.97
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	COUNT	\$0.00
CURRENT CHARGES		\$722.63
TOTAL AMOU	UNT DUE	\$722.63

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

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405 Commerce Palacias/Jail 10-512-441

WIRE TRANSFER INFORMATION: Registered

APR 0 6 2015

Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593

ACCT #4426223690 BANK: Bank of America APR 0 7 2015

Matagorda Co Treasurer

165629

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

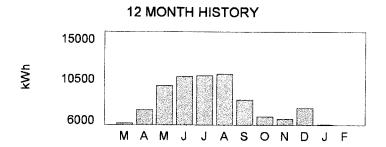
STATEMENT NO. 0023049268

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1061

STATEMENT DATE 03/26/2015 DUE DATE 04/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411 SERVICE LOCATION 405 Commerce St Palacios, TX 77465-5468 AEP-CPL ACCOUNT ID 10032789440808411 INVOICE ID 0023049268-0001 <u>kWh</u> 6,015.00 SERVICE PERIOD 02/23/2015 to 03/23/2015 PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	6,015.00	kWh at 0.0552290) \$/kWh	\$332.20	
Subtotal Contract Charges					\$332.20
Market Charges			a demondre i mentra stella della comità di distributioni di di stato di	and the second of the second s	ramin and magnifest we extract the state of state of state of state of the state of the state of the state of
RT Ancillary Imbalance Adjustment 02/23/2015 - 02/28/2015	1,246.27	kWh at 0,0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/23/2015	4,768.73	kWh at 0.0000028	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.01
Subtotal Charges from Constellation Ne	wEnergy				\$ 332.21
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$206.43	
Taxable Utility Charges (see attached statement for details)				\$174.97	
Subtotal Charges from UDC Charges					\$ 381.40
Charges from Taxes					
Reimbursement of PUCA	\$509.89	0.0016670		\$0.85	
	\$509.89	0.0107000		\$5.46	
Reimbursement of MGRT					
18-19-19-18-18-19-19-19-19-19-19-19-19-19-19-19-19-19-					\$6.31
STONE AND SERVICE SERV	6,015.00	kWh at 0.0004500	\$/kWh	\$2.71	\$6.31
Subtotal Charges from Taxes		kWh at 0.0004500	\$/kWh	\$2.71	\$6.31 \$2.71



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location 405 Commerce St

AEP-CPL Account ID 10032789440808411

Actual Demand 24.31

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Read Reter Power Date Number Factor 03/23/2015 119430885	Read Type KWH		Meter R Previous 15,708.00 Act	eading Present 21,723.00 Act	EGUT X 1.00	<u>Usage</u> 6,015.00
855			Service 02/23/2	015 To 03/23/201	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.2	6		\$3.26
Distribution Charge	24.30	kW	3.31	4		\$80.53
Energy Efficiency Cost Recovery Factor	6,015.00	kWh	0.00045	3		\$2.72
Meter Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	24.30	kW	1.28	6		\$31.25
Transmission Cost Recovery Factor	24.30	kW	1.61941	7		\$39.35
Taxable Sub-Total	0.00					\$174.97
Nuclear Decommissioning	24.30	kW	0.00388	4		\$0.09

kWh

kWh

kWh

0.008508

0.017463

0.008332

\$51.18

\$105.04

\$50.12

\$206.43

6,015.00

6,015.00

6,015.00

0.00



For questions of entiments, please contact Quatomer Care at (868)636-0627.
Mordey through Fidey.
Zon am to 500 pm.
Central Standard Those, or email us at customer care (0 somethin) on care.

When contacting Constellation please reference the CNE ACCOUNT ID round at the Job of this page:

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023015617

PAGE 1 of 6

DUE DATE STATEMENT DATE 04/24/2015 03/25/2015

CHE ACCOUNT IQ 1-VDS-4485 (3/22)

ACCOUNT BALANCE PREVIOUS STATEMENT DATE		02/24/2015
		\$23.51
PREVIOUS BALANCE		\$-23.51
PAYMENTS SINCE LAST INVOICE	9/000	
DEBITS/CREDITS SINCE LAST INVOICE	ROVEDTOR	\$0.00
LATE/FINANCE FEE	TYAUD	\$0.00
CURRENT CHARGES	"(1)/	\$71.91
TOTAL AMOUNT DUE		(\$71.91

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190 Ave F Markham /Putter 10-615-441

negistered

APR 0 3 2015

APR 0 7 2015

165630

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

BANK: Bank of America

#026009593 ACCT #4426223690

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

Matagorda Co Treasurer



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023015617

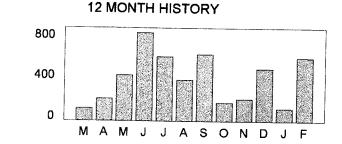
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485

STATEMENT DATE 03/25/2015

DUE DATE 04/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050 SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789461015050 INVOICE ID 0023015617-0001 <u>kWh</u> 545.00 SERVICE PERIOD 02/20/2015 to 03/22/2015 PRODUCT Fixed Price Solutions



Contract Change						
Contract Charges						
Energy Charge Non TOU	545.00	kWh at	0.0552290	\$/kWh	\$30.10	
Subtotal Contract Charges					\$30.1	0
Market Charges						
RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	158.44	kWh at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	386.56	kWh at	0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy					
Charges from UDC Charges						\$30.10
Non-Taxable Utility Charges (see attached statement for details)					\$18.71	
Taxable Utility Charges (see attached statement for details)					\$22.76	
Subtotal Charges from UDC Charges						
Charges from Taxes						241. 47
Reimbursement of PUCA	\$53.11		0.0016670		\$0.09	
Subtotal Charges from Taxes		and the second			Φ0.09	\$0.09
HGAC Aggregation Fee	545.00	kWh at	0.0004500	\$/kWh	\$0.25	
uptotal	Paragada an sarah sarah da	Salahar ayan esta				



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location 190 AVENUE F UNIT JP OFF

AEP-CPL Account ID 10032789461015050

Actual Demand 0.00

Date Number Factor Type Previous Present Mult x Usage 03/22/2015 122316429 KWH 4,671.00 Act 5,216.00 Act 1.00 545.00
--

829	10-1	<u>s</u>	ervice 02/20/2015 To 03/22/201	<u>5 - 30 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	545.00	kWh	0.015489	\$8.44
Energy Efficiency Cost Recovery Factor	545.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	545.00	kWh	0.002512	\$1.37
Transmission Cost Recovery Factor	545.00	kWh	0.003397	\$1.85
Taxable Sub-Total	0.00			
Nuclear Decommissioning	545.00	kWh	0.000017	\$22.76
Transition Charge	545.00	kWh	0.008508	\$0.01
Transition Charge 2	545.00	kWh	0.017463	\$4.64
Transition Charge 3	545.00	kWh	0.008332	\$9.52
Non-Taxable Sub-Total	0.00	X V V V	0.000332	\$4.54
Total Current Charges	0.00	Garriera.		\$18.71



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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023015574

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-2079 (3/22) STATEMENT DATE 03/25/2015

DUE DATE 04/24/2015

For questions or comments, please contact customer Care at (888) 838-0827 Monday through Fride)
7.00 am to 8.00 pm
Central Staccare Time, or email us at oustomercare@constallation scinic.

When contacting Constallation please reference the ONE ACCQUIST ID found at the top of this page.

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/25/2015
PREVIOUS BALANCE		\$178.05
PAYMENTS SINCE LAST INVOICE	O JED OF	
DEBITS/CREDITS SINCE LAST INVOICE	GEROVED TOP	\$0.00
LATE/FINANCE FEE	APITY	\$0.00
CURRENT CHARGES	-ion	\$192.32
TOTAL AMOUNT DUE		\$192.32

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Markham Com. CTR /PCT #Cf

Registered

APR 0 8 2015

APR 0 7 2015

Matagorda Co Treasurer

165631

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

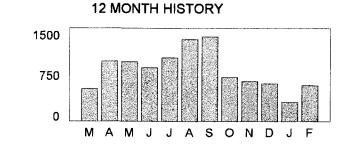


Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023015574

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2079 STATEMENT DATE 03/26/2015 DUE DATE 04/24/2015



Contract Charges			-			
Energy Charge Non TOU	582.00	kWh at	0.0552290	\$/kWh	\$32.14	
Subtotal Contract Charges						\$32.14
Market Charges						
RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	169.20	kWh at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	412.81	kWh at	0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	wEnergy					\$32.14
Charges from UDC Charges		and the second of the second o		25 X22 x 86 2 25 0 34 47 47 42 44		
Non-Taxable Utility Charges (see attached statement for details)					\$20.04	
Taxable Utility Charges (see attached statement for details)					\$139.59	
Subtotal Charges from UDC Charges						\$ 159.83
Charges from Taxes						
Reimbursement of PUCA	\$171.99	· · · · · · · · · · · · · · · · · · ·	0.0016670		\$0.29	
Subtotal Charges from Taxes						\$0.29
HGAC Aggregation Fee	582.00	kWh at	0.0004500	\$/kWh	\$0.26	
HOAC Aggregation Fee						



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location 190 AVENUE F UNIT COMMENT

<u>AEP-CPL Account ID</u> 10032789476839780

Actual Demand 18.06

Read Meter Power Date Number Factor 03/22/2015 122330835	Reading Type KWH	Meter R Previous 10,901.00 Act	eading Present 11,483.00 Act	<u>Wult x</u> 1.00	Usage 582.00
855 Advanced Metering Cost Recovery Factor	1.00 MO	Service 02/20/2 2 0	015 To 03/22/201	<u>5 - 30 Days</u>	82.05

855			Service 02/20/2015 To 03/22/20	15 - 30 Dave
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	19.80	RA	3.314	,
Energy Efficiency Cost Recovery Factor	582.00	kWh	0.000453	\$65.62 \$0.36
Meter Charge	1.00	EA	15.81	\$0.26
Transmission Charge	18.10	kW	1.286	\$15.81
Transmission Cost Recovery Factor	18.10	kW	1.619417	\$23.28
Taxable Sub-Total	0.00		//	\$29.31
Nuclear Decommissioning	19.80	RA	0.003884	\$139.50
Transition Charge	582.00	kWh	0.008508	\$0.08
Transition Charge 2	582.00	kWh	0.017463	\$4.95
Transition Charge 3	582.00	kWh	0.008332	\$10.16
Non-Taxable Sub-Total	0.00		0.000332	\$4.85
Total Current Changes		a de		\$20.04
				\$158.63



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023016021

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-2080 (3/22)

STATEMENT DATE 03/25/2015

DUE DATE 04/24/2015

customersake@scratefation.com When contacting Consiets please reference the Consiets Consiety Cons Council of the 1900 of the page.

Jampar

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/24/2015
PREVIOUS BALANCE		\$22.38
PAYMENTS SINCE LAST INVOICE	00 15	\$-22.38
DEBITS/CREDITS SINCE LAST INVOICE	PROVE	0170R \$-22.38 0170R \$0.00
LATE/FINANCE FEE	APTIVA	\$0.00
CURRENT CHARGES	COUNTY	\$22.87
TOTAL AMOUNT DUE	100	\$22.37

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.

ODLTS Markham Com. CTR. PCT #4

10-615-441

Registered

APR 0 7 2015 Matagorda Co Treasurer APR 0 6 2015

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

165632



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023016021

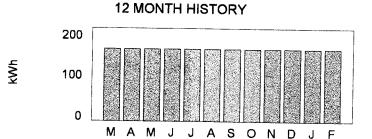
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2080

STATEMENT DATE 03/25/2015

DUE DATE 04/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781 SERVICE LOCATION 190 Avenue F Markham, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789476839781 INVOICE ID 0023016021-0001 <u>kWh</u> 155.00 **SERVICE PERIOD** 02/20/2015 to 03/22/2015 PRODUCT Fixed Price Solutions



Contract Change	· · · · · · · · · · · · · · · · · · ·				
Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges				\$8.5	i6
Market Charges					
RT Ancillary Imbalance Adjustment 02/20/2015 - 02/28/2015	45.06	kWh at 0.0000037	\$/kVVh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/22/2015	109.94	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	wEnergy		N. A.		6 0.00
Charges from UDC Charges				•	58.56
Non-Taxable Utility Charges (see attached statement for details)				\$5.32	
Taxable Utility Charges (see attached statement for details)				\$8.39	
Subtotal Charges from UDC Charges					445.74
Charges from Taxes					313.71
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Subtotal Charges from Taxes				Ψ	\$0.03
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal				4 0.07	en AF
otal Amount Due To Constellation News					\$ 0.07
					\$2



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

Service Location 190 Avenue F

AEP-CPL Account ID 10032789476839781

Actual Demand 0.00

Distribution Charge	1EE 00		ervice 02/20/2015 To 03/22/201	
•	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085161	
Transition Charge 2			0.0065161	\$1.32
•	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			
Total Current Charges				\$ 5.32
र एका च्यानकार चार्कापुरुष्ठ	0.00			7.70



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

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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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

Thank you for your business!

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

Acct #: 1208230134 Bill #: B14122116955 Bill Date: 12/22/14

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

Service at ESI ID #:10032789417127397

772 Laurel MATAGORDA, TX 77457

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 12/22/14 Bill Period - 11/17/14 thru 12/18/14

Previous Balance		Current Charges Paymer			its/Adj.	А	mount Due	Due Date
\$70.73		\$19.8	\$19.86 -\$55				\$34.72	01/21/15
Meter	Туре	Dates	Current	Previous	Multiplier	kWh l	Jsage kW	Power Factor
		M	leter Read	Meter Read			. Demand	
120726106	ACT	11/17 - 12/18	516	447	1		69.00	0
					C	lty	Rate	Amount
Current Chai	rges				-	,	. 10.10	, anoque
hampion Energy	Charo	es						
ADRCHG1 : R CKWH : Comm	etail A	Adder		0 0 0045	60	.00	0.02493	£4.70
CKWH : Comn	nercial	Energy	ZPR	ii n 711th	60	.00		\$1.72
TDU Delivery	Charo			······································	09	.00	0.03101	\$2.14
BAS001:Ba	isic Cu	stomer Charge	· · · · · · · · · · · · · · · · · · ·		_	~~		\$8.37
BAS003:De	liverv	Point Charge	·····			.00	3.20000	\$3.20
DIS001:Dis	tributio	n Charge		***************************************		.00	3.68000	\$3.68
TRN001:Tr	ansmis	sion Charge				.00 .00	0.01551	\$1.07
TRN002:Fit	m Po	oint to Point	Transmiss	ion Service		.00	0.00246	\$0.17
Charge for	long te	erm or short ten	m firm		09	.00	0.00362	\$0.25
1 DU Delivery (Charoe	es Non Taxabl	le					***
MSC029;R6	ecover	v of securifze	d portion	of stranded	60	.00	0.00055	\$2.36
assets and	COSTS.				09	.00	0.00855	\$0.59
MSC036:R6	ecover	v of securifize	ed regulato	orv assets -	69	.00	0.01739	\$1.20
stranged co	ISTS (1	C2)			95.	.00	0.01133	\$1.20
MSC037:Re	ecover.	v of securitize	ad rogulate	one accore	69	00	0.00826	\$0.57
stranded co	ists (T	C3)					0.00020	\$0.37
IDU Surcharge	es							\$4.21
MSC039:Ac	ivance	d Meterina Cos	st Recover	/ Factor	1.	00	4.17000	\$4.17
MSC041:Er	nergy	Efficiency Co	ost Recor	very Factor		00	0.00058	\$0.04
(EECRF)							0.00000	φυ.υτ
axes							7 C	4
State Sales Ta	×						Kalten	\$1.03
PUC Assessme	ənt				P va	_	,	\$0.03
otal Current C	harge	s			19	(C)	-0	\$19.86
	_			•••••		16.4	(O)	\$ 19.00°
revious Cha	raes	2			JOKO	(O)	,,,	
Previous Ralan					V, 17	702		
Doumont on 40	100100	······································			'. "LL".	i		\$70.73
-lagment on 12	102120	14			$\sigma_{O(I_{\mathbf{d}})} \sim$. /		-\$56.46
alance Forwar	d	•••••	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		/		\$14.27
PUC Assessment of the Correction of the Correct Correc					14	'/.		X
Penalty on 11/	2E/204				- A	<u> </u>	<u> </u>	
		~	•••••	•••••		Λı	・バルル	\$0.59
otal Adjustmer	ITS		•••••		0.0	/ IL .	$\alpha \vee \beta$	\$0.59
					_{∞ _X	17 N	M、゛ノ	70.00
					, (I	١, ١	·	

Champion Energy Service LCO 1500 Rankin Roe C Suite 200 AFK 1) 7 2015 Houston, TX 77073

Matagorda Co Treasurer

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

165633

.....Please return this portion with your payment

Acct #: 1208230134 Bill Date: 12/22/14 Bill #: B14122116955 Amount Due: \$34:12 Due by: 01/21/15 Amount Due After 01/21/15 \$35.66 Amount Enclosed : \$ 19 いん

Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$_

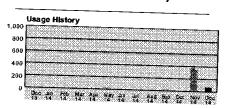
1208230134000000347200000035664

Champion Energy Services, LLC P.O. Box 4190 Houston, TX 77210-4190



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

Questions concerning your bill? 877.653.5090 (24 hours a day / 24 horas al dia)



Acct #: 1208230134 Bill #: B14122116955 Bill Date: 12/22/14

Page: 2 of 2

Total Amount Due.....

\$34.72

Contract			\$34.72
Contract Details	Usage kWh	Avg Rate	Amount
11/18/14 - 12/18/14 LMP Real-Time	69.00	0.05594	\$3.86
The average price you paid for	e olo at-t-te u t		

The average price you paid for electricity this month is 27.246¢ per kWh.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.



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

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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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

Thank you for your business!

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

Acct #: 1208230134 Bill #: B1503243910 Bill Date: 03/25/15

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

Current Charges

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

Rate

Page: 1 of 2

Amount

Bill Date: 03/25/15 Bill Period - 02/19/15 thru 03/20/15

Previous Balance \$33.15	Current Charges \$16.23	Payments/Adj. \$0,55	Amount Due \$49.93	Due Date
Motor IT I			Ψ+9.93	04/24/15

Meter 	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage		Power Factor
120726106	ACT	02/19 - 03/20	554	516	1	38.00	Demand	0

Qty

a and a dialoged			
Champion Energy Charges			
ADRCHG1 · Retail Adder	20.0		
ONVIT : Commercial Energy		0.02000	\$0.95
TDU Delivery Charges	38.00	0.03184	\$1.21
TDU Delivery Charges BAS001:Basic Customer Charge BAS003:Delivery Point Charge	2015		\$7.70
		0.2000	\$3.20
DIS001:Distribution Charge	1.00	00 3.68000	\$3.68
TO VOUL HADSHISSION LINAMA		0.01553	\$0.59
11 NOVA. FILLI POINT TO POINT Transmission Consider		0.00200	\$0.10
Ularge for long term or short term firm	38.00	0.00342	\$0.13
TDU Delivery Charges Non Taxable			Ψ0.10
MSC029:Recovery of securitzed portion of stranded			\$1.30
assets and costs	38.00	0 0.00842	\$0.32
MSC036:Recovery of securitized regulatory assets -			₩0.02
stranded costs (TC2)	38.00	0.01737	\$0.66
MSC037:Recovery of securitized regulatory assets -			Ψ0.00
Suanued Costs (1(23)	38.00	0.00842	\$0.32
TDU Surcharges			WU.UZ
MSC039:Advanced Metering Cost Recovery Factor			\$4.17
Taxes	1.00	9 4.17000	\$4.17
			Ψ 7. 11
State Sales Tax	Tax Exe	emet	\$0.88
PUC Assessment		24.=1	
Total Current Charges	_		\$0.02
	A,		, \$16.23
Previous Charges	V CD.	-Q	188
Previous Charges Previous Balance Balance Forward	122VO	76	\$ 15.90
Ralance Forward	KO IDI.		\$33.15
Balance Forward	~ AU	/	
	U_{I}	/	\$33.15

Adjustments

Penalty on 03/02/2015.....

Total Adjustments.....

Total Amount Due.....

\$0.55 \$0.55

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Registered Houston, TX 77073

APR 0 7 2015

Matagorda Co Treasurer TXHD000402 Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

165634

.....Please return this portion with your payment Acct #: 1208230134 Bill Date: 03/25/15 Bill #: B1503243910 Amount Due: \$49.93 Due by: 04/24/15 Amount Due After 04/24/15 \$50.70 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$_

1208230134000000499300000050708

Champion Energy Services, LLC P.O. Box 4190 Houston, TX 77210-4190

417.40

370.50

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



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

ACCOUNT#	A	CCOUNT N	JNT NAME RATE PCRF BILL TYPE SERVICE ADDRESS					TELEPHONE #			
13413002	MATAGORD	A COUN	TY (LAND	ILL) 41	0.068000	0	MAT.	CO TRANS	FER STATIC	(979) 244-2717	
SERVICE	PERIOD	NO.	READ	METE	R READING	M	ETER		KILOWATT	4174, 1973	
FROM	ТО	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES	
02/19/15	03/18/15	27	2	5475	5825	550	60416	10	3500		370.50
THANK YOU	FOR YOUR PAY	MENT	03/23/1	5							417.40

PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE

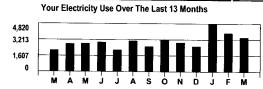
MAR 3 0 2015

ENVIRONMENTAL HEALTH

Read Type

Ruler Sozah DVEDTOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	100	\$370.50	
CURRENT BILLING PERIOD	27	3500	130	13.72		J	(\$370.50
PREVIOUS BILLING PERIOD	31	3920	126	13.46	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE	UPON RECEIPT
SAME PERIOD LAST YEAR	28	2170	78	9.74	AFTER DUE DA	ATE PAY		\$370.50



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

VISIT OUR WEBSITE AT: www.jecec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD
15597

NORMAL	
ESTIMATED	
MINIMUM ESTIMATED	
MINIMUM	
FINAL	
PRORATED	
PRORATED MINIMUM	
	ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED

WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

BUDGET BILL

COMPUTER ESTIMATE GISTERED CONSUMER READ COOP READ CHARGEABLE READ

2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

APR 0 7 2015

APR 0 8 2015

Matagorda Co Treasurer Keep This Portion for your Records - Return Bottom Portion with Payment P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



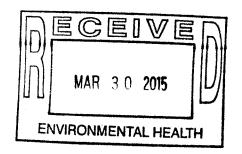
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #	1	CCOUNT N	AME	RATE	PCRF	BILL TYPE	:	SED///	OF ADDRESS	TELEPHONE #	
13413002	MATAGORE	A COUN	TY (LANDE	ILL) 41	0.068000				CE ADDRESS		
SERVICE PERIOD			(= 1112)			<u> </u>	JWAI.	COTRANS	FER STATION	N (979) 244-2717	
	- JERRIOD		READ	METE	METER READING		IETER		VII OWATT		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	KILOWATT USAGE	CHARGES	
02/19/15	03/18/15	27	2	5475	5005			<u> </u>	OUNCE		
			Le Adiena	3473	5825	550	060416	10	3500	370.50	
PREVIOUS AN	ACTIVIT DUE	TOTOMORE	SEAS STATE OF THE)						4	

PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE

417.40 370.50

TX01020R



010-595-441 Rulin Sozabi

	γ————————————————————————————————————								
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	AVG. KWH/DAY COST PER DAY					
CURRENT BILLING PERIOD	27	3500	130	13.72	TOTAL NOW DUE			\$370.50	
PREVIOUS BILLING PERIOD	31	3920	126	13.46	CURRENT BILL PAST DUE AFTER	04/15/15	BIL	L IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	28	2170	78	9.74	AFTER DUE DATE PAY			\$370.50	
Your Electricit	v Use Over The La	et 13 Months						\$570.50	

4,820 3,213 1,607 0 M A M J J A S O N D J F M Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

	//
Bill Type	
0	NORMAL
1	ESTIMATED
2 3	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



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

RETURN SERVICE REQUESTED

) [ACCOUNT NUMBER	13413002
	Previous Balance	\$0.00
	Current Billing Due 04/15/15	\$370.50
	Total Due on Account	\$370.50
	After Due Date	\$370.50

AUTO UTOSCH 5-DIGIT 77414

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

1497 7

JACKSON ELECTRIC COOPERATIVE INC

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.

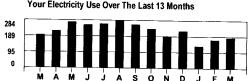
	774 × 52 × 44 × 74 × 74 × 75 × 75	2	C2 5.3071 - 1446, 1714 - 14			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			
ACCOUNT #		ACCOUNT NAME			PCRF	BILL TYPE		SERVI	TELEPHONE #	
13415001	MATAGORDA CO PREC #2			41	41 0.068000 0 457-TIN BAR		N BARN		(979) 863-7861	
SERVICE PERIOD NO		NO.	READ	METE	METER READING					10707000-700
FROM	то			PREVIOUS	PRESE	100	ETER Mber	MULT	KILOWATT USAGE	CHARGES
02/16/15	03/18/15	30	2	22650	22834	4 928	07574	1	184	37.11
PREVIOUS AI	PS FOR YOUR PA MOUNT DUE		03/23/1	15	16	35598	}		42	10.50 -46.84 46.84 47.61

APR 0 7 2015

Matagorda Co Treasure TPR 0 6 2015

10-613-441 m

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D			
CURRENT BILLING PERIOD	30	184	6	1.24	TOTAL NOW D	UE		\$47.61
PREVIOUS BILLING PERIOD	29	172	6	1.25	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DUE	UPON RECEIPT
SAME PERIOD LAST YEAR	28	196	7	1.45	AFTER DUE DAT	E PAY		\$47.61



Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

Bill Type	
0	NORMAL
1	ESTIMATED
2 3	MINIMUM ESTIMATED
	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 3 CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

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

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

SAME PERIOD LAST YEAR

28

WAITING TO BE BILLED



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

\$42.00

							·			5.55 p.m.
ACCOUNT #		ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	TELEPHONE #	
13415002	13415002 MATAGORDA CO PREC			41	0.068000	0	S/LTS	ONLY		(979) 863-786
SERVICE PERIOD NO.		NO.	READ	METER	READING					
FROM	то	DAYS	TYPE	PREVIOUS			ETER Mber	MULT	KILOWATT USAGE	CHARGES
02/18/15 4 100W- F	03/18/15	28	Hec	listere	∌d		0		3 (4.4), (4.4), (4.1), (4.4), (4.4)	0.00
THANK YOU PREVIOUS A TOTAL AMOU		YMENT		0 7 2015			APR	0 6 20:	168 5	42.00 -42.00 42.00 42.00
	165599		•	da Co Treas		4/			APPRO	NED TOR AUDITOR

							COC		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL NOW DU	ie (
CURRENT BILLING PERIOD	28	0	0	0			<i>/</i> E		\$42.00
PREVIOUS BILLING PERIOD	31	0	0	1	CURREN		04/15/15	BILL IS DUF	IPON RECEIPT

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

0

Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

AFTER DUE DATE PAY

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

Bill Type	NORMAL	Read Type	
U	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	ĭ	CONSUMER READ
2	MINIMUM ESTIMATED	່າ	COOP READ
3	MINIMUM	2	
1	FINAL	3	CHARGEABLE READ
7		4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
_			

22.00

21.96

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



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

ACCOUNT#	ACCOUNT NAME			RATE	PCRF	BILL TYPE	3.73	SERVICE ADDRESS			TELEPHONE #	
13415003	MATAGORI	ATAGORDA CO PREC #2			0.068000	1	RESTROOM AT PARK			(979) 863-7861		
SERVICE	PERIOD	NO.	READ	METE	R READING	ALE	ETER		IVII OMA TT	V 1000		
FROM	то	DAYS	TYPE	PREVIOUS	PRESENT		MBER	MULT	KILOWATT USAGE		CHARGES	
02/18/15	03/18/15	28	0	5786	5807	141	10621	<u>1</u>	21		21.96	
THANK YOU	FOR YOUR PA	YMENT	03/23/1	5	<u></u>				.1		-22.00	

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

165600

APR 0 6 2015

Registered

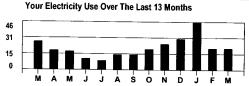
APR 0 7 2015

Matagorda Co Treasurer

10-662-441 m

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW [VIIE .	35.3		/	24 22
CURRENT BILLING PERIOD	28	21	1	0.78		JUE		(•	21.96
PREVIOUS BILLING PERIOD	31	21	1	0.71	CURRENT BILL PAST DUE AFTER	04/15/15	BIL	L IS DUE U	PON RE	CEIPT
SAME PERIOD LAST YEAR	27	27	1	0.85	AFTER DUE DA	TE PAY			\$	21.96

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



WAITING TO BE BILLED

Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

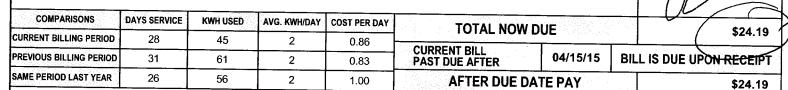
			PLEASE
Bill Type 0 1 2 3 4 5 6 7	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT	Read Type 0 1 2 3 4 5	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

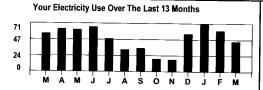
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



Office Hours: Monday - Friday 8·00 a m - 5·00 n m

ACCOUNT#	ACCOUNT NAME			RATE PCRF B		BILL TYPE		SERVI	CE ADDRESS		TELEPHONE #	
13415004 MATAGORDA CO PREC #2			41	0.068000	0	112 C/R 230 PUBLIC RESTROOM			ООМ	(979) 244-760		
SERVICE PERIOD		NO. READ			METER	READING	Aar.	IETER			122347	S. 2
FROM	то	DAYS	TYPE	PR	EVIOUS	PRESENT	The state of the s	MBER	MULT	KILOWATT USAGE	CHARGES	
02/18/15	03/18/15	28	2	2	1897	21942	3529	98441	1	45		24.19
	FOR YOUR PA		03/23/1	15					· · · · · · · · · · · · · · · · · · ·			-25.80
REVIOUS A	MOUNT DUE		165	. 1								25.86
OTAL AMOL	JNT DODE		. 551	v_{0}	-							
ام (461~		100	•								24.1
OTAL AMOU ROGIS												
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171	Treasu	1.	n/ 60	00	•						19	•
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					MM = 1							
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Ark Matag	orda	·			[000		AD	an a	20.5		PPRI	NED OR AUDITOR





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Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	Ī	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
0 7	PRORATED MINIMUM	-	
/	BUDGET BILL		
0	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Portion with Payment

777

Water 803500 803500 21.00 Sewage 21.00 165613 payclix.com/matagordawdwsc to pay on 1 Service From 2/16/2015 TO 3/16/2015 ACCOUNT # 214 APR 0 0 2619 3 16 1 42.00 42.00

Registered

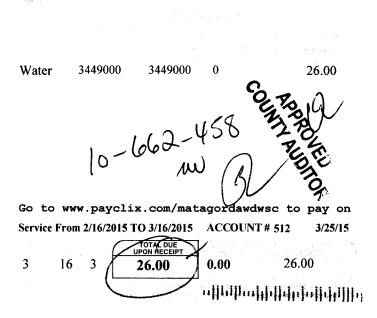
APR 0 7 2015

Matagorda Co Treasurer

Water 186780 APPROVED TOR 186760 21.00 21.00 10,613-441 ayclix.com/matagordawdwsc to pay on 1 Service From 2/16/2015 TO 3/16/2015 ACCOUNT # 10 3/25/15 3 16 0.00 42.00 42.00

165614

APR 0 0 2015



165615

Registered
APR 0 7 2015

Matagorda Co Treasurer