

2254

FEB 02 2015



Always There.®

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	01/26/2015
Date due	02/10/2015
Total amount due	\$ 67.84

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

ACCT SUMMARY		Gas charges
Previous balance		\$34.01
Payment 01/07/2015		- 34.01
Balance forward		\$ 0.00
Current billing		67.84
Total amount due		\$67.84

SERVICE ADDRESS
 25000 State Highway 35 S
 Palacios TX 77465-1920

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.

YOUR GAS USAGE Meter # 3788900514679
 33 Day billing period 12/19/2014 to 01/21/2015
 Current reading 01/21/2015 5000
 Previous reading 12/19/2014 4951
 Metered Usage 1 CCF = 100 cubic feet of gas 49

YOUR BILL IN DETAIL GSS-2085-GRIP 2014
 Customer charge \$27.96
 Storage inventory charge 49 CCF @ \$0.00349/CCF 0.17
 Base amount 49 CCF @ \$0.10670/CCF 5.23
 Gas cost adjustment 49 CCF @ \$0.61000/CCF 29.89
 Rate case surcharge 0.30
 County sales tax 0.50% 0.32
 State sales tax 6.25% 3.97

Total current charges

APPROVED
 COUNTY AUDITOR

\$67.84

10- 6/4-441
 RST

163403

Registered

FEB 02 2015

Matagorda Co Treasurer

4187

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time
or email us at
customerservice@constellation.com.

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

H. Jantzen

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/20/2014
PREVIOUS BALANCE	\$33.38
PAYMENTS SINCE LAST INVOICE	\$-33.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$35.17
TOTAL AMOUNT DUE	\$35.17

Q
APPROVED
COUNTY AUDITOR
AB

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.

Swing Bridge PK / Marine **JAN 29 2015**

163415

10-662-458

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

Registered

FEB 02 2015

FEB 02 2015

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

Matagorda Co Treasurer



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021415596

PAGE
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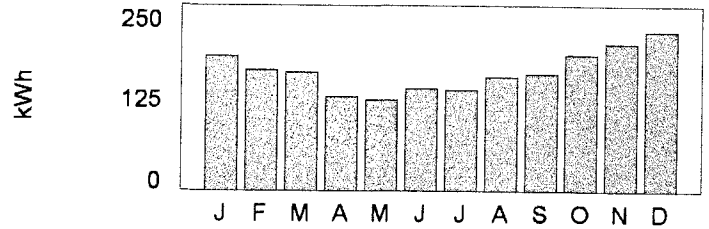
CNE ACCOUNT ID
1-BNWTYF

STATEMENT DATE
01/23/2015

DUE DATE
02/22/2015

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
INVOICE ID 0021415596-0001
kWh 215.00
SERVICE PERIOD 12/18/2014 to 01/20/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	215.00	kWh at 0.0552290	\$/kWh	\$11.87
Subtotal Contract Charges				\$11.87

Market Charges

RT Ancillary Imbalance Adjustment 12/18/2014 - 12/31/2014	88.53	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/20/2015	126.47	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$11.87**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$7.35
Taxable Utility Charges (see attached statement for details)				\$15.80

Subtotal Charges from UDC Charges **\$23.15**

Charges from Taxes

Reimbursement of PUCA	\$27.77	0.0016670		\$0.05
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Subtotal Charges from Taxes **\$0.05**

HGAC Aggregation Fee	215.00	kWh at 0.0004500	\$/kWh	\$0.10
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Subtotal **\$0.10**

Total Amount Due To Constellation NewEnergy **\$35.17**

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.51

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
01/20/2015	119431711		KWH	1,974.00 Act	2,189.00 Act	1.00	215.00

829 Service 12/18/2014 To 01/20/2015 - 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	215.00	kWh	0.015489	\$3.33
Energy Efficiency Cost Recovery Factor	215.00	kWh	0.000511	\$0.11
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	215.00	kWh	0.002512	\$0.54
Transmission Cost Recovery Factor	215.00	kWh	0.003601	\$0.77
Taxable Sub-Total	0.00			\$15.80
Transition Charge	215.00	kWh	0.00855	\$1.84
Transition Charge 2	215.00	kWh	0.017463	\$3.75
Transition Charge 3	215.00	kWh	0.008207	\$1.76
Non-Taxable Sub-Total	0.00			\$7.35
Total Current Charges	0.00			\$23.15



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021232072

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1 of 6

CNE ACCOUNT ID
1-BNWYTO

STATEMENT DATE
01/16/2015

DUE DATE
02/15/2015

1/13

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
customer.care@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/14/2014
PREVIOUS BALANCE	\$29.24
PAYMENTS SINCE LAST INVOICE	-\$29.24
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$34.40
TOTAL AMOUNT DUE	\$34.40

[Signature]
APPROVED
COUNTY AUDITOR

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

E1 Maton Transfer St.
10-595-441

Registered

FEB 02 2015

FEB 02 2015

Matagorda Co Treasurer

163416

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

[Handwritten Signature]



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0021232072

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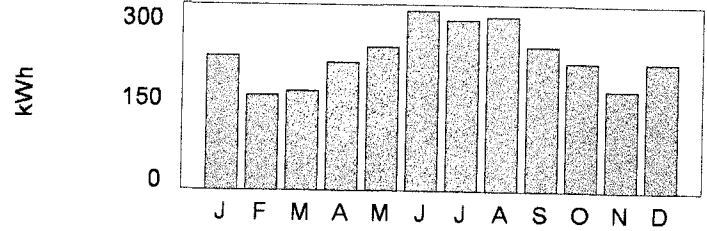
CNE ACCOUNT ID
1-BNWT0

STATEMENT DATE
01/16/2015

DUE DATE
02/15/2015

SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID 10032789482241440
INVOICE ID 0021232072-0001
kWh 208.00
SERVICE PERIOD 12/11/2014 to 01/13/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	208.00	kWh at 0.0552290	\$/kWh	\$11.49
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Subtotal Contract Charges				\$11.49
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Market Charges

RT Ancillary Imbalance Adjustment 12/11/2014 - 12/31/2014	128.47	kWh at 0.0000085	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 01/01/2015 - 01/13/2015	79.53	kWh at 0.0000088	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$11.49
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$7.12
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Taxable Utility Charges (see attached statement for details)				\$15.65
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Subtotal Charges from UDC Charges				\$22.77
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Charges from Taxes

Reimbursement of PUCA	\$27.23	0.0016670		\$0.05
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Subtotal Charges from Taxes				\$0.05
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HGAC Aggregation Fee	208.00	kWh at 0.0004500	\$/kWh	\$0.09
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Subtotal				\$0.09
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Total Amount Due To Constellation NewEnergy				\$34.40
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Utility Distribution Charges

Name Matagorda County - 10032789482241440
Service Location FM 459 UNIT P43
AEP-CPL Account ID 10032789482241440
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult. x	Usage
				Previous	Present		
01/13/2015	122301621		KWH	2,535.00 Act	2,743.00 Act	1.00	208.00

829 Service 12/11/2014 To 01/13/2015 - 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	208.00	kWh	0.015489	\$3.22
Energy Efficiency Cost Recovery Factor	208.00	kWh	0.000511	\$0.11
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	208.00	kWh	0.002512	\$0.52
Transmission Cost Recovery Factor	208.00	kWh	0.003601	\$0.75
Taxable Sub-Total	0.00			\$15.65
Transition Charge	208.00	kWh	0.00855	\$1.78
Transition Charge 2	208.00	kWh	0.017463	\$3.63
Transition Charge 3	208.00	kWh	0.008207	\$1.71
Non-Taxable Sub-Total	0.00			\$7.12
Total Current Charges	0.00			\$22.77

4187

1-18

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/19/2014
PREVIOUS BALANCE	\$16.67
PAYMENTS SINCE LAST INVOICE	\$-16.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$18.92
TOTAL AMOUNT DUE	\$18.92

Ca
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COUNTY AUDITOR

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

[Handwritten Signature]

Matagorda / Transfer St.
10-595-441

Registered

FEB 02 2015

Matagorda Co Treasurer

FEB 02 2015

163417

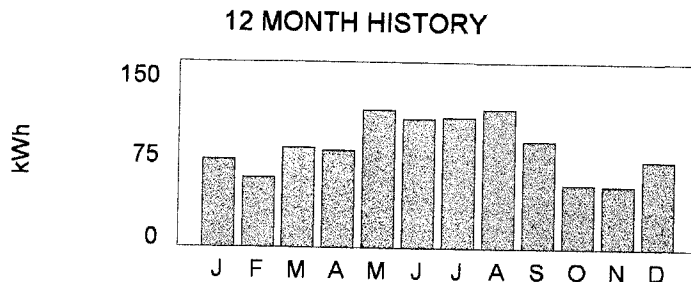
WIRE TRANSFER INFORMATION:

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

SITE NAME Matagorda County - 10032789494278861
SERVICE LOCATION OLD GULF RD UNIT STATION COLLECT STA
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789494278861
INVOICE ID 0021356080-0001
kWh 70.00
SERVICE PERIOD 12/16/2014 to 01/18/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	70.00	kWh at 0.0552290	\$/kWh	\$3.87
Subtotal Contract Charges				\$3.87

Market Charges

RT Ancillary Imbalance Adjustment 12/16/2014 - 12/31/2014	32.94	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/18/2015	37.06	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$3.87**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.39
Taxable Utility Charges (see attached statement for details)				\$12.60

Subtotal Charges from UDC Charges **\$14.99**

Charges from Taxes

Reimbursement of PUCA	\$16.50	0.0016670		\$0.03
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Subtotal Charges from Taxes **\$0.03**

HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
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Subtotal **\$0.03**

Total Amount Due To Constellation NewEnergy **\$18.92**

Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD UNIT STATION COLLCT STA
AEP-CPL Account ID 10032789494278861
Actual Demand 1.53

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
01/18/2015	120730574		KWH	1,087.00 Act	1,157.00 Act	1.00	70.00

829 **Service 12/16/2014 To 01/18/2015 - 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	70.00	kWh	0.015489	\$1.08
Energy Efficiency Cost Recovery Factor	70.00	kWh	0.000511	\$0.04
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	70.00	kWh	0.002512	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.003601	\$0.25
Taxable Sub-Total	0.00			\$12.60
Transition Charge	70.00	kWh	0.00855	\$0.60
Transition Charge 2	70.00	kWh	0.017463	\$1.22
Transition Charge 3	70.00	kWh	0.008207	\$0.57
Non-Taxable Sub-Total	0.00			\$2.39
Total Current Charges	0.00			\$14.99



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021232210

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CNE ACCOUNT ID
1-SEFQRY

STATEMENT DATE
01/16/2015

DUE DATE
02/15/2015

1/13

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/17/2014
PREVIOUS BALANCE	\$117.15
PAYMENTS SINCE LAST INVOICE	\$-117.15
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$154.07
TOTAL AMOUNT DUE	\$154.07

APPROVED
COUNTY AUDITOR

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

25000 St. Hwy 35 S/Pct#3
10-614-441

H. Townsend

Registered

FEB 02 2015

FEB 02 2015

Matagorda Co Treasurer

163418

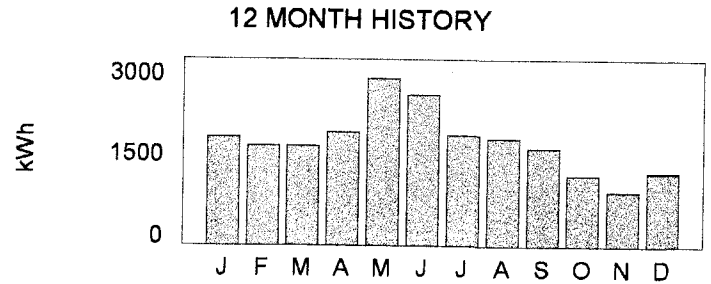
For questions or comments, please contact Customer Care at (866)535-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time or email us at customer.care@constellation.com

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

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

SITE NAME Matagorda County - 10032789453394875
SERVICE LOCATION 25000 N Highway 35 Unit Office
 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789453394875
INVOICE ID 0021232210-0001
kWh 1,188.00
SERVICE PERIOD 12/11/2014 to 01/13/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,188.00	kWh at 0.0552290	\$/kWh	\$65.61
Subtotal Contract Charges				\$65.61

Market Charges

RT Ancillary Imbalance Adjustment 12/11/2014 - 12/31/2014	733.77	kWh at 0.0000085	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/13/2015	454.24	kWh at 0.0000088	\$/kWh	\$0.00
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy **\$65.62**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$40.68
Taxable Utility Charges (see attached statement for details)				\$37.32

Subtotal Charges from UDC Charges **\$78.00**

Charges from Taxes

Reimbursement of PUCA	\$103.47	0.0016670		\$0.17
Reimbursement of MGRT	\$103.47	0.0107000		\$1.11
(CI) CITY SALES TAX	\$104.75	0.0200000		\$2.09
(ST) STATE SALES TAX	\$104.75	0.0625000		\$6.55

Subtotal Charges from Taxes **\$9.92**

HGAC Aggregation Fee	1,188.00	kWh at 0.0004500	\$/kWh	\$0.53
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Subtotal **\$0.53**

Total Amount Due To Constellation NewEnergy **\$154.07**

Utility Distribution Charges

Name Matagorda County - 10032789453394875
Service Location 25000 N Highway 35 Unit Office
AEP-CPL Account ID 10032789453394875
Actual Demand 5.54

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
01/13/2015	120730531		KWH	20,785.00 Act	21,973.00 Act	1.00	1,188.00

829 Service 12/11/2014 To 01/13/2015 - 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	1,188.00	kWh	0.015489	\$18.40
Energy Efficiency Cost Recovery Factor	1,188.00	kWh	0.000511	\$0.61
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,188.00	kWh	0.002512	\$2.98
Transmission Cost Recovery Factor	1,188.00	kWh	0.003601	\$4.28
Taxable Sub-Total	0.00			\$37.32
Nuclear Decommissioning	1,188.00	kWh	0.000017	\$0.02
Transition Charge	1,188.00	kWh	0.00855	\$10.16
Transition Charge 2	1,188.00	kWh	0.017463	\$20.75
Transition Charge 3	1,188.00	kWh	0.008207	\$9.75
Non-Taxable Sub-Total	0.00			\$40.68
Total Current Charges	0.00			\$78.00



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021356096

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1 of 6

CNE ACCOUNT ID
1-VCM-2523

1/18

STATEMENT DATE
01/21/2015

DUE DATE
02/20/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/18/2014
PREVIOUS BALANCE	\$44.77
PAYMENTS SINCE LAST INVOICE	\$-44.77
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.77
TOTAL AMOUNT DUE	\$44.77

ca
APPROVED
COUNTY AUDITOR

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

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

FM 521 Wadsworth/River Pk
10-660-441

FEB 02 2015

Registered

FEB 02 2015

163419

Matagorda Co Treasurer

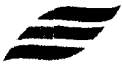
For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer-care@constellation.com

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

J. Jantsch

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021356096

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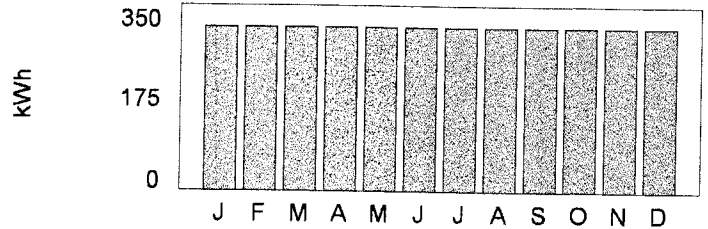
CNE ACCOUNT ID
1-VCM-2523

STATEMENT DATE
01/21/2015

DUE DATE
02/20/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
SERVICE LOCATION 2000 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235651
INVOICE ID 0021356096-0001
kWh 310.00
SERVICE PERIOD 12/16/2014 to 01/18/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12
Subtotal Contract Charges				\$17.12

Market Charges

RT Ancillary Imbalance Adjustment 12/16/2014 - 12/31/2014	145.88	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/18/2015	164.12	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$17.12**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.61
Taxable Utility Charges (see attached statement for details)				\$16.84

Subtotal Charges from UDC Charges **\$27.45**

Charges from Taxes

Reimbursement of PUCA	\$34.10	0.0016670		\$0.06
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Subtotal Charges from Taxes **\$0.06**

HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14
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Subtotal **\$0.14**

Total Amount Due To Constellation NewEnergy **\$44.77**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
Service Location 2000 Fm 521
AEP-CPL Account ID 10032789420235651
Actual Demand 0.00

908 **Service 12/16/2014 To 01/18/2015 - 33 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0036129	\$1.12
Taxable Sub-Total	0.00			\$16.84
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00			\$10.61
Total Current Charges	0.00			\$27.45



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021356644

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2524

1/13

STATEMENT DATE
01/21/2015

DUE DATE
02/20/2015

For questions or comments, please contact Customer Care at (888)635-0637 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer.care@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/18/2014
PREVIOUS BALANCE	\$22.39
PAYMENTS SINCE LAST INVOICE	\$-22.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.39
TOTAL AMOUNT DUE	\$22.39

APPROVED COUNTY AUDITOR

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

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

*Pm 521 Park Wadsworth River Prk
10-660-441*

Registered

FEB 02 2015

FEB 02 2015

Matagorda Co Treasurer

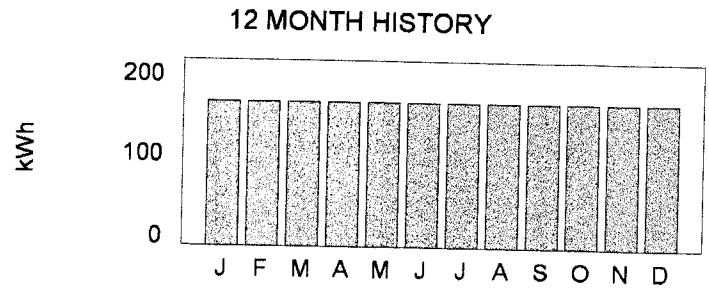
163420

H. J. Townsend

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION 2001 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235652
INVOICE ID 0021356644-0001
kWh 155.00
SERVICE PERIOD 12/16/2014 to 01/18/2015
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 \$8.56

Market Charges

RT Ancillary Imbalance Adjustment 72.94 kWh at 0.0000085 \$/kWh \$0.00
 12/16/2014 - 12/31/2014

RT Ancillary Imbalance Adjustment 82.06 kWh at 0.0000088 \$/kWh \$0.00
 01/01/2015 - 01/18/2015

Subtotal Charges from Constellation NewEnergy \$8.56

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$5.31

Taxable Utility Charges (see attached statement for details) \$8.42

Subtotal Charges from UDC Charges \$13.73

Charges from Taxes

Reimbursement of PUCA \$17.05 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

Total Amount Due To Constellation NewEnergy \$22.39

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652			
Service Location	2001 Fm 521			
AEP-CPL Account ID	10032789420235652			
Actual Demand	0.00			
908	Service 12/16/2014 To 01/18/2015 - 33 Days			
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31
Total Current Charges	0.00			\$13.73

4187

1/13

For questions or comments, please contact Customer Care at (866)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer.care@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/13/2014
PREVIOUS BALANCE	\$172.76
PAYMENTS SINCE LAST INVOICE	\$-172.76
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$190.41
TOTAL AMOUNT DUE	\$190.41

CA
APPROVED
COUNTY AUDITOR
B

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.

25000 ST HWY 355 / Pct #3
10-614-441

FEB 02 2015

Registered

FEB 02 2015

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

163421



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021232044

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-1796

STATEMENT DATE
01/16/2015

DUE DATE
02/15/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

SERVICE LOCATION 2432 N Highway 35
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789474945241

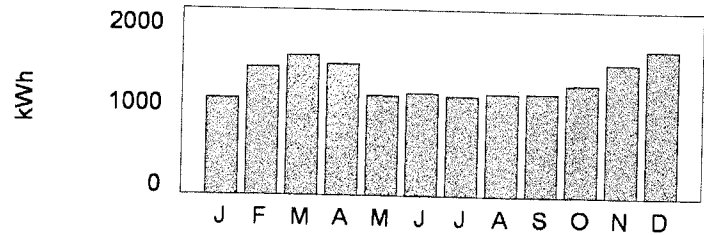
INVOICE ID 0021232044-0001

kWh 1,586.00

SERVICE PERIOD 12/11/2014 to 01/13/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,586.00	kWh at 0.0552290	\$/kWh	\$87.59
Subtotal Contract Charges				\$87.59

Market Charges

RT Ancillary Imbalance Adjustment 12/11/2014 - 12/31/2014	979.59	kWh at 0.0000085	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/13/2015	606.41	kWh at 0.0000088	\$/kWh	\$0.01
Subtotal Market Charges				\$0.02

Subtotal Charges from Constellation NewEnergy

\$87.61

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$54.31
Taxable Utility Charges (see attached statement for details)				\$46.12

Subtotal Charges from UDC Charges

\$100.43

Charges from Taxes

Reimbursement of PUCA	\$134.44	0.0016670		\$0.22
Reimbursement of MGRT	\$134.44	0.0107000		\$1.44

Subtotal Charges from Taxes

\$1.66

HGAC Aggregation Fee	1,586.00	kWh at 0.0004500	\$/kWh	\$0.71
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Subtotal

\$0.71

Total Amount Due To Constellation NewEnergy

\$190.41

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945241
Actual Demand 7.50

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
01/13/2015	122240914		KWH	14,190.00 Act	15,776.00 Act	1.00	1,586.00

829 Service 12/11/2014 To 01/13/2015 - 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	1,586.00	kWh	0.015489		\$24.57
Energy Efficiency Cost Recovery Factor	1,586.00	kWh	0.000511		\$0.81
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	1,586.00	kWh	0.002512		\$3.98
Transmission Cost Recovery Factor	1,586.00	kWh	0.003601		\$5.71
Taxable Sub-Total	0.00				\$46.12
Nuclear Decommissioning	1,586.00	kWh	0.000017		\$0.03
Transition Charge	1,586.00	kWh	0.00855		\$13.56
Transition Charge 2	1,586.00	kWh	0.017463		\$27.70
Transition Charge 3	1,586.00	kWh	0.008207		\$13.02
Non-Taxable Sub-Total	0.00				\$54.31
Total Current Charges	0.00				\$100.43



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021270237

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1 of 6

CNE ACCOUNT ID
1-VE3-1797
1/14

STATEMENT DATE
01/17/2015

DUE DATE
02/16/2015

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/14/2014
PREVIOUS BALANCE	\$67.71
PAYMENTS SINCE LAST INVOICE	-\$67.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$67.71
TOTAL AMOUNT DUE	\$67.71

CA
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COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you finance 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 1-866-257-7685.

If you are already an EME customer, we'll let you know how to benefit.

25000 St Hwy 35 S / Pct #3

10-614-441

163432

Registered

FEB 02 2015

FEB 02 2015

Matagorda Co Treasurer

H. Janssen

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021270237

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-1797

STATEMENT DATE
01/17/2015

DUE DATE
02/16/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242

SERVICE LOCATION 2432 N Highway 35
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789474945242

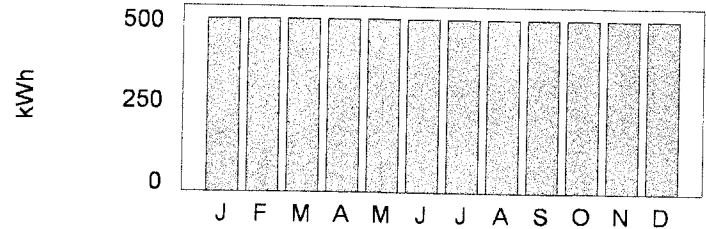
INVOICE ID 0021270237-0001

kWh 465.00

SERVICE PERIOD 12/12/2014 to 01/14/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	465.00	kWh at 0.0552290	\$/kWh	\$25.68
Subtotal Contract Charges				\$25.68

Market Charges

RT Ancillary Imbalance Adjustment 12/12/2014 - 12/31/2014	273.53	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/14/2015	191.47	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$25.68**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$15.93
Taxable Utility Charges (see attached statement for details)				\$25.25

Subtotal Charges from UDC Charges **\$41.18**

Charges from Taxes

Reimbursement of MGRT	\$51.14	0.0107000		\$0.55
Reimbursement of PUCA	\$51.14	0.0016670		\$0.09

Subtotal Charges from Taxes **\$0.64**

HGAC Aggregation Fee	465.00	kWh at 0.0004500	\$/kWh	\$0.21
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Subtotal **\$0.21**

Total Amount Due to Constellation NewEnergy

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242**Service Location** 2432 N Highway 35**AEP-CPL Account ID** 10032789474945242**Actual Demand** 0.00**908** **Service 12/12/2014 To 01/14/2015 - 33 Days**

Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0035914	\$1.67
Taxable Sub-Total	0.00			\$25.25
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085591	\$3.98
Transition Charge 2	465.00	kWh	0.0174624	\$8.12
Transition Charge 3	465.00	kWh	0.0082151	\$3.82
Non-Taxable Sub-Total	0.00			\$15.93

Total Charges

0.00

41.18

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186760	186760	0	21.00
Sewage				21.00

163399

APPROVED COUNTY AUDITOR

10-613-441

DB

M

Please submit your E-mail address for online bill
Service From 12/16/2014 TO 1/16/2015 ACCOUNT # 10 1/26/15

FEB 02 2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



Registered

FEB 02 2015

Matagorda Co Treasurer

FEB 02 2015



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

APPROVED COUNTY AUDITOR

10-613-441

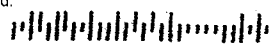
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M

Please submit your E-mail address for online b

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



163400

777

FEB 02 2015



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	399290	397600	1,690	29.45

CD
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AB

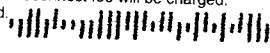
10-462-44

Please submit your E-mail address for online bi

Service From 12/16/2014 TO 1/16/2015 ACCOUNT # 411 1/26/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	16	3	29.45	0.00	29.45

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



V.O.

Registered

163401

FEB 02 2015

Matagorda Co Treasurer

777

FEB 02 2015



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

ca

**APPROVED
COUNTY AUDITOR**

10-662-458

DB

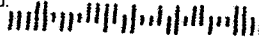
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Please submit your E-mail address for online bi

Service From 12/16/2014 TO 1/16/2015 ACCOUNT # 512 1/26/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



163402

Registered

FEB 02 2015

Matagorda Co Treasurer