

Registered

JUN 08 2015

167983

Matagorda Co Treasurer



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: 2254 MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR
Account number: 2876939-6
Date mailed: 05/26/2015
Date due: 06/10/2015
Total amount due: \$42.72

ACCT SUMMARY
Previous balance: \$46.53
Payment 05/07/2015: -46.53
Balance forward: \$0.00
Current billing: 42.72
Total amount due: \$42.72

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE
29 Day billing period: 04/21/2015 to 05/20/2015
Current reading: 05/20/2015 8478
Previous reading: 04/21/2015 8457
Metered Usage: 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL
Customer charge: \$27.96
Storage inventory charge: 21 CCF @ \$0.00320/CCF 0.07
Base amount: 21 CCF @ \$0.10670/CCF 2.24
Gas cost adjustment: 21 CCF @ \$0.57866/CCF 12.15
Rate case surcharge: 0.30

Total current charges: \$42.72

APPROVED COUNTY AUDITOR

Code 10-615-441 K.H.
Blessing Community Center



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

548

ACCOUNT STATEMENT
 for the period of **4/25/2015** to **5/25/2015**
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
 3304 1 AV 0.381*****3304 14 S14682D409



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

Account Number	Due Date	Amount Due
04-098000-02	6/15/2015	\$172.16

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	1200 ✓	1242	4,200

CURRENT CHARGES

Service	Amount
WATER	\$84.88
SEWER	\$87.28
TOTAL NEW CHARGES	\$172.16
TOTAL AMOUNT DUE	\$172.16
AMOUNT DUE AFTER: 06/15/2015	\$189.38

CB
APPROVED
COUNTY AUDITOR
AB *BL*

DID YOU KNOW

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

IMPORTANT MESSAGE

10-560-441

JUN 08 2015

167971

Registered

JUN 08 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of **4/25/2015** to **5/25/2015**
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
 3305 1 AV 0.381*****3305 14 S14682D410



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

Account Number	Due Date	Amount Due
04-099000-01	6/15/2015	\$2,299.12

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	Previous	Current	Usage
WATER	1	192620 ✓	195554	293,400

CURRENT CHARGES

Service	Amount
WATER	\$724.01
SEWER	\$1,325.05
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,299.12
TOTAL AMOUNT DUE	\$2,299.12
AMOUNT DUE AFTER: 06/15/2015	\$2,529.04

APPROVED
COUNTY AUDITOR
DB
BR

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.

167972

IMPORTANT MESSAGE

10-512-441

Registered

JUN 08 2015

Matagorda Co Treasurer

JUN 08 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
for the period of 4/13/2015 to 5/13/2015
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
2756 1 AV 0.381*****2756 12 S14682D488



MATAGORDA COUNTY
AUDITOR
1700.7TH ST RM 326
BAY CITY, TX 77414-5073

167973

Account Number	Due Date	Amount Due
04-214000-00	6/15/2015	\$792.64

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	21415 ✓	22209	79,400

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$556.39
TOTAL NEW CHARGES	\$792.64
TOTAL AMOUNT DUE	\$792.64
AMOUNT DUE AFTER: 06/15/2015	\$871.04

CA
**APPROVED
COUNTY AUDITOR**
AB

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

H. J. Janssen
10-510-441

JUN 08 2015

Registered

JUN 08 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 4/13/2015 to 5/13/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2757 1 AV 0.381*****2757 12 S14682D489



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

Registered

JUN 08 2015

167974

Account Number	Due Date	Amount Due
04-214100-00	6/15/2015	\$184.33

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	14223 ✓	14677	49,200
WATER	1	2398 ✓	2436	0

CURRENT CHARGES

Service	Amount
WATER	\$184.33
TOTAL NEW CHARGES	\$184.33
TOTAL AMOUNT DUE	\$184.33
AMOUNT DUE AFTER: 06/15/2015	\$202.76

ca
APPROVED
COUNTY AUDITOR
RB

DID YOU KNOW Matagorda Co Treasurer

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

IMPORTANT MESSAGE

JUN 08 2015

H. J. Townsend
 10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



***AUTO**SCH 5-DIGIT 77414
 4306 1 AV 0.381*****4306 18 S14682D1929



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

167875

ACCOUNT STATEMENT

for the period of 4/13/2015 to 5/13/2015
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	6/15/2015	\$193.58

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	1396	1471	7,500

CURRENT CHARGES

Service	Amount
WATER	\$92.18
SEWER	\$101.40
TOTAL NEW CHARGES	\$193.58

APPROVED
 COUNTY AUDITOR
 AB
 GP

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 06/15/2015
 \$193.58
~~\$212.94~~

10-612-441

JUN 08 2015

LD

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

JUN 08 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of **4/13/2015** to **5/13/2015**
Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414

4307 1 AV 0.381*****4307 18 S14682D1944



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

Account Number	Due Date	Amount Due
16-032000-01	6/15/2015	\$296.35

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	4310 ✓	4348	3,800
WATER	1	125 ✓	125	0

CURRENT CHARGES

Service	Amount
WATER	\$150.15
SEWER	\$146.20
TOTAL NEW CHARGES	\$296.35

APPROVED
COUNTY AUDITOR

DB

Sp

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

\$296.35
~~\$326.00~~

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

167976

Registered

JUN 08 2015

Matagorda Co Treasurer

JUN 08 2015

10-661-441

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
 4308 1 AV 0.381*****4308 18 S14682D1945



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

548

ACCOUNT STATEMENT
 for the period of **4/13/2015** to **5/13/2015**
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	6/15/2015	\$18.90

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	240 ✓	240	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 06/15/2015	\$28.90

a
APPROVED
COUNTY AUDITOR

DB
SP

10-661-441

RD

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.

167977

IMPORTANT MESSAGE

Registered

JUN 08 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
 4309 1 AV 0.381*****4309 18 S14682D1946



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

JUN 08 2015

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.

167373

IMPORTANT MESSAGE

Registered

JUN 08 2015

Matagorda Co Treasurer

548

ACCOUNT STATEMENT
 for the period of 4/13/2015 to 5/13/2015
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	6/15/2015	\$45.94

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	199✓	200	100

CURRENT CHARGES

Service	Amount
WATER	\$23.85
SEWER	\$22.09
TOTAL NEW CHARGES	\$45.94
TOTAL AMOUNT DUE	\$45.94
AMOUNT DUE AFTER: 06/15/2015	\$55.94

APPROVED
 COUNTY AUDITOR

AB
 SP

10-661-441

LD

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
1167 1 AV 0.381*****1167 5 S14682D5884



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

M
RECEIVED
6.2.15

10-573-441

548

ACCOUNT STATEMENT
for the period of 4/13/2015 to 5/13/2015
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	6/15/2015	\$102.20

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	2583	2604	2,100

CURRENT CHARGES

Service	Amount
WATER	\$23.54
SEWER	\$26.32
SANITATION	\$52.34
TOTAL NEW CHARGES	\$102.20

Q
APPROVED
COUNTY AUDITOR
DB

TOTAL AMOUNT DUE **\$102.20**
AMOUNT DUE AFTER: 06/15/2015 **\$112.44**

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

JUN 08 2015

Matagorda Co Treasurer

167373

JUN 08 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

CNE ACCOUNT ID
1-BNWTYF (5/19)

STATEMENT NO.
0024546847

STATEMENT DATE
05/22/2015

PAGE
1 of 6

DUE DATE
06/22/2015

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.

H. Jantsch

ACCOUNT BALANCE	04/23/2015
PREVIOUS STATEMENT DATE	\$43.55
PREVIOUS BALANCE	-\$43.55
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$38.53
CURRENT CHARGES	\$38.53
TOTAL AMOUNT DUE	\$38.53

Swing Bridge Pk / Marine
10-662-458

167993

[Signature]
**APPROVED
COUNTY AUDITOR**
[Signature]

Registered

JUN 0 8 2015

Matagorda Co Treasurer

JUN 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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0024546847

PAGE
 3 of 6

CNE ACCOUNT ID
 1-BNWTTF

STATEMENT DATE
 06/22/2015

DUE DATE
 06/22/2015

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
CNE INVOICE ID 0024546847-0001
kWh 246.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

	Quantity	Contract/Market Rate	Amount
Contract Charges			
Energy Charge Non TOU	246.00	kWh at 0.0552290 \$/kWh	\$13.59
Subtotal Contract Charges			\$13.59
Market Charges			
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	84.83	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	161.17	kWh at 0.0000180 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$13.59
Charges from UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$8.44
Taxable Utility Charges (see attached statement for details)			\$16.34
Subtotal Charges from UDC Charges			\$24.78
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$30.04	0.0016670	\$0.05
Subtotal Charges from Taxes			\$0.05
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	246.00	kWh at 0.0004500 \$/kWh	\$0.11
Subtotal			\$0.11
Total Amount Due To Constellation NewEnergy			\$38.65

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.84

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
05/19/2015	119431711		KWH	2,930.00 Act	3,176.00 Act	1.00	246.00

Service 04/21/2015 To 05/19/2015 - 28 Days

Code	Description	Rate	Unit	Usage	Amount
829	Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
	Basic Customer Charge	1.00	EA	3.2	\$3.20
	Distribution Charge	246.00	kWh	0.015489	\$3.81
	Energy Efficiency Cost Recovery Factor	246.00	kWh	0.000086	\$0.02
	Meter Charge	1.00	EA	3.68	\$3.68
	Transmission Charge	246.00	kWh	0.002512	\$0.62
	Transmission Cost Recovery Factor	246.00	kWh	0.003397	\$0.84
	Taxable Sub-Total	0.00			\$16.34
	Transition Charge	246.00	kWh	0.008508	\$2.09
	Transition Charge 2	246.00	kWh	0.017463	\$4.30
	Transition Charge 3	246.00	kWh	0.008332	\$2.05
	Non-Taxable Sub-Total	0.00			\$8.44
	Total Current Charges	0.00			\$24.77



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

4187

CNE CUSTOMER ID
TX_400267
CNE ACCOUNT ID
1-VBY-4822 (S/A)

STATEMENT NO.
0024544978
STATEMENT DATE
06/22/2015

PAGE
1 of 6
DUE DATE
06/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$304.06
PAYMENTS SINCE LAST INVOICE	\$-304.06
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$336.06
TOTAL AMOUNT DUE	\$336.06

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.

H. Townsend

15 BayView Matagorda/SP#2
10-462-441

APPROVED
COUNTY AUDITOR
[Signature]

Registered
JUN 08 2015
Matagorda Co Treasurer

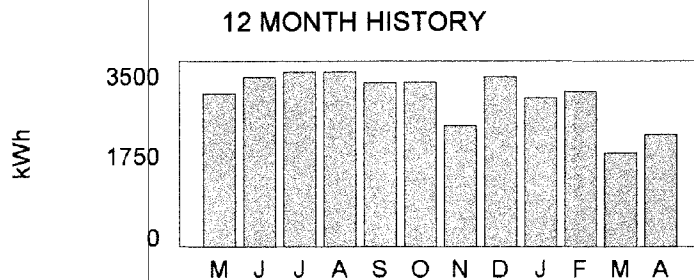
JUN 02 2015

167994

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 - 10032789403973976
SERVICE LOCATION 18 BAYVIEW ADDN MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789403973976
CNE INVOICE ID 0024544978-0001
kWh 2,112.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,112.00	kWh at 0.0552290 \$/kWh	\$116.64
Subtotal Contract Charges			\$116.64
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	728.28	kWh at 0.0000108 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	1,383.72	kWh at 0.0000180 \$/kWh	\$0.02
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$116.67
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$85.51
Taxable Utility Charges (see attached statement for details)			\$132.51
Subtotal Charges from UDC Charges			\$218.02
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$250.13	0.0016670	\$0.42
Subtotal Charges from Taxes			\$0.42
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	2,112.00	kWh at 0.0004500 \$/kWh	\$0.95
Subtotal			\$0.95
Total Amount Due To Constellation NewEnergy			\$336.05

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 13.56

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi	
05/19/2015	119711668		KWH	45,148.00 Act	47,260.00 Act	1.00	2,112.00

857 Service 04/21/2015 To 05/19/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	21.40	RA	3.314	\$70.92
Energy Efficiency Cost Recovery Factor	2,112.00	kWh	0.000453	\$0.96
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	13.60	kW	1.286	\$17.49
Transmission Cost Recovery Factor	13.60	kW	1.619417	\$22.02
Taxable Sub-Total	0.00			\$132.51
Nuclear Decommissioning	21.40	RA	0.003884	\$0.08
Transition Charge	21.40	RA	0.912719	\$19.53
Transition Charge 2	21.40	RA	2.243617	\$48.01
Transition Charge 3	21.40	RA	0.835943	\$17.89
Non-Taxable Sub-Total	0.00			\$85.51
Total Current Charges	0.00			\$218.02



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024545219

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1172 (5/19)

STATEMENT DATE
05/22/2015

DUE DATE
06/22/2015

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
customercare@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$52.67
PAYMENTS SINCE LAST INVOICE	\$-52.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.67

TOTAL AMOUNT DUE

\$52.67

APPROVED
COUNTY AUDITOR

H. Townsend

521 Park Wadsworth / River Ate
10-660-441

Registered

JUN 08 2015

JUN 08 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

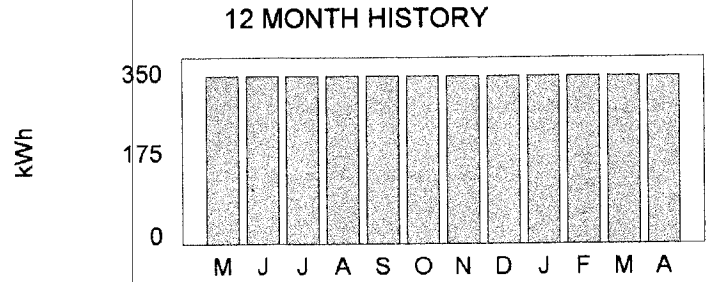
167995



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

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0024545219
PAGE 3 of 6
CNE ACCOUNT ID 1-VCM-1172
STATEMENT DATE 05/22/2015
DUE DATE 06/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
SERVICE LOCATION Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789412055530
CNE INVOICE ID 0024545219-0001
kWh 315.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	315.00	kWh at 0.0552290 \$/kWh	\$17.40
Subtotal Contract Charges			\$17.40

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	108.62	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	206.38	kWh at 0.0000180 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$17.40

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$6.93
Taxable Utility Charges (see attached statement for details)	\$28.12
Subtotal Charges from UDC Charges	\$35.05

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$45.66	0.0016670	\$0.08
Subtotal Charges from Taxes			\$0.08

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	315.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14

Total Amount Due To Constellation NewEnergy \$62.67

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530			
Service Location	Fm 521			
AEP-CPL Account ID	10032789412055530			
Actual Demand	0.00			
947	Service 04/21/2015 To 05/19/2015 - 28 Days			
Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0033968	\$1.07
Taxable Sub-Total	0.00			\$28.12
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0051111	\$1.61
Transition Charge 2	315.00	kWh	0.0125714	\$3.96
Transition Charge 3	315.00	kWh	0.0042857	\$1.35
Non-Taxable Sub-Total	0.00			\$6.93
Total Current Charges	0.00			\$35.05



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024544975

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1533 (S/A)

STATEMENT DATE
05/22/2015

DUE DATE
06/22/2015

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.

H. Townsend

Fisher St. Matagorda/Per#2
10-613-441

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$182.73
PAYMENTS SINCE LAST INVOICE	\$-182.73
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$201.50
TOTAL AMOUNT DUE	\$201.50

APPROVED
COUNTY AUDITOR
[Signature]

Registered

JUN 08 2015

Matagorda Co Treasurer

JUN 08 2015

167996

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.
0024544975

PAGE
3 of 6

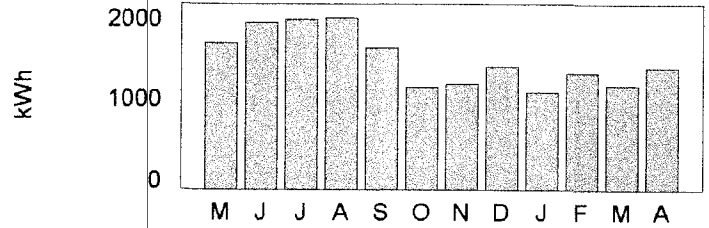
CNE ACCOUNT ID
1-VCM-1533

STATEMENT DATE
05/22/2015

DUE DATE
06/22/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
SERVICE LOCATION	Fisher Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789414370120
CNE INVOICE ID	0024544975-0001
kWh	1,313.00
SERVICE PERIOD	04/21/2015 to 05/19/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,313.00	kWh at 0.0552290 \$/kWh	\$72.52
Subtotal Contract Charges			\$72.52
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	452.76	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	860.24	kWh at 0.0000180 \$/kWh	\$0.02
Subtotal Market Charges			\$0.02
Subtotal Charges from Constellation NewEnergy			\$72.54
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$42.76
Taxable Utility Charges (see attached statement for details)			\$85.35
Subtotal Charges from UDC Charges			\$128.11
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$158.48	0.0016670	\$0.26
Subtotal Charges from Taxes			\$0.26
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,313.00	kWh at 0.0004500 \$/kWh	\$0.59
Subtotal			\$0.59
Total Amount Due To Constellation NewEnergy			\$201.50

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location Fisher
AEP-CPL Account ID 10032789414370120
Actual Demand 9.70

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
05/19/2015	122332798		KWH	24,504.00 Act	25,817.00 Act	1.00	1,313.00

857 **Service 04/21/2015 To 05/19/2015 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	10.70	RA	3.314	\$35.46
Energy Efficiency Cost Recovery Factor	1,313.00	kWh	0.000453	\$0.59
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.70	kW	1.286	\$12.47
Transmission Cost Recovery Factor	9.70	kW	1.619417	\$15.71
Taxable Sub-Total	0.00			\$85.35
Nuclear Decommissioning	10.70	RA	0.003884	\$0.04
Transition Charge	10.70	RA	0.912719	\$9.77
Transition Charge 2	10.70	RA	2.243617	\$24.01
Transition Charge 3	10.70	RA	0.835943	\$8.94
Non-Taxable Sub-Total	0.00			\$42.76
Total Current Charges	0.00			\$128.11



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024546853

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2344 (5/19)

STATEMENT DATE
05/22/2015

DUE DATE
06/22/2015

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
customer@constellation.com

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

H. Townsend

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

APPROVED
COUNTY AUDITOR

*SLTs Magnolia Matagorda/PC #2
10-613-441*

167997

Registered

JUN 08 2015

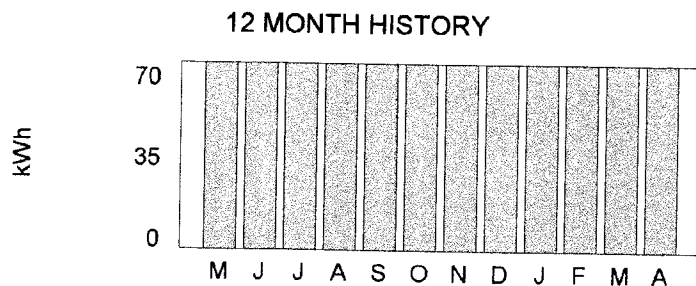
JUN 08 2015

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850
SERVICE LOCATION Magnolia
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789419199850
CNE INVOICE ID 0024546853-0001
kWh 70.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	70.00	kWh at 0.0552290 \$/kWh	\$3.87
Subtotal Contract Charges			\$3.87

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	24.14	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	45.86	kWh at 0.0000180 \$/kWh	\$0.00

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

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$2.40
Taxable Utility Charges (see attached statement for details)	\$4.61

Subtotal Charges from UDC Charges **\$7.01**

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$8.51	0.0016670	\$0.01

Subtotal Charges from Taxes **\$0.01**

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	70.00	kWh at 0.0004500 \$/kWh	\$0.03

Subtotal **\$0.03**

Total Amount Due To Constellation NewEnergy **\$10.92**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850			
Service Location	Magnolia			
AEP-CPL Account ID	10032789419199850			
Actual Demand	0.00			
904	Service 04/21/2015 To 05/19/2015 - 28 Days			
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.24
Taxable Sub-Total	0.00			\$4.61
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0082857	\$0.58
Non-Taxable Sub-Total	0.00			\$2.40
Total Current Charges	0.00			\$7.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024574428

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (5-20)

STATEMENT DATE
06/23/2015

DUE DATE
06/23/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/24/2015
PREVIOUS BALANCE	\$63.75
PAYMENTS SINCE LAST INVOICE	-\$63.75
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$70.58
TOTAL AMOUNT DUE	\$70.58

ca
APPROVED
COUNTY AUDITOR
AB

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.

JUN 08 2015

3rd St Markham / JP#4

10-464-441

167998

Registered

JUN 08 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

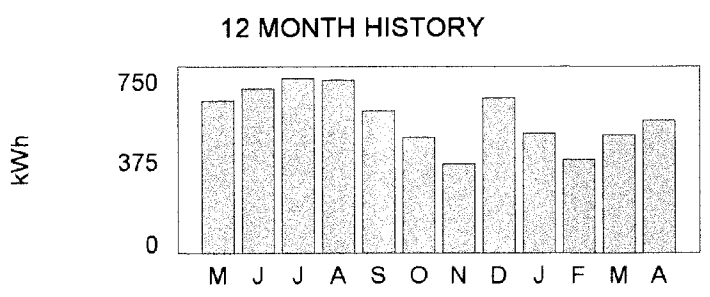
H. Townsend



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0024574428	PAGE 3 of 6
CNE ACCOUNT ID 1-VCM-3570	STATEMENT DATE 05/23/2015	DUE DATE 06/23/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789426253880
CNE INVOICE ID	0024574428-0001
kWh	533.00
SERVICE PERIOD	04/22/2015 to 05/20/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	533.00	kWh at 0.0552290 \$/kWh	\$29.44
Subtotal Contract Charges			\$29.44
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	165.41	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	367.59	kWh at 0.0000180 \$/kWh	\$0.01
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$29.45
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$18.29
Taxable Utility Charges (see attached statement for details)			\$22.51
Subtotal Charges from UDC Charges			\$40.80
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$52.20	0.0016670	\$0.09
Subtotal Charges from Taxes			\$0.09
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	533.00	kWh at 0.0004500 \$/kWh	\$0.24
Subtotal			\$0.24

Total Amount Due to Constellation NewEnergy	\$70.68
--	----------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 4.63

Read Date	Meter Number	Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
05/20/2015	122291029		KWH	8,977.00 Act	9,510.00 Act	1.00	533.00

829 **Service 04/22/2015 To 05/20/2015 - 28 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	533.00	kWh	0.015489	\$8.26
Energy Efficiency Cost Recovery Factor	533.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	533.00	kWh	0.002512	\$1.34
Transmission Cost Recovery Factor	533.00	kWh	0.003397	\$1.81
Taxable Sub-Total	0.00			\$22.51
Nuclear Decommissioning	533.00	kWh	0.000017	\$0.01
Transition Charge	533.00	kWh	0.008508	\$4.53
Transition Charge 2	533.00	kWh	0.017463	\$9.31
Transition Charge 3	533.00	kWh	0.008332	\$4.44
Non-Taxable Sub-Total	0.00			\$18.29
Total Current Charges	0.00			\$40.80



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024546846

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (S/A)

STATEMENT DATE
06/22/2015

DUE DATE
06/22/2015

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 8:00 pm
Central Standard Time,
or email us at
customer@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

H. J. [Signature]

JUN 08 2015

APPROVED
COUNTY AUDITOR

Stets Fisher St. Matagorda Pt #2
10-613-441
Registered

JUN 08 2015

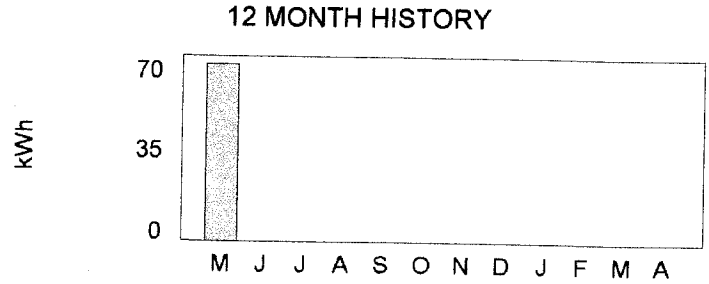
167999

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
SERVICE LOCATION 414 FISHER MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789427542180
CNE INVOICE ID 0024546846-0001
kWh 0.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00
Charges from UDC Charges			Amount
Taxable Utility Charges (see attached statement for details)			\$11.05
Subtotal Charges from UDC Charges			\$11.05
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00
Subtotal			\$0.00
Total Amount Due To Constellation New Energy			\$11.07

Utility Distribution Charges

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

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult	
05/19/2015	122274251		KWH	103.00 Act	103.00 Act	1.00	0.00

826 **Service 04/21/2015 To 05/19/2015 - 28 Days**

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



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024545203

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (S/A)

STATEMENT DATE
05/22/2015

DUE DATE
06/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

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.

APPROVED
COUNTY AUDITOR
[Signature]

A. Townsend

Stlts River Bend Marine
10-662-441

registered

JUN 08 2015

JUN 08 2015

Matagorda Co Treasurer

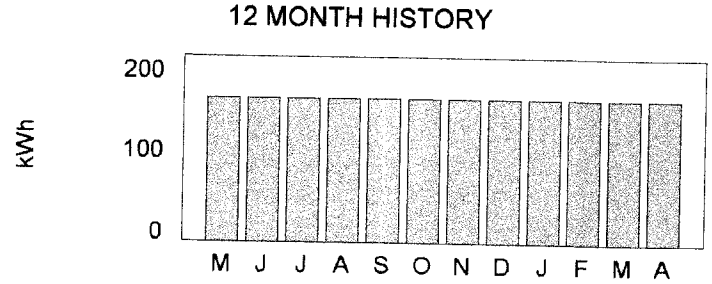
~~167999~~

168000

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 - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
CNE INVOICE ID 0024545203-0001
kWh 155.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	53.45	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	101.55	kWh at 0.0000180 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
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			\$13.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07
Total Amount Due To Constellation NewEnergy			\$22.37

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
Service Location 2 River Bend
AEP-CPL Account ID 10032789432664941
Actual Demand 0.00

908 **Service 04/21/2015 To 05/19/2015 - 28 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	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32
Total Utility Charges				\$13.71



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

4187

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0024600834	PAGE 1 of 6
CNE ACCOUNT ID 1-VDS-1061 (5-21)	STATEMENT DATE 05/24/2015	DUE DATE 06/24/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/25/2015
PREVIOUS BALANCE	\$800.25
PAYMENTS SINCE LAST INVOICE	\$-800.25
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$858.08
TOTAL AMOUNT DUE	\$858.08

La
APPROVED
COUNTY AUDITOR
JOB

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@constellation.com.

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

H. Townsend

405 Commerce Palacios/Jail
10-512-441

JUN 08 2015

Registered

JUN 08 2015

168001

Matagorda Co Treasurer

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

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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0024600834

PAGE
 3 of 6

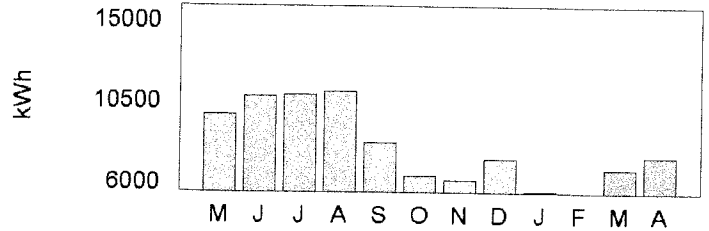
CNE ACCOUNT ID
 1-VDS-1061

STATEMENT DATE
 05/24/2015

DUE DATE
 06/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
SERVICE LOCATION 405 Commerce St
 Palacios, TX 77465-5468
AEP-CPL ACCOUNT ID 10032789440808411
CNE INVOICE ID 0024600834-0001
kWh 7,743.00
SERVICE PERIOD 04/23/2015 to 05/21/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	7,743.00	kWh at 0.0552290 \$/kWh	\$427.64
Subtotal Contract Charges			\$427.64
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/23/2015 - 04/30/2015	2,136.00	kWh at 0.0000108 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/21/2015	5,607.00	kWh at 0.0000180 \$/kWh	\$0.10
Subtotal Market Charges			\$0.12
Subtotal Charges from Constellation NewEnergy			\$427.76
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$265.70
Taxable Utility Charges (see attached statement for details)			\$153.90
Subtotal Charges from UDC Charges			\$419.60
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$585.14	0.0107000	\$6.26
Reimbursement of PUCA	\$585.14	0.0016670	\$0.98
Subtotal Charges from Taxes			\$7.24
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	7,743.00	kWh at 0.0004500 \$/kWh	\$3.48
Subtotal			\$3.48
PAID BY CUSTOMER (Net kWh)			\$856.00

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 18.60

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
05/21/2015	119430885		KWH	28,848.00 Act	36,591.00 Act	1.00	7,743.00

855

Service 04/23/2015 To 05/21/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	22.70	RA	3.314	\$75.23
Energy Efficiency Cost Recovery Factor	7,743.00	kWh	0.000453	\$3.51
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	18.60	kW	1.286	\$23.92
Transmission Cost Recovery Factor	18.60	kW	1.619417	\$30.12
Taxable Sub-Total	0.00			\$153.90
Nuclear Decommissioning	22.70	RA	0.003884	\$0.09
Transition Charge	7,743.00	kWh	0.008508	\$65.88
Transition Charge 2	7,743.00	kWh	0.017463	\$135.22
Transition Charge 3	7,743.00	kWh	0.008332	\$64.51
Non-Taxable Sub-Total	0.00			\$265.70



Constellation

An Exelon Company

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

4887

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024574411

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (5-20)

STATEMENT DATE
05/23/2015

DUE DATE
06/23/2015

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
customer@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/24/2015
PREVIOUS BALANCE	\$48.57
PAYMENTS SINCE LAST INVOICE	\$-48.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$99.25
TOTAL AMOUNT DUE	\$99.25

CE
APPROVED
COUNTY AUDITOR
BB

H. Jantsen

Markham 190 Ave F / Pt #4

10-615-441

168002

Registered

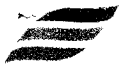
JUN 08 2015

JUN 08 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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024574411

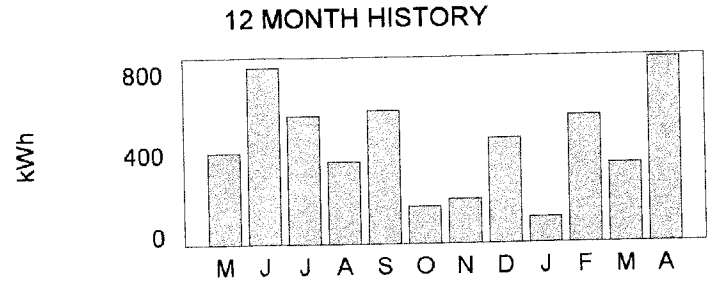
PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
05/23/2015

DUE DATE
06/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789481015050
SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789481015050
CNE INVOICE ID 0024574411-0001
kWh 790.00
SERVICE PERIOD 04/22/2015 to 05/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	790.00	kWh at 0.0552290 \$/kWh	\$43.63
Subtotal Contract Charges			\$43.63
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	245.17	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	544.83	kWh at 0.0000180 \$/kWh	\$0.01
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$43.64
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$27.11
Taxable Utility Charges (see attached statement for details)			\$28.02
Subtotal Charges from UDC Charges			\$55.13
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$72.02	0.0016670	\$0.12
Subtotal Charges from Taxes			\$0.12
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	790.00	kWh at 0.0004500 \$/kWh	\$0.36
Subtotal			\$0.36

Total Amount Due to Constellation NewEnergy \$100.22

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

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
05/20/2015	122316429		KWH	5,552.00 Act	6,342.00 Act	1.00	790.00

829

Service 04/22/2015 To 05/20/2015 - 28 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	790.00	kWh	0.015489	\$12.24
Energy Efficiency Cost Recovery Factor	790.00	kWh	0.000086	\$0.07
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	790.00	kWh	0.002512	\$1.98
Transmission Cost Recovery Factor	790.00	kWh	0.003397	\$2.68
Taxable Sub-Total	0.00			\$28.02
Nuclear Decommissioning	790.00	kWh	0.000017	\$0.01
Transition Charge	790.00	kWh	0.008508	\$6.72
Transition Charge 2	790.00	kWh	0.017463	\$13.80
Transition Charge 3	790.00	kWh	0.008332	\$6.58
Non-Taxable Sub-Total	0.00			\$27.11

Total Current Charges

0.00

487

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	04/24/2015
PREVIOUS BALANCE	\$227.18
PAYMENTS SINCE LAST INVOICE	\$-227.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$191.18
TOTAL AMOUNT DUE	\$191.18

CJ
**APPROVED
COUNTY AUDITOR**

DB

\$191.18

H. Townsend

JUN 08 2015

Markham Com Center / Pct #4
10-615-44

Registered

JUN 08 2015

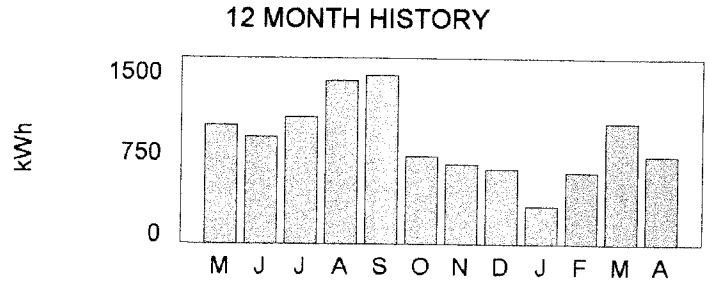
168003

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
SERVICE LOCATION 190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839780
CNE INVOICE ID 0024574218-0001
kWh 714.00
SERVICE PERIOD 04/22/2015 to 05/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	714.00	kWh at 0.0552290 \$/kWh	\$39.43
Subtotal Contract Charges			\$39.43
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	221.59	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	492.41	kWh at 0.0000180 \$/kWh	\$0.01
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$39.44
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$24.57
Taxable Utility Charges (see attached statement for details)			\$126.57
Subtotal Charges from UDC Charges			\$151.14
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$166.33	0.0016670	\$0.28
Subtotal Charges from Taxes			\$0.28
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	714.00	kWh at 0.0004500 \$/kWh	\$0.32
Subtotal			\$0.32
Total Amount Due to Constellation NewEnergy			\$191.18

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMMNT
AEP-CPL Account ID 10032789476839780
Actual Demand 13.55

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult	
05/20/2015	122330835		KWH	12,466.00 Act	13,180.00 Act	1.00	714.00

855 **Service 04/22/2015 To 05/20/2015 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	19.80	RA	3.314	\$65.62
Energy Efficiency Cost Recovery Factor	714.00	kWh	0.000453	\$0.32
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	13.60	kW	1.286	\$17.49
Transmission Cost Recovery Factor	13.60	kW	1.619417	\$22.02
Taxable Sub-Total	0.00			\$126.57
Nuclear Decommissioning	19.80	RA	0.003884	\$0.08
Transition Charge	714.00	kWh	0.008508	\$6.07
Transition Charge 2	714.00	kWh	0.017463	\$12.47
Transition Charge 3	714.00	kWh	0.008332	\$5.95
Non-Taxable Sub-Total	0.00			\$24.57

Total Current Charge

4187

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	04/24/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

CC
APPROVED
COUNTY AUDITOR

AB

H. J. Jantzen

ODLTS Markham CC/Pct#4

10-615-441

168004

Registered

JUN 08 2015

Matagorda Co Treasurer

JUN 08 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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024574517

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
05/23/2015

DUE DATE
06/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839781

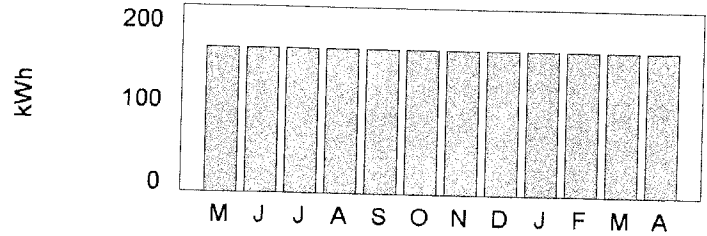
CNE INVOICE ID 0024574517-0001

kWh 155.00

SERVICE PERIOD 04/22/2015 to 05/20/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	48.10	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	106.90	kWh at 0.0000180 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
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			\$13.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07

Total Amount Due to Constellation NewEnergy

\$12.36

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781		
Service Location	190 Avenue F		
AEP-CPL Account ID	10032789476839781		
Actual Demand	0.00		
908			
			Service 04/22/2015 To 05/20/2015 - 28 Days
Distribution Charge	155.00	kWh	0.0154839
Outdoor Lighting - Facilities	1.00	EA	5.07
Transmission Charge	155.00	kWh	0.0025161
Transmission Cost Recovery Factor	155.00	kWh	0.0034194
Taxable Sub-Total	0.00		\$0.53
Transition Charge	155.00	kWh	0.0085161
Transition Charge 2	155.00	kWh	0.0174839
Transition Charge 3	155.00	kWh	0.0083226
Non-Taxable Sub-Total	0.00		\$1.29
			\$5.32



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024545099

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-178 (5/19)

STATEMENT DATE
05/22/2015

DUE DATE
06/22/2015

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

H. Swanson

JUN 08 2015

APPROVED
COUNTY AUDITOR

115 Laurel Matagorda / Pt #2
10-613441

Registered

JUN 08 2015

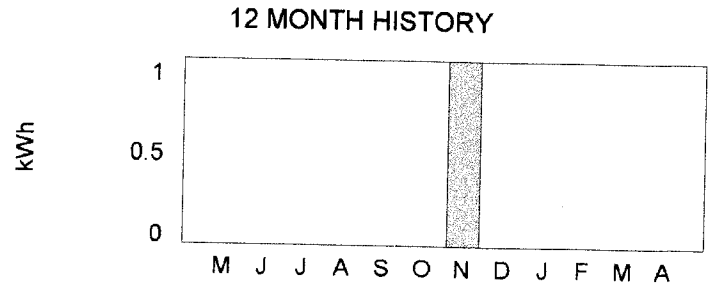
Matagorda Co Treasurer

168005

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 - 10032789495257641
SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789495257641
CNE INVOICE ID 0024545099-0001
kWh 0.00
SERVICE PERIOD 04/21/2015 to 05/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00
Charges from UDC Charges			Amount
Taxable Utility Charges (see attached statement for details)			\$11.05
Subtotal Charges from UDC Charges			\$11.05
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00
Subtotal			\$0.00
Total Amount Due To Constellation NewEnergy			\$11.07

Utility Distribution Charges

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

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
05/19/2015	120726105		KWH	20.00 Act	20.00 Act	1.00	0.00

829	Service 04/21/2015 To 05/19/2015 - 28 Days		
Advanced Metering Cost Recovery Factor	1.00	MO	\$4.17
Basic Customer Charge	1.00	EA	\$3.20
Meter Charge	1.00	EA	\$3.68
Taxable Sub-Total	0.00		\$11.05
Total Current Charges	0.00		\$11.05

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



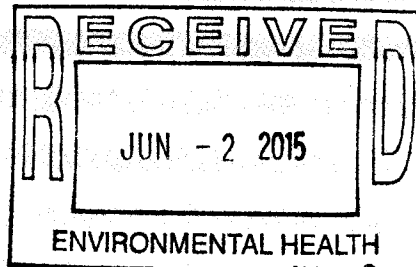
370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/17/15	05/14/15	27	2	6144	6406	55060416	10	2620	280.80

THANK YOU FOR YOUR PAYMENT 05/08/15
 PREVIOUS AMOUNT DUE -341.67
 TOTAL AMOUNT DUE 280.80



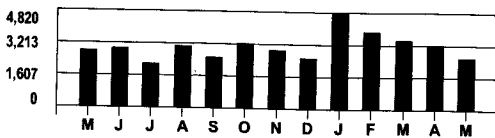
010-595-441
Rubén Soyales

APPROVED
 COUNTY AUDITOR
AB

JUN 08 2015

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	27	2620	97	10.40	\$280.80		
PREVIOUS BILLING PERIOD	30	3190	106	11.39	CURRENT BILL PAST DUE AFTER	06/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	2830	88	10.60	AFTER DUE DATE PAY		\$280.80

Your Electricity Use Over The Last 13 Months



167764

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

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

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

Registered

JUN 08 2015

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

Matagorda Co Treasurer

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



370

Your Touchstone Energy® Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
04/17/15	05/18/15	31	2	23070	23314	92807574	1	244	41.96	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT 05/15/15										-52.45
PREVIOUS AMOUNT DUE										52.45
TOTAL AMOUNT DUE										52.46
JUN 08 2015 10-613-441 m CA APPROVED COUNTY AUDITOR BB										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	31	244	8	1.35				\$52.46		
PREVIOUS BILLING PERIOD	30	236	8	1.40	CURRENT BILL PAST DUE AFTER	06/15/15	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	32	273	9	1.51	AFTER DUE DATE PAY			\$52.46		
Your Electricity Use Over The Last 13 Months 					VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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

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

167965

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

Registered

JUN 08 2015

Matagorda Co Treasurer

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



370

Your Touchstone Energy* Cooperative

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415002	MATAGORDA CO PREC #2		41	0.065000	0	S/LTS ONLY		(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/15	05/18/15	30	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 05/15/15 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									168 42.00 -42.00 42.00 42.00
JUN 08 2015 167966 Registered 10-613-441 MW CA APPROVED COUNTY AUDITOR DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$42.00
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER		06/15/15	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY				\$42.00
SAME PERIOD LAST YEAR	30	0	0	0					

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

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

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

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

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



Your Touchstone Energy® Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/15	05/15/15	27	2	5821 ✓	5844	14110621	1	23	22.08
THANK YOU FOR YOUR PAYMENT 05/15/15									22.08
PREVIOUS AMOUNT DUE									-21.30
TOTAL AMOUNT DUE									21.30
									22.08

Registered
 JUN 08 2015
 167367
 Matagorda Co Treasurer

10-662-441
 w

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	27	23	1	0.82	\$22.08
PREVIOUS BILLING PERIOD	31	14	0	0.69	
SAME PERIOD LAST YEAR	29	18	1	0.75	

AFTER DUE DATE PAY \$22.08

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

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

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

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

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

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



370

Your Touchstone Energy* Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/15	05/18/15	30	2	21981 ✓	22049	35298441	1	68	26.12

THANK YOU FOR YOUR PAYMENT 05/15/15
 PREVIOUS AMOUNT DUE -23.63
 TOTAL AMOUNT DUE 23.63
 TOTAL AMOUNT DUE 26.12

Registered

167008

JUN 08 2015

JUN 08 2015

Matagorda Co Treasurer

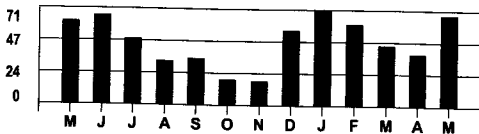
10-662-456

mw

APPROVED
 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD	30	68	2	0.87	\$26.12			
PREVIOUS BILLING PERIOD	31	39	1	0.76				
SAME PERIOD LAST YEAR	30	62	2	0.88				
					CURRENT BILL PAST DUE AFTER		06/15/15	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY			\$26.12

Your Electricity Use Over The Last 13 Months



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

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

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

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

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/17/15	05/17/15	30	2	33336	34089	95575726	1	753	87.78

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 05/15/15
 PREVIOUS AMOUNT DUE -105.45
 TOTAL AMOUNT DUE 108.78

Registered

167363

JUN 08 2015

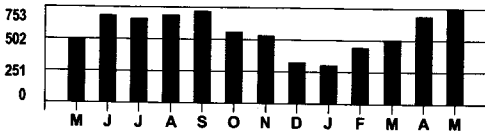
JUN 08 2015

APPROVED
 COUNTY AUDITOR

C.F.
 Code 10-615-44 Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	753	25	2.93	\$108.78		
PREVIOUS BILLING PERIOD	30	693	23	2.82	CURRENT BILL PAST DUE AFTER	06/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	501	17	2.40	AFTER DUE DATE PAY		\$108.78

Your Electricity Use Over The Last 13 Months



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

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

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

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

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



Your Touchstone Energy® Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/17/15	05/17/15	30	2	50799	52262	80750682	1	1463	151.68

THANK YOU FOR YOUR PAYMENT 05/15/15
 PREVIOUS AMOUNT DUE -129.00
 TOTAL AMOUNT DUE 129.00
 151.68

Registered

JUN 08 2015

167970

C.F.
 Code 10-615-441 K.H.

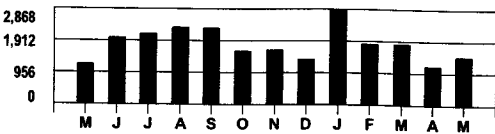
Matagorda Co Treasurer

JUN 08 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1463	49	5.06	\$151.68		
PREVIOUS BILLING PERIOD	30	1172	39	4.30	CURRENT BILL PAST DUE AFTER	06/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1208	40	4.85	AFTER DUE DATE PAY		\$151.68

Your Electricity Use Over The Last 13 Months



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

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

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

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

103le

JUN 08 2015

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

167981

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43000	43000	0	13.50
Sewage				10.00

Registered

JUN 08 2015

Matagorda Co Treasurer

CA
APPROVED
JUNTY AUDITOR

55

ACCOUNT # 187 5/27/13

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5		6	23.50	20.00	43.50

This bill covers usage from April 18 thru May 19. Payment is due by June 20. Late charge of \$20.00 added after. Service will be disconnected after June 25th for non-payment. Office hours 9-1 Mon - Fri Payment drop box available

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485