



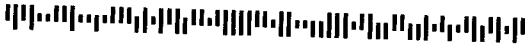
**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
 for the period of 10/13/2014 to 11/12/2014  
 Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2799 1 AV 0.381\*\*\*\*\*2799 12 S12130D10



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

Account Number	Due Date	Amount Due
01-016000-02	12/15/2014	\$500.61

**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	8401	8669	26,800

**CURRENT CHARGES**

Service	Amount
WATER	\$134.83
SEWER	\$184.00
SANITATION	\$181.78
<b>TOTAL NEW CHARGES</b>	<b>\$500.61</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$500.61</b>
AMOUNT DUE AFTER: 12/15/2014	<del>\$550.67</del>

**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**

*[Handwritten signature]*

*[Handwritten signature]*  
**APPROVED**  
 COUNTY AUDITOR

Registered

10-508-441

DEC 08 2014

DEC 08 2014

161883

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

**ACCOUNT STATEMENT**  
for the period of 10/25/2014 to 11/25/2014  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2800 1 AV 0.381\*\*\*\*\*2800 12 S12130D12



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

Account Number	Due Date	Amount Due
01-018000-02	12/15/2014	\$36.89

**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	39560	39620	6,000

**CURRENT CHARGES**

Service	Amount
WATER	\$36.89
<b>TOTAL NEW CHARGES</b>	<b>\$36.89</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$36.89</b>
AMOUNT DUE AFTER: 12/15/2014	<del>\$46.89</del>

**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**

*[Handwritten signature]*

DEC 08 2014

*[Handwritten signature]*  
**APPROVED**  
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

DEC 08 2014

161884

Matagorda Co Treasurer



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

548

**ACCOUNT STATEMENT**  
 for the period of 10/13/2014 to 11/12/2014  
 Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2752 1 AV 0.381\*\*\*\*\*2752 12 S12130D477



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

Account Number	Due Date	Amount Due
04-214000-00	12/15/2014	\$757.12

**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	86	86	0
WATER	1	18317	19028	71,100

**CURRENT CHARGES**

Service	Amount
WATER	\$236.25
SEWER	\$520.87
<b>TOTAL NEW CHARGES</b>	<b>\$757.12</b>

**TOTAL AMOUNT DUE** \$757.12  
 AMOUNT DUE AFTER: 12/15/2014 ~~\$832.84~~

**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**

*[Handwritten signature]*

*[Handwritten signature]*  
**APPROVED**  
**COUNTY AUDITOR**

DEC 08 2014

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

DEC 08 2014

Matagorda Co Treasurer

161885



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

548

**ACCOUNT STATEMENT**  
for the period of 10/13/2014 to 11/12/2014  
Service Address: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2753 1 AV 0.381\*\*\*\*\*2753 12 S12130D478



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

Account Number	Due Date	Amount Due
04-214100-00	12/15/2014	\$272.95

**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	11931	12755	89,300
WATER	1	1890	1959	0

**CURRENT CHARGES**

Service	Amount
WATER	\$272.95
<b>TOTAL NEW CHARGES</b>	<b>\$272.95</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$272.95</b>
AMOUNT DUE AFTER: 12/15/2014	<del>\$300.25</del>

**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**

*A. Janssen*

*KWK*  
**APPROVED**  
COUNTY AUDITOR

10-510-441

DEC 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

DEC 08 2014

161886

Matagorda Co Treasurer



Always There.®

2254

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	11/24/2014
Date due	12/09/2014
Total amount due	\$ 41.71

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

Previous balance	Gas charges	\$30.93
Payment 11/06/2014		- 30.93
Balance forward		\$ 0.00
Current billing		41.71
<b>Total amount due</b>		<b>\$41.71</b>

DEC 08 2014

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

30 Day billing period	Meter # 3788900514679	10/20/2014 to 11/19/2014
Current reading		11/19/2014 4946
Previous reading		10/20/2014 4931
Metered Usage	1 CCF = 100 cubic feet of gas	15

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2014	\$27.96
Storage inventory charge	15 CCF @ \$0.00396/CCF	0.06
Base amount	15 CCF @ \$0.10670/CCF	1.60
Gas cost adjustment	15 CCF @ \$0.61000/CCF	9.15
Rate case surcharge		0.30
County sales tax	0.50%	0.20
State sales tax	6.25%	2.44

Total current charges

\$41.71

APPROVED  
 COUNTY AUDITOR  
 YUK

10-614-441  
 AH

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 61 °F; this period last yr 65 °F

Registered

DEC 08 2014

Matagorda Co Treasurer

161893



**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-VCM-3105 (W/A)

**STATEMENT NO.**  
0019986617

**STATEMENT DATE**  
11/22/2014

**DUE DATE**  
12/22/2014

10/25/2014

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE

\$20.14

PREVIOUS BALANCE

\$-20.14

PAYMENTS SINCE LAST INVOICE

\$0.00

DEBITS/CREDITS SINCE LAST INVOICE

\$0.00

LATE/FINANCE FEE

\$20.14

CURRENT CHARGES

\$20.14

**TOTAL AMOUNT DUE**

*KKK*  
**APPROVED**  
**COUNTY AUDITOR**

For questions or payments,  
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*

Implement energy conservation measures with no upfront capital outlay. Efficient 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.

**Registered**

DEC 08 2014

Matagorda Co Treasurer

ODLTS HWY 60 PCT #1  
10-612-441

161897

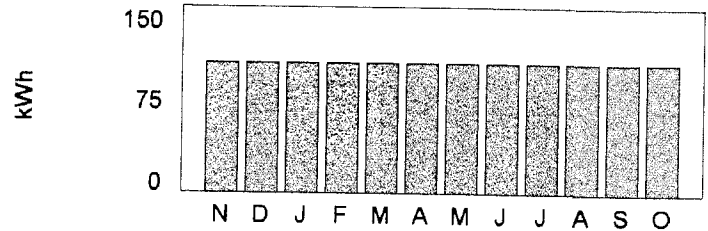
DEC 08 2014

**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 - 10032789423558520  
**SERVICE LOCATION** Highway 60  
 Bay City, TX 77414-0000  
**AEP-CPL ACCOUNT ID** 10032789423558520  
**INVOICE ID** 0019986617-0001  
**kWh** 105.00  
**SERVICE PERIOD** 10/22/2014 to 11/19/2014  
**PRODUCT** Fixed Price Solutions

**12 MONTH HISTORY**



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
<b>Subtotal Contract Charges</b>				<b>\$5.80</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 10/22/2014 - 10/31/2014	36.16	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/19/2014	68.85	kWh at -0.0000042	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$5.80**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.38
Taxable Utility Charges (see attached statement for details)				\$11.53

**Subtotal Charges from UDC Charges** **\$13.91**

**Charges from Taxes**

Reimbursement of MGRT	\$17.38	0.0199700		\$0.35
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03

**Subtotal Charges from Taxes** **\$0.38**

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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**Subtotal** **\$0.05**

**Total Amount Due To Constellation NewEnergy** **\$20.14**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520  
**Service Location** Highway 60  
**AEP-CPL Account ID** 10032789423558520  
**Actual Demand** 0.00

**947** **Service 10/22/2014 To 11/19/2014 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.53</b>
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.38</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.91</b>





# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019912563

**PAGE**  
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**CNE ACCOUNT ID**  
1-VCM-3570 (41/17)

**STATEMENT DATE**  
11/20/2014

**DUE DATE**  
12/20/2014

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/22/2014
PREVIOUS BALANCE	\$75.21
PAYMENTS SINCE LAST INVOICE	-\$75.21
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$63.01
<b>TOTAL AMOUNT DUE</b>	<b>\$63.01</b>

*Yek*  
**APPROVED**  
**COUNTY AUDITOR**

For questions or comments,  
please contact Customer Care  
at (888)635-0527  
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.

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 1-866-237-7593

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

*H. Townsend*

3rd St Markham / JP#4  
10-464-441

**Registered**

**DEC 08 2014**

Matagorda Co Treasurer

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

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

161898

**DEC 08 2014**



# Constellation

An Exelon Company

## Matagorda County

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

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0019912563

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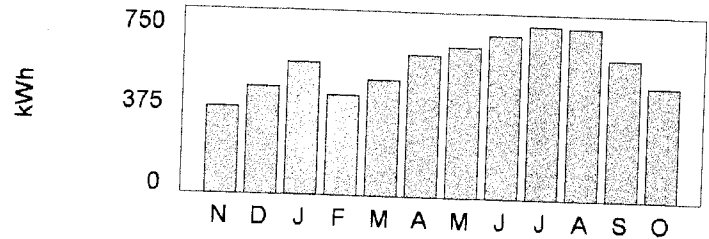
CNE ACCOUNT ID  
1-VCM-3670

STATEMENT DATE  
11/20/2014

DUE DATE  
12/20/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880  
**SERVICE LOCATION** 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000  
**AEP-CPL ACCOUNT ID** 10032789426253880  
**INVOICE ID** 0019912563-0001  
**kWh** 463.00  
**SERVICE PERIOD** 10/20/2014 to 11/17/2014  
**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	463.00	kWh at 0.0552290	\$/kWh	\$25.57
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### Subtotal Contract Charges

**\$25.57**

### Market Charges

RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	191.31	kWh at -0.0000232	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	271.69	kWh at -0.0000042	\$/kWh	\$0.00
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### Subtotal Charges from Constellation NewEnergy

**\$25.57**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$15.86
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Taxable Utility Charges (see attached statement for details)				\$21.29
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### Subtotal Charges from UDC Charges

**\$37.15**

### Charges from Taxes

Reimbursement of PUCA	\$47.07	0.0016670		\$0.08
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### Subtotal Charges from Taxes

**\$0.08**

HGAC Aggregation Fee	463.00	kWh at 0.0004500	\$/kWh	\$0.21
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### Subtotal

**\$0.21**

### Total Amount Due To Constellation NewEnergy

**\$63.01**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880  
**Service Location** 190 AVENUE F UNIT ANNEX  
**AEP-CPL Account ID** 10032789426253880  
**Actual Demand** 6.37

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi	Usage
				Previous	Present		
11/17/2014	122291029		KWH	6,212.00 Act	6,675.00 Act	1.00	463.00

**829** **Service 10/20/2014 To 11/17/2014 - 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	463.00	kWh	0.015489	\$7.17
Energy Efficiency Cost Recovery Factor	463.00	kWh	0.000511	\$0.24
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	463.00	kWh	0.002512	\$1.16
Transmission Cost Recovery Factor	463.00	kWh	0.003601	\$1.67
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$21.29</b>
Nuclear Decommissioning	463.00	kWh	0.000017	\$0.01
Transition Charge	463.00	kWh	0.00855	\$3.96
Transition Charge 2	463.00	kWh	0.017463	\$8.09
Transition Charge 3	463.00	kWh	0.008207	\$3.80
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$15.86</b>
<b>Total Charges</b>	<b>0.00</b>			<b>\$37.15</b>



# Constellation

An Exelon Company

**Matagorda County**

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020005745

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-4569 (11/20)

**STATEMENT DATE**  
11/23/2014

**DUE DATE**  
12/23/2014

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  
customer.care@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	10/25/2014
PREVIOUS BALANCE	\$517.59
PAYMENTS SINCE LAST INVOICE	\$-517.59
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$669.01
<b>TOTAL AMOUNT DUE</b>	<b>\$669.01</b>

*YK*  
**APPROVED**  
**COUNTY AUDITOR**

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If you are already an EME customer, we thank you for being a **Registered** customer.

2004 Kilowatt Dr/Jw. Prob  
10-573-441

DEC 08 2014

Matagorda Co Treasurer

**WIRE TRANSFER INFORMATION:**

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

161899

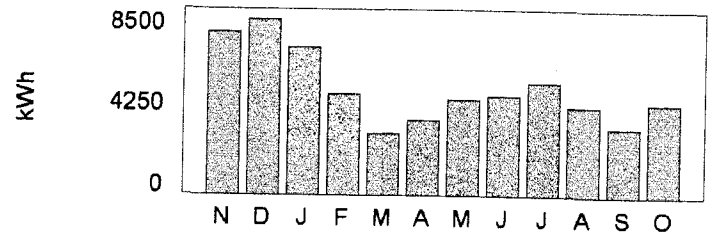
DEC 08 2014

**REMITTANCE ADDRESS:**

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

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**SERVICE LOCATION** 2004 KILOWATT DR BAY CITY, TX 77414-3165  
**AEP-CPL ACCOUNT ID** 10032789431907311  
**INVOICE ID** 0020005745-0001  
**kWh** 4,213.00  
**SERVICE PERIOD** 10/23/2014 to 11/20/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU 4,213.00 kWh at 0.0552290 \$/kWh \$232.68

**Subtotal Contract Charges \$232.68**

**Market Charges**

RT Ancillary Imbalance Adjustment 1,305.61 kWh at -0.0000232 \$/kWh \$-0.03  
 10/23/2014 - 10/31/2014

RT Ancillary Imbalance Adjustment 2,907.39 kWh at -0.0000042 \$/kWh \$-0.01  
 11/01/2014 - 11/20/2014

**Subtotal Market Charges -\$0.04**

**Subtotal Charges from Constellation NewEnergy \$232.64**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details) \$144.33

Taxable Utility Charges (see attached statement for details) \$279.02

**Subtotal Charges from UDC Charges \$423.35**

**Charges from Taxes**

Reimbursement of MGRT \$513.56 0.0199700 \$10.26

Reimbursement of PUCA \$513.56 0.0016670 \$0.86

**Subtotal Charges from Taxes \$11.12**

HGAC Aggregation Fee 4,213.00 kWh at 0.0004500 \$/kWh \$1.90

**Subtotal \$1.90**

**Total Amount Due To Constellation NewEnergy \$689.01**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**Service Location** 2004 KILOWATT DR  
**AEP-CPL Account ID** 10032789431907311  
**Actual Demand** 41.05

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				<u>Previous</u>	<u>Present</u>		
11/20/2014	122239665		KWH	58,858.00 Act	63,071.00 Act	1.00	4,213.00

**855** **Service 10/23/2014 To 11/20/2014 - 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	41.10	kW	3.314	\$136.21
Energy Efficiency Cost Recovery Factor	4,213.00	kWh	0.000398	\$1.68
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	41.10	kW	1.286	\$52.85
Transmission Cost Recovery Factor	41.10	kW	1.634057	\$67.16
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$279.02</b>
Nuclear Decommissioning	41.10	kW	0.003884	\$0.16
Transition Charge	4,213.00	kWh	0.00855	\$36.02
Transition Charge 2	4,213.00	kWh	0.017463	\$73.57
Transition Charge 3	4,213.00	kWh	0.008207	\$34.58
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$144.33</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$423.35</b>



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0020078492

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VDS-386 (11/24)

STATEMENT DATE  
11/27/2014

DUE DATE  
12/27/2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/29/2014
PREVIOUS BALANCE	\$19.79
PAYMENTS SINCE LAST INVOICE	\$-19.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.79
<b>TOTAL AMOUNT DUE</b>	<b>\$19.79</b>

*Yak*  
APPROVED  
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)636-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at [customer-care@constellation.com](mailto:customer-care@constellation.com)

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

*A. Townsend*

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

Blessing Com GR Palvillion/Act #4  
10-615-441

DEC 08 2014

Matagorda Co Treasurer

161908

DEC 08 2014

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.**  
0020078492

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-386

**STATEMENT DATE**  
11/27/2014

**DUE DATE**  
12/27/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789436470608

**SERVICE LOCATION** 139 Fm 616 W  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789436470608

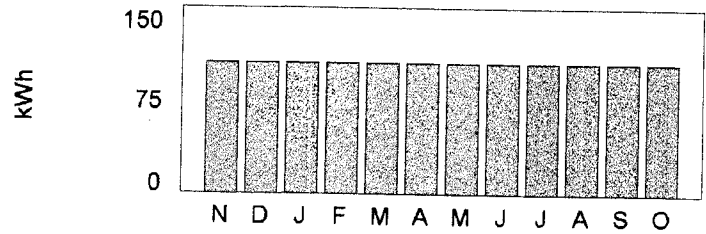
**INVOICE ID** 0020078492-0001

**kWh** 105.00

**SERVICE PERIOD** 10/27/2014 to 11/24/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
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<b>Subtotal Contract Charges</b>				<b>\$5.80</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	18.08	kWh at -0.0000232	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	86.92	kWh at -0.0000042	\$/kWh	\$0.00
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$5.80</b>
--	--	--	--	---------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.38
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$11.53
--	--	--	--	---------

<b>Subtotal Charges from UDC Charges</b>				<b>\$13.91</b>
--	--	--	--	----------------

**Charges from Taxes**

Reimbursement of PUCA	\$17.38	0.0016670		\$0.03
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<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>
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HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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<b>Subtotal</b>				<b>\$0.05</b>
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<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$19.79</b>
--	--	--	--	----------------



**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789436470608  
**Service Location** 139 Fm 616 W  
**AEP-CPL Account ID** 10032789436470608  
**Actual Demand** 0.00

**820** **Service 10/27/2014 To 11/24/2014 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.53</b>
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.38</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.91</b>

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  
customercare@constellation.com.

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/22/2014
PREVIOUS BALANCE	\$75.10
PAYMENTS SINCE LAST INVOICE	\$-75.10
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$29.11
<b>TOTAL AMOUNT DUE</b>	<b>\$29.11</b>

*KK*  
**APPROVED**  
**COUNTY AUDITOR**

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

*H. Townsend*

*0035*  
Markham 190 Ave F/PET#4  
10-615-441

DEC 08 2014

**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

Registered

DEC 08 2014

Matagorda Co Treasurer

161901



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019912928

**PAGE**  
3 of 6

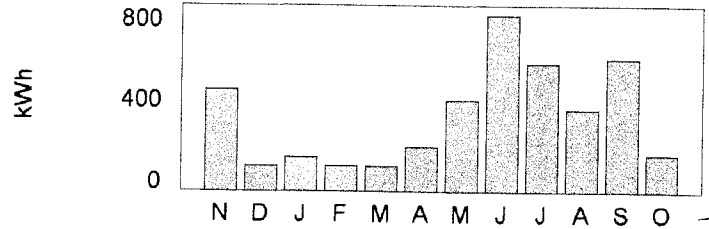
**CNE ACCOUNT ID**  
1-VDS-4485

**STATEMENT DATE**  
11/20/2014

**DUE DATE**  
12/20/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050  
**SERVICE LOCATION** 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000  
**AEP-CPL ACCOUNT ID** 10032789461015050  
**INVOICE ID** 0019912928-0001  
**kWh** 161.00  
**SERVICE PERIOD** 10/20/2014 to 11/17/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	161.00	kWh at 0.0552290	\$/kWh	\$8.89
<b>Subtotal Contract Charges</b>				<b>\$8.89</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	66.53	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	94.48	kWh at -0.0000042	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$8.89**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$5.51
Taxable Utility Charges (see attached statement for details)				\$14.60

**Subtotal Charges from UDC Charges** **\$20.11**

**Charges from Taxes**

Reimbursement of PUCA	\$23.56	0.0016670		\$0.04
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**Subtotal Charges from Taxes** **\$0.04**

HGAC Aggregation Fee	161.00	kWh at 0.0004500	\$/kWh	\$0.07
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**Subtotal** **\$0.07**

**Grand Total Due To Constellation NewEnergy** **\$28.98**

**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		Mults	Usage
				Readings	Readings		
11/17/2014	122316429		KWH	3,760.00 Act	3,921.00 Act	1.00	161.00

**829** **Service 10/20/2014 To 11/17/2014 - 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	161.00	kWh	0.015489	\$2.49
Energy Efficiency Cost Recovery Factor	161.00	kWh	0.000511	\$0.08
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	161.00	kWh	0.002512	\$0.40
Transmission Cost Recovery Factor	161.00	kWh	0.003601	\$0.58
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$14.60</b>
Transition Charge	161.00	kWh	0.00855	\$1.38
Transition Charge 2	161.00	kWh	0.017463	\$2.81
Transition Charge 3	161.00	kWh	0.008207	\$1.32
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.51</b>

<b>Total Charges</b>	<b>0.00</b>			<b>\$20.11</b>
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**Matagorda County**  
1700 7th St, Room 326  
Bay City, TX 77414

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019912625

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**CNE ACCOUNT ID**  
1-VE3-2079 (11/17)

**STATEMENT DATE**  
11/20/2014

**DUE DATE**  
12/20/2014

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.

*H. Joutsen*

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/22/2014
PREVIOUS BALANCE	\$271.79
PAYMENTS SINCE LAST INVOICE	-\$271.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$201.07
<b>TOTAL AMOUNT DUE</b>	<b>\$201.07</b>

*Yok*  
**APPROVED**  
**COUNTY AUDITOR**

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Markham Com, CTR / Act #1  
10-615-441

DEC 08 2014

161302

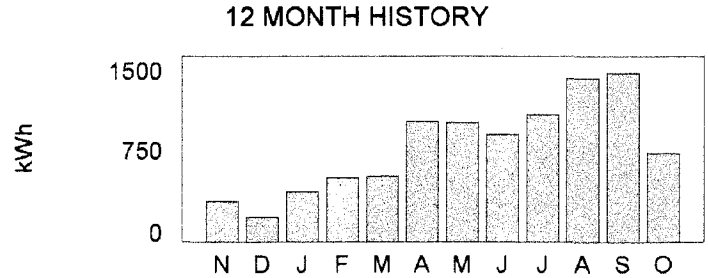
Registered

DEC 08 2014

**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 COMMCNT MARKHAM, TX 77456-0000  
**AEP-CPL ACCOUNT ID** 10032789476839780  
**INVOICE ID** 0019912625-0001  
**kWh** 709.00  
**SERVICE PERIOD** 10/20/2014 to 11/17/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	709.00	kWh at 0.0552290	\$/kWh	\$39.16
<b>Subtotal Contract Charges</b>				<b>\$39.16</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	292.96	kWh at -0.0000232	\$/kWh	\$-0.01
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	416.04	kWh at -0.0000042	\$/kWh	\$0.00
<b>Subtotal Market Charges</b>				<b>-\$0.01</b>

**Subtotal Charges from Constellation NewEnergy** **\$39.15**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$24.36
Taxable Utility Charges (see attached statement for details)				\$136.95

**Subtotal Charges from UDC Charges** **\$161.31**

**Charges from Taxes**

Reimbursement of PUCA	\$176.42	0.0016670		\$0.29
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**Subtotal Charges from Taxes** **\$0.29**

HGAC Aggregation Fee	709.00	kWh at 0.0004500	\$/kWh	\$0.32
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**Subtotal** **\$0.32**

**Total Amount Due to Constellation NewEnergy** **\$201.07**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780  
**Service Location** 190 AVENUE F UNIT COMMNT  
**AEP-CPL Account ID** 10032789476839780  
**Actual Demand** 11.20

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Units	Usage
				Previous	Present		
11/17/2014	122330835		KWH	8,640.00 Act	9,349.00 Act	1.00	709.00

**855** **Service 10/20/2014 To 11/17/2014 - 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	25.00	RA	3.314	\$82.85
Energy Efficiency Cost Recovery Factor	709.00	kWh	0.000398	\$0.28
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	11.20	kW	1.286	\$14.40
Transmission Cost Recovery Factor	11.20	kW	1.634057	\$18.30
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$136.95</b>
Nuclear Decommissioning	25.00	RA	0.003884	\$0.10
Transition Charge	709.00	kWh	0.00855	\$6.06
Transition Charge 2	709.00	kWh	0.017463	\$12.38
Transition Charge 3	709.00	kWh	0.008207	\$5.82
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$24.36</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$161.31</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019911787

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1 of 6

**CNE ACCOUNT ID**  
1-VE3-2080 (11/17)

**STATEMENT DATE**  
11/20/2014

**DUE DATE**  
12/20/2014

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](mailto:customercare@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	10/22/2014
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$22.39
DEBITS/CREDITS SINCE LAST INVOICE	-\$22.39
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$22.39</b>

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

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

*DDTS Markham CC / Per # of 10-615-441*

*161903*

**Registered**

**DEC 08 2014**

**DEC 08 2014**

Matagorda Co Treasurer

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

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





# Constellation

An Exelon Company

### Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019911787

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-2080

**STATEMENT DATE**  
11/20/2014

**DUE DATE**  
12/20/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

**SERVICE LOCATION** 190 Avenue F  
Markham, TX 77456-0000

**AEP-CPL ACCOUNT ID** 10032789476839781

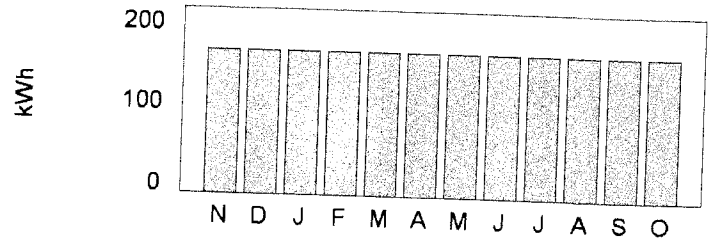
**INVOICE ID** 0019911787-0001

**kWh** 155.00

**SERVICE PERIOD** 10/20/2014 to 11/17/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
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### Subtotal Contract Charges

**\$8.56**

### Market Charges

RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	64.05	kWh at -0.0000232	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	90.95	kWh at -0.0000042	\$/kWh	\$0.00
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### Subtotal Charges from Constellation NewEnergy

**\$8.56**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
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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
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### Subtotal Charges from Taxes

**\$0.03**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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### Subtotal

**\$0.07**

**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 10/20/2014 To 11/17/2014 - 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	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>
<b>Grand Total Charges</b>	<b>0.00</b>			<b>\$13.73</b>

4187

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/29/2014
PREVIOUS BALANCE	\$22.57
PAYMENTS SINCE LAST INVOICE	\$-22.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.57
<b>TOTAL AMOUNT DUE</b>	<b>\$22.57</b>

*kek*  
**APPROVED**  
**COUNTY AUDITOR**

*[Signature]*

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.

PM521 Park Palacios River Pk  
10-660-441

167904

*[Handwritten Signature]*

**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

Registered

DEC 08 2014

DEC 08 2014

Matagorda Co Treasurer



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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0020078258

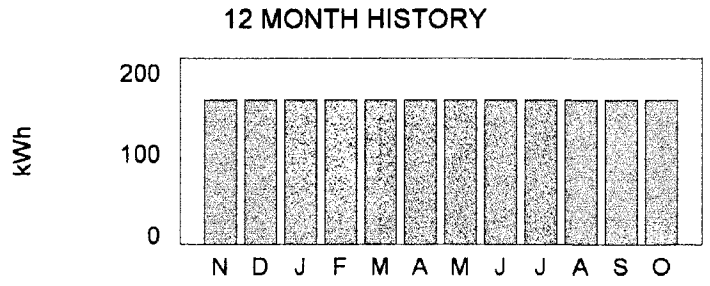
**PAGE**  
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**CNE ACCOUNT ID**  
 1-VE3-221

**STATEMENT DATE**  
 11/27/2014

**DUE DATE**  
 12/27/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485240600  
**SERVICE LOCATION** Fm 521 Palacios, TX 77465-0000  
**AEP-CPL ACCOUNT ID** 10032789485240600  
**INVOICE ID** 0020078258-0001  
**kWh** 155.00  
**SERVICE PERIOD** 10/27/2014 to 11/24/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
<b>Subtotal Contract Charges</b>				<b>\$8.56</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	26.69	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	128.31	kWh at -0.0000042	\$/kWh	\$0.00

**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 MGRT	\$17.05	0.0107000		\$0.18
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03

**Subtotal Charges from Taxes** **\$0.21**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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**Subtotal** **\$0.07**

**Total Amount Due To Constellation NewEnergy** **\$72.57**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600  
**Service Location** Fm 521  
**AEP-CPL Account ID** 10032789465240600  
**Actual Demand** 0.00

**908** **Service 10/27/2014 To 11/24/2014 - 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	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.73</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0020078524

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3515 (1124)

**STATEMENT DATE**  
11/27/2014

**DUE DATE**  
12/27/2014

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/29/2014
PREVIOUS BALANCE	\$22.73
PAYMENTS SINCE LAST INVOICE	-\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.73
<b>TOTAL AMOUNT DUE</b>	<b>\$22.73</b>

*KJK*  
**APPROVED**  
**COUNTY AUDITOR**

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. J. [Signature]*

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0045 Nichols Ave/Pct#1  
10-612-441

161905

**Registered**

**DEC 08 2014**

**DEC 08 2014**

Matagorda Co Treasurer

**WIRE TRANSFER INFORMATION:**

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

**REMITTANCE ADDRESS:**

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



# Constellation

An Exelon Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020078524

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3515

**STATEMENT DATE**  
11/27/2014

**DUE DATE**  
12/27/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789485513551

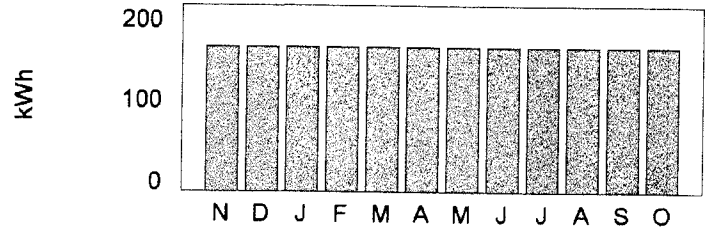
**INVOICE ID** 0020078524-0001

**kWh** 155.00

**SERVICE PERIOD** 10/27/2014 to 11/24/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
<b>Subtotal Contract Charges</b>				<b>\$8.56</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	26.69	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	128.31	kWh at -0.0000042	\$/kWh	\$0.00

**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
Reimbursement of MGRT	\$17.05	0.0199700		\$0.34

**Subtotal Charges from Taxes** **\$0.37**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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**Subtotal** **\$0.07**

**Total Amount Due To Constellation NewEnergy** **\$22.73**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513551  
**Actual Demand** 0.00

**908** **Service 10/27/2014 To 11/24/2014 - 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	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.73</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020078265

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3516 (11/24)

**STATEMENT DATE**  
11/27/2014

**DUE DATE**  
12/27/2014

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	10/29/2014
PREVIOUS BALANCE	\$45.44
PAYMENTS SINCE LAST INVOICE	\$-45.44
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.45
<b>TOTAL AMOUNT DUE</b>	<b>\$45.45</b>

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

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

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

ODLTS Nichols Ave / Pct #1  
10-612-441

161904

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

Registered

DEC 08 2014

DEC 08 2014

Matagorda Co Treasurer

**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\_400267

**STATEMENT NO.**  
0020078265

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3516

**STATEMENT DATE**  
11/27/2014

**DUE DATE**  
12/27/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789485513552

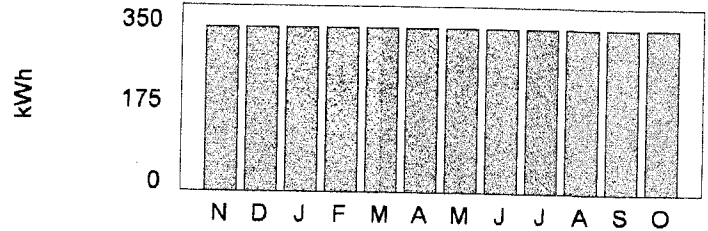
**INVOICE ID** 0020078265-0001

**kWh** 310.00

**SERVICE PERIOD** 10/27/2014 to 11/24/2014

**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
<b>Subtotal Contract Charges</b>				<b>\$17.12</b>

### Market Charges

RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	53.37	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	256.63	kWh at -0.0000042	\$/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
Reimbursement of MGRT	\$34.10	0.0199700		\$0.68

**Subtotal Charges from Taxes** **\$0.74**

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** **\$45.46**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513552  
**Actual Demand** 0.00

**908**

**Service 10/27/2014 To 11/24/2014 - 28 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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.84</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.61</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$27.45</b>



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0020005094

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-247 (11/20)

**STATEMENT DATE**  
11/23/2014

**DUE DATE**  
12/23/2014

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](mailto:customer-care@constellation.com).  
When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page.

*A. Townsend*

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/25/2014
PREVIOUS BALANCE	\$47.21
PAYMENTS SINCE LAST INVOICE	\$-47.21
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.22
<b>TOTAL AMOUNT DUE</b>	<b>\$47.22</b>

*KAK*  
**APPROVED**  
**COUNTY AUDITOR**

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

*ODLTS 2004 Kilowatt / Juv Probs.  
10-573-441*

161907

Registered

DEC 08 2014

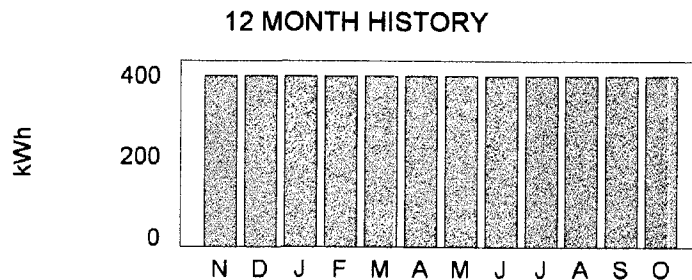
DEC 08 2014

Matagorda Co Treasurer

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

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

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 1003278949559911  
**SERVICE LOCATION** 2004 Kilowatt Dr  
 Bay City, TX 77414-3165  
**AEP-CPL ACCOUNT ID** 1003278949559911  
**INVOICE ID** 0020005094-0001  
**kWh** 367.00  
**SERVICE PERIOD** 10/23/2014 to 11/20/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27
<b>Subtotal Contract Charges</b>				<b>\$20.27</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 10/23/2014 - 10/31/2014	113.73	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/20/2014	253.27	kWh at -0.0000042	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$20.27**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$12.57
Taxable Utility Charges (see attached statement for details)				\$13.47

**Subtotal Charges from UDC Charges** **\$26.04**

**Charges from Taxes**

Reimbursement of PUCA	\$33.91	0.0016670		\$0.06
Reimbursement of MGRT	\$33.91	0.0199700		\$0.68

**Subtotal Charges from Taxes** **\$0.74**

HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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**Subtotal** **\$0.17**

**Total Amount Due To Constellation NewEnergy** **\$47.22**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911  
**Service Location** 2004 Kilowatt Dr  
**AEP-CPL Account ID** 10032789495599911  
**Actual Demand** 0.00

**909** **Service 10/23/2014 To 11/20/2014 - 28 Days**

Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$13.47</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.57</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$26.04</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020108902

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-439 (1123)

**STATEMENT DATE**  
11/28/2014

**DUE DATE**  
12/28/2014

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/05/2014
PREVIOUS BALANCE	\$15.35
PAYMENTS SINCE LAST INVOICE	\$-15.35
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.35
<b>TOTAL AMOUNT DUE</b>	<b>\$15.35</b>

*Kek*  
**APPROVED**  
**COUNTY AUDITOR**

For questions or comments, please contact Customer Care at (866)835-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at [customercare@constellation.com](mailto:customercare@constellation.com)

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

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

*H. Townsend*

*STUS Blessing Com. CTR / Act #4*  
*10-615-441*

*161908*

DEC 08 2014

**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

Registered

DEC 08 2014

Matagorda Co Treasurer



**SITE NAME** MATAGORDA COUNTY -  
10032789496744772

**SERVICE LOCATION** 932 Streetlight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789496744772

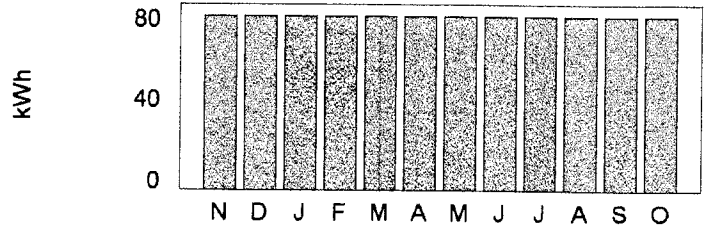
**INVOICE ID** 0020108902-0001

**kWh** 75.00

**SERVICE PERIOD** 10/28/2014 to 11/25/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	75.00	kWh at 0.0552290	\$/kWh	\$4.14
<b>Subtotal Contract Charges</b>				<b>\$4.14</b>

### Market Charges

RT Ancillary Imbalance Adjustment 10/28/2014 - 10/31/2014	10.33	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/25/2014	64.67	kWh at -0.0000042	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$4.14**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.70
Taxable Utility Charges (see attached statement for details)				\$9.46

**Subtotal Charges from UDC Charges** **\$11.16**

### Charges from Taxes

Reimbursement of PUCA	\$13.63	0.0016670		\$0.02
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**Subtotal Charges from Taxes** **\$0.02**

HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03
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**Subtotal** **\$0.03**

**Total Amount Due To Constellation NewEnergy** **\$15.35**



**Utility Distribution Charges**

<b>Name</b>	MATAGORDA COUNTY - 10032789496744772			
<b>Service Location</b>	932 Streetlight			
<b>AEP-CPL Account ID</b>	10032789496744772			
<b>Actual Demand</b>	0.00			
<b>932</b>	<b>Service 10/28/2014 To 11/25/2014 - 28 Days</b>			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0036	\$0.27
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.46</b>
Transition Charge	75.00	kWh	0.0053333	\$0.40
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0048	\$0.36
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.70</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$11.16</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0020109073

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-440 (11/25)

**STATEMENT DATE**  
11/28/2014

**DUE DATE**  
12/28/2014

For questions or comments, please contact Customer Care at (866)635-0637 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at [customer.care@constellation.com](mailto: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	10/30/2014
PREVIOUS BALANCE	\$47.45
PAYMENTS SINCE LAST INVOICE	\$-47.45
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.46
<b>TOTAL AMOUNT DUE</b>	<b>\$47.46</b>

*KKK*  
**APPROVED**  
**COUNTY AUDITOR**

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

STETS Blessing Com. CTR/Pct #4  
10-615-441  
Registered

161909

DEC 08 2014

Matagorda Co Treasurer

DEC 08 2014

**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*



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020109073

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-440

**STATEMENT DATE**  
11/28/2014

**DUE DATE**  
12/28/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789496744773

**SERVICE LOCATION** 935 Streetlight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789496744773

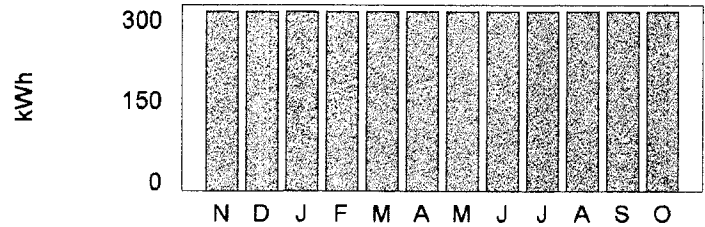
**INVOICE ID** 0020109073-0001

**kWh** 290.00

**SERVICE PERIOD** 10/28/2014 to 11/25/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02
<b>Subtotal Contract Charges</b>				<b>\$16.02</b>

### Market Charges

RT Ancillary Imbalance Adjustment 10/28/2014 - 10/31/2014	39.94	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/25/2014	250.06	kWh at -0.0000042	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$16.02**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.56
Taxable Utility Charges (see attached statement for details)				\$24.68

**Subtotal Charges from UDC Charges** **\$31.24**

### Charges from Taxes

Reimbursement of PUCA	\$40.83	0.0016670		\$0.07
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**Subtotal Charges from Taxes** **\$0.07**

HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13
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**Subtotal** **\$0.13**

**Total Amount Due To Constellation NewEnergy** **\$47.46**

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789496744773

**Service Location** 935 Streetlight

**AEP-CPL Account ID** 10032789496744773

**Actual Demand** 0.00

**935** **Service 10/28/2014 To 11/25/2014 - 28 Days**

Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0035862	\$1.04
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$24.68</b>
Transition Charge	290.00	kWh	0.0053103	\$1.54
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0047241	\$1.37
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$6.56</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$51.24</b>