

2014



Always There.®

2254

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

DEC 31 2014

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.

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

Customer name
Account number 2876939-6
Date mailed 12/26/2014
Date due 01/12/2015
Total amount due \$ 101.91

ACCT SUMMARY
Previous balance 0.00
Payment \$ 51.32
Balance forward 50.59
Current billing
Total amount due \$101.91

APPROVED COUNTY AUDITOR

Gas charges \$51.32
0.00
\$ 51.32
50.59
\$101.91

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE
30 Day billing period
Current reading
Previous reading
Metered Usage

Meter # 3108800369975
11/19/2014 to 12/19/2014 8307
12/19/2014 8276
11/19/2014 8276
1 CCF = 100 cubic feet of gas 31

YOUR BILL IN DETAIL
Customer charge
Storage inventory charge
Base amount
Gas cost adjustment
Rate case surcharge

GSS-2085-GRIP 2014 \$27.96
31 CCF @ \$0.00364/CCF 0.11
31 CCF @ \$0.10670/CCF 3.31
31 CCF @ \$0.61000/CCF 18.91
0.30

Total current charges \$50.59

10-19-14 to 11-19-14 51.32
11-19-14 to 12-19-14 50.59
101.91

Code 10-615-441 K.H.

Karen will try to get copy of 10/19/14 to 11/19/14 to attach to this inv. This was not paid per Karen she never received bill

Registered

162489

JAN 05 2015

Matagorda Co Treasurer

2014



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

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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.

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

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 12/26/2014
Date due 01/12/2015
Total amount due \$ 34.01

Handwritten number 2254

ACCT SUMMARY Gas charges
Previous balance \$41.71
Payment 12/10/2014 - 41.71
Balance forward \$ 0.00
Current billing 34.01
Total amount due \$34.01

Handwritten date DEC 31 2014

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

YOUR GAS USAGE Meter # 3788900514679
30 Day billing period 11/19/2014 to 12/19/2014
Current reading 12/19/2014 4951
Previous reading 11/19/2014 4946
Metered Usage 1 CCF = 100 cubic feet of gas 5

Handwritten circle around 11/19/2014 to 12/19/2014

YOUR BILL IN DETAIL GSS-2085-GRIP 2014
Customer charge \$27.96
Storage inventory charge 5 CCF @ \$0.00364/CCF 0.02
Base amount 5 CCF @ \$0.10670/CCF 0.53
Gas cost adjustment 5 CCF @ \$0.61000/CCF 3.05
Rate case surcharge 0.30
County sales tax 0.50% 0.16
State sales tax 6.25% 1.99

Total current charges \$34.01

APPROVED COUNTY AUDITOR

Handwritten signature and number p-614-441

Registered

JAN 05 2015

Matagorda Co Treasurer

162490



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

548

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



***AUTO**SCH 5-DIGIT 77414
2793 1 AV 0.381*****2793 12 S1243UD10

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

Account Number	Due Date	Amount Due
01-016000-02	1/15/2015	\$482.44

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	8669	8909	24,000

CURRENT CHARGES

Service	Amount
WATER	\$128.64
SEWER	\$172.02
SANITATION	\$181.78
TOTAL NEW CHARGES	\$482.44

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 01/15/2015 ~~\$530.68~~ **\$482.44**

APPROVED
COUNTY AUDITOR

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

JAN 05 2015

Matagorda Co Treasurer

162476

10-508-44

DEC 31 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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

2014
ACCOUNT STATEMENT
for the period of 11/25/2014 to 12/25/2014
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
2794 1 AV 0.381*****2794 12 S12430D12



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

162477

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.

JAN 05 2015

Matagorda Co Treasurer

IMPORTANT MESSAGE

Registered

JAN 05 2015

Matagorda Co Treasurer

Account Number	Due Date	Amount Due
01-018000-02	1/15/2015	\$25.84

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	39620	39630	1,000

CURRENT CHARGES

Service	Amount
WATER	\$25.84
TOTAL NEW CHARGES	\$25.84
TOTAL AMOUNT DUE	\$25.84
AMOUNT DUE AFTER: 01/15/2015	\$36.84

APPROVED
COUNTY AUDITOR

10-508-441

DEC 31 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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

2014
ACCOUNT STATEMENT
 for the period of 11/25/2014 to 12/25/2014
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
 3302 1 AV 0.381*****3302 14 S12430D397

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

Account Number	Due Date	Amount Due
04-098000-02	1/15/2015	\$168.27

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	1008	1044	3,600

CURRENT CHARGES

Service	Amount
WATER	\$83.56
SEWER	\$84.71
TOTAL NEW CHARGES	\$168.27

TOTAL AMOUNT DUE \$168.27
 AMOUNT DUE AFTER: 01/15/2015 ~~\$185.10~~

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

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

JAN 05 2015

Matagorda Co Treasurer

162478

10-560-441

DEC 31 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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 11/25/2014 to 12/25/2014
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
 3303 1 AV 0.381*****3303 14 S12430D398

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

Account Number	Due Date	Amount Due
04-099000-01	1/15/2015	\$2,303.02

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	177642	180582	294,000

CURRENT CHARGES

Service	Amount
WATER	\$725.34
SEWER	\$1,327.62
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,303.02
TOTAL AMOUNT DUE	\$2,303.02
AMOUNT DUE AFTER: 01/15/2015	\$2,533.32

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

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.

162479

IMPORTANT MESSAGE

Registered

JAN 05 2015

Matagorda Co Treasurer

DEC 9 1 2014

10-512-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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

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



***AUTO**SCH 5-DIGIT 77414
2746 1 AV 0.381*****2746 11 S12430D473



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

162480

Registered

JAN 05 2015

Matagorda Co Treasurer

DID YOU KNOW

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

IMPORTANT MESSAGE

D. Townsend

DEC 31 2014

10-510-441

Account Number	Due Date	Amount Due
04-214000-00	1/15/2015	\$658.68

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	19028	19509	48,100

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$422.43
TOTAL NEW CHARGES	\$658.68

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/15/2015

\$658.68
~~-\$724.55~~

a
APPROVED
COUNTY AUDITOR
ca

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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

2014

ACCOUNT STATEMENT

for the period of 11/12/2014 to 12/12/2014
Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
2747 1 AV 0.381*****2747 11 S12430D474



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

Account Number	Due Date	Amount Due
04-214100-00	1/15/2015	\$256.82

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	12755	13459	82,000
WATER	1	1959	2075	0

CURRENT CHARGES

Service	Amount
WATER	\$256.82
TOTAL NEW CHARGES	\$256.82
TOTAL AMOUNT DUE	\$256.82
AMOUNT DUE AFTER: 01/15/2015	\$282.50

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.

162481

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

IMPORTANT MESSAGE

Registered

JAN 05 2015

Matagorda Co Treasurer

[Signature]

10-510-441

DEC 31 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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 11/12/2014 to 12/12/2014
Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
4293 1 AV 0.381*****4293 18 S12430D1913

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

Account Number	Due Date	Amount Due
16-011000-00	1/15/2015	\$178.00

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1182	1233	5,100

CURRENT CHARGES

Service	Amount
WATER	\$86.87
SEWER	\$91.13
TOTAL NEW CHARGES	\$178.00

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/15/2015

\$178.00
\$195.80

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

10-612-441
[Signature]

Registered

JAN 05 2015

162482

Matagorda Co Treasurer

SP
APPROVED
COUNTY AUDITOR
[Signature]

DEC 31 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020687082

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (12-18)

STATEMENT DATE
12/21/2014

DUE DATE
01/20/2015

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	11/20/2014
PREVIOUS BALANCE	\$22.39
PAYMENTS SINCE LAST INVOICE	\$-22.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.39
TOTAL AMOUNT DUE	\$22.39

APPROVED
COUNTY AUDITOR

DB

H. J. J. J.

Registered

JAN 05 2015

Matagorda Co Treasurer

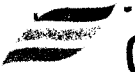
ODLTS Markham CC/Pct 4
10-615-441

162517

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

DEC 31 2014



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020687082

PAGE
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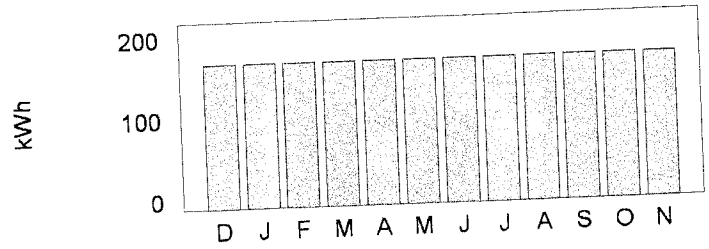
CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
12/21/2014

DUE DATE
01/20/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789476839781
 190 Avenue F
 Markham, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839781
INVOICE ID 0020687082-0001
kWh 155.00
SERVICE PERIOD 11/18/2014 to 12/18/2014
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
Subtotal Contract Charges				\$8.56
Market Charges				
RT Ancillary Imbalance Adjustment 11/18/2014 - 11/30/2014	65.00	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/18/2014	90.00	kWh at 0.0000085	\$/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
Subtotal Charges from Taxes				\$0.03
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
Subtotal				\$0.07

AEP TEXAS

A part of American Electric Power

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
Service Location 190 Avenue F
AEP-CPL Account ID 10032789476839781
Actual Demand 0.00

Service 11/18/2014 To 12/18/2014 - 30 Days

908				
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31



Constellation

An Exelon Company

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

4487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020659920

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-178 (12-17)

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/19/2014
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.19
TOTAL AMOUNT DUE	\$11.19

Da
APPROVED
COUNTY AUDITOR

DB

Implement energy conservation measures with an energy efficiency
Trade Incentive (TIE) as a unique solution that helps lower the cost of electricity
contracted on your electricity bill and pay for the program over the term of your
contract. For more information, contact us at 1-800-451-1000.

00LTS 115 Laurel Mata/Pet 2
10-613-441 162518

Registered

JAN 05 2015

Matagorda Co Treasurer

DEC 31 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

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

D. Townsend

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020659920

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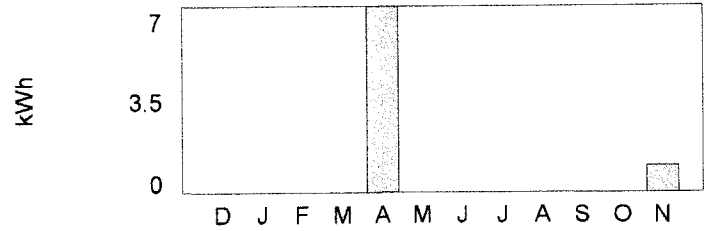
CNE ACCOUNT ID
1-VEL-178

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789495257641
INVOICE ID 0020659920-0001
kWh 1.00
SERVICE PERIOD 11/17/2014 to 12/17/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S)

Contract Charges

Energy Charge Non TOU	1.00	kWh at 0.0552290	\$/kWh	\$0.06
Subtotal Contract Charges				\$0.06

Market Charges

RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	0.45	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	0.55	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$0.06**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$0.04
Taxable Utility Charges (see attached statement for details)				\$11.07

Subtotal Charges from UDC Charges **\$11.11**

Charges from Taxes

Reimbursement of PUCA	\$11.13	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

HGAC Aggregation Fee	1.00	kWh at 0.0004500	\$/kWh	\$0.00
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Subtotal **\$0.00**

Total Amount Due To Constellation NewEnergy **\$11.14**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
Service Location 115 LAUREL
AEP-CPL Account ID 10032789495257641
Actual Demand 0.12

Read Date	Meter Number	Power Factor	Reading Type	Meter Readings		Multi	Usage
				Previous	Present		
12/17/2014	120726105		KWH	19.00 Act	20.00 Act	1.00	1.00

829

Service 11/17/2014 To 12/17/2014 - 30 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	1.00	kWh	0.015489	\$0.02
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.07
Transition Charge	1.00	kWh	0.00855	\$0.01
Transition Charge 2	1.00	kWh	0.017463	\$0.02
Transition Charge 3	1.00	kWh	0.008207	\$0.01
Non-Taxable Sub-Total	0.00			\$0.04
Total Current Charges	0.00			\$11.11



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020784006

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2014

CNE ACCOUNT ID
1-VEL-247 (12/23)

STATEMENT DATE
12/26/2014

DUE DATE
01/25/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/23/2014
PREVIOUS BALANCE	\$47.22
PAYMENTS SINCE LAST INVOICE	\$-47.22
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.22
TOTAL AMOUNT DUE	\$47.22

APPROVED COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 5:00 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.

Constellation Energy Services provides services with an efficient, reliable utility. Efficiency and cost savings are a top priority for Constellation Energy Services. We are committed to providing you with the best service possible. For more information, please call 1-888-635-0827.

H. Townsend

ODGTS 2004 Kilowatt / Juv Prob,

10-573-441

DEC 31 2014

Registered

JAN 05 2015

Matagorda Co Treasurer

162519

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.
0020784006

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
12/26/2014

DUE DATE
01/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

SERVICE LOCATION 2004 Kilowatt Dr
Bay City, TX 77414-3165

AEP-CPL ACCOUNT ID 10032789495599911

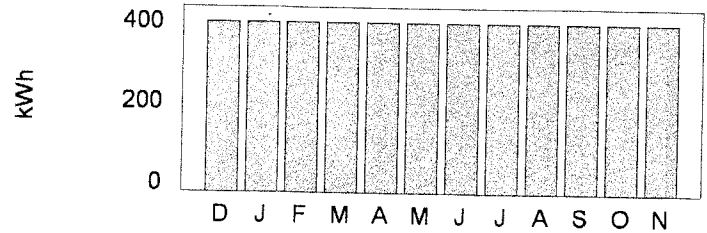
INVOICE ID 0020784006-0001

kWh 367.00

SERVICE PERIOD 11/21/2014 to 12/23/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 11/21/2014 - 11/30/2014	111.21	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/23/2014	255.79	kWh at 0.0000085	\$/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

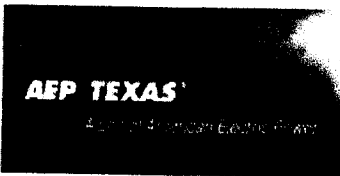
Reimbursement of PUCA	\$33.91	0.0016670		\$0.06
Reimbursement of MGRT	\$33.91	0.0199700		\$0.68

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 **\$47.28**



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 11/21/2014 To 12/23/2014 - 32 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
Taxable Sub-Total	0.00			\$13.47
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
Non-Taxable Sub-Total	0.00			\$12.57
Total Current Charges	0.00			\$26.04



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020725671

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (12/21)

STATEMENT DATE
12/24/2014

DUE DATE
01/23/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/21/2014
PREVIOUS BALANCE	\$819.40
PAYMENTS SINCE LAST INVOICE	\$-819.40
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$769.55
TOTAL AMOUNT DUE	\$769.55

APPROVED
JUNTY 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.

implants in energy conservation services with no up-front capital costs. Efficiency
Energy Star (ENERGY STAR) is a simple return on investment. It's a simple way to
upgrades to your electricity bill and pay for the upgrades over the term of your
contract. For more information, contact us at 1-866-333-3333.

If you are already an ENE customer, you may be eligible for a discount.

H. M. Townsend

405 Commerce Palacios/Jail
10-512-441
Registered

162514

JAN 05 2015

DEC 31 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 - 10032789440808411

SERVICE LOCATION 405 Commerce St
 Palacios, TX 77465-5468

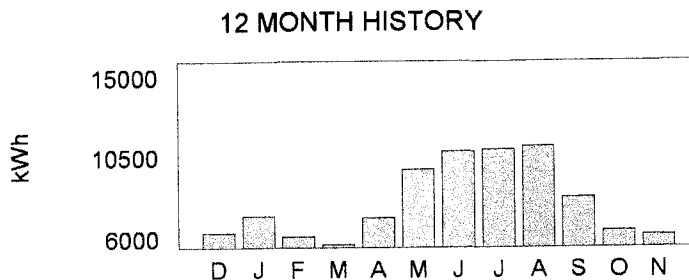
AEP-CPL ACCOUNT ID 10032789440808411

INVOICE ID 0020725671-0001

kWh 6,603.00

SERVICE PERIOD 11/19/2014 to 12/21/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	6,603.00	kWh at 0.0552290	\$/kWh	\$364.68
Subtotal Contract Charges				\$364.68

Market Charges

RT Ancillary Imbalance Adjustment 11/19/2014 - 11/30/2014	2,401.09	kWh at -0.0000042	\$/kWh	\$-0.01
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/21/2014	4,201.91	kWh at 0.0000085	\$/kWh	\$0.04
Subtotal Market Charges				\$0.03

Subtotal Charges from Constellation NewEnergy

\$364.71

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$226.06
Taxable Utility Charges (see attached statement for details)				\$169.18

Subtotal Charges from UDC Charges

\$395.24

Charges from Taxes

Reimbursement of PUCA	\$536.86	0.0016670		\$0.89
Reimbursement of MGRT	\$536.86	0.0107000		\$5.74

Subtotal Charges from Taxes

\$6.63

HGAC Aggregation Fee	6,603.00	kWh at 0.0004500	\$/kWh	\$2.97
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Subtotal

\$2.97

Total Amount Due to Constellation NewEnergy **\$709.55**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 22.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
12/21/2014	119430885		KWH	0.00 Act	2,043.00 Act	1.00	2,043.00
12/11/2014	558786403		KWH	785.00 Act	842.00 Act	80.00	4,560.00

855 Service 11/19/2014 To 12/21/2014 - 32 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	24.50	RA	3.314	\$81.19
Energy Efficiency Cost Recovery Factor	6,603.00	kWh	0.000398	\$2.63
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	22.00	kW	1.286	\$28.29
Transmission Cost Recovery Factor	22.00	kW	1.634057	\$35.95
Taxable Sub-Total	0.00			\$169.18
Nuclear Decommissioning	24.50	RA	0.003884	\$0.10
Transition Charge	6,603.00	kWh	0.00855	\$56.46
Transition Charge 2	6,603.00	kWh	0.017463	\$115.31
Transition Charge 3	6,603.00	kWh	0.008207	\$54.19
Non-Taxable Sub-Total	0.00			\$226.06
Total Current Charges	0.00			\$395.24



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020687744

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (12-18)

STATEMENT DATE
12/21/2014

DUE DATE
01/20/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/20/2014
PREVIOUS BALANCE	\$29.11
PAYMENTS SINCE LAST INVOICE	\$-29.11
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$32.37
TOTAL AMOUNT DUE	\$32.37

CA
APPROVED
COUNTY AUDITOR

NOB

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.

D. Townsend

ODLTS Markham 190 Ave F/Pct 4

162515

10-615-441

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

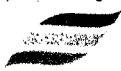
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

DEC 31 2014

Registered

JAN 05 2015

Matagorda Co Treasurer



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020687744

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
12/21/2014

DUE DATE
01/20/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789461015050

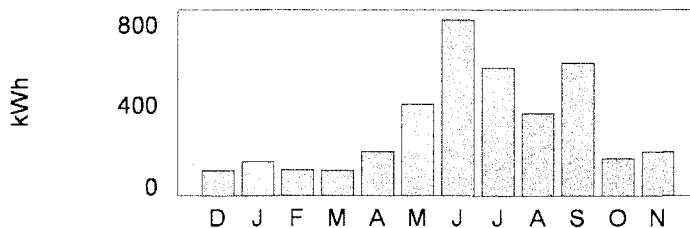
INVOICE ID 0020687744-0001

kWh 190.00

SERVICE PERIOD 11/18/2014 to 12/18/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	190.00	kWh at 0.0552290	\$/kWh	\$10.49
Subtotal Contract Charges				\$10.49

Market Charges

RT Ancillary Imbalance Adjustment 11/18/2014 - 11/30/2014	79.68	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/18/2014	110.32	kWh at 0.0000085	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$10.49

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.50
Taxable Utility Charges (see attached statement for details)				\$15.25
Subtotal Charges from UDC Charges				\$21.75

Charges from Taxes

Reimbursement of PUCA	\$25.83	0.0016670		\$0.04
Subtotal Charges from Taxes				\$0.04

HGAC Aggregation Fee	190.00	kWh at 0.0004500	\$/kWh	\$0.09
Subtotal				\$0.09

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	Month Reading	Month Reading	Month Reading	Month Reading
12/18/2014	122316429		KWH	3,921.00 Act	4,111.00 Act	1.00	190.00

829 Service 11/18/2014 To 12/18/2014 - 30 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	190.00	kWh	0.015489	\$2.94
Energy Efficiency Cost Recovery Factor	190.00	kWh	0.000511	\$0.10
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	190.00	kWh	0.002512	\$0.48
Transmission Cost Recovery Factor	190.00	kWh	0.003601	\$0.68
Taxable Sub-Total	0.00			\$15.25
Transition Charge	190.00	kWh	0.00855	\$1.62
Transition Charge 2	190.00	kWh	0.017463	\$3.32
Transition Charge 3	190.00	kWh	0.008207	\$1.56
Non-Taxable Sub-Total	0.00			\$6.50

Total Charges	0.00			\$21.75
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4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/20/2014
PREVIOUS BALANCE	\$201.07
PAYMENTS SINCE LAST INVOICE	\$-201.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$203.71

CA
APPROVED
COUNTY AUDITOR
DB

TOTAL AMOUNT DUE \$203.71

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.

A. Townsend

Registered

JAN 05 2015

Matagorda Co Treasurer

Markham CC / Pct 4

10-615-441

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

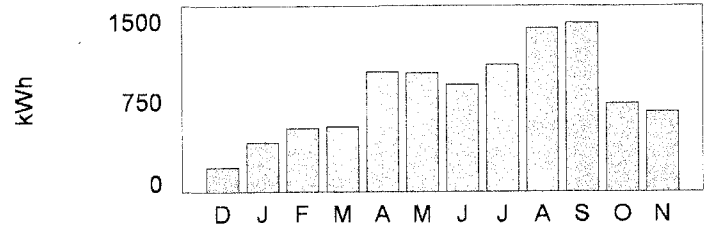
DEC 31 2014

162516

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
INVOICE ID 0020687704-0001
kWh 644.00
SERVICE PERIOD 11/18/2014 to 12/18/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	644.00	kWh at 0.0552290	\$/kWh	\$35.57
Subtotal Contract Charges				\$35.57

Market Charges

RT Ancillary Imbalance Adjustment 11/18/2014 - 11/30/2014	270.07	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/18/2014	373.94	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$35.57**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$22.15
Taxable Utility Charges (see attached statement for details)				\$145.40

Subtotal Charges from UDC Charges **\$167.55**

Charges from Taxes

Reimbursement of PUCA	\$181.26	0.0016670		\$0.30
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Subtotal Charges from Taxes **\$0.30**

HGAC Aggregation Fee	644.00	kWh at 0.0004500	\$/kWh	\$0.29
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Subtotal **\$0.29**

Go to www.constellation.com for more information.

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMMNT
AEP-CPL Account ID 10032789476839780
Actual Demand 14.09

Read Date	Meter Number	Power Factor	Readings	Usage	Rate	Charge
12/18/2014	122330835		KWH	9,349.00 Act	9,993.00 Act	1.00 644.00

855	Service 11/18/2014 To 12/18/2014 - 30 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	644.00	kWh	0.000398	\$0.26
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	14.10	kW	1.286	\$18.13
Transmission Cost Recovery Factor	14.10	kW	1.634057	\$23.04
Taxable Sub-Total	0.00			\$145.40
Nuclear Decommissioning	25.00	RA	0.003884	\$0.10
Transition Charge	644.00	kWh	0.00855	\$5.51
Transition Charge 2	644.00	kWh	0.017463	\$11.25
Transition Charge 3	644.00	kWh	0.008207	\$5.29
Non-Taxable Sub-Total	0.00			\$22.15



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020783981

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VCM-4569 (12/23)

STATEMENT DATE
12/26/2014

DUE DATE
01/25/2015

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	11/23/2014
PREVIOUS BALANCE	\$669.01
PAYMENTS SINCE LAST INVOICE	\$-669.01
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$549.69
TOTAL AMOUNT DUE	\$549.69

ca
**APPROVED
COUNTY AUDITOR**

Constellation NewEnergy, Inc. provides electric service to customers with an efficient, reliable, and safe energy supply. Efficiency
programs help reduce energy consumption and lower your electric bill. For more information on energy efficiency programs,
contact us at 1-888-635-0827.

H. Townsend

2004 Kilowatt Pr / Kw. Prob.
10-573-44

Registered

DEC 31 2014

JAN 05 2015

162512

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.
 0020783981

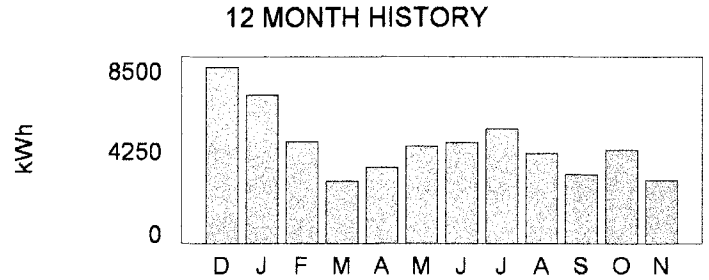
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-4569

STATEMENT DATE
 12/26/2014

DUE DATE
 01/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION 2004 KILOWATT DR BAY CITY, TX 77414-3165
AEP-CPL ACCOUNT ID 10032789431907311
INVOICE ID 0020783981-0001
kWh 2,860.00
SERVICE PERIOD 11/21/2014 to 12/23/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	2,860.00	kWh at 0.0552290	\$/kWh	\$157.95
Subtotal Contract Charges				\$157.95

Market Charges

RT Ancillary Imbalance Adjustment 11/21/2014 - 11/30/2014	866.67	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/23/2014	1,993.33	kWh at 0.0000085	\$/kWh	\$0.02
Subtotal Market Charges				\$0.02

Subtotal Charges from Constellation NewEnergy **\$157.97**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$98.02
Taxable Utility Charges (see attached statement for details)				\$282.84
Subtotal Charges from UDC Charges				\$380.86

Charges from Taxes

Reimbursement of MGRT	\$442.10	0.0199700	\$/kWh	\$8.83
Reimbursement of PUCA	\$442.10	0.0016670	\$/kWh	\$0.74
Subtotal Charges from Taxes				\$9.57

HGAC Aggregation Fee 2,860.00 kWh at 0.0004500 \$/kWh \$1.29

Subtotal **\$1.29**

Total Amount Due To Constellation NewEnergy **\$159.00**

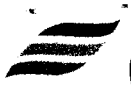
Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 41.80

Read Date	Meter Number	Power Factor	Reading Units	Main Reading Previous	Main Reading Present	Multi x	Usage
12/23/2014	122239665		KWH	63,071.00 Act	65,931.00 Act	1.00	2,860.00

855 Service 11/21/2014 To 12/23/2014 - 32 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	41.80	kW	3.314	\$138.53
Energy Efficiency Cost Recovery Factor	2,860.00	kWh	0.000398	\$1.14
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	41.80	kW	1.286	\$53.75
Transmission Cost Recovery Factor	41.80	kW	1.634057	\$68.30
Taxable Sub-Total	0.00			\$282.84
Nuclear Decommissioning	41.80	kW	0.003884	\$0.16
Transition Charge	2,860.00	kWh	0.00855	\$24.45
Transition Charge 2	2,860.00	kWh	0.017463	\$49.94
Transition Charge 3	2,860.00	kWh	0.008207	\$23.47
Non-Taxable Sub-Total	0.00			\$98.02
Total Current Charges	0.00			\$380.86



Constellation

An Exelon Company

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

4487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020708167

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (12-17)

STATEMENT DATE
12/22/2014

DUE DATE
01/21/2015

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.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/19/2014
PREVIOUS BALANCE	\$22.39
PAYMENTS SINCE LAST INVOICE	\$-22.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.39
TOTAL AMOUNT DUE	\$22.39

APPROVED
COUNTY AUDITOR

AB

Implement energy conservation measures with no upfront capital outlay. Constellation
Made Easy (EME) is a unique solution that lets you explore the best of efficiency
upgrades on your electricity bill, and pay for the upgrades over the term of your
contract. To learn more, contact us at (888)243-1891.

If you are already an EME customer, you can use our tools to monitor

[Handwritten signature]

00LTS River Bend Matagorda/Marine

10-662-441

162513

Registered

JAN 05 2015

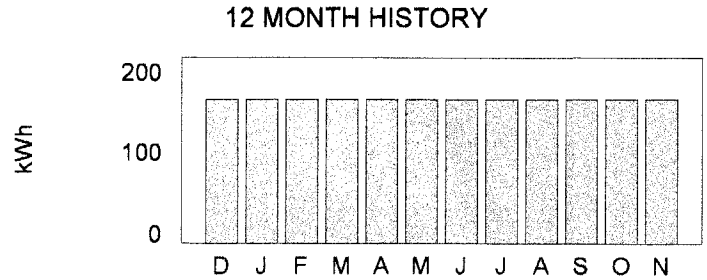
DEC 31 2014

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 - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
INVOICE ID 0020708167-0001
kWh 155.00
SERVICE PERIOD 11/17/2014 to 12/17/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	70.00	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	85.00	kWh at 0.0000085	\$/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
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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**

Total Amount Due to Constellation NewEnergy **\$22.16**

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 11/17/2014 To 12/17/2014 - 30 Days

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31
Total Current Charges	0.00			\$13.73



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT
0020687886

STATEMENT DATE
12/21/2014

DUE DATE
01/20/2015

CNE ACCOUNT ID
1-VCM-3670 (12-18)

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE

11/20/2014

PREVIOUS BALANCE

\$63.01

PAYMENTS SINCE LAST INVOICE

\$-63.01

DEBITS/CREDITS SINCE LAST INVOICE

\$0.00

LATE/FINANCE FEE

\$0.00

CURRENT CHARGES

\$50.98

TOTAL AMOUNT DUE

\$50.98

CA
APPROVED
COUNTY AUDITOR

DB

A. J. [Signature]

registered

JAN 05 2015

Matagorda Co Treasurer

3rd St Markham / JP4

10-464-441

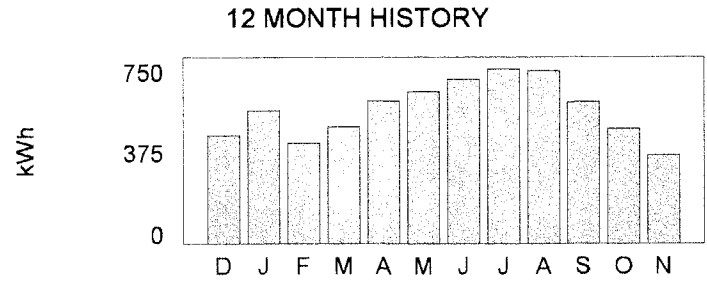
162570

DEC 9 1 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 - 10032789426253880
SERVICE LOCATION 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789426253880
INVOICE ID 0020687886-0001
kWh 356.00
SERVICE PERIOD 11/18/2014 to 12/18/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	356.00	kWh at 0.0552290	\$/kWh	\$19.66
Subtotal Contract Charges				\$19.66

Market Charges

RT Ancillary Imbalance Adjustment 11/18/2014 - 11/30/2014	149.29	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/18/2014	206.71	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$19.66**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$12.19
Taxable Utility Charges (see attached statement for details)				\$18.91

Subtotal Charges from UDC Charges **\$31.10**

Charges from Taxes

Reimbursement of PUCA	\$38.73	0.0016670		\$0.06
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Subtotal Charges from Taxes **\$0.06**

HGAC Aggregation Fee	356.00	kWh at 0.0004500	\$/kWh	\$0.16
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Subtotal **\$0.16**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 5.67

Read Date	Meter Number	Power Factor	Reading Unit	Current Reading	Previous Reading	Change	Rate
12/18/2014	122291029		KWH	6,675.00 Act	7,031.00 Act	1.00	356.00

829 Service 11/18/2014 To 12/18/2014 - 30 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	356.00	kWh	0.015489	\$5.51
Energy Efficiency Cost Recovery Factor	356.00	kWh	0.000511	\$0.18
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	356.00	kWh	0.002512	\$0.89
Transmission Cost Recovery Factor	356.00	kWh	0.003601	\$1.28
Taxable Sub-Total	0.00			\$18.91
Nuclear Decommissioning	356.00	kWh	0.000017	\$0.01
Transition Charge	356.00	kWh	0.00855	\$3.04
Transition Charge 2	356.00	kWh	0.017463	\$6.22
Transition Charge 3	356.00	kWh	0.008207	\$2.92
Non-Taxable Sub-Total	0.00			\$12.19

Regulatory Charges



Constellation

An Exelon Company

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

4487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020660120

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (12-17)

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

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	11/19/2014
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

APPROVED
COUNTY AUDITOR
DB

Implement energy conservation measures with the most cost-effective energy efficiency
Made Easy (ME2) is a complete solution that will help you reduce energy efficiency
upgrades on your electricity bill, and pay for them all. You pay the term of your
contract. To learn more, contact us at 1-888-635-0827.

By using ME2 as an EPC customer, we will be able to help you...

H. J. [Signature]

Registered

JAN 05 2015

Matagorda Co Treasurer

162511

SHHs Fisher St Mata/Pct 2

10-613-441

DEC 9 1 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.
0020660120

PAGE
3 of 6

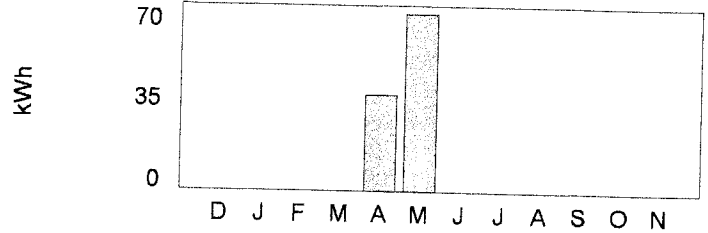
CNE ACCOUNT ID
1-VCM-3790

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
SERVICE LOCATION 414 FISHER MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789427542180
INVOICE ID 0020660120-0001
kWh 0.00
SERVICE PERIOD 11/17/2014 to 12/17/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	0.00	kWh at 0.0552290	\$/kWh	\$0.00
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Charges from UDC Charges

Taxable Utility Charges (see attached statement for details)				\$11.05
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Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

Reimbursement of PUCA	\$11.05	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

HGAC Aggregation Fee	0.00	kWh at 0.0004500	\$/kWh	\$0.00
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Subtotal **\$0.00**

Total Amount Due to Constellation NewEnergy **\$11.07**

Utility Distribution Charges

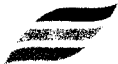
Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
Service Location 414 FISHER
AEP-CPL Account ID 10032789427542180
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Demand
				Previous	Present		
12/17/2014	122274251		KWH	103.00 Act	103.00 Act	1.00	0.00

826

Service 11/17/2014 To 12/17/2014 - 30 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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020581184

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2524 (12-15)

STATEMENT DATE
12/18/2014

DUE DATE
01/17/2015

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.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/15/2014
PREVIOUS BALANCE	\$22.39
PAYMENTS SINCE LAST INVOICE	\$-22.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.39
TOTAL AMOUNT DUE	\$22.39

APPROVED
COUNTY AUDITOR

RB

H. Townsend

162508

521 PK Wadsworth / River PK

Registered

010-660-441

JAN 05 2015

Matagorda Co Treasurer

DEC 31 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.
0020581184

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2524

STATEMENT DATE
12/18/2014

DUE DATE
01/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652

SERVICE LOCATION 2001 Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789420235652

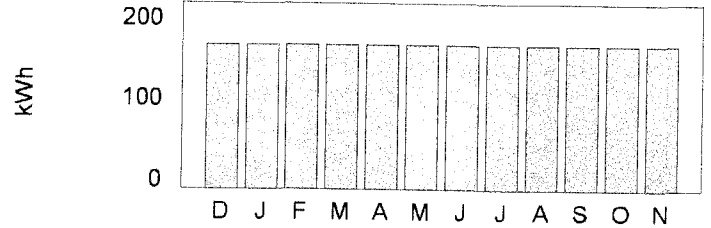
INVOICE ID 0020581184-0001

kWh 155.00

SERVICE PERIOD 11/13/2014 to 12/15/2014

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
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 11/13/2014 - 11/30/2014	84.55	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/15/2014	70.46	kWh at 0.0000085	\$/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
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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**

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652**Service Location** 2001 Fm 521**AEP-CPL Account ID** 10032789420235652**Actual Demand** 0.00**908** **Service 11/13/2014 To 12/15/2014 - 32 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31



Constellation

An Exelon Company

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

4187

2014

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0020760676	PAGE 1 of 6
CNE ACCOUNT ID 1-VCM-3105 (12/22)	STATEMENT DATE 12/25/2014	DUE DATE 01/24/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/22/2014
PREVIOUS BALANCE	\$20.14
PAYMENTS SINCE LAST INVOICE	\$-20.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.14
TOTAL AMOUNT DUE	\$20.14

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.

Implement energy conservation measures with an efficient light fixture. Efficiency standards for LED lighting solutions. LED lighting solutions can reduce energy consumption on your electricity bill, and provide the superior lighting quality you need. For more information, contact us at 1-888-635-0827.

H. Townsend

HWY 60 Outdoor LTS/Pct #1
10-612-441
Registered

162509

JAN 05 2015

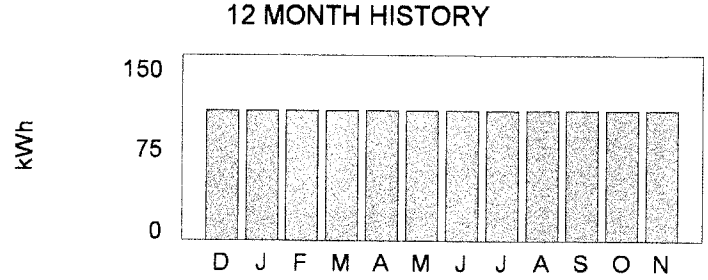
DEC 31 2014

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 - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
INVOICE ID 0020760676-0001
kWh 105.00
SERVICE PERIOD 11/20/2014 to 12/22/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 11/20/2014 - 11/30/2014	35.00	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/22/2014	70.00	kWh at 0.0000085	\$/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 (incl. Constellation Charges) **\$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 11/20/2014 To 12/22/2014 - 32 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
Taxable Sub-Total	0.00			\$11.53
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
Non-Taxable Sub-Total	0.00			\$2.38
Total Service Charges	0.00			\$13.91



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT N°
0020660634

1014

CNE ACCOUNT ID
1-VCM-2344 (12-17)

STATEMENT DATE
12/20/2014

DUI
011

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

PREVIOUS BALANCE

11/

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

APPROVED
COUNTY AUDITOR

AB

Implement energy conservation measures with the assistance of an energy efficiency consultant (EEC) as a unique solution that allows a customer to invest in energy upgrades on your electricity bill and pay for the upgrades over the term of the contract. To learn more, contact us at 1-888-635-0627.

If you are already an EEC customer, we will be happy to help you.

H. Townsend

WIRE TRANSFER INFORMATION:

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

ACCOUNT #4426223690
BANK: Bank of America

DEBITMENT ADDRESS:

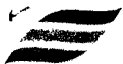
Constellation NewEnergy, Inc.
217 Collections Center Dr.
Chicago IL, 60693

St Lts Magnolia Mata/Pct 2

DEC 31 2014

10-613-441

162506



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020659950

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1533 (12-17)

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

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	11/19/2014
PREVIOUS BALANCE	\$184.55
PAYMENTS SINCE LAST INVOICE	-\$184.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$195.38
TOTAL AMOUNT DUE	\$195.38

APPROVED
COUNTY AUDITOR

DB

Multi-level energy conservation measures will provide additional energy efficiency. Make Easy Choice a better option for your home. This is an efficient way to upgrade your electrical bill, and a great opportunity to take control of your energy costs. For more information, visit www.constellation.com.

If you are already an LMP customer, you will not be affected by this program.

H. Townsend

Fisher St Matagorda / Pct 2

Registered

10-63-441

JAN 05 2015

162505

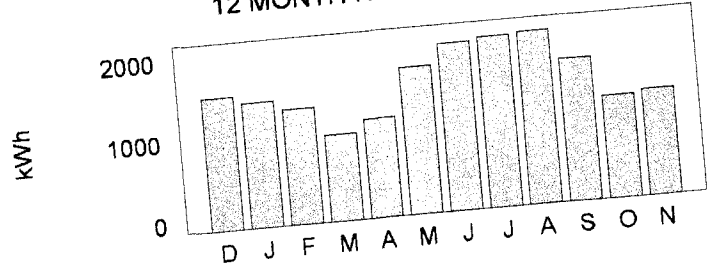
Matagorda Co Treasurer

DEC 31 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

12 MONTH HISTORY



SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789414370120
 Fisher
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789414370120
INVOICE ID 0020659950-0001
kWh 1,138.00
SERVICE PERIOD 11/17/2014 to 12/17/2014
PRODUCT Fixed Price Solutions

METER NO(S).

Category	Value	Unit	Rate	Total
Contract Charges				\$62.85
Energy Charge Non TOU	1,138.00	kWh at 0.0552290	\$/kWh	\$62.85
Subtotal Contract Charges				\$62.85
Market Charges				\$0.00
RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	513.94	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	624.07	kWh at 0.0000085	\$/kWh	\$0.01
Subtotal Market Charges				\$0.01
Subtotal Charges from Constellation NewEnergy				\$62.86
Charges from UDC Charges				\$43.49
Non-Taxable Utility Charges (see attached statement for details)				\$88.27
Taxable Utility Charges (see attached statement for details)				\$0.00
Subtotal Charges from UDC Charges				\$88.27
Charges from Taxes				\$0.25
Reimbursement of PUCA	\$151.64	0.0016670		\$0.25
Subtotal Charges from Taxes				\$0.25
HGAC Aggregation Fee	1,138.00	kWh at 0.0004500	\$/kWh	\$0.51
Subtotal				\$0.51
Total Amount Due to Constellation NewEnergy				\$131.66

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location Fisher
AEP-CPL Account ID 10032789414370120
Actual Demand 10.73

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
12/17/2014	122332798		KWH	18,618.00 Act	19,756.00 Act	1.00	1,138.00

857 Service 11/17/2014 To 12/17/2014 - 30 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	kW	3.314	\$35.46
Energy Efficiency Cost Recovery Factor	1,138.00	kWh	0.000398	\$0.45
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	10.70	kW	1.286	\$13.76
Transmission Cost Recovery Factor	10.70	kW	1.634057	\$17.48
Taxable Sub-Total	0.00			\$88.27
Nuclear Decommissioning	10.70	kW	0.003884	\$0.04
Transition Charge	10.70	kW	0.953569	\$10.20
Transition Charge 2	10.70	kW	2.243617	\$24.01
Transition Charge 3	10.70	kW	0.863688	\$9.24
Non-Taxable Sub-Total	0.00			\$43.49
Total Charges	0.00			\$131.76



Constellation

An Exton Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020660634

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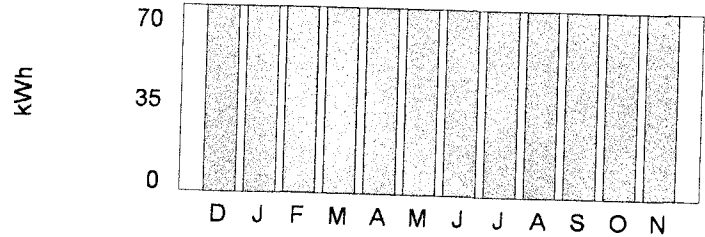
CNE ACCOUNT ID
1-VCM-2344

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789419199850
 Magnolia
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789419199850
INVOICE ID 0020660634-0001
kWh 70.00
SERVICE PERIOD 11/17/2014 to 12/17/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	31.61	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	38.39	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

\$3.87

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.39
Taxable Utility Charges (see attached statement for details)				\$4.62

Subtotal Charges from UDC Charges

\$7.01

Charges from Taxes

Reimbursement of PUCA	\$8.52	0.0016670		\$0.01
Subtotal Charges from Taxes				\$0.01

Subtotal

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 11/17/2014 To 12/17/2014 - 30 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	0.0035714	\$0.25
Taxable Sub-Total	0.00			\$4.62
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	0.0081429	\$0.57
Non-Taxable Sub-Total	0.00			\$2.39
Total Current Charges	0.00			\$7.00



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020581189

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1 of 6

CNE ACCOUNT ID
1-VCM-2523 (12-15)

STATEMENT DATE
12/18/2014

DUE DATE
01/17/2015

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@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/15/2014
PREVIOUS BALANCE	\$44.77
PAYMENTS SINCE LAST INVOICE	\$-44.77
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.77
TOTAL AMOUNT DUE	\$44.77

APPROVED
COUNTY AUDITOR

DB

H. J. Townsend

521 PK Wadsworth / River Plc
010-660-441

162597

Registered

JAN 05 2015

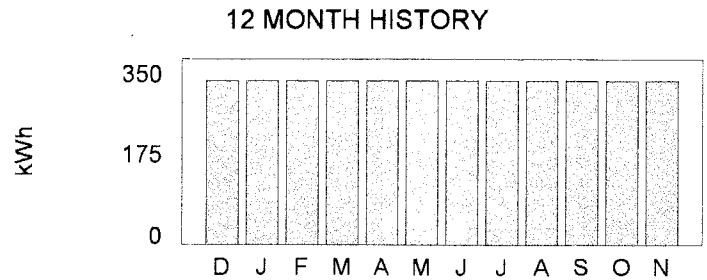
DEC 9 2014

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 - 10032789420235651
SERVICE LOCATION 2000 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235651
INVOICE ID 0020581189-0001
kWh 310.00
SERVICE PERIOD 11/13/2014 to 12/15/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 11/13/2014 - 11/30/2014	169.09	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/15/2014	140.91	kWh at 0.0000085	\$/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
Subtotal Charges from Taxes				\$0.06

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

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651**Service Location** 2000 Fm 521**AEP-CPL Account ID** 10032789420235651**Actual Demand** 0.00**908****Service 11/13/2014 To 12/15/2014 - 32 Days**

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



Constellation

An Exelon Company

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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020660099

2014
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CNE ACCOUNT ID
1-VBY-4822 (12-17)

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

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	11/19/2014
PREVIOUS BALANCE	\$457.69
PAYMENTS SINCE LAST INVOICE	\$-457.69
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$405.27
TOTAL AMOUNT DUE	\$405.27

APPROVED
COUNTY AUDITOR
DB

By paying this bill, you agree to the terms and conditions of the service provided by Constellation. We reserve the right to change the rates and terms of service without notice. We will notify you of any changes to your electricity bill and pay. Please contact us if you have any questions. To learn more, contact us at 1-888-635-0827.

If you are unable to pay this bill, please contact us at 1-888-635-0827.

Registered

JAN 05 2015

Matagorda Co Treasurer

15 Bayview Matagorda/JP2

10-462-441

162503

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.
0020660099

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CNE ACCOUNT ID
1-VBY-4822

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

SERVICE LOCATION 18 BAYVIEW ADDN
MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789403973976

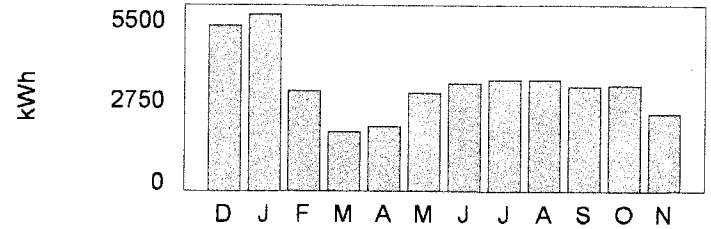
INVOICE ID 0020660099-0001

kWh 2,282.00

SERVICE PERIOD 11/17/2014 to 12/17/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	2,282.00	kWh at 0.0552290	\$/kWh	\$126.03
Subtotal Contract Charges				\$126.03

Market Charges

RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	1,030.58	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	1,251.42	kWh at 0.0000085	\$/kWh	\$0.01
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy **\$126.04**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$106.90
Taxable Utility Charges (see attached statement for details)				\$170.80

Subtotal Charges from UDC Charges **\$277.70**

Charges from Taxes

Reimbursement of PUCA	\$297.87	0.0016670		\$0.50
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Subtotal Charges from Taxes **\$0.50**

HGAC Aggregation Fee	2,282.00	kWh at 0.0004500	\$/kWh	\$1.03
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Subtotal **\$1.03**

Total Amount Due to Constellation NewEnergy **\$405.27**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 21.12

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult	
12/17/2014	119711668		KWH	32,168.00 Act	34,450.00 Act	1.00	2,282.00

857 Service 11/17/2014 To 12/17/2014 - 30 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	26.30	RA	3.314	\$87.16
Energy Efficiency Cost Recovery Factor	2,282.00	kWh	0.000398	\$0.91
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	21.10	kW	1.286	\$27.13
Transmission Cost Recovery Factor	21.10	kW	1.634057	\$34.48
Taxable Sub-Total	0.00			\$170.80
Nuclear Decommissioning	26.30	RA	0.003884	\$0.10
Transition Charge	26.30	RA	0.953569	\$25.08
Transition Charge 2	26.30	RA	2.243617	\$59.01
Transition Charge 3	26.30	RA	0.863688	\$22.71
Non-Taxable Sub-Total	0.00			\$106.90
Total Current Charges	0.00			\$277.70



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020659797

2014

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CNE ACCOUNT ID
1-VCM-1172 (12-17)

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/19/2014
PREVIOUS BALANCE	\$52.93
PAYMENTS SINCE LAST INVOICE	\$-52.93
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.93
TOTAL AMOUNT DUE	\$52.93

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
customer care@constellation.com

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

H. Townsend

Matagorda County is a separate political entity with its own government and authority. Constellation NewEnergy, Inc. (CNE) is a separate political entity with its own government and authority. Constellation NewEnergy, Inc. is not a part of Matagorda County and is not responsible for the payment of any taxes or fees levied by Matagorda County.

If you are a customer of CNE, please contact us at 1-800-452-2222.

Registered

521 Park Wadsworth/River PK

10-660-441

JAN 05 2015

162504

Matagorda Co Treasurer

DEC 31 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.
0020659797

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CNE ACCOUNT ID
1-VCM-1172

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

SERVICE LOCATION Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789412055530

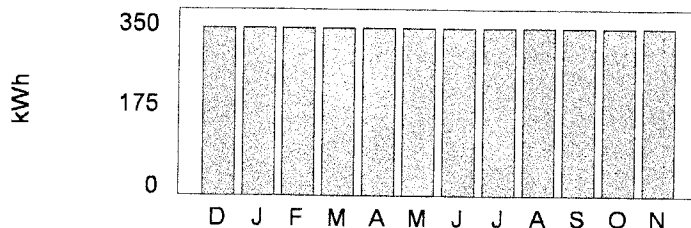
INVOICE ID 0020659797-0001

kWh 315.00

SERVICE PERIOD 11/17/2014 to 12/17/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	315.00	kWh at 0.0552290	\$/kWh	\$17.40
Subtotal Contract Charges				\$17.40

Market Charges

RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	142.26	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	172.74	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$17.40**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$7.13
Taxable Utility Charges (see attached statement for details)				\$28.18

Subtotal Charges from UDC Charges **\$35.31**

Charges from Taxes

Reimbursement of PUCA	\$45.72	0.0016670		\$0.08
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Subtotal Charges from Taxes **\$0.08**

HGAC Aggregation Fee	315.00	kWh at 0.0004500	\$/kWh	\$0.14
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Subtotal **\$0.14**

Total Charges from Constellation NewEnergy **\$52.76**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
Service Location Fm 521
AEP-CPL Account ID 10032789412055530
Actual Demand 0.00

947 Service 11/17/2014 To 12/17/2014 - 30 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	0.0035873	\$1.13
Taxable Sub-Total	0.00			\$28.18
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0053016	\$1.67
Transition Charge 2	315.00	kWh	0.0125714	\$3.96
Transition Charge 3	315.00	kWh	0.0047302	\$1.49
Non-Taxable Sub-Total	0.00			\$7.13
Total Current Charges	0.00			\$35.31



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020620430

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTX (12-15)

STATEMENT DATE
12/19/2014

DUE DATE
01/18/2015

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	11/15/2014
PREVIOUS BALANCE	\$16.80
PAYMENTS SINCE LAST INVOICE	\$-16.80
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$16.67
TOTAL AMOUNT DUE	\$16.67

CA
APPROVED
COUNTY AUDITOR

DB

H. Townsend

YOUR BALANCE IS DUE TO THE COUNTY TREASURER'S OFFICE WITHIN 15 DAYS OF THE DUE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE COUNTY TREASURER'S OFFICE AT (409) 625-1234. IF YOU ARE HAVING DIFFICULTY PAYING YOUR BALANCE, PLEASE CONTACT THE COUNTY TREASURER'S OFFICE AT (409) 625-1234.

16250Z

Matagorda/Tr. Station

10-595-441

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

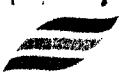
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

Registered

DEC 31 2014

JAN 05 2015

Matagorda Co Treasurer



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020620430

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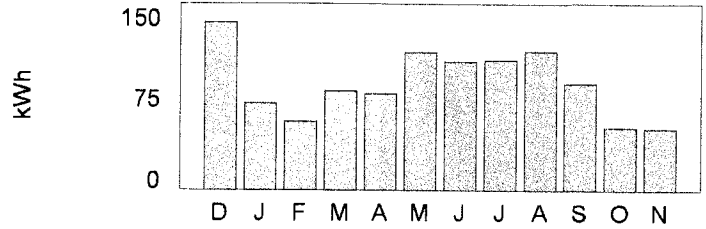
CNE ACCOUNT ID
1-BNWTX

STATEMENT DATE
12/19/2014

DUE DATE
01/18/2015

SITE NAME Matagorda County - 10032789494278861
SERVICE LOCATION OLD GULF RD UNIT STATION COLLECT STA
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789494278861
INVOICE ID 0020620430-0001
kWh 50.00
SERVICE PERIOD 11/13/2014 to 12/15/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	50.00	kWh at 0.0552290	\$/kWh	\$2.76
Subtotal Contract Charges				\$2.76

Market Charges

RT Ancillary Imbalance Adjustment 11/13/2014 - 11/30/2014	27.27	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/15/2014	22.73	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$2.76**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.71
Taxable Utility Charges (see attached statement for details)				\$12.16

Subtotal Charges from UDC Charges **\$13.87**

Charges from Taxes

Reimbursement of PUCA	\$14.94	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

HGAC Aggregation Fee	50.00	kWh at 0.0004500	\$/kWh	\$0.02
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Subtotal **\$0.02**

Total Amount Due to Constellation NewEnergy **\$16.60**

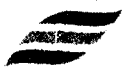
Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD UNIT STATION COLLECT STA
AEP-CPL Account ID 10032789494278861
Actual Demand 1.63

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
12/15/2014	120730574		KWH	1,037.00 Act	1,087.00 Act	1.00	50.00

829 Service 11/13/2014 To 12/15/2014 - 32 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	50.00	kWh	0.015489	\$0.77
Energy Efficiency Cost Recovery Factor	50.00	kWh	0.000511	\$0.03
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	50.00	kWh	0.002512	\$0.13
Transmission Cost Recovery Factor	50.00	kWh	0.003601	\$0.18
Taxable Sub-Total	0.00			\$12.16
Transition Charge	50.00	kWh	0.00855	\$0.43
Transition Charge 2	50.00	kWh	0.017463	\$0.87
Transition Charge 3	50.00	kWh	0.008207	\$0.41
Non-Taxable Sub-Total	0.00			\$1.71
Total Current Charges	0.00			\$14.87



Constellation

An Exelon Company

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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020660014

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTTF (12-17)

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/19/2014
PREVIOUS BALANCE	\$31.68
PAYMENTS SINCE LAST INVOICE	\$-31.68
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$33.38
TOTAL AMOUNT DUE	\$33.38

APPROVED
COUNTY AUDITOR

DB

Implement energy conservation measures with no up-front cost. Save money. 2014 Energy (EAF) Award (EAF) - a unique recognition of best practices in energy efficiency. Upgrade your energy efficiency and pay for it through a portion of your energy bill. To learn more, call us at 1-888-267-2673.

For more information on energy conservation measures, visit www.constellation.com/energy

H. Townsend

Swing Bridge Plk / Marine

162501

10-662-458

Registered

JAN 05 2015

Matagorda Co Treasurer

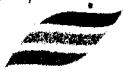
DEC 31 2014

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.
0020660014

PAGE
3 of 6

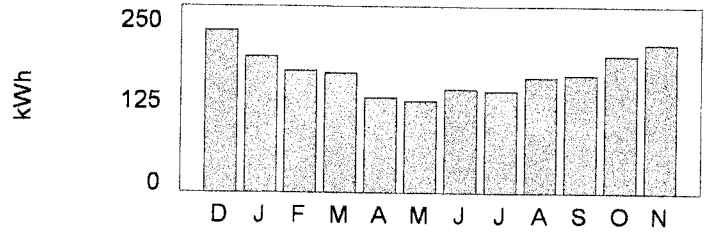
CNE ACCOUNT ID
1-BNWTYF

STATEMENT DATE
12/20/2014

DUE DATE
01/19/2015

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
INVOICE ID 0020660014-0001
kWh 199.00
SERVICE PERIOD 11/17/2014 to 12/17/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	199.00	kWh at 0.0552290	\$/kWh	\$10.99
Subtotal Contract Charges				\$10.99

Market Charges

RT Ancillary Imbalance Adjustment 11/17/2014 - 11/30/2014	89.87	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/17/2014	109.13	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$10.99**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.81
Taxable Utility Charges (see attached statement for details)				\$15.45

Subtotal Charges from UDC Charges **\$22.26**

Charges from Taxes

Reimbursement of PUCA	\$26.53	0.0016670		\$0.04
-----------------------	---------	-----------	--	--------

Subtotal Charges from Taxes **\$0.04**

HGAC Aggregation Fee	199.00	kWh at 0.0004500	\$/kWh	\$0.09
----------------------	--------	------------------	--------	--------

Subtotal **\$0.09**

Total Amount Due to Constellation NewEnergy **\$33.38**

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.88

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
12/17/2014	119431711		KWH	1,775.00 Act	1,974.00 Act	1.00	199.00

829 **Service 11/17/2014 To 12/17/2014 - 30 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	199.00	kWh	0.015489	\$3.08
Energy Efficiency Cost Recovery Factor	199.00	kWh	0.000511	\$0.10
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	199.00	kWh	0.002512	\$0.50
Transmission Cost Recovery Factor	199.00	kWh	0.003601	\$0.72
Taxable Sub-Total	0.00			\$15.45
Transition Charge	199.00	kWh	0.00855	\$1.70
Transition Charge 2	199.00	kWh	0.017463	\$3.48
Transition Charge 3	199.00	kWh	0.008207	\$1.63
Non-Taxable Sub-Total	0.00			\$6.81
Total Current Charges	0.00			\$22.26

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



Your Touchstone Energy Cooperative

2014

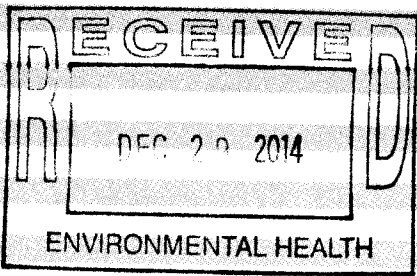
1960

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				
11/17/14	12/12/14	25	2	4344	4601	55060416	10	2570	276.30
THANK YOU FOR YOUR PAYMENT 12/12/14									-310.50
PREVIOUS AMOUNT DUE									310.50
TOTAL AMOUNT DUE									276.30

DEC 31 2014

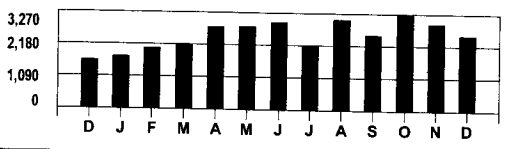
010-595-441
 Ruben Sorez



APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	25	2570	103	11.05	\$276.30		
PREVIOUS BILLING PERIOD	31	2950	95	10.02	CURRENT BILL PAST DUE AFTER	01/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	1640	59	6.19	AFTER DUE DATE PAY		\$276.30

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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

Registered

JAN 05 2015

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



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

RETURN SERVICE REQUESTED

162488

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 01/15/15	\$276.30
Total Due on Account	\$276.30
After Due Date	\$276.30

AUTO UTOSCH 5-DIGIT 77414



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

1506 7

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



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



Your Touchstone Energy Cooperative

370

2011
 1953

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				
11/17/14	12/18/14	31	2	22122	22344	92807574	1	222	39.98
1 100W- HPS									42
THANK YOU FOR YOUR PAYMENT									12/19/14
PREVIOUS AMOUNT DUE									-47.78
PREVIOUS UNPAID BALANCE									50.16
TOTAL AMOUNT DUE									2.38
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									52.86
APPROVED COUNTY AUDITOR <i>DB</i> <i>MW</i>									
10-613-441 DEC 11 2014									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	222	7	1.29	CURRENT BILL PAST DUE AFTER 01/15/15 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$55.38				
PREVIOUS BILLING PERIOD	30	192	6	1.24					
SAME PERIOD LAST YEAR	30	204	7	1.21					
Your Electricity Use Over The Last 13 Months 					VISIT OUR WEBSITE AT: www.jecoc.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

Registered

JAN 05 2015

162469

Matagorda Co Treasurer

2014 9964

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					
11/18/14	12/18/14	30	0			0			0.00	
4 100W- HPS									168	42.00
THANK YOU FOR YOUR PAYMENT 12/19/14										-42.00
PREVIOUS AMOUNT DUE										44.10
PREVIOUS UNPAID BALANCE										2.10
TOTAL AMOUNT DUE										44.10
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)										
DEC 31 2014										
APPROVED COUNTY AUDITOR										
10-613-441										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	30	0	0	0				42.00		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	01/15/15	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			44.10		
					162470 Registered					
					JAN 05 2015					
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

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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

2014 9965

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 / Marine	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/17/14	12/18/14	31	2	5689	5719	14110621	1	30	22.70
THANK YOU FOR YOUR PAYMENT 12/19/14									22.70
PREVIOUS AMOUNT DUE									-22.26
PREVIOUS UNPAID BALANCE									23.37
TOTAL AMOUNT DUE									1.11
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									23.81
DEC 31 2014									
APPROVED COUNTY AUDITOR									
10-662-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	30	1	0.73	CURRENT BILL PAST DUE AFTER 01/15/15 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY REGISTERED \$24.94				
PREVIOUS BILLING PERIOD	31	25	1	0.72					
SAME PERIOD LAST YEAR	30	32	1	0.75					
Your Electricity Use Over The Last 13 Months					18.47				
					JAN 05 2015				
VISIT OUR WEBSITE AT: www.jeccd.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

2014 9966

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

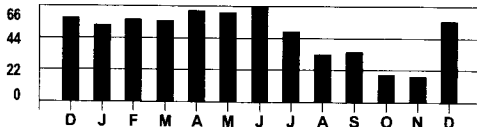


Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
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				
11/17/14	12/18/14	31	2	21709	21765	35298441	1	56	25.04
THANK YOU FOR YOUR PAYMENT 12/19/14									-21.62
PREVIOUS AMOUNT DUE									22.70
PREVIOUS UNPAID BALANCE									1.08
TOTAL AMOUNT DUE									26.12
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
Registered									
JAN 05 2015									
DEC 01 2014									
Matagorda Co Treasurer: 223791									
10-662-456									
APPROVED COUNTY AUDITOR									
25.04 \$26.12									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	56	2	0.81	CURRENT BILL PAST DUE AFTER 01/15/15 BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD	30	18	1	0.72	AFTER DUE DATE PAY \$27.37				
SAME PERIOD LAST YEAR	31	58	2	0.79					

Your Electricity Use Over The Last 13 Months



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

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

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

12/30/14 called & talked w/ Kim took all late charges off.
will not see after due date pay - exempt because Prompt payment
6 Accts - (4) Prt 2 & (2) Prt 4 acct.

2014

9615

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				
11/17/14	12/17/14	30	2	31046	31373	95575726	1	327	49.44
2 100W- HPS									84
THANK YOU FOR YOUR PAYMENT 12/19/14									21.00
PREVIOUS AMOUNT DUE									-89.78
PREVIOUS UNPAID BALANCE									94.26
TOTAL AMOUNT DUE									4.48
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									74.92

Registered

162473

JAN 05 2015

Code 10-615-441 K.H.

DEC 31 2014

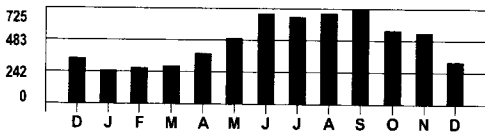
Matagorda Co Treasurer

APPROVED COUNTY AUDITOR

\$70.44
\$74.92

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	327	11	1.65	CURRENT BILL PAST DUE AFTER 01/15/15 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	542	18	2.29	AFTER DUE DATE PAY \$78.44		
SAME PERIOD LAST YEAR	30	345	12	1.59			

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

2014

9616

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 #
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				
11/17/14	12/17/14	30	2	41712	43078	80750682	1	1366	142.94

THANK YOU FOR YOUR PAYMENT 12/19/14									
PREVIOUS AMOUNT DUE									-168.14
PREVIOUS UNPAID BALANCE									176.54
TOTAL AMOUNT DUE									8.40
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									151.34

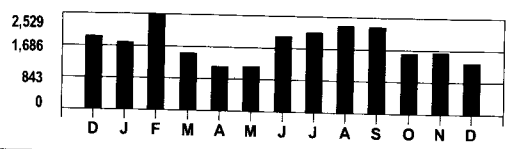
DEC 31 2014

Code 615-441 K.H

APPROVED COUNTY AUDITOR
\$142.94

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1366	46	4.76	\$151.34		
PREVIOUS BILLING PERIOD	30	1646	55	5.60	CURRENT BILL PAST DUE AFTER	01/15/15	BILL IS DUE UPON
SAME PERIOD LAST YEAR	30	1941	65	5.84	AFTER DUE DATE PAY \$158.48		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jec.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

Registered

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

JAN 05 2015

162474

Matagorda Co Treasurer

2014

777

WATER & SEWAGE
MATAGORDA COUNTY
12/16/2014

			USED	CHARGES
Water	186760	186740	20	21.00
Sewage				21.00

16248

10-613-441

APPROVED
COUNTY AUDITOR

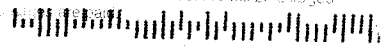
AB MW

DEC 31 2014

Please submit your E-mail address for online b:
Service From 11/16/2014 TO 12/16/2014 ACCOUNT # 10 12/23/14

	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12 16 1	42.00	0.00	42.00

Service will be disconnected on the 15th day of the month. A \$5.00 reconnect fee will be charged.



Registered

JAN 05 2015

Mataforda Co Treasurer

WASTE DISPOSAL
MATAGORDA COUNTY
12/16/2014

			USED	CHARGES
Water	803500	803500	0	21.00
Sewage				21.00

16248

10-613-441

APPROVED
COUNTY AUDITOR

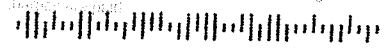
AB MW

DEC 31 2014

Please submit your E-mail address for online b:
Service From 11/16/2014 TO 12/16/2014 ACCOUNT # 214 12/23/14

	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12 16 1	42.00	0.00	42.00

Service will be disconnected on the 15th day of the month. A \$5.00 reconnect fee will be charged.



777

WATER PROPOSAL
REGISTRATION

	AMOUNT	USED	CHARGES
Water	3449000	3449000	0
			26.00

Registered

JAN 05 2015

Matagorda Co Treasurer

10-662-458

CA
APPROVED
COUNTY AUDITOR

BB MW

Please submit your E-mail address for online bi
Service From 11/16/2014 TO 12/16/2014 ACCOUNT # 512 12/23/14

	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12 16 3	26.00	0.00	26.00

162485



DEC 21 2014