
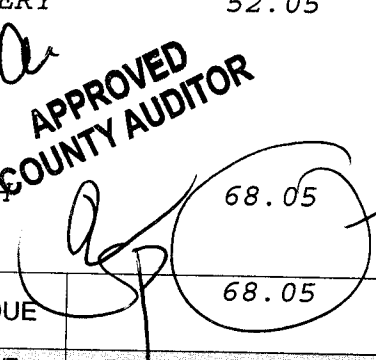


2014

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS Pct #1 360		ACCOUNT NUMBER 1-16-01100-00	
	SERVICE PERIOD 01/05/15	FROM 12/04/14	TO 01/05/15	BILLING DATE 01/09/15 DEC 31 2014
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	01/05/15 3237326 6433 6376 57	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT
10-612-441 		12/04/14 91 10/28/14 8 09/30/14 8 09/02/14 8 07/30/14 8 06/30/14 7 06/01/14 9 05/01/14 14 03/27/14 60 02/27/14 109 01/31/14 173 12/27/13 138	BASIC SERVICE 16.00 GAS DELIVERY 52.05 THIS MONTH 68.05 TOTAL NOW DUE 68.05 PENALTY AMOUNT PAY THIS AMOUNT AFTER	APPROVED COUNTY AUDITOR 

1790

MESSAGES

<p>We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at <a href="http://www.baycitygas.com">www.baycitygas.com</a></p>	<p>DUE DATE 01/20/15          REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.</p>
--	---

206

AVR, Inc.

~~162906~~

162907

Registered

JAN 12 2015

Matagorda Co Treasurer

2014



**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: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2748 1 AV 0.381\*\*\*\*\*2748 11 S12430D1928



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

Account Number	Due Date	Amount Due
16-032000-01	1/15/2015	\$319.71

**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	3459	3533	7,400
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$158.10
SEWER	\$161.61
<b>TOTAL NEW CHARGES</b>	<b>\$319.71</b>

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 01/15/2015  
**\$319.71**  
~~\$351.68~~

**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**

10-661-441  
APPROVED  
COUNTY AUDITOR  
*[Signature]*

Registered

JAN 13 2015

DEC 31 2014

16.911

Matagorda Co Treasurer

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.**

2014



**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: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2749 1 AV 0.381\*\*\*\*\*2749 11 S12430D1929



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

Account Number	Due Date	Amount Due
16-032010-03	1/15/2015	\$18.90

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	192	192	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.90
<b>TOTAL NEW CHARGES</b>	<b>\$18.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.90</b>
AMOUNT DUE AFTER: 01/15/2015	\$28.00

**DID YOU KNOW**

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

Registered

JAN 13 2015

Matagorda Co Treasurer

**IMPORTANT MESSAGE**

162912

DEC 31 2014

10-661-441  
[Signature]

SP [Signature]  
APPROVED  
COUNTY AUDITOR  
[Signature]

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

SP

2014  
**ACCOUNT STATEMENT**  
 for the period of 11/12/2014 to 12/12/2014  
 Service Address: 490T NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2750 1 AV 0.381\*\*\*\*\*2750 11 S12430D1930



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

Account Number	Due Date	Amount Due
16-032020-00	1/15/2015	\$46.59

**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	127	129	200

**CURRENT CHARGES**

Service	Amount
WATER	\$24.07
SEWER	\$22.52
<b>TOTAL NEW CHARGES</b>	<b>\$46.59</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 01/15/2015

SP  
 \$46.59  
 \$56.59

**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 12 2015  
 Matagorda Co Treasurer

10-661-441  
 162913  
 [Signature]

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.**



**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: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
1159 1 AV 0.381\*\*\*\*\*1159 5 S12430D5871



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

RECEIVED  
11/13  
10-573441

Account Number	Due Date	Amount Due
44-067000-01	1/15/2015	\$101.55

**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	2482	2502	2,000

**CURRENT CHARGES**

Service	Amount
WATER	\$23.32
SEWER	\$25.89
SANITATION	\$52.34
<b>TOTAL NEW CHARGES</b>	<b>\$101.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$101.55</b>
AMOUNT DUE AFTER: 01/15/2015	\$111.70

**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 12 2015

Matagorda Co Treasurer

162914

DEC 31 2014

APPROVED  
COUNTY AUDITOR

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.**



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938596

2014

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VBY-4630 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$135.80
PAYMENTS SINCE LAST INVOICE	\$-135.80
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.81
<b>TOTAL AMOUNT DUE</b>	<b>\$135.81</b>

*CA*  
**APPROVED  
COUNTY AUDITOR**

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

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

00Lts Blessing Park/Pct #4  
10-615-44

162928

Registered

DEC 31 2014

JAN 12 2015

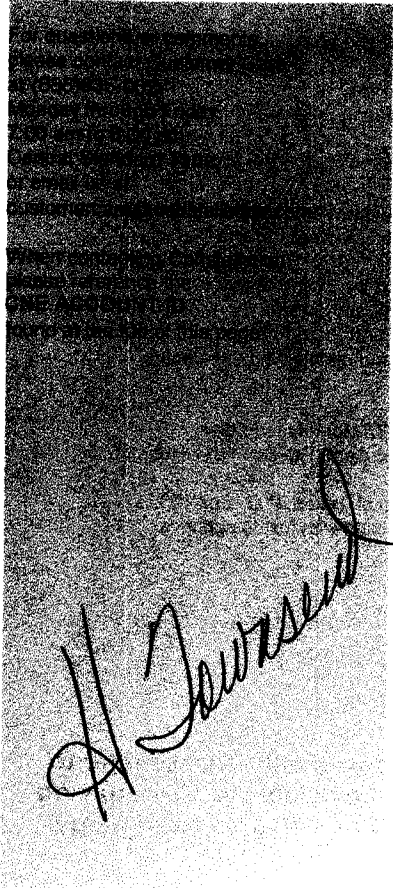
Matagorda Co Treasurer

**WIRE TRANSFER INFORMATION:**

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

**REMITTANCE ADDRESS:**

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





# Constellation

An Exelon Company

## Matagorda County

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

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0020938595

PAGE  
3 of 6

CNE ACCOUNT ID  
1-VBY-4630

STATEMENT DATE  
01/04/2015

DUE DATE  
02/03/2015

**SITE NAME** MATAGORDA COUNTY -  
10032789402787492

**SERVICE LOCATION** Fm 816 W  
Blossing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789402787492

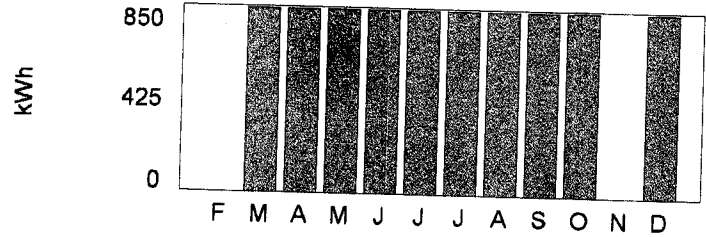
**INVOICE ID** 0020938595-0001

**kWh** 840.00

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

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	840.00	kWh at 0.0552290	\$/kWh	\$46.39
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### Subtotal Contract Charges

**\$46.39**

### Market Charges

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	813.75	kWh at 0.0000085	\$/kWh	\$0.01
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### Subtotal Market Charges

**\$0.01**

### Subtotal Charges from Constellation NewEnergy

**\$46.40**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$19.02
---	--	--	--	---------

Taxable Utility Charges (see attached statement for details)				\$69.82
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### Subtotal Charges from UDC Charges

**\$88.84**

### Charges from Taxes

Reimbursement of PUCA	\$116.60	0.0016670		\$0.19
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### Subtotal Charges from Taxes

**\$0.19**

HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38
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### Subtotal

**\$0.38**

### Total Amount Due To Constellation NewEnergy

**\$135.81**

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789402787492  
**Service Location** Fm 616 W  
**AFP-GPL Account ID** 10032789402787492  
**Actual Demand** 0.00

**947**

**Service 12/01/2014 To 01/01/2015 - 31 Days**

Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0035952	\$3.02
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$69.82</b>
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.0053095	\$4.46
Transition Charge 2	840.00	kWh	0.0125833	\$10.57
Transition Charge 3	840.00	kWh	0.0047381	\$3.98
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$19.02</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$88.84</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938613

**PAGE**  
1 of 6

2014

**CNE ACCOUNT ID**  
1-VCM-112 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$5,615.14
PAYMENTS SINCE LAST INVOICE	\$-5,615.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$5,416.39
<b>TOTAL AMOUNT DUE</b>	<b>\$5,416.39</b>

**APPROVED  
COUNTY AUDITOR**

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

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

2323 Ave E / Sai |  
10-512-441

162929

**Registered**

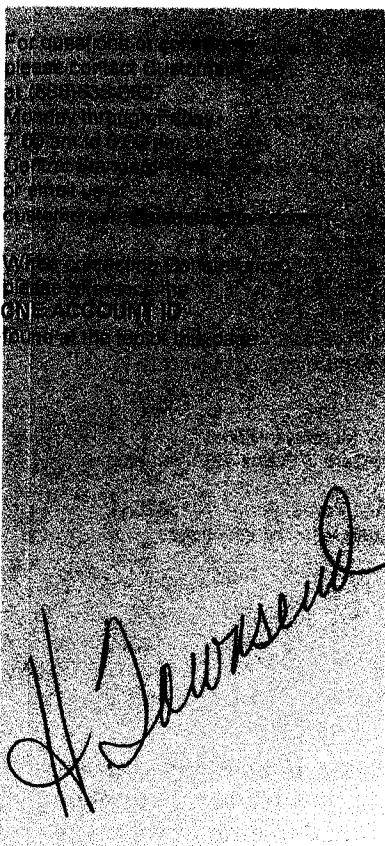
DEC 31 2014

JAN 12 2015

Matagorda Co Treasurer

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

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





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938613

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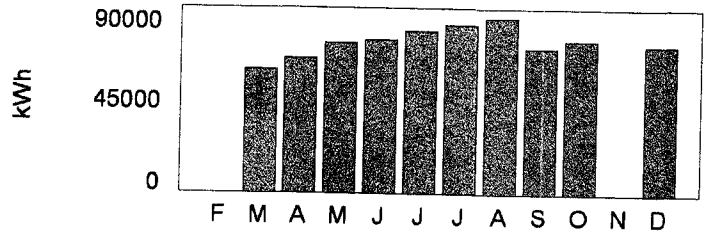
**CNE ACCOUNT ID**  
1-VCM-112

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405882400
<b>SERVICE LOCATION</b>	2323 Avenue E Bay City, TX 77414-8001
<b>AEP-CPL ACCOUNT ID</b>	10032789405882400
<b>INVOICE ID</b>	0020938613-0001
<b>kWh</b>	72,192.00
<b>SERVICE PERIOD</b>	12/01/2014 to 01/01/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	72,192.00	kWh at 0.0552290	\$/kWh	\$3,987.09
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<b>Subtotal Contract Charges</b>				<b>\$3,987.09</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	69,936.00	kWh at 0.0000085	\$/kWh	\$0.59
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<b>Subtotal Market Charges</b>				<b>\$0.59</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$3,987.68</b>
--	--	--	--	-------------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$490.21
--	--	--	--	----------

Taxable Utility Charges (see attached statement for details)				\$801.68
--	--	--	--	----------

<b>Subtotal Charges from UDC Charges</b>				<b>\$1,291.89</b>
--	--	--	--	-------------------

**Charges from Taxes**

Reimbursement of MGRT	\$4,821.85	0.0199700		\$96.29
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Reimbursement of PUCA	\$4,821.85	0.0016670		\$8.04
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<b>Subtotal Charges from Taxes</b>				<b>\$104.33</b>
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HGAC Aggregation Fee	72,192.00	kWh at 0.0004500	\$/kWh	\$32.49
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<b>Subtotal</b>				<b>\$32.49</b>
-----------------	--	--	--	----------------

<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$5,416.39</b>
--	--	--	--	-------------------

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
<b>Service Location</b>	2323 Avenue E
<b>AEP-CPL Account ID</b>	10032789405892400
<b>Actual Demand</b>	120.58

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>			<u>Usage</u>
				<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
01/01/2015	558782187		KWH	4,773.00 Act	5,149.00 Act	192.00	72,192.00

<u>857</u>				<u>Service 12/01/2014 To 01/01/2015 - 31 Days</u>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05			\$2.05
Basic Customer Charge	1.00	EA		3.26			\$3.26
Distribution Charge	120.60	KW		3.314			\$399.67
Energy Efficiency Cost Recovery Factor	72,192.00	kWh		0.000398			\$28.73
Meter Charge	1.00	EA		15.81			\$15.81
Transmission Charge	120.60	KW		1.286			\$155.09
Transmission Cost Recovery Factor	120.60	KW		1.634057			\$197.07
<b>Taxable Sub-Total</b>	<b>0.00</b>						<b>\$801.68</b>
Nuclear Decommissioning	120.60	KW		0.003884			\$0.47
Transition Charge	120.60	KW		0.953569			\$115.00
Transition Charge 2	120.60	KW		2.243617			\$270.58
Transition Charge 3	120.60	KW		0.863688			\$104.16
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>						<b>\$480.21</b>
<b>Total Current Charges</b>	<b>0.00</b>						<b>\$1,291.89</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938590

**PAGE**  
1 of 6

2014

**CNE ACCOUNT ID**  
1-VDS-4605 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$315.09
PAYMENTS SINCE LAST INVOICE	\$-315.09
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$279.96
<b>TOTAL AMOUNT DUE</b>	<b>\$279.96</b>

*Ca*  
**APPROVED**  
**COUNTY AUDITOR**

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

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

*Blessing Com. Center / Pct #4*

*10-615-441*

**Registered**

162930

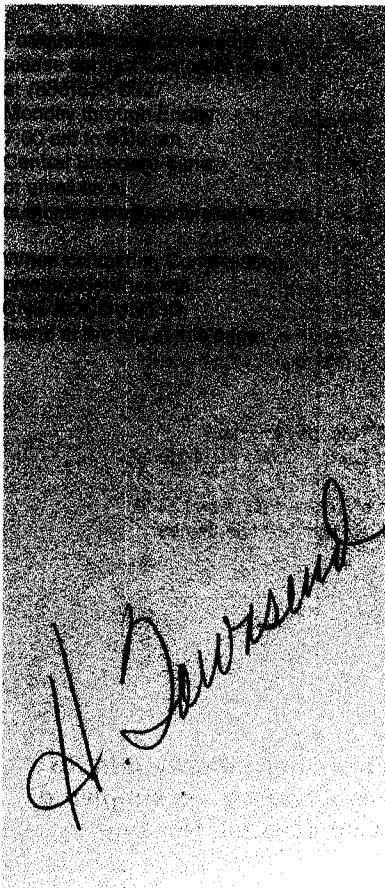
**JAN 12 2015**

**DEC 31 2014**

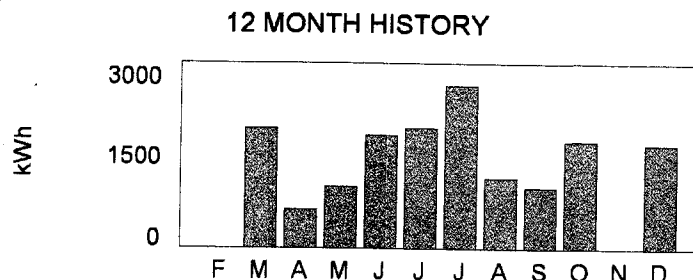
Matagorda Co Treasurer

**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 - 18032789451893280  
**SERVICE LOCATION** FM 618 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000  
**AEP-CPL ACCOUNT ID** 18032789451893280  
**INVOICE ID** 0020938590-0001  
**KWh** 1,576.00  
**SERVICE PERIOD** 12/01/2014 to 01/01/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	1,676.00	kWh at 0.0552290	\$/kWh	\$92.56
<b>Subtotal Contract Charges</b>				<b>\$92.56</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	1,623.63	kWh at 0.0000085	\$/kWh	\$0.01
<b>Subtotal Market Charges</b>				<b>\$0.01</b>

**Subtotal Charges from Constellation NewEnergy** **\$92.57**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$57.42
Taxable Utility Charges (see attached statement for details)				\$128.85

**Subtotal Charges from UDC Charges** **\$186.27**

**Charges from Taxes**

Reimbursement of PUCA	\$222.17	0.0016670		\$0.37
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**Subtotal Charges from Taxes** **\$0.37**

HGAC Aggregation Fee	1,676.00	kWh at 0.0004500	\$/kWh	\$0.75
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**Subtotal** **\$0.75**

**Total Amount Due To Constellation NewEnergy** **\$279.96**

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260
<b>Service Location</b>	FM 616 W UNIT COUNTY MATAGORDA COUNTY
<b>AEP-CPL Account ID</b>	10032789461693260
<b>Actual Demand</b>	15.15

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>			<u>Usage</u>
				<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
01/01/2015	119342796		KWH	26,293.00 Act	27,969.00 Act	1.00	1,676.00

<b>855</b>		<b>Service 12/01/2014 To 01/01/2015 - 31 Days</b>				
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	19.00	RA		3.314		\$62.97
Energy Efficiency Cost Recovery Factor	1,676.00	kWh		0.000398		\$0.67
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	15.10	kW		1.286		\$19.42
Transmission Cost Recovery Factor	15.10	kW		1.634057		\$24.67
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$126.85</b>
Nuclear Decommissioning	19.00	RA		0.003884		\$0.07
Transition Charge	1,676.00	kWh		0.00855		\$14.33
Transition Charge 2	1,676.00	kWh		0.017463		\$29.27
Transition Charge 3	1,676.00	kWh		0.008207		\$13.75
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$57.42</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$186.27</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938605

2014

**PAGE**  
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**CNE ACCOUNT ID**  
1-VDS-4606 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$7.29
PAYMENTS SINCE LAST INVOICE	\$-7.29
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7.29
<b>TOTAL AMOUNT DUE</b>	<b>\$7.29</b>

*ca*  
**APPROVED**  
**COUNTY AUDITOR**

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

DDLS Blessing Com. CTR/PET#4  
10-615-441

162931

**WIRE TRANSFER INFORMATION**

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

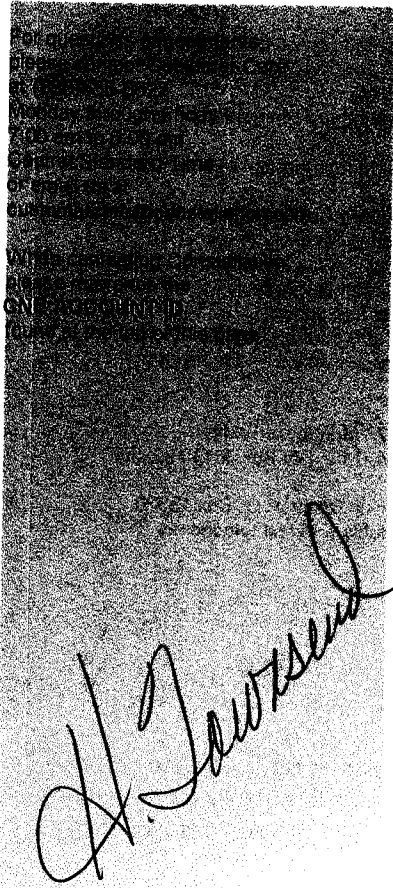
**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693

Registered

JAN 12 2015

Matagorda Co Treasurer

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.**  
0020938605

**PAGE**  
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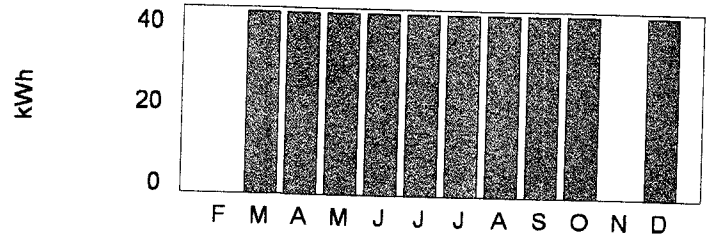
**CNE ACCOUNT ID**  
1-VDS-4606

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261
<b>SERVICE LOCATION</b>	Fm 616 W Blossing, TX 77419-0000
<b>APP-OPL ACCOUNT ID</b>	10032789461693261
<b>INVOICE ID</b>	0020938605-0001
<b>kWh</b>	39.00
<b>SERVICE PERIOD</b>	12/01/2014 to 01/01/2015
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15
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<b>Subtotal Contract Charges</b>				<b>\$2.15</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	37.78	kWh at 0.0000085	\$/kWh	\$0.00
--	-------	------------------	--------	--------

<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$2.15</b>
--	--	--	--	---------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$1.33
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$3.78
--	--	--	--	--------

<b>Subtotal Charges from UDC Charges</b>				<b>\$5.11</b>
--	--	--	--	---------------

**Charges from Taxes**

Reimbursement of PUCA	\$5.95	0.0016670		\$0.01
-----------------------	--------	-----------	--	--------

<b>Subtotal Charges from Taxes</b>				<b>\$0.01</b>
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HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02
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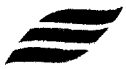
<b>Subtotal</b>				<b>\$0.02</b>
-----------------	--	--	--	---------------

<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$7.29</b>
--	--	--	--	---------------



**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261			
<b>Service Location</b>	Fm 616 W			
<b>AEP-CPL Account ID</b>	10032789461693261			
<b>Actual Demand</b>	0.00			
<b>903</b>	<b><u>Service 12/01/2014 To 01/01/2015 - 31 Days</u></b>			
Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0035897	\$0.14
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$3.78</b>
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.0174359	\$0.68
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.33</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$5.11</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938610

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2014

**CNE ACCOUNT ID**  
1-VE3-2273 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$61.43
PAYMENTS SINCE LAST INVOICE	\$-61.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$61.88
<b>TOTAL AMOUNT DUE</b>	<b>\$61.88</b>

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

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*Heffinger Park Us blessing/PCT#4  
10-615-441*

162932

**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**

**JAN 12 2015**

Matagorda Co Treasurer

DEC 31 2014

*[Handwritten signature]*



# Constellation

An Exelon Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938810

**PAGE**  
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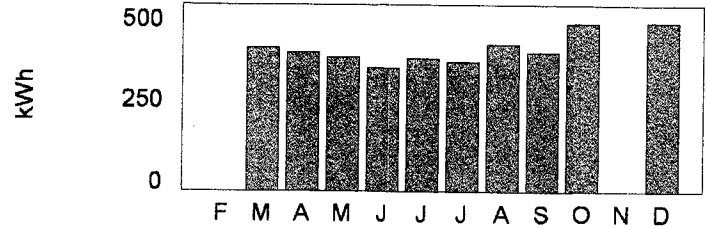
**CNE ACCOUNT ID**  
1-VE3-2273

**STATEMENT DATE**  
01/04/2016

**DUE DATE**  
02/03/2016

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
<b>SERVICE LOCATION</b>	AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING, TX 77419-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789478079271
<b>INVOICE ID</b>	0020938810-0001
<b>kWh</b>	453.00
<b>SERVICE PERIOD</b>	12/01/2014 to 01/01/2016
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	453.00	kWh at 0.0552290	\$/kWh	\$25.02
<b>Subtotal Contract Charges</b>				<b>\$25.02</b>

### Market Charges

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	438.84	kWh at 0.0000085	\$/kWh	\$0.00
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**Subtotal Charges from Constellation NewEnergy** **\$25.02**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$15.51
Taxable Utility Charges (see attached statement for details)	\$21.07

**Subtotal Charges from UDC Charges** **\$36.58**

### Charges from Taxes

Reimbursement of PUCA	\$46.29	0.0016670	\$0.08
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**Subtotal Charges from Taxes** **\$0.08**

HGAC Aggregation Fee	453.00	kWh at 0.0004500	\$/kWh	\$0.20
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**Subtotal** **\$0.20**

**Total Amount Due To Constellation NewEnergy** **\$61.88**

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
<b>Service Location</b>	AVENUE C UNIT PRKLITE HEFFLINGER PARK
<b>AEP-CPL Account ID</b>	10032789478079271
<b>Actual Demand</b>	1.12

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
01/01/2015	122332836		KWH	5,291.00 Act	5,744.00 Act	1.00	453.00

<u>828</u>	<u>Service 12/01/2014 To 01/01/2015 - 31 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	MO		4.17		\$4.17
Basic Customer Charge	1.00	EA		3.2		\$3.20
Distribution Charge	453.00	kWh		0.015489		\$7.02
Energy Efficiency Cost Recovery Factor	453.00	kWh		0.000511		\$0.23
Meter Charge	1.00	EA		3.68		\$3.68
Transmission Charge	453.00	kWh		0.002512		\$1.14
Transmission Cost Recovery Factor	453.00	kWh		0.003601		\$1.63
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$21.07</b>
Nuclear Decommissioning	453.00	kWh		0.000017		\$0.01
Transition Charge	453.00	kWh		0.00855		\$3.87
Transition Charge 2	453.00	kWh		0.017463		\$7.91
Transition Charge 3	453.00	kWh		0.008207		\$3.72
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$15.51</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$36.58</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938692

2014

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**CNE ACCOUNT ID**  
1-VE3-3529 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$1,270.42
PAYMENTS SINCE LAST INVOICE	\$-1,270.42
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,205.57
<b>TOTAL AMOUNT DUE</b>	<b>\$1,205.57</b>

*Ca*  
**APPROVED**  
**COUNTY AUDITOR**

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

2308 Ave F / Sheriff  
10-560-441

162933

**Registered**

WIRE TRANSFER INFORMATION:

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

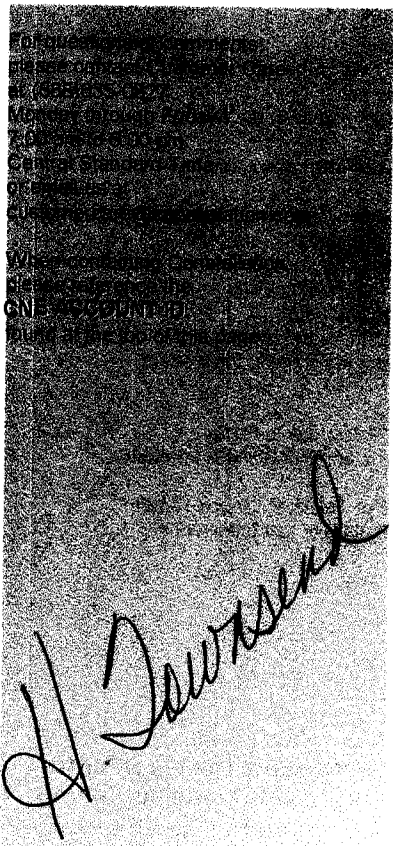
JAN 12 2015

DEC 31 2014

Matagorda Co Treasurer

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.**  
0020938592

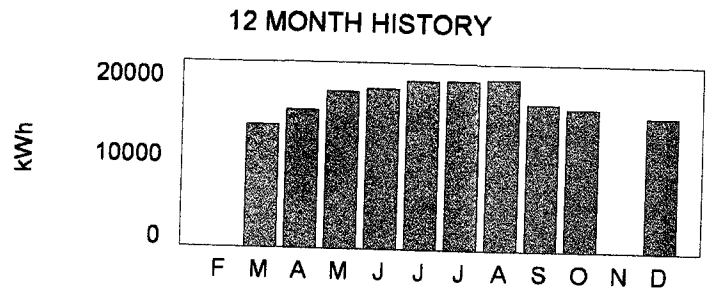
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**CNE ACCOUNT ID**  
1-VE3-3529

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485667631
<b>SERVICE LOCATION</b>	2308 Avenue F Bay City, TX 77414-6045
<b>AEP-OPL ACCOUNT ID</b>	10032789485667631
<b>INVOICE ID</b>	0020938592-0001
<b>kWh</b>	14,480.00
<b>SERVICE PERIOD</b>	12/01/2014 to 01/01/2015
<b>PRODUCT</b>	Fixed Price Solutions



<b>METER NO(S).</b>				
<b>Contract Charges</b>				
Energy Charge Non TOU	14,480.00	kWh at 0.0552290	\$/kWh	\$799.72
<b>Subtotal Contract Charges</b>				<b>\$799.72</b>
<b>Market Charges</b>				
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	14,027.50	kWh at 0.0000085	\$/kWh	\$0.12
<b>Subtotal Market Charges</b>				<b>\$0.12</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$799.84</b>
<b>Charges from UDC Charges</b>				
Non-Taxable Utility Charges (see attached statement for details)				\$141.86
Taxable Utility Charges (see attached statement for details)				\$234.82
<b>Subtotal Charges from UDC Charges</b>				<b>\$376.68</b>
<b>Charges from Taxes</b>				
Reimbursement of PUCA	\$1,041.18	0.0016670		\$1.74
Reimbursement of MGRT	\$1,041.18	0.0199700		\$20.79
<b>Subtotal Charges from Taxes</b>				<b>\$22.53</b>
HGAC Aggregation Fee	14,480.00	kWh at 0.0004500	\$/kWh	\$6.52
<b>Subtotal</b>				<b>\$8.52</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$1,205.57</b>

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631
<b>Service Location</b>	2308 Avenue F
<b>AEP-CPL Account ID</b>	10032789485567631
<b>Actual Demand</b>	31.60

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				<u>Previous</u>	<u>Present</u>		
01/01/2015	558782938		KWH	2,521.00 Act	2,702.00 Act	80.00	14,480.00

<u>057</u>		<u>Service 12/01/2014 To 01/01/2015 - 31 Days</u>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	34.90	RA		3.314	\$115.66
Energy Efficiency Cost Recovery Factor	14,480.00	kWh		0.000398	\$5.76
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	31.60	kW		1.286	\$40.64
Transmission Cost Recovery Factor	31.60	kW		1.634057	\$51.64
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$234.82</b>
Nuclear Decommissioning	34.90	RA		0.003884	\$0.14
Transition Charge	34.90	RA		0.953569	\$33.28
Transition Charge 2	34.90	RA		2.243617	\$78.30
Transition Charge 3	34.90	RA		0.863688	\$30.14
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$141.86</b>
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$376.68</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020938612

**PAGE**  
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2014

**CNE ACCOUNT ID**  
1-VEL-372 (1-1)

**STATEMENT DATE**  
01/04/2015

**DUE DATE**  
02/03/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$6,376.95
PAYMENTS SINCE LAST INVOICE	-\$6,376.95
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,273.02
<b>TOTAL AMOUNT DUE</b>	<b>\$6,273.02</b>

*ca*  
**APPROVED**  
**COUNTY AUDITOR**

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

1700 7th St. Courthouse  
10-510-441

162934

Registered

DEC 31 2014

JAN 12 2015

Matagorda Co Treasurer

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

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

*H. Townsend*





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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0020938612

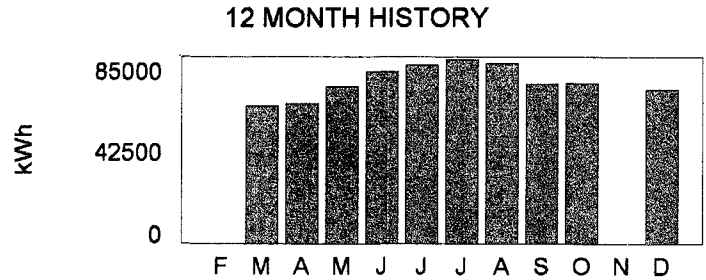
**PAGE**  
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**CNE ACCOUNT ID**  
 1-VEL-372

**STATEMENT DATE**  
 01/04/2015

**DUE DATE**  
 02/03/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032709496308861  
**SERVICE LOCATION** 1700 7th St, Room 301 Bay City, TX 77414-5034  
**SEP-CPL ACCOUNT ID** 10032709496308861  
**INVOICE ID** 0020938612-0001  
**kWh** 70,080.00  
**SERVICE PERIOD** 12/01/2014 to 01/01/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	70,080.00	kWh at 0.0552290	\$/kWh	\$3,870.45
<b>Subtotal Contract Charges</b>				<b>\$3,870.45</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	67,890.00	kWh at 0.0000085	\$/kWh	\$0.58
<b>Subtotal Market Charges</b>				<b>\$0.58</b>

**Subtotal Charges from Constellation NewEnergy** **\$3,871.03**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$871.08
Taxable Utility Charges (see attached statement for details)				\$1,384.97

**Subtotal Charges from UDC Charges** **\$2,256.05**

**Charges from Taxes**

Reimbursement of MGRT	\$5,287.54	0.0199700		\$105.59
Reimbursement of PUCA	\$5,287.54	0.0016670		\$8.81

**Subtotal Charges from Taxes** **\$114.40**

HGAC Aggregation Fee	70,080.00	kWh at 0.0004500	\$/kWh	\$31.54
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**Subtotal** **\$31.54**

**Total Amount Due To Constellation NewEnergy** **\$6,273.02**

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881
<b>Service Location</b>	1700 7th St. Room 301
<b>AEP-CPL Account ID</b>	10032789496308881
<b>Actual Demand</b>	214.27

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
01/01/2015	558026869		KWH	3,546.00 Act	3,911.00 Act	192.00	70,080.00

<u>857</u>	<u>Service 12/01/2014 To 01/01/2015 - 31 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	214.30	KW		3.314		\$710.19
Energy Efficiency Cost Recovery Factor	70,080.00	kWh		0.000398		\$27.89
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	214.30	KW		1.286		\$275.59
Transmission Cost Recovery Factor	214.30	KW		1.634057		\$350.18
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$1,384.97</b>
Nuclear Decommissioning	214.30	KW		0.003884		\$0.83
Transition Charge	214.30	KW		0.953569		\$204.35
Transition Charge 2	214.30	KW		2.243617		\$480.81
Transition Charge 3	214.30	KW		0.863688		\$185.09
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$871.08</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$2,256.05</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020899554

2014

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-439 (12-30)

**STATEMENT DATE**  
01/02/2015

**DUE DATE**  
02/01/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/28/2014
PREVIOUS BALANCE	\$15.35
PAYMENTS SINCE LAST INVOICE	ca \$-15.35
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.35
<b>TOTAL AMOUNT DUE</b>	<b>\$15.35</b>

**APPROVED  
COUNTY AUDITOR**

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

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

STLTS Blessing Com CTR Pct #4

10-615-441

16.935

Registered

JAN 12 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

*H. Dawkins*



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020899564

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-439

**STATEMENT DATE**  
01/02/2015

**DUE DATE**  
02/01/2015

**SITE NAME** MATAGORDA COUNTY -  
10032789498744772

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

**AEP-CPL ACCOUNT ID** 10032789498744772

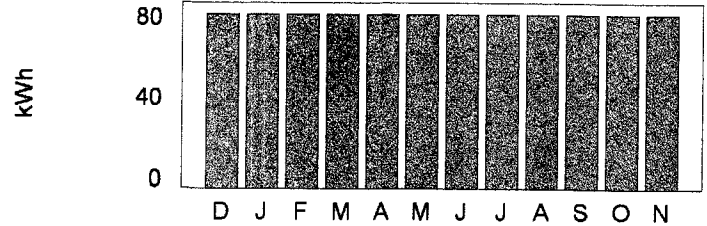
**INVOICE ID** 0020899554-0001

**kWh** 75.00

**SERVICE PERIOD** 11/26/2014 to 12/30/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

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

RT Ancillary Imbalance Adjustment 11/26/2014 - 11/30/2014	10.71	kWh at -0.0000042	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 12/01/2014 - 12/30/2014	64.29	kWh at 0.0000085	\$/kWh	\$0.00
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$4.14</b>
--	--	--	--	---------------

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.70
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Taxable Utility Charges (see attached statement for details)				\$9.46
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<b>Subtotal Charges from UDC Charges</b>				<b>\$11.16</b>
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### Charges from Taxes

Reimbursement of PUCA	\$13.63	0.0016670		\$0.02
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<b>Subtotal Charges from Taxes</b>				<b>\$0.02</b>
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HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03
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<b>Subtotal</b>				<b>\$0.03</b>
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<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$15.35</b>
--	--	--	--	----------------

**Utility Distribution Charges**

<b>Name</b>	MATAGORDA COUNTY - 10032789496744772			
<b>Service Location</b>	932 Streetlight			
<b>AEP-CPL Account ID</b>	10032789496744772			
<b>Actual Demand</b>	0.00			
<b>932</b>	<b>Service 11/26/2014 To 12/30/2014 - 34 Days</b>			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0036	\$0.27
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.46</b>
Transition Charge	75.00	kWh	0.0053333	\$0.40
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0048	\$0.36
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.70</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$11.16</b>



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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020899803

2014

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-440 (12-30)

**STATEMENT DATE**  
01/02/2015

**DUE DATE**  
02/01/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	11/28/2014
PREVIOUS BALANCE	\$47.46
PAYMENTS SINCE LAST INVOICE	\$-47.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.46
<b>TOTAL AMOUNT DUE</b>	<b>\$47.46</b>

APPROVED  
COUNTY AUDITOR

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

*[Handwritten signature]*

StLts Blessing Com CTR/PCT#4  
10-615-441

162936

Registered

JAN 12 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



# Constellation

An Exelon Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020899803

**PAGE**  
3 of 6

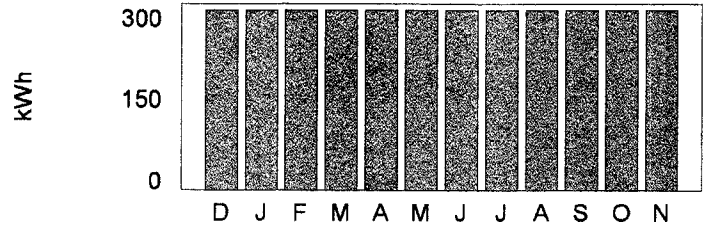
**CNE ACCOUNT ID**  
1-VEL-440

**STATEMENT DATE**  
01/02/2015

**DUE DATE**  
02/01/2015

<b>SITE NAME</b>	MATAGORDA COUNTY - 10032788496744773
<b>SERVICE LOCATION</b>	935 Streetlight Blossing, TX 77419-0000
<b>AEP-CPL ACCOUNT ID</b>	10032788496744773
<b>INVOICE ID</b>	0020899803-0001
<b>kWh</b>	290.00
<b>SERVICE PERIOD</b>	11/26/2014 to 12/30/2014
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

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

### Market Charges

RT Ancillary Imbalance Adjustment 11/26/2014 - 11/30/2014	41.43	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/30/2014	248.57	kWh at 0.0000085	\$/kWh	\$0.00

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

### Charges from UDC Charges

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

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

### Charges from Taxes

Reimbursement of PUCA	\$40.83	0.0016670		\$0.07
<b>Subtotal Charges from Taxes</b>				<b>\$0.07</b>

HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13
<b>Subtotal</b>				<b>\$0.13</b>

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



**Utility Distribution Charges**

<b>Name</b>	MATAGORDA COUNTY - 10032789496744773			
<b>Service Location</b>	935 Streetlight			
<b>AEP-CPL Account ID</b>	10032789496744773			
<b>Actual Demand</b>	0.00			
<b>935</b>	<b>Service 11/26/2014 To 12/30/2014 - 34 Days</b>			
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0035862	\$1.04
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$24.68</b>
Transition Charge	290.00	kWh	0.0053103	\$1.54
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0047241	\$1.37
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$6.56</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$31.24</b>



2014

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	40000	39000	1,000	17.50
Sewage				13.50

54

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

ACCOUNT # 187 12/31/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	17		31.00	20.00	51.00

This bill covers usage from Nov. 17 thru Dec. 17. Payment is due Jan. 20, late charge added after. Disconnects will be made on Jan. 27.

Office hours 9-1 Mon - Fri Payment drop box available

10-464-441

162916

Registered

JAN 12 2015

Matagorda Co Treasurer

DEC 31 2014