

MAKE CHECK PAYABLE TO:

BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

SERVICE ADDRESS
 2200 7TH ST
 Cmap 360

ACCOUNT NUMBER
 1-01-01600-01

SERVICE PERIOD FROM TO
 01/30/15 02/26/15

BILLING DATE
 03/09/15

READ DATE (G) 02/26/15
 METER NUM. 89915
 PRES. READ 422
 PREV. READ 109
 TOTAL CCF 313

*** USAGE HISTORY ***

DATE	AMOUNT	UNIT
01/30/15	204	GAS
12/29/14	118	CCF
12/03/14	218	
10/28/14	62	
09/29/14	28	
08/28/14	4	
07/30/14	2	
06/30/14	8	
05/28/14	64	
04/29/14	91	
03/27/14	229	
02/27/14	144	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
 GAS DELIVERY 234.75

APPROVED COUNTY AUDITOR

THIS MONTH 250.75

TOTAL NOW DUE 250.75

PENALTY AMOUNT PAY THIS AMOUNT AFTER

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 441

APPROVED BY [Signature]

999

MAR 16 2015

MESSAGES

DUE DATE 03/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

We are installing a new meter READING system. The new system will be installed during March and April 2015. For information visit us at www.baycitygas.com

206

AVR, Inc.

Registered

MAR 16 2015

Matagorda Co Treasurer

165046

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (Jail) 360		ACCOUNT NUMBER 1-04-14800-00
	SERVICE PERIOD 01/29/15 TO 02/25/15	BILLING DATE 03/09/15	
READ DATE (G) 02/25/15 METER NUM. 9989964 PRES. READ 95247 PREV. READ 94166 TOTAL CCF 1081	*** USAGE HISTORY *** ----- GAS CCF 01/29/15 1589 12/29/14 1438 11/25/14 1069 10/28/14 1140 09/26/14 1003 08/26/14 969 07/29/14 967 06/27/14 1109 05/27/14 1001 04/28/14 1353 03/26/14 1311 02/26/14 1335		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 770.07 THIS MONTH 786.07 TOTAL NOW DUE 786.07 PENALTY AMOUNT PAY THIS AMOUNT AFTER
1171		MAR 16 2015 10-512-441	

MESSAGES

We are installing a new meter READING system. The new system will be installed during March and April 2015. For information visit us at www.baycitygas.com

DUE DATE 03/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Put In for Monday 3-16-15

206

AVR, Inc.

Registered

MAR 16 2015
 Matagorda Co Treasurer

165047

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST
(Courthouse) 360

ACCOUNT NUMBER

2-53-09800-00

SERVICE PERIOD

FROM TO
01/29/15 02/26/15

BILLING DATE

03/09/15

READ DATE (G) 02/26/15
METER NUM. 11808
PRES. READ 71209
PREV. READ 69802
TOTAL CCF 1407

*** USAGE HISTORY ***

	GAS	CCF
01/29/15	2164	
12/29/14	1281	
11/25/14	872	
10/28/14	11	
09/26/14	5	
08/26/14	0	
07/29/14	0	
06/27/14	35	
05/27/14	47	
04/28/14	217	
03/26/14	1346	
02/25/14	1097	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
GAS DELIVERY 991.75

APPROVED COUNTY AUDITOR

THIS MONTH 1,007.75

TOTAL NOW DUE 1,007.75

PENALTY AMOUNT PAY THIS AMOUNT AFTER

MAR 16 2015

H. Townsend
10-510-441

4029

MESSAGES

DUE DATE 03/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

We are installing a new meter READING system. The new system will be installed during March and April 2015. For information visit us at www.baycitygas.com

Registered

MAR 16 2015

Matagorda Co Treasurer

Pls In for Monday 3-16-15

206

AVR, Inc.

IMPORTANT MESSAGE

Dear Bay City Gas Company CUSTOMER,

Bay City Gas Company is undertaking a major project to replace our meter reading system. Our current meter reading system, comprised of a transponder on each meter and a reader/collector mounted in a vehicle, has reached the end of its useful life of 10 years.

We are in the process of replacing this system with a similar, but new, system with clearer radio signals and a much longer life expectancy. We will be installing new transponders on each and every meter throughout our system. During the months of January and February 2015, Bay City Gas Company personnel and/or contracted personnel will come to your meter to perform the transponder change out.

Typically this process will not require any action on your part; however if conditions dictate that we need to change your meter in addition to the transponder, we will temporarily disconnect your gas service and leave a tag requesting that you call us to schedule a re-start of your gas service. There is no charge to you for the transponder, a new meter if needed, or for the service call to re-start service if needed.

This meter reading system should enable us to read your gas meter far more efficiently and ultimately keep our operating costs down. Again, there is no cost to you for the new transponder, a new meter if needed, or the service call to re-start your service if needed.

If you have any questions or would like more details, please contact our office at 979.245.2327.

Please remember to look for important SAFETY INFORMATION on the front and back of your MONTHLY BILL! More information is available at www.baycitygas.com

165049

2254

Put In for Monday 3-16-15



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$2.03.

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

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 02/24/2015
Date due 03/11/2015
Total amount due \$ 64.07

ACCT SUMMARY

Gas charges
Previous balance \$62.83
Payment 02/13/2015 - 62.83
Balance forward \$ 0.00
Current billing 64.07
Total amount due \$64.07

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

MAR 16 2015

YOUR GAS USAGE

28 Day billing period 01/22/2015 to 02/19/2015
Current reading 8407
Previous reading 8355
Metered Usage 52
Meter # 3108800369975
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

GSS-2085-GRIP 2014
Customer charge \$27.96
Storage inventory charge 52 CCF @ \$0.00331/CCF 0.17
Base amount 52 CCF @ \$0.10670/CCF 5.55
Gas cost adjustment 52 CCF @ \$0.57866/CCF 30.09
Rate case surcharge 0.30

Total current charges

\$64.07

C.F.
Code 10615-441 K.H.
Blessing Com. Center-Nat'l Gas
APPROVED COUNTY AUDITOR

Avg daily gas use: This period this yr 1.9 CCF; this period last yr 2.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 55 °F; this period last yr 50 °F

165067

Registered

MAR 16 2015

Matagorda Co Treasurer

2254

Put In for
Monday
3-16-15



Always There.®

QUESTIONS OR COMMENTS?

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HOUSTON TX 77252-2628
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10-614-441
RTH

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	02/24/2015
Date due	03/11/2015
Total amount due	\$ 52.22

MAR 16 2015

ACCT SUMMARY

Previous balance	Gas charges
Payment 02/06/2015	\$67.84
Balance forward	- 67.84
Current billing	\$ 0.00
Total amount due	52.22
	\$52.22

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

29 Day billing period	01/21/2015 to 02/19/2015	Meter # 3788900514679
Current reading	02/19/2015	5030
Previous reading	01/21/2015	5000
Metered Usage	1 CCF = 100 cubic feet of gas	30

YOUR BILL IN DETAIL

Customer charge			GSS-2085-GRIP 2014
Storage inventory charge	30 CCF	@ \$0.00331/CCF	\$27.96
Base amount	30 CCF	@ \$0.10670/CCF	0.10
Gas cost adjustment	30 CCF	@ \$0.57866/CCF	3.20
Rate case surcharge			17.36
County sales tax		0.50%	0.30
State sales tax		6.25%	0.24
			3.06

Total current charges

\$52.22

APPROVED
COUNTY AUDITOR
KUT

Registered

MAR 16 2015

Matagorda Co Treasurer

165068



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508108

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 3.2

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

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
customerscare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$1,202.17
PAYMENTS SINCE LAST INVOICE	\$-1,202.17
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,983.91
TOTAL AMOUNT DUE	\$1,983.91

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.

H. Townsend

Blessing Ball Park / PCT #4
10-615-441

165074

Registered

MAR 16 2015

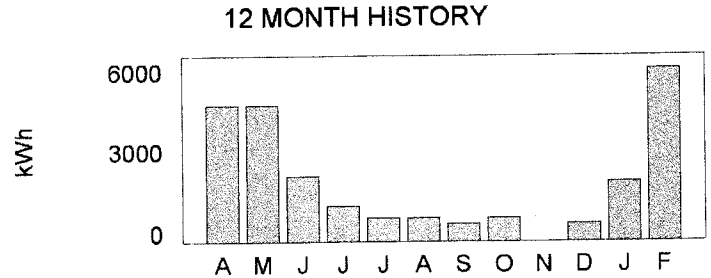
MAR 16 2015

Matagorda Co Treasurer

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

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

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
SERVICE LOCATION	FM 616 W UNIT PARK BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789402787491
INVOICE ID	0022508106-0001
kWh	5,568.00
SERVICE PERIOD	02/02/2015 to 03/02/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	5,568.00	kWh at 0.0552290	\$/kWh	\$307.52
Subtotal Contract Charges				\$307.52

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	5,184.00	kWh at 0.0000037	\$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	384.00	kWh at 0.0000028	\$/kWh	\$0.00
Subtotal Market Charges				\$0.02

Subtotal Charges from Constellation NewEnergy **\$307.54**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$191.90
Taxable Utility Charges (see attached statement for details)				\$1,478.98
Subtotal Charges from UDC Charges				\$1,670.88

Charges from Taxes

Reimbursement of PUCA	\$1,789.03	0.0016670		\$2.98
Subtotal Charges from Taxes				\$2.98

HGAC Aggregation Fee	5,568.00	kWh at 0.0004500	\$/kWh	\$2.51
Subtotal				\$2.51

Total Amount Due To Constellation NewEnergy **\$1,983.01**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 234.05

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
03/02/2015	558783656		KWH	150.00 Act	179.00 Act	192.00	5,568.00

830		Service 02/02/2015 To 03/02/2015 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	234.00	kW		3.314	\$775.48
Energy Efficiency Cost Recovery Factor	5,568.00	kWh		0.000453	\$2.52
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	234.00	kW		1.286	\$300.92
Transmission Cost Recovery Factor	234.00	kW		1.619417	\$378.94
Taxable Sub-Total	0.00				\$1,478.98
Nuclear Decommissioning	234.00	kW		0.003884	\$0.91
Transition Charge	5,568.00	kWh		0.008508	\$47.37
Transition Charge 2	5,568.00	kWh		0.017463	\$97.23
Transition Charge 3	5,568.00	kWh		0.008332	\$46.39
Non-Taxable Sub-Total	0.00				\$191.90
Total Current Charges	0.00				\$1,670.88



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508125

PAGE
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CNE ACCOUNT ID
1-VBY-4630 3/2

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

For questions or comments, please contact Customer Care at (888)835-0827 Monday through Friday 7:00 am to 5:00 pm Central Standard Time, or email us at customer care@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$135.66
PAYMENTS SINCE LAST INVOICE	\$-135.66
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.10
TOTAL AMOUNT DUE	\$135.10

APPROVED COUNTY AUDITOR

H. Townsend

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

ODETS Blessing Park/PCT #4
10-615-441

Registered
MAR 16 2015

Matagorda Co Treasurer

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

165075

MAR 16 2015

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

SITE NAME MATAGORDA COUNTY -
10032789402787492

SERVICE LOCATION Fm 616 W
Blessing, TX 77419-0000

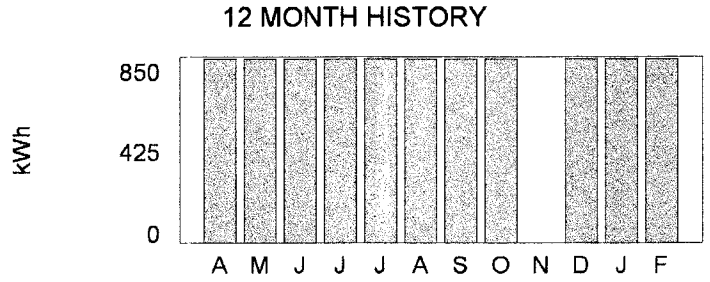
AEP-CPL ACCOUNT ID 10032789402787492

INVOICE ID 0022508125-0001

kWh 840.00

SERVICE PERIOD 02/02/2015 to 03/02/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	782.07	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	57.93	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$46.39**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$18.49
Taxable Utility Charges (see attached statement for details)				\$69.65

Subtotal Charges from UDC Charges **\$88.14**

Charges from Taxes

Reimbursement of PUCA	\$116.42	0.0016670		\$0.19
Subtotal Charges from Taxes				\$0.19

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

Total Amount Due to Constellation NewEnergy **\$135.10**

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

947 **Service 02/02/2015 To 03/02/2015 - 28 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	0.0033929	\$2.85
Taxable Sub-Total	0.00			\$69.65
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.005131	\$4.31
Transition Charge 2	840.00	kWh	0.0125833	\$10.57
Transition Charge 3	840.00	kWh	0.0042857	\$3.60
Non-Taxable Sub-Total	0.00			\$18.49
Total Current Charges	0.00			\$88.14



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508111

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-112 (3/2)

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$4,844.55
PAYMENTS SINCE LAST INVOICE	\$-4,844.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$4,450.26
TOTAL AMOUNT DUE	\$4,450.26

ca
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

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please reference the
CNE ACCOUNT ID
found at the top of this page.

H. J. J. J.

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2323 Ave. E. / Jail
10-512-441

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

165076

MAR 16 2015

Registered

MAR 16 2015

Matagorda Co Treasurer

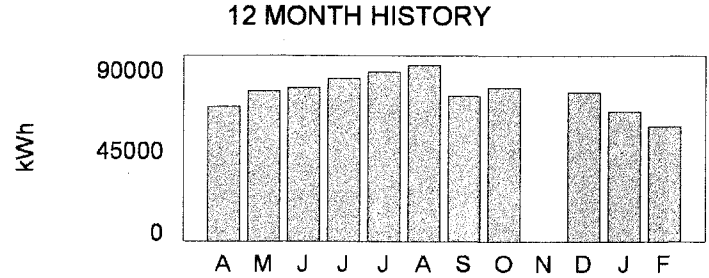


Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0022508111
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112
STATEMENT DATE 03/06/2015
DUE DATE 04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
SERVICE LOCATION 2323 Avenue E
 Bay City, TX 77414-6001
AEP-CPL ACCOUNT ID 10032789405892400
INVOICE ID 0022508111-0001
kWh 55,872.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	55,872.00	kWh at 0.0552290	\$/kWh	\$3,085.75
Subtotal Contract Charges				\$3,085.75

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	52,018.76	kWh at 0.0000037	\$/kWh	\$0.19
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	3,853.24	kWh at 0.0000028	\$/kWh	\$0.01
Subtotal Market Charges				\$0.20

Subtotal Charges from Constellation NewEnergy **\$3,085.95**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$472.74
Taxable Utility Charges (see attached statement for details)				\$782.19

Subtotal Charges from UDC Charges **\$1,254.93**

Charges from Taxes

Reimbursement of MGRT	\$3,893.28	0.0199700		\$77.75
Reimbursement of PUCA	\$3,893.28	0.0016670		\$6.49

Subtotal Charges from Taxes **\$84.24**

HGAC Aggregation Fee 55,872.00 kWh at 0.0004500 \$/kWh \$25.14

Subtotal **\$25.14**

Total Amount Due To Constellation NewEnergy **\$4,450.28**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
Service Location 2323 Avenue E
AEP-CPL Account ID 10032789405892400
Actual Demand 118.27

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
03/02/2015	558782187		KWH	5,478.00 Act	5,769.00 Act	192.00	55,872.00

857 Service 02/02/2015 To 03/02/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	118.30	kW	3.314	\$392.05
Energy Efficiency Cost Recovery Factor	55,872.00	kWh	0.000453	\$25.31
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	118.30	kW	1.286	\$152.13
Transmission Cost Recovery Factor	118.30	kW	1.619417	\$191.58
Taxable Sub-Total	0.00			\$782.19
Nuclear Decommissioning	118.30	kW	0.003884	\$0.46
Transition Charge	118.30	kW	0.912719	\$107.97
Transition Charge 2	118.30	kW	2.243617	\$265.42
Transition Charge 3	118.30	kW	0.835943	\$98.89
Non-Taxable Sub-Total	0.00			\$472.74
Total Current Charges	0.00			\$1,254.93

4187

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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/06/2015
PREVIOUS BALANCE	\$15.95
PAYMENTS SINCE LAST INVOICE	-\$15.95
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.94
TOTAL AMOUNT DUE	\$15.94

APPROVED
COUNTY AUDITOR

H. Townsend

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ODUs 2323 Ave. E. / Sail
10-512-441

165077

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

MAR 16 2015
Registered

MAR 16 2015
Matagorda Co Treasurer

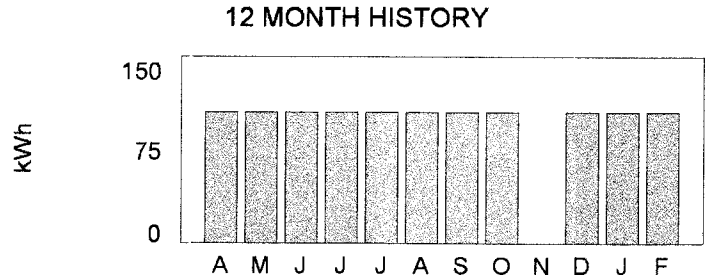


Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0022508116
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113
STATEMENT DATE 03/06/2015
DUE DATE 04/06/2015

SITE NAME MATAGORDA COUNTY -
 10032789405892401
SERVICE LOCATION 2323 Avenue E
 Bay City, TX 77414-6001
AEP-CPL ACCOUNT ID 10032789405892401
INVOICE ID 0022508116-0001
kWh 105.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
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 02/02/2015 - 02/28/2015	97.76	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	7.24	kWh at 0.0000028	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.59
Taxable Utility Charges (see attached statement for details)				\$6.24

Subtotal Charges from UDC Charges **\$9.83**

Charges from Taxes

Reimbursement of MGRT	\$12.09	0.0199700		\$0.24
Reimbursement of PUCA	\$12.09	0.0016670		\$0.02

Subtotal Charges from Taxes **\$0.26**

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

Subtotal **\$0.05**

Total Amount Due To Constellation NewEnergy **\$15.91**

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892401

Actual Demand 0.00

907 **Service 02/02/2015 To 03/02/2015 - 28 Days**

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$6.24
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.59
Total Utility Charges	0.00			\$9.83



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022334373

1 of 6
DUE DATE
03/29/2015

CNE ACCOUNT ID
1-VCM-4569 (2/24)

STATEMENT DATE
02/27/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/29/2015
PREVIOUS BALANCE	\$1,085.01
PAYMENTS SINCE LAST INVOICE	\$-1,085.01
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$714.57
TOTAL AMOUNT DUE	\$714.57

[Signature]
**APPROVED
COUNTY AUDITOR**

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

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

[Handwritten Signature]

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2004 Kilowatt / Juv. Prob.
10-573-441

MAR 16 2015

Registered

MAR 16 2015

Matagorda Co Treasurer

165078

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.
 0022334373

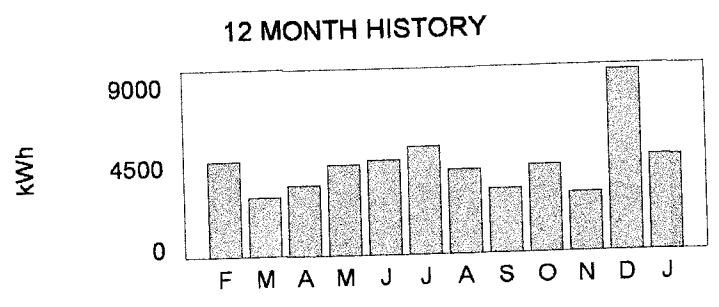
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-4569

STATEMENT DATE
 02/27/2015

DUE DATE
 03/29/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION 2004 KILOWATT DR BAY CITY, TX 77414-3165
AEP-CPL ACCOUNT ID 10032789431907311
INVOICE ID 0022334373-0001
kWh 4,587.00
SERVICE PERIOD 01/27/2015 to 02/24/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	4,587.00	kWh at 0.0552290	\$/kWh	\$253.34
Subtotal Contract Charges				\$253.34

Market Charges

RT Ancillary Imbalance Adjustment 01/27/2015 - 01/31/2015	790.86	kWh at 0.0000088	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/24/2015	3,796.14	kWh at 0.0000037	\$/kWh	\$0.01
Subtotal Market Charges				\$0.02
Subtotal Charges from Constellation NewEnergy				\$253.36

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$156.95
Taxable Utility Charges (see attached statement for details)				\$290.39
Subtotal Charges from UDC Charges				\$447.34

Charges from Taxes

Reimbursement of MGRT	\$545.81	0.0199700		\$10.90
Reimbursement of PUCA	\$545.81	0.0016670		\$0.91
Subtotal Charges from Taxes				\$11.81

Subtotal

HGAC Aggregation Fee	4,587.00	kWh at 0.0004500	\$/kWh	\$2.06
Subtotal				\$2.06

Total Amount Due to Constellation NewEnergy **\$714.57**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 42.93

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult. x	Usage
02/24/2015	122239665		KWH	74,647.00 Act	79,234.00 Act	1.00	4,587.00

855 Service 01/27/2015 To 02/24/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	42.90	kW	3.314	\$142.17
Energy Efficiency Cost Recovery Factor	4,587.00	kWh	0.000398	\$1.83
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	42.90	kW	1.286	\$55.17
Transmission Cost Recovery Factor	42.90	kW	1.634057	\$70.10
Taxable Sub-Total	0.00			\$290.39
Nuclear Decommissioning	42.90	kW	0.003884	\$0.17
Transition Charge	4,587.00	kWh	0.008508	\$39.03
Transition Charge 2	4,587.00	kWh	0.017463	\$80.10
Transition Charge 3	4,587.00	kWh	0.008207	\$37.65
Non-Taxable Sub-Total	0.00			\$156.95
Total Current Charges	0.00			\$447.34



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022421988

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1195 (2/26)

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/31/2015
PREVIOUS BALANCE	\$45.49
PAYMENTS SINCE LAST INVOICE	-\$45.49
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.42
TOTAL AMOUNT DUE	\$45.42

WJK
APPROVED
COUNTY AUDITOR

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

Stuts Blessing Park Per #4
10-665-441

WIRE TRANSFER INFORMATION:

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

165079

REMITTANCE ADDRESS:

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

Registered **MAR 16 2015**

MAR 16 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.
0022421988

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3 of 6

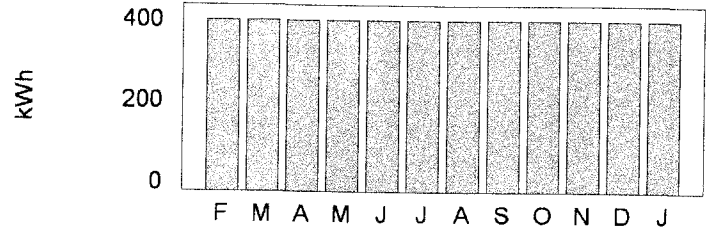
CNE ACCOUNT ID
1-VDS-1195

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646
SERVICE LOCATION	955 Streetlight Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID	10032789441468646
INVOICE ID	0022421988-0001
kWh	367.00
SERVICE PERIOD	01/29/2015 to 02/26/2015
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 01/29/2015 - 01/31/2015	37.97	kWh at 0.0000088	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	329.03	kWh at 0.0000037	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$8.25
Taxable Utility Charges (see attached statement for details)				\$16.67

Subtotal Charges from UDC Charges **\$24.92**

Charges from Taxes

Reimbursement of PUCA	\$37.11	0.0016670		\$0.06
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Subtotal Charges from Taxes **\$0.06**

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 **\$25.12**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646			
Service Location	955 Streetlight			
AEP-CPL Account ID	10032789441468646			
Actual Demand	0.00			
955	Service 01/29/2015 To 02/26/2015 - 28 Days			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street 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			\$16.67
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0047411	\$1.74
Non-Taxable Sub-Total	0.00			\$8.25
Total Charges	0.00			\$24.92



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022590521

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-3732 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	02/07/2015
PAYMENTS SINCE LAST INVOICE	\$2,020.10
DEBITS/CREDITS SINCE LAST INVOICE	\$-2,020.10
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$1,923.26
	\$1,923.26

[Signature]
APPROVED
COUNTY AUDITOR

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

2200 7th St. / cmob
10-508-441

Registered

MAR 16 2015

Matagorda Co Treasurer

MAR 16 2015

165080

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

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

[Handwritten signature]



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022590521

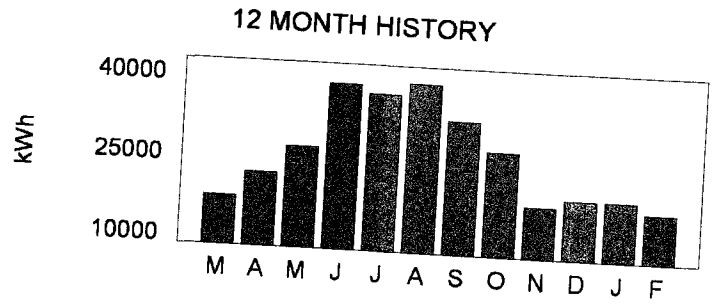
PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-3732

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

SITE NAME	HARRIS TOWNSEND MATAGORDA
SERVICE LOCATION	COUNTY - 10003000400720070 2204 7TH ST BAY CITY, TX 77414-6242
AER/CPL ACCOUNT ID	10033700400720070
INVOICE ID	1002500021-0001
kWh	17,840.00
SERVICE PERIOD	02/05/2015 to 02/28/2015
PRODUCT	Fixed Price Solutions



METER NO(S).			
Contract Charges			
Energy Charge Non TOU	17,840.00	kWh at 0.0552290	\$/kWh
Subtotal Contract Charges			\$985.29
Market Charges			
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	14,764.14	kWh at 0.0000037	\$/kWh
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	3,075.86	kWh at 0.0000028	\$/kWh
Subtotal Market Charges			\$0.07
Charges from UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$358.45
Taxable Utility Charges (see attached statement for details)			\$538.28
Charges from Taxes			
Reimbursement of MGRT	\$1,531.67	0.0199700	\$30.59
Reimbursement of PUCA	\$1,531.67	0.0016670	\$2.55
Subtotal			
Subtotal	17,840.00	kWh at 0.0004500	\$/kWh
Total Amount Due To Constellation NewEnergy			
			\$1,923.26

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY	10032789458726070
Service Location	2200 7TH ST	
AEP-CPL Account ID	10032789458726070	
Actual Demand	72.90	

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>		
				<u>Previous</u>	<u>Present</u>	<u>Mult x</u>
03/05/2015	558785152		KWH	7,740.00 Act	8,186.00 Act	40.00
						Usage
						17,840.00

		<u>Service 02/05/2015 To 03/05/2015 - 28 Days</u>		
657	Advanced Metering Cost Recovery Factor	1.00	MO	2.05
	Basic Customer Charge	1.00	EA	\$2.05
	Distribution Charge	89.70	RA	\$3.26
	Energy Efficiency Cost Recovery Factor	17,840.00	kWh	\$297.27
	Meter Charge	1.00	EA	\$8.08
	Transmission Charge	72.90	kW	\$15.81
	Transmission Cost Recovery Factor	72.90	kW	\$93.75
	Taxable Sub-Total	0.00		\$118.06
	Nuclear Decommissioning	89.70	RA	\$539.25
	Transition Charge	89.70	RA	\$0.35
	Transition Charge 2	89.70	RA	\$81.87
	Transition Charge 3	89.70	RA	\$201.25
	Non-Taxable Sub-Total	0.00		\$74.98
	Total Current Charges	0.00		\$896.73



Constellation

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022590549

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1 of 6

CNE ACCOUNT ID
1-VDS-3733 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/07/2015
PREVIOUS BALANCE	\$31.91
PAYMENTS SINCE LAST INVOICE	-\$31.91
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.89
TOTAL AMOUNT DUE	\$31.89

Q
APPROVED
COUNTY AUDITOR

H. Townsend

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DDLTs 2200 7th St. / CMOB
10-508-441

Registered

MAR 16 2015

Matagorda Co Treasurer
MAR 16 2015

165081

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.
0022590549

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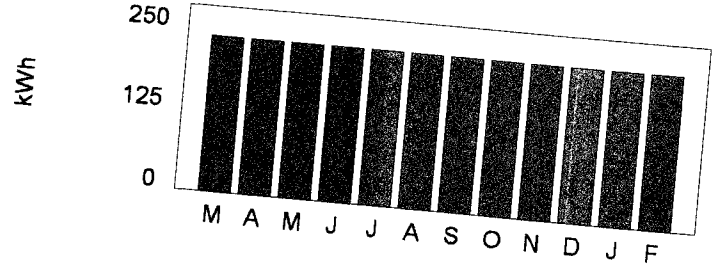
CNE ACCOUNT ID
1-VDS-3733

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

SITE NAME: HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION: COUNTY - 11002769456726971
2007th St
Bay City, TX 77414-0242
AG-ON ACCOUNT ID: 11002769456726971
INVOICE ID: 0022590549-0001
KWH: 210.00
SERVICE PERIOD: 02/05/2015 to 03/05/2015
PRODUCT: Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU

210.00

kWh at 0.0552290 \$/kWh

\$11.60

Subtotal Contract Charges

\$11.60

Market Charges

RT Ancillary Imbalance Adjustment
02/05/2015 - 02/28/2015

173.79

kWh at 0.0000037 \$/kWh

\$0.00

RT Ancillary Imbalance Adjustment
03/01/2015 - 03/05/2015

36.21

kWh at 0.0000028 \$/kWh

\$0.00

Subtotal Charges from Constellation NewEnergy

\$11.60

Charges from UDC Charges

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

\$7.21

Taxable Utility Charges (see attached
statement for details)

\$12.47

Subtotal Charges from UDC Charges

\$19.68

Charges from Taxes

Reimbursement of MGRT

\$24.16

0.0199700

\$0.48

Reimbursement of PUCA

\$24.16

0.0016670

\$0.04

Subtotal Charges from Taxes

\$0.52

HGAC Aggregation Fee

210.00

kWh at 0.0004500 \$/kWh

\$0.09

Subtotal

Total Amount Due To Constellation NewEnergy

\$0.09

\$31.89

Utility Distribution Charges

Name	HARRIET TOWNSEND MATACOCHA COUNTY - 10032789458726071		
Service Location	2200 7th St		
AEP CPL Account ID	10032789458726071		
Actual Demand	0.00		
907			

Service 02/05/2016 To 03/05/2016 - 29 Days

Distribution Charge	210.00	kWh	0.0155238	
Outdoor Lighting - Facilities				\$3.26
Transmission Charge	2.00	EA	3.99	
Transmission Cost Recovery Factor	210.00	kWh	0.0024762	\$7.98
Taxable Sub-Total	210.00	kWh	0.003381	\$0.52
Transition Charge	0.00			\$0.71
Transition Charge 2	210.00	kWh	0.0085238	\$12.47
Transition Charge 3	210.00	kWh	0.0174762	\$1.79
Non-Taxable Sub-Total	210.00	kWh	0.0083333	\$3.67
Total Current Charges	0.00			\$1.75
	0.00			\$7.21
				\$19.68



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022690663

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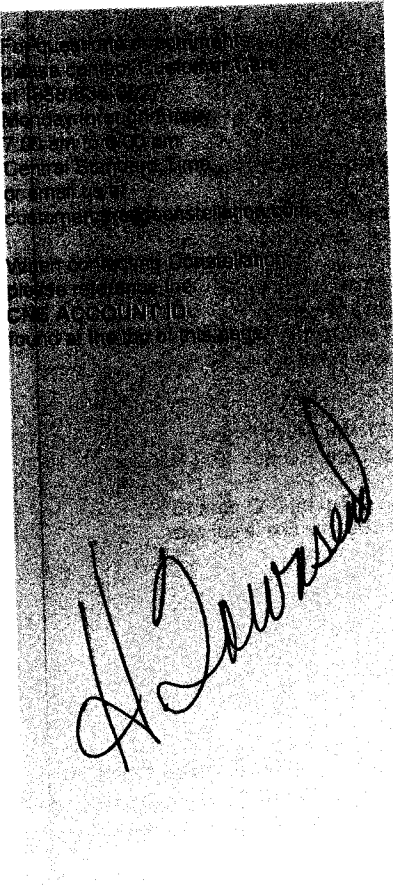
CNE ACCOUNT ID
1-VDS-3734 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/07/2015
PREVIOUS BALANCE	\$22.72
PAYMENTS SINCE LAST INVOICE	\$-22.72
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUNT DUE	\$22.71

CA
APPROVED
COUNTY AUDITOR



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

ODLTS 2200 7th St. / cmob
10-508-441

MAR 16 2015
Matagorda Co Treasurer

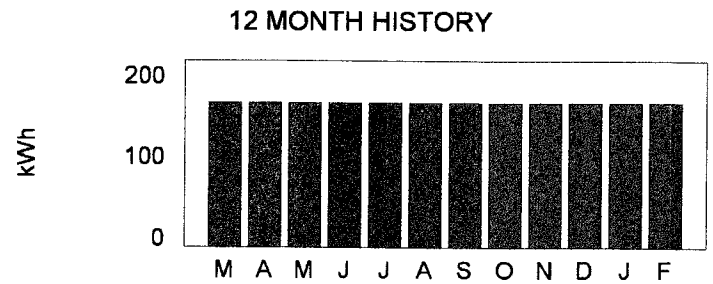
165082

MAR 16 2015

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

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

SITE NAME	HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION	2900 7th St Bay City, TX 77414-5204
REP-CPL ACCOUNT ID	10032703-000220072
INVOICE ID	0022590563-0001
URN	485.00
SERVICE PERIOD	02/05/2015 to 03/05/2015
PRODUCT	Fixed Price Solution



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 02/05/2015 - 02/28/2015	128.28	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	26.72	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy				\$8.56
--	--	--	--	---------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.32
Taxable Utility Charges (see attached statement for details)				\$8.39

Subtotal Charges from UDC Charges				\$13.71
--	--	--	--	----------------

Charges from Taxes

Reimbursement of PUCA	\$17.02	0.0016670		\$0.03
Reimbursement of MGRT	\$17.02	0.0199700		\$0.34

Subtotal Charges from Taxes				\$0.37
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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				\$22.71
--	--	--	--	----------------

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10932782-00000000			
Service Location	2200 7th St			
AEP-SP Account ID	10032782-00000000			
Actual Demand	0.00			
999	Service 02/05/2014 to 03/05/2015 - 21 Days			
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32
Total Current Charges	0.00			\$13.71



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022421973

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-386 (2/26)

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/31/2015
PREVIOUS BALANCE	\$19.79
PAYMENTS SINCE LAST INVOICE	-\$19.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.77
TOTAL AMOUNT DUE	\$19.77

PKK
APPROVED
COUNTY AUDITOR

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Blessing CC Ravilion / Pct # 4
10-615-441

Registered

MAR 16 2015

Matagorda Co Treasurer

165083

MAR 16 2015

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

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

SITE NAME MATAGORDA COUNTY -
10032789436470608

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

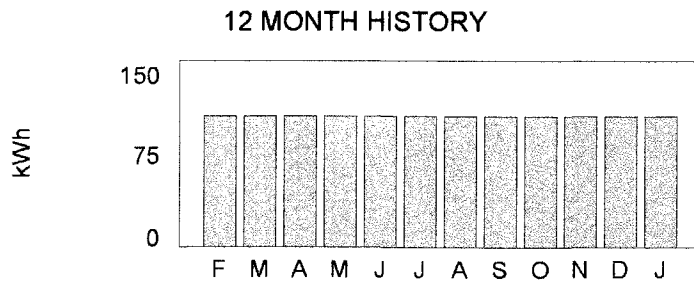
AEP-CPL ACCOUNT ID 10032789436470608

INVOICE ID 0022421973-0001

kWh 105.00

SERVICE PERIOD 01/29/2015 to 02/26/2015

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 01/29/2015 - 01/31/2015	10.86	kWh at 0.0000088	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	94.14	kWh at 0.0000037	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$5.80

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.36
Taxable Utility Charges (see attached statement for details)				\$11.53
Subtotal Charges from UDC Charges				\$13.89

Charges from Taxes

Reimbursement of PUCA	\$17.38	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

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

Total Amount Due to Constellation NewEnergy				\$10.77
--	--	--	--	----------------

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789436470608**Service Location** 139 Fm 616 W**AEP-CPL Account ID** 10032789436470608**Actual Demand** 0.00**820** **Service 01/29/2015 To 02/26/2015 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
Transition Charge	105.00	kWh	0.0051429	\$0.54
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			\$2.36

Total Current Charges

14.19



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022590519

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4139 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/07/2015
PREVIOUS BALANCE	\$193.94
PAYMENTS SINCE LAST INVOICE	\$-193.94
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$200.44
TOTAL AMOUNT DUE	\$200.44

[Signature]
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COUNTY AUDITOR

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Hwy 71 & FM 111 Midfield cc/Per #4
10-615-441

[Handwritten Signature]

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

165084

Registered MAR 16 2015

MAR 16 2015

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.
0022590519

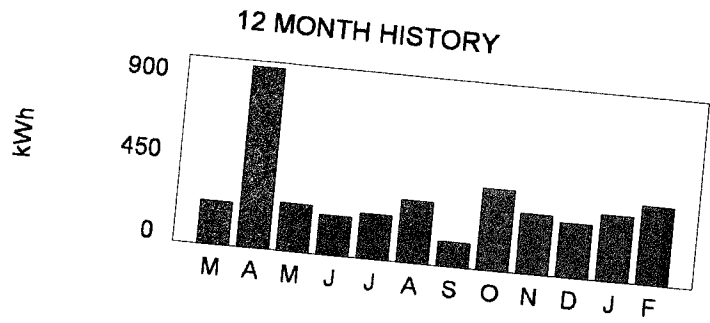
PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4139

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION	COUNTY: 10032789-00047060
ARE-CPL ACCOUNT ID	110 Jundia Ave
INVOICE ID	Matagor, TX 77458-0900
KWh	10032789-00047060
SERVICE PERIOD	0022590519-0001
PRODUCT	383.00
	02/05/2015 to 03/05/2015
	Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU

Subtotal Contract Charges

383.00

kWh at 0.0552290 \$/kWh

\$21.15

Market Charges

\$21.15

RT Ancillary Imbalance Adjustment
02/05/2015 - 02/28/2015

316.97

kWh at 0.0000037 \$/kWh

\$0.00

RT Ancillary Imbalance Adjustment
03/01/2015 - 03/05/2015

66.03

kWh at 0.0000028 \$/kWh

\$0.00

Subtotal Charges from Constellation NewEnergy

\$21.15

Charges from UDC Charges

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

\$13.23

Taxable Utility Charges (see attached
statement for details)

\$165.58

Subtotal Charges from UDC Charges

Charges from Taxes

Reimbursement of PUCA

\$186.90

0.0016670

\$0.31

Subtotal Charges from Taxes

\$178.81

HGAC Aggregation Fee

383.00

kWh at 0.0004500 \$/kWh

\$0.17

Subtotal

\$0.17

Total Amount Due To Constellation NewEnergy

\$200.44



Utility Distribution Charges

Name	HARRIET TOWNSHEND MATAGORDA COUNTY - 10032785450017000
Service Location	115 Junata Ave
AEP CIL Account ID	10030780450017000
Actual Demand	23.21

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		
				Previous	Present	Mult x Usage
03/05/2015	122340851		KWH	4,474.00 Act	4,857.00 Act	1.00 383.00

Service 02/05/2015 To 03/05/2015 - 28 Days

Item	Factor	Reading Type	Value	Usage	Amount
Advanced Metering Cost Recovery Factor	1.00	MO	2.05		
Basic Customer Charge	1.00	EA	3.26		\$2.05
Distribution Charge	23.20	kW	3.314		\$3.26
Energy Efficiency Cost Recovery Factor	383.00	kWh	0.000453		\$76.88
Meter Charge	1.00	EA	15.81		\$0.17
Transmission Charge	23.20	kW	1.286		\$15.81
Transmission Cost Recovery Factor	23.20	kW	1.619417		\$29.84
Taxable Sub-Total	0.00				\$37.57
Nuclear Decommissioning	23.20	kW	0.003884		\$165.58
Transition Charge	383.00	kWh	0.008508		\$0.09
Transition Charge 2	383.00	kWh	0.017463		\$3.26
Transition Charge 3	383.00	kWh	0.008332		\$6.69
Non-Taxable Sub-Total	0.00				\$3.19
Total Current Charges	0.00				\$178.81



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022590582

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1 of 6

CNE ACCOUNT ID
1-VDS-4140 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/07/2015
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$10.92
DEBITS/CREDITS SINCE LAST INVOICE	-\$10.92
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$10.92

[Signature]
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COUNTY AUDITOR

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MAR 16 2015

Matagorda Co Treasurer

MAR 16 2015

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STLTS Midfield CC / Per #4
10-615-441

165085

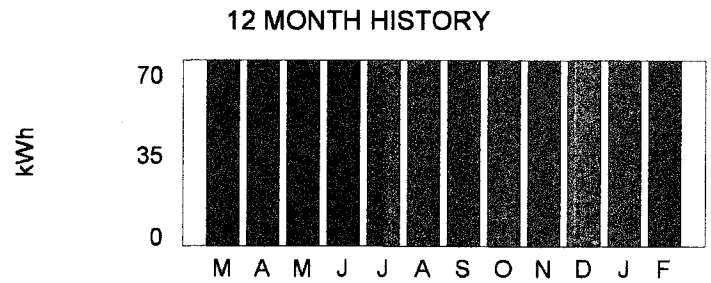
WIRE TRANSFER INFORMATION:

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 - 10030789450007001
SERVICE LOCATION	130 W. Delta Ave Midland, TX 79701-0300
AEP SPL ACCOUNT ID	10002789450007001
INVOICE ID	0022590582-0001
END	70.00
SERVICE PERIOD	02/05/2015 to 03/05/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	57.93	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	12.07	kWh at 0.0000028	\$/kWh	\$0.00

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

Charges from UDC Charges

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

Subtotal Charges from UDC Charges				\$7.01
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Charges from Taxes

Reimbursement of PUCA	\$8.51	0.0016670	\$/kWh	\$0.01
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Subtotal Charges from Taxes				\$0.01
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HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
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Subtotal				\$0.03
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Total Amount Due To Constellation NewEnergy				\$10.92
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Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789450047061			
Service Location	110 Loretta Ave			
AEP-CPL Account ID	10032789450047061			
Actual Demand	0.00			
90%	Service 08/03/2015 To 08/03/2015 - 28 Days			
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.24
Taxable Sub-Total	0.00			\$4.51
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0082857	\$0.58
Non-Taxable Sub-Total	0.00			\$2.41
Total Current Charges	0.00			\$7.01



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

4187

CNE CUSTOMER ID
TX_400267

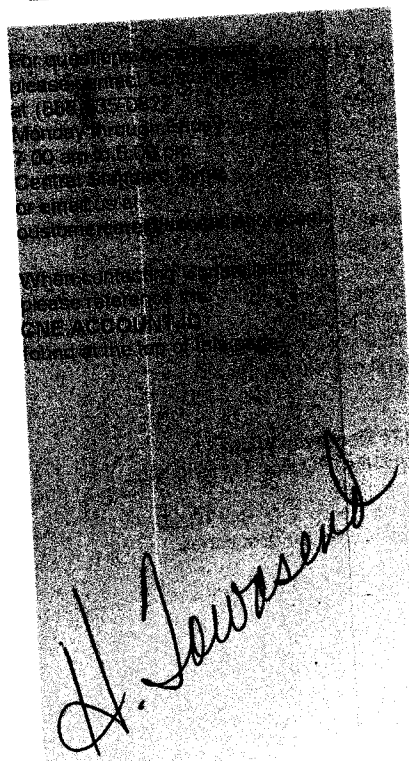
STATEMENT NO.
0022590558

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CNE ACCOUNT ID
1-VDS-4555 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015



ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/07/2015
PREVIOUS BALANCE	\$13.28
PAYMENTS SINCE LAST INVOICE	\$-13.28
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$18.23
TOTAL AMOUNT DUE	\$13.23

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COUNTY AUDITOR**

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Midfield Fire St, Pct #4
10-615-441

165086

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

MAR 16 2015

MAR 16 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.
0022590558

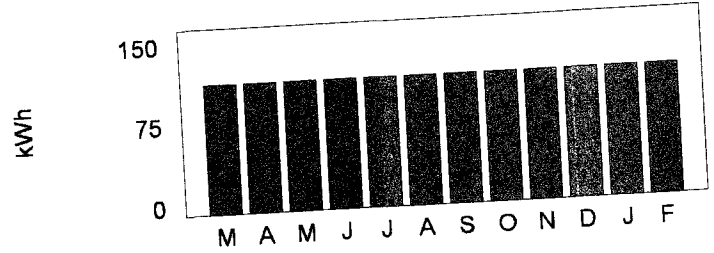
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3 of 6

CNE ACCOUNT ID
1-VDS-4555

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

12 MONTH HISTORY



SITE NAME	MARLEY TOWNSEND MATAGORDA
SERVICE LOCATION	COUNTY: 1000740181418841
ADDRESS	1700 7th St, Room 326 Bay City, TX 77414
ACCOUNT NO.	TX_400267
INVOICE NO.	0022590558
DATE	03/08/2015
SERVICE PERIOD	02/05/2015 to 03/05/2015
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 02/05/2015 - 02/28/2015	86.90	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	18.10	kWh at 0.0000028	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$0.00

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.51
Taxable Utility Charges (see attached statement for details)				\$5.85
Subtotal Charges from UDC Charges				\$7.36

Charges from Taxes

Reimbursement of PUCA	\$11.70	0.0016670		\$0.02
Subtotal Charges from Taxes				\$0.02

Charges from Fees

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

Total Amount Due To Constellation NewEnergy

\$13.22

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032700451418841			
Service Location	None			
AEP-CPL Account ID	10032700451418841			
Actual Demand	0.00			
905	Service 02/01/2015 To 03/01/2015 - 28 Days			
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$6.85
Transition Charge	105.00	kWh	0.0033333	\$0.35
Transition Charge 2	105.00	kWh	0.0080952	\$0.85
Transition Charge 3	105.00	kWh	0.0029524	\$0.31
Non-Taxable Sub-Total	0.00			\$1.51
Total Current Charges	0.00			\$7.36

4187

3-2

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$476.18
PAYMENTS SINCE LAST INVOICE	\$-476.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$281.99
TOTAL AMOUNT DUE	\$281.99

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COUNTY AUDITOR

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Blessing Com. Center / Pct #4
10-615-441

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

165087

MAR 16 2015

Registered

MAR 16 2015

Co-Treasurer

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.
 0022508120

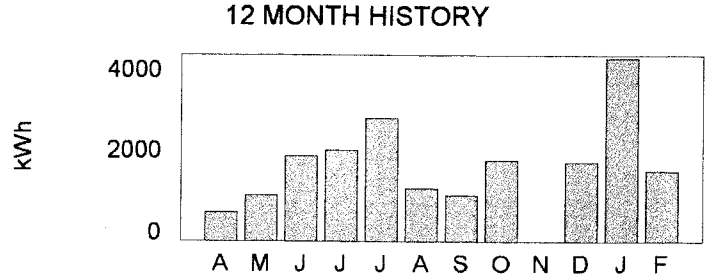
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CNE ACCOUNT ID
 1-VDS-4605 *3-2*

STATEMENT DATE
 03/06/2015

DUE DATE
 04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260
SERVICE LOCATION FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789461693260
INVOICE ID 0022508120-0001
kWh 1,504.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,504.00	kWh at 0.0552290	\$/kWh	\$83.06
Subtotal Contract Charges				\$83.06

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	1,400.28	kWh at 0.0000037	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	103.72	kWh at 0.0000028	\$/kWh	\$0.00
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy **\$83.07**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$51.67
Taxable Utility Charges (see attached statement for details)				\$146.19

Subtotal Charges from UDC Charges **\$197.86**

Charges from Taxes

Reimbursement of PUCA	\$229.94	0.0016670		\$0.38
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Subtotal Charges from Taxes **\$0.38**

HGAC Aggregation Fee	1,504.00	kWh at 0.0004500	\$/kWh	\$0.68
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Subtotal **\$0.68**

Total Amount Due To Constellation NewEnergy **\$281.99**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260
Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY
AEP-CPL Account ID 10032789461693260
Actual Demand 19.96

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
03/02/2015	119342796		KWH	31,895.00 Act	33,399.00 Act	1.00	1,504.00

855 Service 02/02/2015 To 03/02/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	20.00	kW	3.314	\$66.28
Energy Efficiency Cost Recovery Factor	1,504.00	kWh	0.000453	\$0.68
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	20.00	kW	1.286	\$25.72
Transmission Cost Recovery Factor	20.00	kW	1.619417	\$32.39
Taxable Sub-Total	0.00			\$146.19
Nuclear Decommissioning	20.00	kW	0.003884	\$0.08
Transition Charge	1,504.00	kWh	0.008508	\$12.80
Transition Charge 2	1,504.00	kWh	0.017463	\$26.26
Transition Charge 3	1,504.00	kWh	0.008332	\$12.53
Non-Taxable Sub-Total	0.00			\$51.67
Total Current Charges	0.00			\$197.86

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022507832

PAGE
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CNE ACCOUNT ID
1-VDS-4606 3-2

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$7.29
DEBITS/CREDITS SINCE LAST INVOICE	\$-7.29
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$7.28

CA
APPROVED
COUNTY AUDITOR
B

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

ODCT'S Blessing CC / Pct # 4
10-615-441

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

165088

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
4217 Collections Center Dr.
Chicago IL, 60693

MAR 16 2015

Registered

MAR 16 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.
0022507832

PAGE
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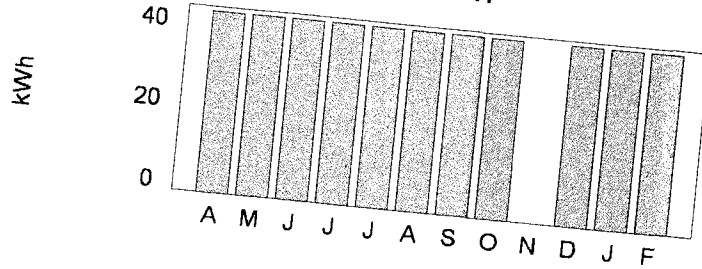
CNE ACCOUNT ID
1-VDS-4606

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789461693261
Fm 616 W
Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789461693261
INVOICE ID 0022507832-0001
kWh 39.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU

Subtotal Contract Charges

39.00

kWh at 0.0552290 \$/kWh

\$2.15

Market Charges

RT Ancillary Imbalance Adjustment
02/02/2015 - 02/28/2015

36.31

kWh at 0.0000037 \$/kWh

\$0.00

RT Ancillary Imbalance Adjustment
03/01/2015 - 03/02/2015

2.69

kWh at 0.0000028 \$/kWh

\$0.00

Subtotal Charges from Constellation NewEnergy

\$2.15

Charges from UDC Charges

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

\$2.15

Taxable Utility Charges (see attached
statement for details)

\$1.33

Subtotal Charges from UDC Charges

\$3.77

Charges from Taxes

Reimbursement of PUCA

\$5.10

Subtotal Charges from Taxes

\$5.94

0.0016670

\$0.01

HGAC Aggregation Fee

\$0.01

Subtotal

39.00

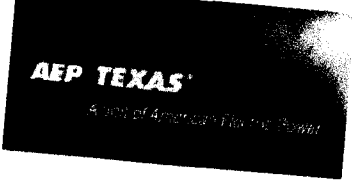
kWh at 0.0004500 \$/kWh

\$0.02

Total Amount Due To Constellation NewEnergy

\$0.02

\$7.25



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261
Service Location Fm 616 W
AEP-CPL Account ID 10032789461693261
Actual Demand 0.00

903

Service 02/02/2015 To 03/02/2015 - 28 Days

Distribution Charge	39.00 kWh	0.0153846	
Outdoor Lighting - Facilities	1.00 EA	2.94	\$0.60
Transmission Charge	39.00 kWh	0.0025641	\$2.94
Transmission Cost Recovery Factor	39.00 kWh	0.0033333	\$0.10
Taxable Sub-Total	0.00		\$0.13
Transition Charge	39.00 kWh	0.0084615	\$3.77
Transition Charge 2	39.00 kWh	0.0174359	\$0.33
Transition Charge 3	39.00 kWh	0.0082051	\$0.68
Non-Taxable Sub-Total	0.00		\$0.32
Total Current Charges	0.00		\$1.33

\$5.10



Constellation

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022422016

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CNE ACCOUNT ID
1-VE3-221 (2/26)

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

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

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

A. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/31/2015
PREVIOUS BALANCE	\$22.57
PAYMENTS SINCE LAST INVOICE	\$-22.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.56
TOTAL AMOUNT DUE	\$22.56

Yes
APPROVED
COUNTY AUDITOR

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

Registered

521 Park Palacios / River Prk
10-660-441

MAR 16 2015

Matagorda Co Treasurer

MAR 16 2015

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

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

165089



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022422016

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-221

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

SERVICE LOCATION Fm 521
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789465240600

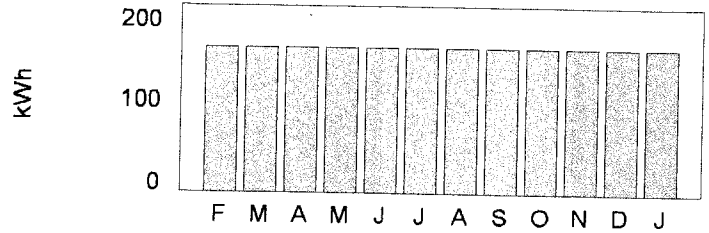
INVOICE ID 0022422016-0001

kWh 155.00

SERVICE PERIOD 01/29/2015 to 02/26/2015

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 01/29/2015 - 01/31/2015	16.03	kWh at 0.0000088	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	138.97	kWh at 0.0000037	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.30
Taxable Utility Charges (see attached statement for details)				\$8.42

Subtotal Charges from UDC Charges **\$13.72**

Charges from Taxes

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

Subtotal Charges from Taxes **\$0.21**

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

Utility Distribution Charges

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

908		Service 01/29/2015 To 02/26/2015 - 28 Days		
Distribution Charge	155.00 kWh	0.0154839		\$2.40
Outdoor Lighting - Facilities	1.00 EA	5.07		\$5.07
Transmission Charge	155.00 kWh	0.0025161		\$0.39
Transmission Cost Recovery Factor	155.00 kWh	0.0036129		\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00 kWh	0.0085161		\$1.32
Transition Charge 2	155.00 kWh	0.0174839		\$2.71
Transition Charge 3	155.00 kWh	0.0081935		\$1.27
Non-Taxable Sub-Total	0.00			\$5.30
Total Utility Charges	0.00			\$13.72



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508119

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CNE ACCOUNT ID
1-VE3-2273/3-2

STATEMENT DATE
03/06/2015

DUE DATE
04/06/2015

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	02/05/2015
PREVIOUS BALANCE	\$39.77
PAYMENTS SINCE LAST INVOICE	-\$39.77
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$68.43
TOTAL AMOUNT DUE	\$68.43

APPROVED
COUNTY AUDITOR

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

Blessing Heffinger Prk Lts/Pct #4
10-615-441

MAR 16 2015

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

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

165090

Registered

MAR 16 2015

Matagorda Co Treasurer

H. Townsend



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0022508119

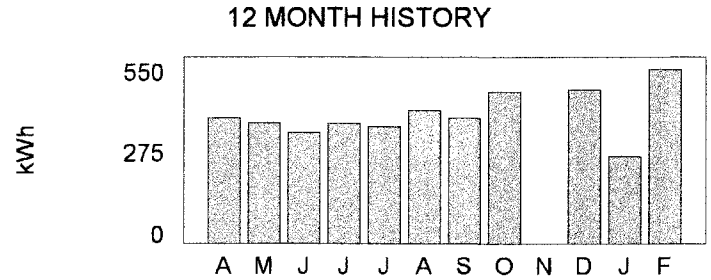
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VE3-2273

STATEMENT DATE
 03/06/2015

DUE DATE
 04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
SERVICE LOCATION AVENUE C UNIT PRKLITE HEFFLINGER PARK
 BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789478079271
INVOICE ID 0022508119-0001
kWh 514.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	514.00	kWh at 0.0552290	\$/kWh	\$28.39
Subtotal Contract Charges				\$28.39

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	478.55	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	35.45	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$28.39**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$17.64
Taxable Utility Charges (see attached statement for details)				\$22.09

Subtotal Charges from UDC Charges **\$39.73**

Charges from Taxes

Reimbursement of PUCA	\$50.71	0.0016670		\$0.08
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Subtotal Charges from Taxes **\$0.08**

HGAC Aggregation Fee	514.00	kWh at 0.0004500	\$/kWh	\$0.23
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Subtotal **\$0.23**

Total Amount Due To Constellation NewEnergy **\$68.45**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK
AEP-CPL Account ID 10032789478079271
Actual Demand 1.55

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
03/02/2015	122332836		KWH	6,000.00 Act	6,514.00 Act	1.00	514.00

826 Service 02/02/2015 To 03/02/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	514.00	kWh	0.015489	\$7.96
Energy Efficiency Cost Recovery Factor	514.00	kWh	0.000086	\$0.04
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	514.00	kWh	0.002512	\$1.29
Transmission Cost Recovery Factor	514.00	kWh	0.003397	\$1.75
Taxable Sub-Total	0.00			\$22.09
Nuclear Decommissioning	514.00	kWh	0.000017	\$0.01
Transition Charge	514.00	kWh	0.008508	\$4.37
Transition Charge 2	514.00	kWh	0.017463	\$8.98
Transition Charge 3	514.00	kWh	0.008332	\$4.28
Non-Taxable Sub-Total	0.00			\$17.64
Total Current Charges	0.00			\$39.73



Constellation

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022421954

PAGE
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CNE ACCOUNT ID
1-VE3-3615 (2/26)

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/31/2015
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	\$-22.73
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$22.72

KKK
APPROVED
COUNTY AUDITOR

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

004ts Nichols Ave / Pct #1
10-612-441

Registered

MAR 16 2015

Matagorda Co Treasurer

MAR 18 2015

H. J. Janssen

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

165091

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.
0022421954

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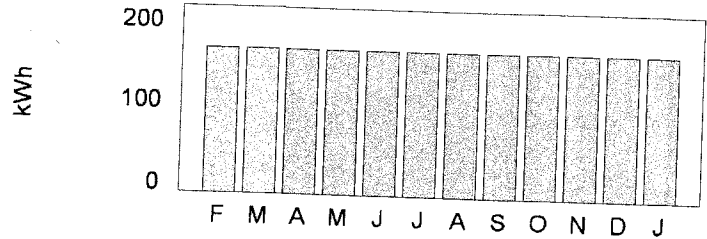
CNE ACCOUNT ID
1-VE3-3515

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789485513551
 Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513551
INVOICE ID 0022421954-0001
kWh 155.00
SERVICE PERIOD 01/29/2015 to 02/26/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 01/29/2015 - 01/31/2015	16.03	kWh at 0.0000088	\$/kWh	\$0.00
--	-------	------------------	--------	--------

RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	138.97	kWh at 0.0000037	\$/kWh	\$0.00
--	--------	------------------	--------	--------

Subtotal Charges from Constellation NewEnergy

\$8.56

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.30
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Taxable Utility Charges (see attached statement for details)				\$8.42
---	--	--	--	--------

Subtotal Charges from UDC Charges

\$13.72

Charges from Taxes

Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
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Reimbursement of MGRT	\$17.05	0.0199700		\$0.34
-----------------------	---------	-----------	--	--------

Subtotal Charges from Taxes

\$0.37

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

\$0.07

Total Amount Due to Constellation NewEnergy

Utility Distribution Charges

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

908

	Service 01/29/2015 To 02/26/2015 - 28 Days			
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.30



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022422025

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3516 (2/26)

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

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	01/31/2015
PREVIOUS BALANCE	\$45.45
PAYMENTS SINCE LAST INVOICE	\$-45.45
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.44
TOTAL AMOUNT DUE	\$45.44

Handwritten signature
APPROVED
COUNTY AUDITOR

Handwritten signature: A. Townsend

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

00Lts Nichols Ave Apt #1
10-612-441

MAR 16 2015

Registered

MAR 16 2015

Matagorda Co Treasurer

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

165092

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.
0022422025

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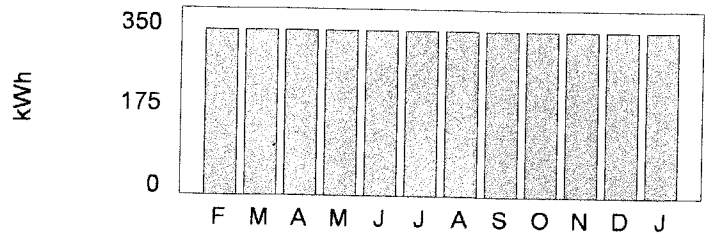
CNE ACCOUNT ID
1-VE3-3516

STATEMENT DATE
03/03/2015

DUE DATE
04/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552
SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513552
INVOICE ID 0022422025-0001
kWh 310.00
SERVICE PERIOD 01/29/2015 to 02/26/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12
-----------------------	--------	------------------	--------	---------

Subtotal Contract Charges				\$17.12
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Market Charges

RT Ancillary Imbalance Adjustment 01/29/2015 - 01/31/2015	32.07	kWh at 0.0000088	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	277.93	kWh at 0.0000037	\$/kWh	\$0.00
--	--------	------------------	--------	--------

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.60
--	--	--	--	---------

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

Subtotal Charges from UDC Charges				\$27.44
--	--	--	--	----------------

Charges from Taxes

Reimbursement of MGRT	\$34.10	0.0199700		\$0.68
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Reimbursement of PUCA	\$34.10	0.0016670		\$0.06
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Subtotal Charges from Taxes				\$0.74
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HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14
----------------------	--------	------------------	--------	--------

Subtotal				\$0.14
-----------------	--	--	--	---------------

Total Amount Due to Constellation NewEnergy				\$0.28
--	--	--	--	---------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513552

Actual Demand 0.00

908 **Service 01/29/2015 To 02/26/2015 - 28 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0036129	\$1.12
Taxable Sub-Total	0.00			\$16.84
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
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			\$10.60
Total Charges	0.00			\$27.44



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508091

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3529 (3/2)

STATEMENT DATE
03/06/2015

DUE DATE
04/06/2015

For questions or comments,
please contact Customer Care
at (866)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	02/05/2015
PREVIOUS BALANCE	\$1,247.47
PAYMENTS SINCE LAST INVOICE	-\$1,247.47
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,229.15
TOTAL AMOUNT DUE	\$1,229.15

**APPROVED
COUNTY AUDITOR**

H. Townsend

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

2308 Ave F / S.O.
10-560-441

Registered

MAR 16 2015

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION:

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

165093

MAR 16 2015

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.
0022508091

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-3529

STATEMENT DATE
03/06/2015

DUE DATE
04/06/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789485567631

SERVICE LOCATION

2308 Avenue F
Bay City, TX 77414-6045

AEP-CPL ACCOUNT ID

10032789485567631

INVOICE ID

0022508091-0001

kWh

13,440.00

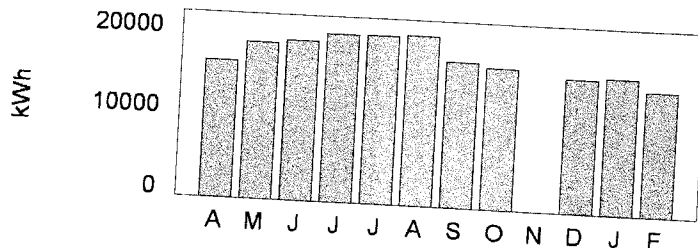
SERVICE PERIOD

02/02/2015 to 03/02/2015

PRODUCT

Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	13,440.00	kWh at 0.0552290	\$/kWh	\$742.28
Subtotal Contract Charges				\$742.28

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	12,513.10	kWh at 0.0000037	\$/kWh	\$0.05
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	926.90	kWh at 0.0000028	\$/kWh	\$0.00
Subtotal Market Charges				\$0.05

Subtotal Charges from Constellation NewEnergy

\$742.33

Charges from UDC Charges

\$742.33

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

\$168.64

Taxable Utility Charges (see attached statement for details)

\$289.67

Subtotal Charges from UDC Charges

\$458.31

Charges from Taxes

Reimbursement of PUCA

\$1,038.05

0.0016670

\$1.73

Reimbursement of MGRT

\$1,038.05

0.0199700

\$20.73

Subtotal Charges from Taxes

\$22.46

HGAC Aggregation Fee

13,440.00

kWh at 0.0004500

\$/kWh

\$6.05

Subtotal

\$6.05

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631
Service Location 2308 Avenue F
AEP-CPL Account ID 10032789485567631
Actual Demand 42.16

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
03/02/2015	558782938		KWH	2,886.00 Act	3,054.00 Act	80.00	13,440.00

857 **Service 02/02/2015 To 03/02/2015 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	42.20	kW	3.314	\$3.26
Energy Efficiency Cost Recovery Factor	13,440.00	kWh	0.000453	\$139.85
Meter Charge	1.00	EA	15.81	\$6.09
Transmission Charge	42.20	kW	1.286	\$15.81
Transmission Cost Recovery Factor	42.20	kW	1.619417	\$54.27
Taxable Sub-Total	0.00			\$68.34
Nuclear Decommissioning	42.20	kW	0.003884	\$289.67
Transition Charge	42.20	kW	0.912719	\$0.16
Transition Charge 2	42.20	kW	2.243617	\$38.52
Transition Charge 3	42.20	kW	0.835943	\$94.68
Non-Taxable Sub-Total	0.00			\$35.28
Total Current Charges	0.00			\$168.64



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

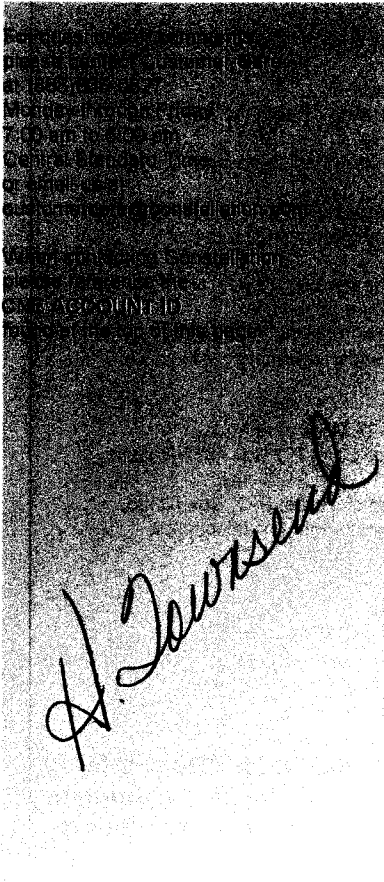
STATEMENT NO.
0022590533

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-4665 (3/5)

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015



ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/07/2015
PREVIOUS BALANCE	\$15.45
PAYMENTS SINCE LAST INVOICE	\$-15.45
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.44
TOTAL AMOUNT DUE	\$15.44

APPROVED
COUNTY AUDITOR

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

STLTS Midfield Water Well / Pct #4
10-615-441

Registered

MAR 16 2015

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION:

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

165094

MAR 16 2015

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_400287

STATEMENT NO.
0022590533

PAGE
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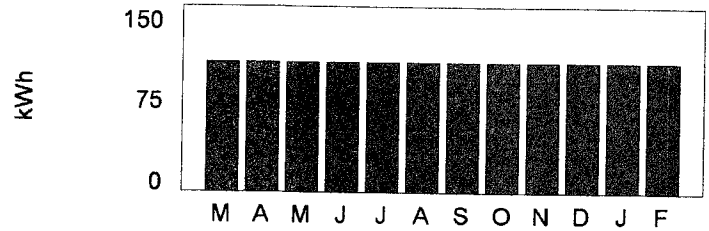
CNE ACCOUNT ID
1-VE3-4665

STATEMENT DATE
03/08/2015

DUE DATE
04/07/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032700402176731
SERVICE LOCATION	Highway 111 Bay City, TX 77450-0800
ABB-CPL ACCOUNT ID	10032700402176731
INVOICE ID	0022590533-0001
SIZE	100.00
SERVICE PERIOD	02/05/2015 to 03/05/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	86.90	kWh at 0.0000037	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	18.10	kWh at 0.0000028	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$5.80
--	--	--	--	---------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.59
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$5.85
--	--	--	--	--------

Subtotal Charges from UDC Charges				\$9.44
--	--	--	--	---------------

Charges from Taxes

Reimbursement of PUCA	\$11.70	0.0016670		\$0.02
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Reimbursement of MGRT	\$11.70	0.0107000		\$0.13
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Subtotal Charges from Taxes				\$0.15
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HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal				\$0.05
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Total Amount Due To Constellation NewEnergy				\$15.44
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Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 100275549275721			
Service Location	Highway 111			
AEP-CPL Account ID	100275549275721			
Actual Demand	0.00			
995	Service 02/05/2015 To 03/03/2015 - 28 Days			
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$5.85
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			\$9.44



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022334453

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1 of 6

CNE ACCOUNT ID
1-VEL-247 (2/24)

STATEMENT DATE
02/27/2015

DUE DATE
03/29/2015

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	01/29/2015
PREVIOUS BALANCE	\$47.22
PAYMENTS SINCE LAST INVOICE	\$-47.22
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.20
TOTAL AMOUNT DUE	\$47.20

Keck
APPROVED
COUNTY AUDITOR

MAR 16 2015

H. Dawson

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

ODLts 2004 Kilowatt/Juv. Prob

10-573-441

Registered

MAR 16 2015

Matagorda Co Treasurer

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

165095

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.
0022334453

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
02/27/2015

DUE DATE
03/29/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

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

AEP-CPL ACCOUNT ID 10032789495599911

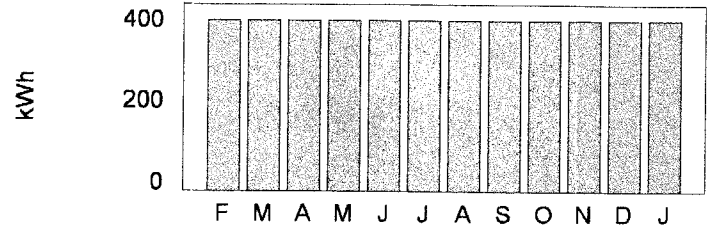
INVOICE ID 0022334453-0001

kWh 367.00

SERVICE PERIOD 01/27/2015 to 02/24/2015

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
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Subtotal Contract Charges				\$20.27
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Market Charges

RT Ancillary Imbalance Adjustment 01/27/2015 - 01/31/2015	63.28	kWh at 0.0000088	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 02/01/2015 - 02/24/2015	303.72	kWh at 0.0000037	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$20.27
--	--	--	--	----------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$12.55
--	--	--	--	---------

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

Subtotal Charges from UDC Charges				\$26.02
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Charges from Taxes

Reimbursement of MGRT	\$33.91	0.0199700		\$0.68
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Reimbursement of PUCA	\$33.91	0.0016670		\$0.06
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Subtotal Charges from Taxes				\$0.74
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HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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Subtotal				\$0.17
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Total Amount Due to Constellation NewEnergy				\$47.21
--	--	--	--	----------------

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 01/27/2015 To 02/24/2015 - 28 Days

Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
Taxable Sub-Total	0.00			\$13.47
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085014	\$3.12
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			\$12.55
TOTAL CHARGES	0.00			\$26.02



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508073

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-372 (3/2)

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

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	02/05/2015
PREVIOUS BALANCE	\$5,706.67
PAYMENTS SINCE LAST INVOICE	\$-5,706.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$5,562.65
TOTAL AMOUNT DUE	\$5,562.65

CR
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COUNTY AUDITOR

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Registered

MAR 16 2015

Matagorda Co Treasurer

H. Jansen

1700 7th St. / Courthouse
10-510-441

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

165096

MAR 16 2015

EMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
7 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.
0022508073

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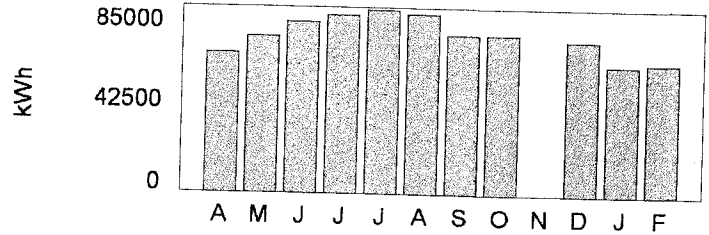
CNE ACCOUNT ID
1-VEL-372

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881
SERVICE LOCATION 1700 7th St. Room 301
 Bay City, TX 77414-5034
AEP-GPL ACCOUNT ID 10032789496308881
INVOICE ID 0022508073-0001
kWh 59,904.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	59,904.00	kWh at 0.0552290	\$/kWh	\$3,308.44
Subtotal Contract Charges				\$3,308.44

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	55,772.69	kWh at 0.0000037	\$/kWh	\$0.21
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	4,131.31	kWh at 0.0000028	\$/kWh	\$0.01
Subtotal Market Charges				\$0.22

Subtotal Charges from Constellation NewEnergy

\$3,308.66

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$840.00
Taxable Utility Charges (see attached statement for details)				\$1,287.01

Subtotal Charges from UDC Charges

\$2,127.01

Charges from Taxes

Reimbursement of PUCA	\$4,622.63	0.0016670		\$7.71
Reimbursement of MGRT	\$4,622.63	0.0199700		\$92.31

Subtotal Charges from Taxes

\$100.02

Subtotal

HGAC Aggregation Fee	59,904.00	kWh at 0.0004500	\$/kWh	\$26.96
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Subtotal

\$26.96

Total Amount Due To Constellation NewEnergy

\$3,335.62

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881
Service Location 1700 7th St. Room 301
AEP-CPL Account ID 10032789496308881
Actual Demand 186.62

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Diff x	
03/02/2015	558026869		KWH	4,217.00 Act	4,529.00 Act	192.00	59,904.00

857 **Service 02/02/2015 To 03/02/2015 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	210.20	RA	3.314	\$696.60
Energy Efficiency Cost Recovery Factor	59,904.00	kWh	0.000453	\$27.14
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	186.60	kW	1.286	\$239.97
Transmission Cost Recovery Factor	186.60	kW	1.619417	\$302.18
Taxable Sub-Total	0.00			\$1,287.01
Nuclear Decommissioning	210.20	RA	0.003884	\$0.82
Transition Charge	210.20	RA	0.912719	\$191.85
Transition Charge 2	210.20	RA	2.243617	\$471.61
Transition Charge 3	210.20	RA	0.835943	\$175.72
Non-Taxable Sub-Total	0.00			\$840.00
Total Current Charges	0.00			\$2,127.01



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

4187

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0022508158	PAGE 1 of 6
CNE ACCOUNT ID 1-VEL-439 3-1	STATEMENT DATE 03/06/2015	DUE DATE 04/05/2015

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	02/01/2015
PREVIOUS BALANCE	\$15.33
PAYMENTS SINCE LAST INVOICE	\$-15.33
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

APPROVED
COUNTY AUDITOR

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

STLTS Blessing CC / Per #4
10-615-441

H. Townsend

165037

MAR 16 2015
Registered

MAR 16 2015

Matagorda Co Treasurer

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

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

SITE NAME MATAGORDA COUNTY -
10032789496744772

SERVICE LOCATION 932 Streetlight
Blessing, TX 77419-0000

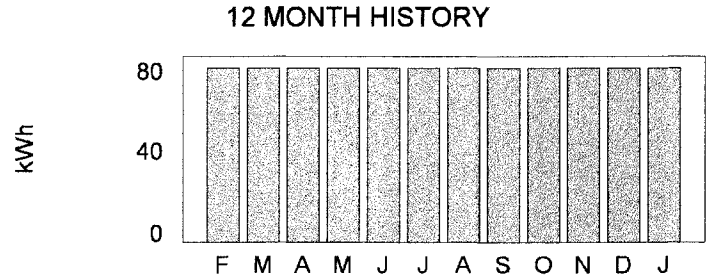
AEP-CPL ACCOUNT ID 10032789496744772

INVOICE ID 0022508158-0001

kWh 75.00

SERVICE PERIOD 01/30/2015 to 03/01/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 01/30/2015 - 01/31/2015	4.84	kWh at 0.0000088	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/28/2015	67.74	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/01/2015	2.42	kWh at 0.0000028	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.64
Taxable Utility Charges (see attached statement for details)				\$9.44

Subtotal Charges from UDC Charges **\$11.08**

Charges from Taxes

Reimbursement of PUCA	\$13.61	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

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

Total Amount Due To Constellation NewEnergy **\$15.27**

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789496744772

Service Location 932 Streetlight

AEP-CPL Account ID 10032789496744772

Actual Demand 0.00

932 **Service 01/30/2015 To 03/01/2015 - 30 Days**

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	0.0033333	\$0.25
Taxable Sub-Total	0.00			\$9.44
Transition Charge	75.00	kWh	0.0050667	\$0.38
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total	0.00			\$1.64
Total Current Charges	0.00			\$11.08



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508152

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-440

3-1

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

For questions or comments,
please contact Customer Care
at (888) 835-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customerservice@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/01/2015
PREVIOUS BALANCE	\$47.41
PAYMENTS SINCE LAST INVOICE	\$-47.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.23
TOTAL AMOUNT DUE	\$47.23

APPROVED
COUNTY AUDITOR

H. Townsend

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.

Stuts Blessing CC/PCT#4
10-615-441

Registered

MAR 16 2015

Matagorda Co Treasurer

165098

MAR 16 2015

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022508152

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-440

STATEMENT DATE
03/06/2015

DUE DATE
04/05/2015

SITE NAME MATAGORDA COUNTY -
10032789496744773

SERVICE LOCATION 935 Streetlight
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789496744773

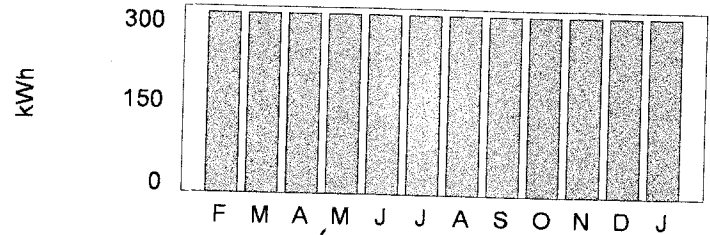
INVOICE ID 0022508152-0001

kWh 290.00

SERVICE PERIOD 01/30/2015 to 03/01/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02
-----------------------	--------	------------------	--------	---------

Subtotal Contract Charges				\$16.02
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Market Charges

RT Ancillary Imbalance Adjustment 01/30/2015 - 01/31/2015	18.71	kWh at 0.0000088	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 02/01/2015 - 02/28/2015	261.94	kWh at 0.0000037	\$/kWh	\$0.00
--	--------	------------------	--------	--------

RT Ancillary Imbalance Adjustment 03/01/2015 - 03/01/2015	9.36	kWh at 0.0000028	\$/kWh	\$0.00
--	------	------------------	--------	--------

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.38
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Taxable Utility Charges (see attached statement for details)				\$24.63
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Subtotal Charges from UDC Charges				\$31.01
--	--	--	--	----------------

Charges from Taxes

Reimbursement of PUCA	\$40.78	0.0016670		\$0.07
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Subtotal Charges from Taxes				\$0.07
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HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13
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Subtotal				\$0.13
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Total Amount Due To Constellation NewEnergy				\$91.20
--	--	--	--	----------------

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789496744773
Service Location 935 Streetlight
AEP-CPL Account ID 10032789496744773
Actual Demand 0.00

935

Service 01/30/2015 To 03/01/2015 - 30 Days

Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	\$0.99
Taxable Sub-Total	0.00			\$24.63
Transition Charge	290.00	kWh	0.0051379	\$1.49
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0042759	\$1.24
Non-Taxable Sub-Total	0.00			\$6.38
Total Current Charges	0.00			\$31.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022559615

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-630 (3/2)

STATEMENT DATE
03/07/2015

DUE DATE
04/06/2015

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
customer.care@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$93.12
PAYMENTS SINCE LAST INVOICE	\$-93.12
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$91.28
TOTAL AMOUNT DUE	\$91.28

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.

E. End of Pk (Blessing) pct #4
10-615-441

Registered

MAR 16 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

165099

MAR 16 2015



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0022559615

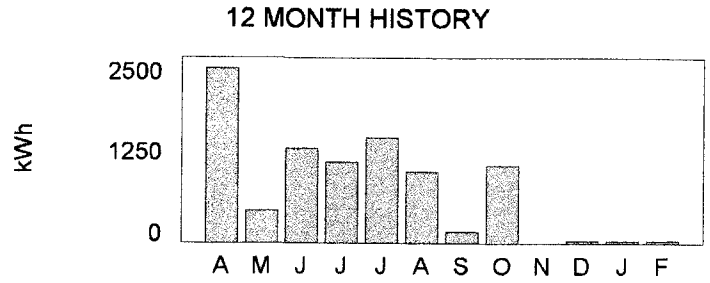
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VEL-630

STATEMENT DATE
 03/07/2015

DUE DATE
 04/06/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
SERVICE LOCATION 201 Fm 616 W
 Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789497890130
INVOICE ID 0022559615-0001
kWh 32.00
SERVICE PERIOD 02/02/2015 to 03/02/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	32.00	kWh at 0.0552290	\$/kWh	\$1.77
Subtotal Contract Charges				\$1.77

Market Charges

RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	29.79	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	2.21	kWh at 0.0000028	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$1.77**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$37.17
Taxable Utility Charges (see attached statement for details)				\$52.24

Subtotal Charges from UDC Charges **\$89.41**

Charges from Taxes

Reimbursement of PUCA	\$54.02	0.0016670		\$0.09
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Subtotal Charges from Taxes **\$0.09**

HGAC Aggregation Fee	32.00	kWh at 0.0004500	\$/kWh	\$0.01
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Subtotal **\$0.01**

Amount Due To Constellation NewEnergy **\$01.26**

Utility Distribution Charges

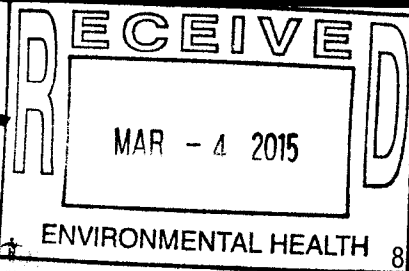
Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
Service Location 201 Fm 616 W
AEP-CPL Account ID 10032789497890130
Actual Demand 0.06

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
03/02/2015	119426810		KWH	10,998.00 Act	11,030.00 Act	1.00	32.00

857	Service 02/02/2015 To 03/02/2015 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	9.30	RA	3.314	\$30.82
Energy Efficiency Cost Recovery Factor	32.00	kWh	0.000453	\$0.01
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	0.10	kW	1.286	\$0.13
Transmission Cost Recovery Factor	0.10	kW	1.619417	\$0.16
Taxable Sub-Total	0.00			\$52.24
Nuclear Decommissioning	9.30	RA	0.003884	\$0.04
Transition Charge	9.30	RA	0.912719	\$8.49
Transition Charge 2	9.30	RA	2.243617	\$20.87
Transition Charge 3	9.30	RA	0.835943	\$7.77
Non-Taxable Sub-Total	0.00			\$37.17
Total Current Charges	0.00			\$89.41

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 #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.070000	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				
01/19/15	02/19/15	31	2	5083	5475	55060416	10	3920	417.40

DEMAND:	READING	ACTUAL	BILLED
	3.000	30.000	30.000
THANK YOU FOR YOUR PAYMENT	02/13/15		
PREVIOUS AMOUNT DUE			478.80
TOTAL AMOUNT DUE			417.40

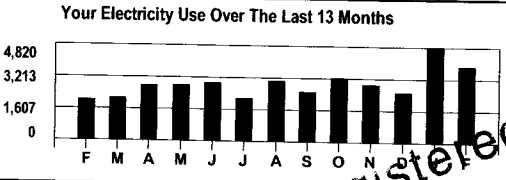
010-595-441
Ruben Gonzalez

MAR 16 2015
Put In for Monday 3-16-15

APPROVED JNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3920	126	13.46
PREVIOUS BILLING PERIOD	38	4820	127	12.60
SAME PERIOD LAST YEAR	32	2060	64	7.78

CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		\$417.40



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

- registered*
- MAR 16 2015*
- Matagorda Co Treasurer*
- | | |
|---------------------------|----------------------|
| 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 | |

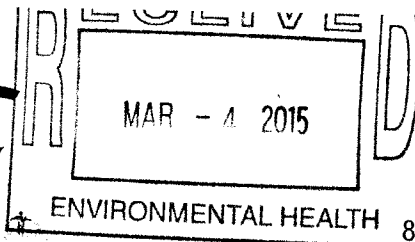
165056

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

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



Your Touchstone Energy Cooperative

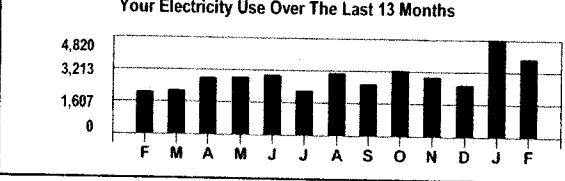


Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13413002	MATAGORDA COUNTY (LANDFILL)		41	0.070000	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				
01/19/15	02/19/15	31	2	5083	5475	55060416	10	3920	417.40
DEMAND:		READING	ACTUAL	BILLED					
		3.000	30.000	30.000					
THANK YOU FOR YOUR PAYMENT		02/13/15							
PREVIOUS AMOUNT DUE						0.00			
TOTAL AMOUNT DUE						-478.80			
						478.80			
						417.40			

010-595-441
Ruben Gonzalez

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3920	126	13.46	\$417.40		
PREVIOUS BILLING PERIOD	38	4820	127	12.60	CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	2060	64	7.78	AFTER DUE DATE PAY		\$417.40



VISIT OUR WEBSITE AT: www.jecec.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
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 03/16/15	\$417.40
Total Due on Account	\$417.40
After Due Date	\$417.40

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



AUTO UTOSCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1503 7
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

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 #
13415001	MATAGORDA CO PREC #2	41	0.070000	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				
01/18/15	02/16/15	29	2	22478	22650	92807574	1	172	36.34

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/13/15
 PREVIOUS AMOUNT DUE -42.56
 TOTAL AMOUNT DUE 46.84

Put In for Monday 3-16-15

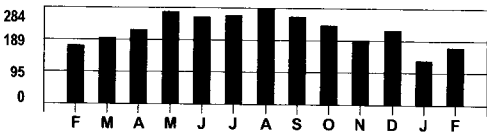
MAR 16 2015

10-613-441

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	172	6	1.25	\$46.84		
PREVIOUS BILLING PERIOD	31	134	4	1.03	CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	174	6	1.20	AFTER DUE DATE PAY \$46.84		

Your Electricity Use Over The Last 13 Months



165057

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

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

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

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

Registered

MAR 16 2015

Matagorda Co Treasurer

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.070000	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				
01/18/15	02/18/15	31	0			0			0.00

4 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/13/15
 PREVIOUS AMOUNT DUE 42.00
 TOTAL AMOUNT DUE -42.00
 TOTAL AMOUNT DUE 42.00

Put In for Monday 3-16-15

MAR 16 2015

10-613441
 m

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	\$42.00		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$42.00

VISIT OUR WEBSITE AT: www.jecec.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

165058

Registered

MAR 16 2015

Matagorda Co Treasurer

Put In for
Monday
3-16-15

9970

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 #			
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/15	02/18/15	31	2	5765	5786	14110621	1	21	22.00

THANK YOU FOR YOUR PAYMENT 02/13/15
PREVIOUS AMOUNT DUE -24.14
TOTAL AMOUNT DUE 22.00

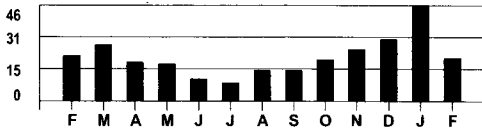
MAR 16 2015

10-662-441

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	21	1	0.71	\$22.00		
PREVIOUS BILLING PERIOD	31	46	1	0.78	CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	22	1	0.69	AFTER DUE DATE PAY		\$22.00

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

Registered

MAR 16 2015

165053

Matagorda Co Treasurer

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.070000	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				
01/18/15	02/18/15	31	2	21836	21897	35298441	1	61	25.80

THANK YOU FOR YOUR PAYMENT 02/13/15
 PREVIOUS AMOUNT DUE -13.52
 TOTAL AMOUNT DUE 13.52
 TOTAL AMOUNT DUE 25.80

Put In for
 Monday
 3-16-15

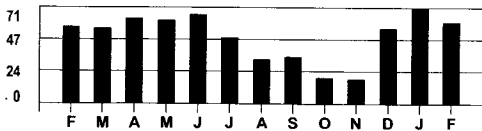
10-662-456
~~456~~
~~456~~

MAR 16 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	61	2	0.83	\$25.80		
PREVIOUS BILLING PERIOD	31	71	2	0.85	CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	57	2	0.80	AFTER DUE DATE PAY		\$25.80

Your Electricity Use Over The Last 13 Months



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

WKP

- 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

165060

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

Registered

MAR 16 2015

Matagorda Co Treasurer

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	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				
01/18/15	02/18/15	31	2	31682	32132	95575726	1	450	62.75

2 100W- HPS

THANK YOU FOR YOUR PAYMENT
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

02/13/15

Registered

165061

MAR 16 2015

Matagorda Co Treasurer

Code 10-615-441 K.H.

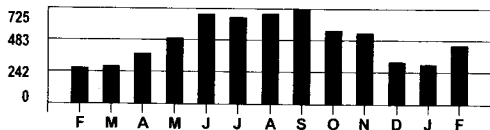
MAR 16 2015

Put In for Monday 3-16-15

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	
CURRENT BILLING PERIOD	31	450	15	2.02	
PREVIOUS BILLING PERIOD	32	309	10	1.49	
SAME PERIOD LAST YEAR	31	274	9	1.52	
					CURRENT BILL PAST DUE AFTER 03/16/15
					BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY
					\$83.75
					\$83.75

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	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

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	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				
01/18/15	02/18/15	31	2	45946	47791	80750682	1	1845	195.28

THANK YOU FOR YOUR PAYMENT 02/13/15
 PREVIOUS AMOUNT DUE -278.12
 TOTAL AMOUNT DUE 278.12
 195.28

MAR 16 2015

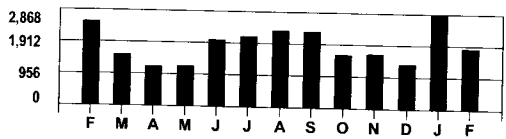
Put In for Monday 3-16-15

APPROVED COUNTY AUDITOR

Code 10-615-441 K.H.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1845	60	6.30	\$195.28		
PREVIOUS BILLING PERIOD	32	2868	90	8.69	CURRENT BILL PAST DUE AFTER	03/16/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2529	82	8.72	AFTER DUE DATE PAY \$195.28		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.com
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- Bill Type
- 0 NORMAL
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 - 5 NEW CONNECT

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

Registered

165062

MAR 16 2015

Matagorda Co Treasurer

4529

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward	pd 2/1/15 CR# 63708		\$90.00
	Payments			\$(0.00)
	Adjustments			\$0.00
	Invoices			\$0.00
02/25/15	Matagorda County Pct.2 HWY.457 Sargent, TX Monthly Service Charge 3/1/2015-3/31/2015		1.000	\$90.00
	Site Total			\$90.00

Put In for Monday 3-16-15

APPROVED COUNTY AUDITOR

MAR 16 2015

10-613-441
m

***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
2/25/2015	90.00	90.00	90.00	0.00	0.00	180.00 180.00 90.00

WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000826393

6073-8351 *SAI1867ZV000062

941383A (PC2)

165108

Registered

MAR 16 2015

Matagorda Co Treasurer

000004524-A

TRANSACTION
DATE

INVOICE
DESCRIPTION

4529

INVOICE
REFERENCE

QTY

AMOUNT

	Balance Forward		\$220.00
	Payments		\$(110.00)
	Adjustments		\$0.00
	Invoices		\$0.00
02/25/15	Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 3/1/2015-3/31/2015	1.000	\$110.00
	Site Total		\$110.00

APPROVED
COUNTY AUDITOR

ca

Put In for
Monday
3-16-15

10-660-441
AT

MAR 16 2015

***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE DATE 2/25/2015	TOTAL THIS INVOICE 110.00	UNDER 30 DAYS 110.00	OVER 30 DAYS 110.00	OVER 60 DAYS 0.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 220.00
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Pd 2/15
ck # 63708

WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000826471

6073-8351*SAI1B87ZV000057

941383A (PC2)

165109

Registered

MAR 16 2015

Matagorda Co Treasurer