

2254

2014



Always There.®

QUESTIONS OR COMMENTS?

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

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 \$3.26.

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/myaccountonline.

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 01/24/2014
Date due 02/10/2014
Total amount due \$ 66.41

ACCT SUMMARY

Previous balance Gas charges \$70.42
Payment 01/15/2014 - 70.42
Balance forward \$ 0.00
Current billing 66.41
Total amount due \$66.41

FEB 03 2014

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

33 Day billing period Meter# 3108800369975
12/18/2013 to 01/20/2014
Current reading 01/20/2014 7982
Previous reading 12/18/2013 7922
Metered Usage 1 CCF = 100 cubic feet of gas 60

YOUR BILL IN DETAIL

GSS-2085-GRIP 2013
Customer charge \$25.93
Base amount 60 CCF @ \$0.10670/CCF 6.40
Gas cost adjustment 60 CCF @ \$0.55936/CCF 33.56
Storage inventory charge 60 CCF @ \$0.00362/CCF 0.22
Rate case surcharge 0.36

Total current charges

\$66.41

DW.
Code 10-615-441 KH.

APPROVED
COUNTY AUDITOR
Registered

FEB 03 2014

Matagorda Co Treasurer

151688

2254

2014



Always There.®

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	01/24/2014
Date due	02/10/2014
Total amount due	\$ 59.45

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance	Gas charges	\$47.29
Payment 01/08/2014		- 47.29
Balance forward		\$ 0.00
Current billing		59.45
Total amount due		\$59.45

FEB 03 2014

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$3.26.

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/myaccountonline.

YOUR GAS USAGE

33 Day billing period	Meter # 3788900514679	
Current reading	12/18/2013 to 01/20/2014	4847
Previous reading	01/20/2014	4803
Metered Usage	12/18/2013	44
	1 CCF = 100 cubic feet of gas	

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2013	\$25.93
Base amount	44 CCF @ \$0.10670/CCF	4.69
Gas cost adjustment	44 CCF @ \$0.55936/CCF	24.61
Storage inventory charge	44 CCF @ \$0.00362/CCF	0.16
Rate case surcharge		0.30
County sales tax	0.50%	0.28
State sales tax	6.25%	3.48

Total current charges

\$59.45

151689
 10-6-14-44
 [Handwritten signatures]

APPROVED
 COUNTY AUDITOR

Registered

FEB 03 2014

2013

304
1109
Acct #: 1206040068 Bill #: B1401240037 Bill Date : 01/27/14

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Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

4199

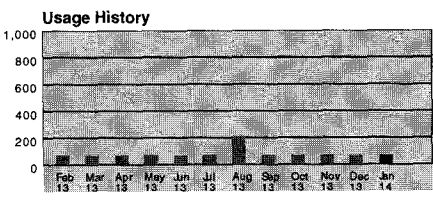
Service at ESI ID #:10032789479928771
3520 Nichols Ave Old
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us
Old Drain. Dist #1/RT1

Bill Date : 01/27/14 Bill Period - 12/06/13 thru 01/09/14

Questions concerning your bill?
Call
877.653.5090 (24 hours a
day / 24 horas al dia)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.36	\$11.84	-\$11.36	\$11.84	02/26/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/06 - 01/09				70.00		



Qty Rate Amount

Current Charges

Champion Energy Charges			
ADRCHG1 : Retail Adder.....			\$1.75
CKWH : Commercial Energy.....	70.00	0.03671	\$2.57
TDU Delivery Charges.....			\$4.49
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00171	\$0.12
TDU Delivery Charges Non Taxable.....			\$2.10
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00800	\$0.56
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01557	\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00643	\$0.45

DEC 30 2013

Taxes			
State Sales Tax.....			\$0.56
City Tax.....			\$0.18
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.01
Total Current Charges.....			\$11.84

Previous Charges

Previous Balance.....			\$11.36
Payment 01/15/2014.....			-\$11.36
Balance Forward.....			\$0.00

Total Amount Due..... \$11.84

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
12/07/13 - 01/09/14 LMP Day-Ahead	70.00	0.06171	\$4.32

The average price you paid for electricity this month is 15.586¢ per kWh.

Change to AEP Central tariff charges: Some residential customers in AEP Central service

10-612-441

[Handwritten signature]

Registered

151700

FEB 03 2014

Matagorda Co Treasurer



Charge Summary

Acct #: 1206040068 Bill #: B1401240037 Bill Date: 01/27/14

CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
DUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 12/06 - 01/09 70	\$11.36	-\$11.36	\$4.32	\$6.59	\$0.00	\$0.93	\$11.84	\$11.84
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 12/18 - 01/21 0	\$11.76	-\$11.76	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
Total Bills - 2	70	\$23.12	-\$23.12	\$4.32	\$17.64	\$0.00	\$1.64	\$23.60	\$23.60



CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day /
24 horas al dia)

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report
unpaid balances to appropriate credit
agencies.

10-613-441



Grand Slam
"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
For J.D. Power award
information visit jdpower.com

[Handwritten signature]

Acct #: 1208230134 Bill #: B1401240140/1-21 Bill Date : 01/27/14

2014 Page: 1 of 2

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

4199

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us
Old School Matagorda Area

Bill Date : 01/27/14 Bill Period - 12/18/13 thru 01/21/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.76	\$11.76	-\$11.76	\$11.76	02/26/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	12/18 - 01/21	27	27	1	0.00		0

	Qty	Rate	Amount
--	-----	------	--------

Current Charges

Champion Energy Charges			
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
State Sales Tax.....			\$0.69
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.76

FEB 03 2014

Previous Charges

Previous Balance.....			\$11.76
Payment 01/15/2014.....			-\$11.76
Balance Forward.....			\$0.00

APPROVED
COUNTY AUDITOR

Total Amount Due.....

\$11.76

Contract Details

	Usage kWh	Avg Rate	Amount
12/19/13 - 01/21/14 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2013, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately.

Registered

FEB 03 2014

Matagorda Co Treasurer

151701



Charge Summary

Acct # : 1206040068 Bill # : B1401240037 Bill Date : 01/27/14

Page: 3 of 3

CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 12/06 - 01/09	70	\$11.36	-\$11.36	\$4.32	\$6.59	\$0.00	\$0.93	\$11.84	\$11.84
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 12/18 - 01/21	0	\$11.76	-\$11.76	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
Total Bills - 2		70	\$23.12	-\$23.12	\$4.32	\$17.64	\$0.00	\$1.64	\$23.60	\$23.60



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



***AUTO**SCH 5-DIGIT 77414
 4251 1 AV 0.381*****4251 18 S7886D1917



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

548

2014

ACCOUNT STATEMENT
 for the period of 12/13/2013 to 1/13/2014
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00 / 01-14	2/14/2014	\$152.83

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	623	647	2,400

CURRENT CHARGES

Service	Amount
WATER	\$77.04
SEWER	\$75.79
TOTAL NEW CHARGES	\$152.83

Registered

AMOUNT DUE AFTER: 02/14/2014

FEB 03 2014

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

FEB 03 2014

1-1981

\$152.83
~~\$168.14~~

DID YOU KNOW

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

IMPORTANT MESSAGE

10-612-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2014

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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013117031

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTX (1-16)

STATEMENT DATE
01/19/2014

DUE DATE
02/18/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 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	12/18/2013
PREVIOUS BALANCE	\$26.47
PAYMENTS SINCE LAST INVOICE	\$-26.47
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$25.38
TOTAL AMOUNT DUE	\$25.38

Vuk
APPROVED
COUNTY AUDITOR

Highly efficient energy conservation measures with an estimated 10% energy efficiency
improvement (EER) or energy savings. The units provide an energy efficiency
improvement on your electrical bill and pay for themselves over the life of your
contract. To find out more, contact us at (888) 635-0827.

If you are already an EER customer, you may be eligible for a rebate.

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

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

H. Dawson

FEB 03 2014

Matagorda Tr St / Tr. Station
Registered 595-441

FEB 03 2014

Matagorda Co Treasurer

151696

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013117031

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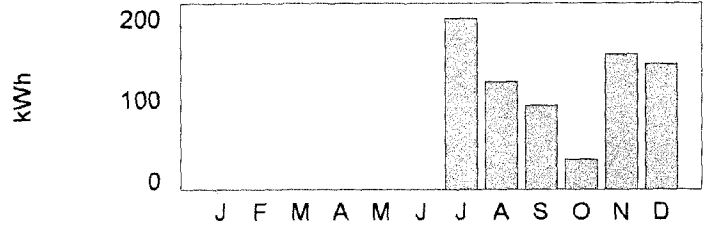
CNE ACCOUNT ID
 1-BNWTX

STATEMENT DATE
 01/19/2014

DUE DATE
 02/18/2014

SITE NAME Matagorda County - 10032789494278861
SERVICE LOCATION OLD GULF RD
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789494278861
INVOICE ID 0013117031-0001
kWh 135.00
SERVICE PERIOD 12/16/2013 to 01/16/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	135.00	kWh at 0.0558690	\$/kWh	\$7.54
Subtotal Contract Charges				\$7.54
Subtotal Charges from Constellation NewEnergy				\$7.54
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$4.06
Taxable Utility Charges (see attached statement for details)				\$13.74
Subtotal Charges from UDC Charges				\$17.80
Charges from Taxes				
Reimbursement of PUCA	\$21.28	0.0016670		\$0.04
Subtotal Charges from Taxes				\$0.04
Subtotal Charges from Constellation NewEnergy				\$25.38

Test

Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD
AEP-CPL Account ID 10032789494278861
Actual Demand 1.89

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Current	Multi x	
01/16/2014	120730574		KWH	49.00 Act	184.00 Act	1.00	135.00

829

Service 12/16/2013 To 01/16/2014 - 31 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	135.00	kWh	0.015489	\$2.09
Energy Efficiency Cost Recovery Factor	135.00	kWh	0.000172	\$0.02
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	135.00	kWh	0.002512	\$0.34
Transmission Cost Recovery Factor	135.00	kWh	0.001762	\$0.24
Taxable Sub-Total	0.00			\$13.74
Transition Charge	135.00	kWh	0.008067	\$1.09
Transition Charge 2	135.00	kWh	0.015567	\$2.10
Transition Charge 3	135.00	kWh	0.006479	\$0.87
Non-Taxable Sub-Total	0.00			\$4.06
Total Current Charges	0.00			\$17.80

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013117047

2014

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CNE ACCOUNT ID
1-VCM-2523 (1-16)

STATEMENT DATE
01/19/2014

DUE DATE
02/18/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 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	12/18/2013
PREVIOUS BALANCE	\$43.04
PAYMENTS SINCE LAST INVOICE	\$-43.04
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.00
TOTAL AMOUNT DUE	\$43.00

Kuk
**APPROVED
COUNTY AUDITOR**

Registered

FEB 03 2014

Matagorda Co Treasurer

Implement energy conservation measures with the smartest central utility. Efficiency Made Easy (EM2) is a simple solution that lets you reduce the cost of electricity, upgrade your electricity bill, and pay for the upgrade over the term of your contract. To learn more, contact us at 1-888-737-7222.

If you are already an EM2 customer, we don't want to lose you!

FEB 03 2014

151697

521 PK Wadsworth/River Pk
10-660-441

H. Townsend

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

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

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013117047

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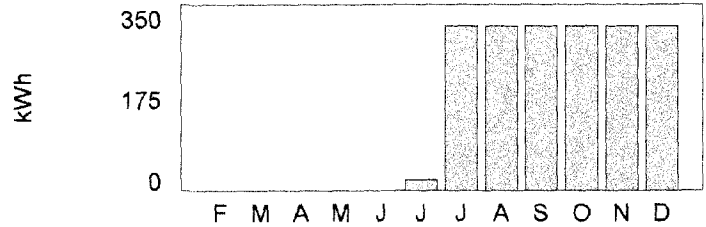
CNE ACCOUNT ID
 1-VCM-2523

STATEMENT DATE
 01/19/2014

DUE DATE
 02/18/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
SERVICE LOCATION 2000 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235651
INVOICE ID 0013117047-0001
kWh 310.00
SERVICE PERIOD 12/18/2013 to 01/16/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0558690	\$/kWh	\$17.32
Subtotal Contract Charges				\$17.32

Subtotal Charges from Constellation NewEnergy **\$17.32**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$9.35
Taxable Utility Charges (see attached statement for details)				\$16.27
Subtotal Charges from UDC Charges				\$25.62

Charges from Taxes

Reimbursement of PUCA	\$33.59	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.06

Total Charges **\$53.00**

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
Service Location 2000 Fm 521
AEP-CPL Account ID 10032789420235651
Actual Demand 0.00

908 **Service 12/16/2013 To 01/16/2014 - 31 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	0.0017742	\$0.55
Taxable Sub-Total	0.00			\$16.27
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0080645	\$2.50
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0064839	\$2.01
Non-Taxable Sub-Total	0.00			\$9.35

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013117054

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1 of 6

CNE ACCOUNT ID
1-VCM-2524 (F16)

STATEMENT DATE
01/19/2014

DUE DATE
02/18/2014

2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 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	12/18/2013
PREVIOUS BALANCE	\$21.51
PAYMENTS SINCE LAST INVOICE	\$-21.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.48
TOTAL AMOUNT DUE	\$21.48

APPROVED
COUNTY AUDITOR

[Signature]

Constellation NewEnergy, Inc. provides the services of water and gas to our customers. Efficiency
"Make Easy" is a leading solution for customers who want to save money on their utility bills and pay for the
services of water and gas. For more information, please call (888) 635-0827.

If you are having any trouble with your account, please call (888) 635-0827.

151698

FEB 03 2014

521 Pk Wadsworth/River Pk

10-660-441

Registered

FEB 03 2014

Matagorda Co Treasurer

[Signature]

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

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

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013117054

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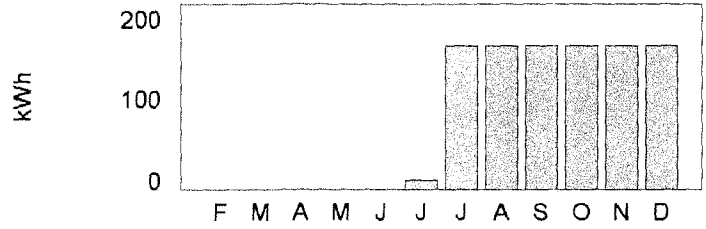
CNE ACCOUNT ID
 1-VCM-2524

STATEMENT DATE
 01/19/2014

DUE DATE
 02/18/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION 2001 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235652
INVOICE ID 0013117054-0001
kWh 155.00
SERVICE PERIOD 12/16/2013 to 01/16/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
Subtotal Contract Charges				\$8.66
Subtotal Charges from Constellation NewEnergy				\$8.66
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$4.66
Taxable Utility Charges (see attached statement for details)				\$8.13
Subtotal Charges from UDC Charges				\$12.79
Charges from Taxes				
Reimbursement of PUCA	\$16.79	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03
Grand Total Due to Constellation NewEnergy				\$27.48

Test

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652**Service Location** 2001 Fm 521**AEP-CPL Account ID** 10032789420235652**Actual Demand** 0.00**908****Service 12/16/2013 To 01/16/2014 - 31 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	0.0017419	\$0.27
Taxable Sub-Total	0.00			\$8.13
Transition Charge	155.00	kWh	0.0080645	\$1.25
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total	0.00			\$4.66

Total Current Charges**0.00**

2014

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013094705

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1797(1-14)

STATEMENT DATE
01/17/2014

DUE DATE
02/16/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 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	12/14/2013
PREVIOUS BALANCE	\$65.08
PAYMENTS SINCE LAST INVOICE	\$-65.08
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$65.01
TOTAL AMOUNT DUE	\$65.01

Kek
APPROVED
COUNTY AUDITOR

[Signature]

Implement energy conservation measures with AC units on a good setting. If the utility
Made a copy (2005) is a complete violation due to your violation the need of address
provides to your priority left and have the utility company at the top of each
contract. To learn more, contact us at (888) 635-0827.

Registered

FEB 03 2014

Matagorda Co Treasurer

FEB 03 2014

FEB 03 2014

151699

[Signature]

25000 st Hwy 35 S/pt #3
10-614-441

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

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013094705

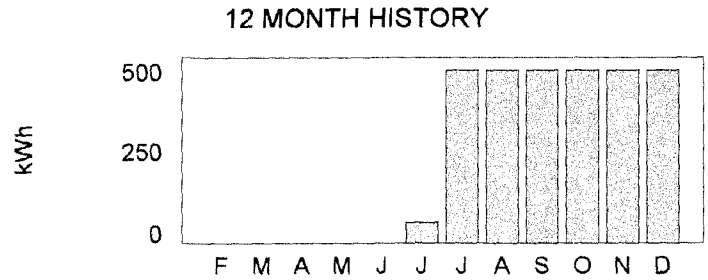
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VE3-1797

STATEMENT DATE
 01/17/2014

DUE DATE
 02/16/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
SERVICE LOCATION 2432 N Highway 35
 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789474945242
INVOICE ID 0013094705-0001
kWh 465.00
SERVICE PERIOD 12/12/2013 to 01/14/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU 465.00 kWh at 0.0558690 \$/kWh \$25.98

Subtotal Contract Charges \$25.98

Subtotal Charges from Constellation NewEnergy \$25.98

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$14.01

Taxable Utility Charges (see attached statement for details) \$24.40

Subtotal Charges from UDC Charges \$38.41

Charges from Taxes

Reimbursement of MGRT \$50.38 0.0107000 \$0.54

Reimbursement of PUCA \$50.38 0.0016670 \$0.08

Subtotal Charges from Taxes \$0.62

Total Amount Due to Constellation NewEnergy \$65.01

Test

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242**Service Location** 2432 N Highway 35**AEP-CPL Account ID** 10032789474945242**Actual Demand** 0.00

908	Service 12/12/2013 To 01/14/2014 - 33 Days			
Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0017634	\$0.82
Taxable Sub-Total	0.00			\$24.40
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0080645	\$3.75
Transition Charge 2	465.00	kWh	0.0155699	\$7.24
Transition Charge 3	465.00	kWh	0.0064731	\$3.01
Non-Taxable Sub-Total	0.00			\$14.01
Grand Total Charges	0.00			\$38.41

777

2014

FEB 03 2014



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

Registered

FEB 03 2014

Matagorda Co Treasurer

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186400	186390	10	21.00
Sewage				21.00

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COUNTY AUDITOR *[Signature]*

10-613-441

[Signature]

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 12/16/2013 TO 1/16/2014 ACCOUNT # 10 1/27/14

151682

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

2014

777

FEB 03 2014

Registered

FEB 03 2014

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

10-613-441

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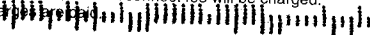
Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 12/16/2013 TO 1/16/2014 ACCOUNT # 214 1/27/14

METER READ		CLASS	TOTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

151683



2014

777

FEB 03 2014



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

Registered

FEB 03 2014

Matagorda Co Treasurer

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	371500	370190	1,310	27.55

APPROVED
COUNTY AUDITOR

10-462-441

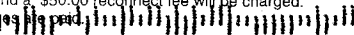
151684

Office Hrs. Mon thru Fri. 8:30 AM-1:00 PM

Service From 12/16/2013 TO 1/16/2014 ACCOUNT # 411 1/27/14

METER READ MONTH	METER READ DAY	CLASS	PAST DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	16	3	27.55	0.00	27.55

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



V.O.

2014

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FEB 03 2014



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

Registered

FEB 03 2014

Matagorda Co Treasurer

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

APPROVED
COUNTY AUDITOR *ca*

10-662-458 *B* *W*

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 12/16/2013 TO 1/16/2014 ACCOUNT # 512 1/27/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	16	3	26.00	0.00	26.00

151685

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

