

Champion Energy Service

4199

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

Service at ESI ID #:10032789479928771
3520 Nichols Ave Od
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us

Bill Date: 04/25/14 Bill Period - 03/10/14 thru 04/08/14

Old Orange Dist / PCT

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
\$13.37	\$11.99	-\$13.37	\$11.99	05/27/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/10 - 04/08				70.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
ADRCHG1 : Retail Adder.....			\$1.75
CKWH : Commercial Energy.....	70.00	0.03543	\$2.48
TDU Delivery Charges.....			\$4.57
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	0.00286	\$0.20
TDU Delivery Charges Non Taxable.....			\$2.26
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00857	\$0.60
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	0.00814	\$0.57
Taxes			
State Sales Tax.....			\$0.56
City Tax.....			\$0.18
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.01
Total Current Charges.....			\$11.99

Previous Charges

Previous Balance.....	\$13.37
Payment 04/10/2014.....	-\$13.37
Balance Forward.....	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
03/11/14 - 04/08/14 LMP Day-Ahead	70.00	0.06043	\$4.23

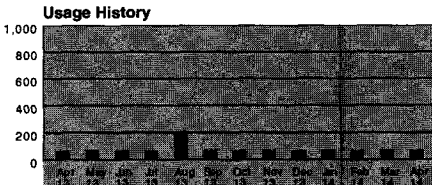
The average price you paid for electricity this month is 15.800¢ per kWh.

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 March 1, 2014, 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. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Sign on other side.



Registered

MAY 09 2014

Matagorda Co Treasurer

155097

APPROVED COUNTY AUDITOR

10-612-441



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.

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

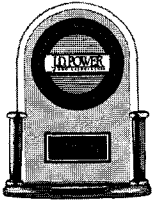
Service at ESI ID #:10032789479928771
3520 Nichols Ave Od
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.13	\$25.38	-\$25.13	\$25.38	05/27/14

Payments and Adjustments

Previous Balance.....	\$25.13
Payments and Adjustments.....	-\$25.13
Account Summary (2 Accounts)	
Total Current Charges.....	\$25.38
Total Due Amount.....	\$25.38



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

.....Please return this portion with your payment

Champion Energy Services, LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 1206040068	
Bill Date: 04/25/14	Bill #: B1404240168
Amount Due: \$25.38 Due by: 05/27/14	
Amount Due After 05/27/14 \$26.56	
Amount Enclosed : \$	
Make check payable to: Champion Energy Services, LLC	

[] Check here to donate to Champion Power Partners Program
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$ _____

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

1206040068000000253800000026561

Champion Energy Services, LLC
P.O. Box 4190
Houston, TX 77210-4190



Charge Summary

Acct #: 1206040068 Bill #: B1404240168 Bill Date: 04/25/14

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 03/10 - 04/08 70	\$13.37	-\$13.37	\$4.23	\$6.83	\$0.00	\$0.93	\$11.99	\$11.99
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 03/20 - 04/21 13	\$11.76	-\$11.76	\$0.86	\$11.75	\$0.00	\$0.78	\$13.39	\$13.39
Total Bills - 2	83	\$25.13	-\$25.13	\$5.09	\$18.58	\$0.00	\$1.71	\$25.38	\$25.38



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)

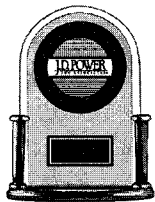
Email:
support@championenergyservices.com
Web: www.championenergyservices.com

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!

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unpaid balances to appropriate credit
agencies.



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"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
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information visit jdpower.com

Registered

MAY 8 9 2014

Matagorda Co Treasurer

155098

Acct #: 1208230134 Bill #: B1404240487/421 Bill Date: 04/25/14

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

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

Bill Date: 04/25/14 Bill Period - 03/20/14 thru 04/21/14

Old School Matagorda / Pct #2

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.76	\$13.39	-\$11.76	\$13.39	05/27/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	03/20 - 04/21	43	30	1	13.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
ADRCHG1 : Retail Adder.....			\$0.32
CKWH : Commercial Energy.....	13.00	0.04154	\$0.54
TDU Delivery Charges.....			\$7.15
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	13.00	0.01538	\$0.20
TRN001:Transmission Charge.....	13.00	0.00231	\$0.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	0.00308	\$0.04
TDU Delivery Charges Non Taxable.....			\$0.42
MSC029:Recovery of securitized portion of stranded assets and costs.....	13.00	0.00846	\$0.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	13.00	0.01538	\$0.20
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	13.00	0.00846	\$0.11
TDU Surcharges.....			\$4.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13.00	0.00077	\$0.01

Taxes	Amount
State Sales Tax.....	\$0.76
PUC Assessment.....	\$0.02
Total Current Charges.....	\$13.39

Previous Charges

Previous Balance.....	\$11.76
Payment 04/10/2014.....	-\$11.76
Balance Forward.....	\$0.00

Total Amount Due.....

\$13.39

Contract Details	Usage kWh	Avg Rate	Amount
03/21/14 - 04/21/14 LMP Day-Ahead	13.00	0.06615	\$0.86

CA
APPROVED
COUNTY AUDITOR

H. Townsend

Contract Details

Usage kWh

Avg Rate

Amount

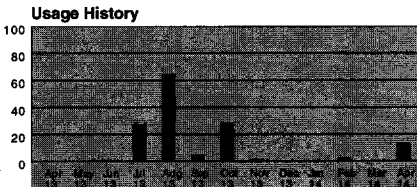
The average price you paid for electricity this month is 97.000¢ per kWh.

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





Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014708815

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (4-23)

STATEMENT DATE
04/26/2014

DUE DATE
06/26/2014

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 7:00 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.

155091

Registered

MAY 09 2014

Matagorda Co Treasurer

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/27/2014
PREVIOUS BALANCE	\$39.52
PAYMENTS SINCE LAST INVOICE	\$-39.52
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.86
TOTAL AMOUNT DUE	\$19.86

ca
APPROVED
COUNTY AUDITOR

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

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

MAY 02 2014

A. Townsend

*ODU'S AWY 60/Pct#1
10-612-441*

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014708815

PAGE
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CNE ACCOUNT ID
1-VCM-3105

STATEMENT DATE
04/26/2014

DUE DATE
05/26/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

SERVICE LOCATION Highway 60
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789423558520

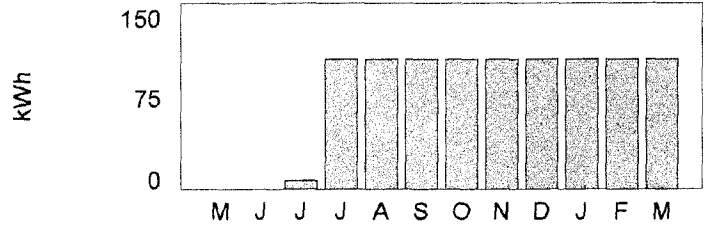
INVOICE ID 0014708815-0001

kWh 105.00

SERVICE PERIOD 03/25/2014 to 04/23/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87
Subtotal Contract Charges				\$5.87
Subtotal Charges from Constellation NewEnergy				\$5.87

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.16
Taxable Utility Charges (see attached statement for details)				\$11.45
Subtotal Charges from UDC Charges				\$13.61

Charges from Taxes

Reimbursement of PUCA	\$17.32	0.0016670		\$0.03
Reimbursement of MGRT	\$17.32	0.0199700		\$0.35
Subtotal Charges from Taxes				\$0.38
Total Amount Due To Constellation NewEnergy				\$19.86

Utility Distribution Charges

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

947 **Service 03/25/2014 To 04/23/2014 - 29 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	0.0028571	\$0.30
Taxable Sub-Total	0.00			\$11.45
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.16
Total Current Charges	0.00			\$12.97



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014726984

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1 of 6

CNE ACCOUNT ID
1-VCM-4569(4-24)

STATEMENT DATE
04/27/2014

DUE DATE
05/27/2014

For questions or comments, please contact Customer Care at (888)635-0627 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.

Registered

MAY 8 9 2014

Matagorda Co Treasurer

155092

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/28/2014
PREVIOUS BALANCE	\$717.23
PAYMENTS SINCE LAST INVOICE	\$-717.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$532.11
TOTAL AMOUNT DUE	\$532.11

ca
APPROVED
COUNTY AUDITOR
B

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

MAY 02 2014

J. Townsend

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014726964

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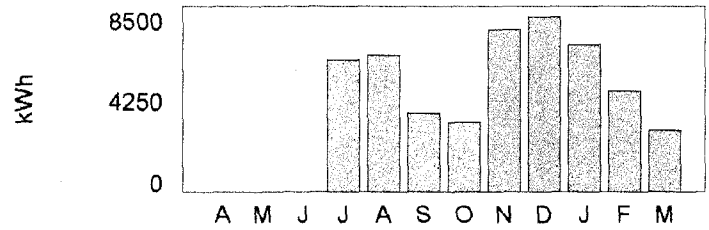
CNE ACCOUNT ID
1-VCM-4569

STATEMENT DATE
04/27/2014

DUE DATE
05/27/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION	2004 KILOWATT DR BAY CITY, TX 77414-3165
AEP-CPL ACCOUNT ID	10032789431907311
INVOICE ID	0014726964-0001
kWh	2,850.00
SERVICE PERIOD	03/26/2014 to 04/24/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	2,850.00	kWh at 0.0558690	\$/kWh	\$159.23
Subtotal Contract Charges				\$159.23
Subtotal Charges from Constellation NewEnergy				\$159.23
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$92.29
Taxable Utility Charges (see attached statement for details)				\$271.27
Subtotal Charges from UDC Charges				\$363.56
Charges from Taxes				
Reimbursement of PUCA	\$430.50	0.0016670		\$0.72
Reimbursement of MGRT	\$430.50	0.0199700		\$8.60
Subtotal Charges from Taxes				\$9.32
Total Amount Due To Constellation NewEnergy				\$532.14

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 40.97

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
04/24/2014	122239665		KWH	31,311.00 Act	34,161.00 Act	1.00	2,850.00

855	Service 03/26/2014 To 04/24/2014 - 29 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	41.00	kW	3.314	\$135.87
Energy Efficiency Cost Recovery Factor	2,850.00	kWh	0.000398	\$1.13
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	41.00	kW	1.286	\$52.73
Transmission Cost Recovery Factor	41.00	kW	1.473722	\$60.42
Taxable Sub-Total	0.00			\$271.27
Nuclear Decommissioning	41.00	kW	0.003884	\$0.16
Transition Charge	2,850.00	kWh	0.00855	\$24.37
Transition Charge 2	2,850.00	kWh	0.015567	\$44.37
Transition Charge 3	2,850.00	kWh	0.008207	\$23.39
Non-Taxable Sub-Total	0.00			\$92.29
Total Charges	0.00			\$363.56



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014708684

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1 of 6

CNE ACCOUNT ID
1-VDS-4485 (4-21)

STATEMENT DATE
04/26/2014

DUE DATE
05/26/2014

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.

Registered

MAY 8 9 2014

Matagorda Co Treasurer

155093

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/23/2014
PREVIOUS BALANCE	\$23.13
PAYMENTS SINCE LAST INVOICE	\$-23.13
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$23.02
TOTAL AMOUNT DUE	\$23.02

CA
APPROVED
COUNTY AUDITOR

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

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

H. Townsend

MAY 02 2014
SHts Markham 190 Ave F / Pt #4
10-615-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014708684

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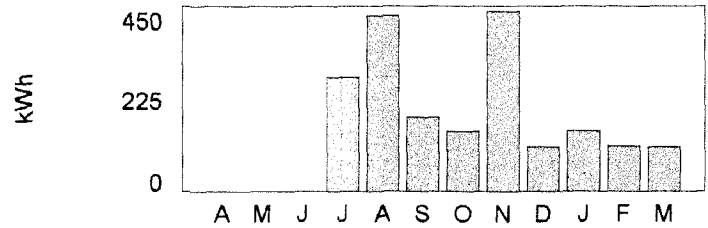
CNE ACCOUNT ID
1-VDS-4486

STATEMENT DATE
04/26/2014

DUE DATE
05/26/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
SERVICE LOCATION	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789461015050
INVOICE ID	0014708684-0001
kWh	109.00
SERVICE PERIOD	03/21/2014 to 04/21/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	109.00	kWh at 0.0558690	\$/kWh	\$6.09
Subtotal Contract Charges				\$6.09
Subtotal Charges from Constellation NewEnergy				\$6.09
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$3.52
Taxable Utility Charges (see attached statement for details)				\$13.38
Subtotal Charges from UDC Charges				\$16.90
Charges from Taxes				
Reimbursement of PUCA	\$19.47	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03
Total Amount Due To Constellation NewEnergy				\$23.02

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 AVENUE F UNIT JP OFF
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
04/21/2014	122316429		KWH	838.00 Act	947.00 Act	1.00	109.00

829	Service 03/21/2014 To 04/21/2014 - 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	109.00	kWh		0.015489		\$1.69
Energy Efficiency Cost Recovery Factor	109.00	kWh		0.000511		\$0.06
Meter Charge	1.00	EA		3.68		\$3.68
Transmission Charge	109.00	kWh		0.002512		\$0.27
Transmission Cost Recovery Factor	109.00	kWh		0.002861		\$0.31
Taxable Sub-Total	0.00					\$13.38
Transition Charge	109.00	kWh		0.00855		\$0.93
Transition Charge 2	109.00	kWh		0.015567		\$1.70
Transition Charge 3	109.00	kWh		0.008207		\$0.89
Non-Taxable Sub-Total	0.00					\$3.52
Total Current Charges	0.00					\$18.93



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014727077

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-247 (424)

STATEMENT DATE
04/27/2014

DUE DATE
06/27/2014

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.

Registered

MAY 09 2014

Matagorda Co Treasurer

155094

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/28/2014
PREVIOUS BALANCE	\$46.30
PAYMENTS SINCE LAST INVOICE	-\$46.30
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$46.30
TOTAL AMOUNT DUE	\$46.30

CA
APPROVED
COUNTY AUDITOR
[Signature]

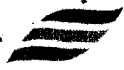
Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-800-237-7694.

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

MAY 02 2014

A. Townsend

2004 Kilowatt Dollars/Jw Probs
10-573-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014727077

PAGE
3 of 6

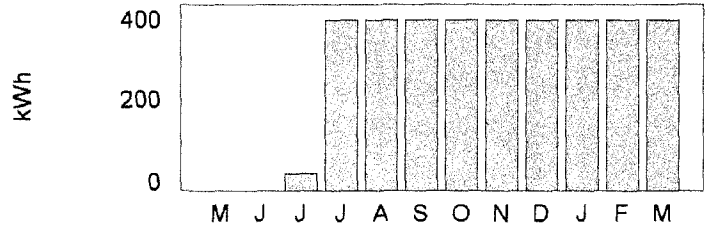
CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
04/27/2014

DUE DATE
06/27/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911
SERVICE LOCATION	2004 Kilowatt Dr Bay City, TX 77414-3185
AEP-CPL ACCOUNT ID	10032789495599911
INVOICE ID	0014727077-0001
kWh	367.00
SERVICE PERIOD	03/26/2014 to 04/24/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50
Subtotal Contract Charges				\$20.50
Subtotal Charges from Constellation NewEnergy				\$20.50
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$11.87
Taxable Utility Charges (see attached statement for details)				\$13.20
Subtotal Charges from UDC Charges				\$25.07
Charges from Taxes				
Reimbursement of MGRT	\$33.70	0.0199700		\$0.67
Reimbursement of PUCA	\$33.70	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.73
Total Amount Due to Constellation NewEnergy				\$46.30

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 03/26/2014 To 04/24/2014 - 29 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	0.002861	\$1.05
Taxable Sub-Total	0.00			\$13.20
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0155586	\$5.71
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
Non-Taxable Sub-Total	0.00			\$11.87
Total Distribution Charges	0.00			\$25.07

777

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35000	35000	0	13.50
Sewage				10.00

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

Registered

MAY 08 2014

Matagorda Co Treasurer

ACCOUNT 187 4/29/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	21	1	23.50	20.00	43.50

***** VOTE ***** VOTE ***** VOTE ***** VOTE ***** VOTE *****

BOARD OF DIRECTOR'S ELECTION - MAY 10th

Candidates are Debbie Nemeck, Sandy Frick,
 Wayne Anderson, Linda Patterson

Vote at the Community Center Annex - 7am to 7pm

154817

MAY 07 2014

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485