

2254



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 01/26/2015
Date due 02/10/2015
Total amount due \$ 62.83

ACCT SUMMARY
Previous balance Gas charges \$101.91
Payment 01/07/2015 - 101.91
Balance forward \$ 0.00
Current billing 62.83
Total amount due \$62.83

SERVICE ADDRESS FEB 09 2015
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE Meter # 3108800369975
34 Day billing period 12/19/2014 to 01/22/2015
Current reading 01/22/2015 8355
Previous reading 12/19/2014 8307
Metered Usage 1 CCF = 100 cubic feet of gas 48

YOUR BILL IN DETAIL GSS-2085-GRIP 2014
Customer charge \$27.96
Storage inventory charge 48 CCF @ \$0.00349/CCF 0.17
Base amount 48 CCF @ \$0.10670/CCF 5.12
Gas cost adjustment 48 CCF @ \$0.61000/CCF 29.28
Rate case surcharge 0.30

Total current charges \$62.83

C.F.
Code 10-615-441 K.H.
Blessing Com. Center
Nat'l Gas

APPROVED
COUNTY AUDITOR

163966

Registered
FEB 09 2015

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 12/25/2014 to 1/25/2015
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2782 1 AV 0.381*****2782 12 S12961D12



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

Account Number	Due Date	Amount Due
01-018000-02	2/15/2015	\$26.50

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	39630	39643	1,300

CURRENT CHARGES

Service	Amount
WATER	\$26.50
TOTAL NEW CHARGES	\$26.50
TOTAL AMOUNT DUE	\$26.50
AMOUNT DUE AFTER: 02/20/2015	\$36.50

DID YOU KNOW

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

IMPORTANT MESSAGE

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10-508-441

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APPROVED
COUNTY AUDITOR
[Handwritten initials]

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer

163951



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



***AUTO**SCH 5-DIGIT 77414
 2781 1 AV 0.381*****2781 12 S12961D10



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	2/15/2015	\$421.44

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	8909	9055	14,600

CURRENT CHARGES

Service	Amount
WATER	\$107.87
SEWER	\$131.79
SANITATION	\$181.78
TOTAL NEW CHARGES	\$421.44
TOTAL AMOUNT DUE	\$421.44
AMOUNT DUE AFTER: 02/20/2015	\$463.50

DID YOU KNOW

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

APPROVED
 COUNTY AUDITOR

FEB 09 2015

IMPORTANT MESSAGE

[Handwritten signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163952

Registered

FEB 09 2015

Mataorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 12/25/2014 to 1/25/2015
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
 3287 1 AV 0.381*****3287 14 S12961D400



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

Account Number	Due Date	Amount Due
04-098000-02	2/15/2015	\$173.45

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	1044	1088	4,400

CURRENT CHARGES

Service	Amount
WATER	\$85.32
SEWER	\$88.13
TOTAL NEW CHARGES	\$173.45
TOTAL AMOUNT DUE	\$173.45
AMOUNT DUE AFTER: 02/20/2015	\$190.79

APPROVED
 COUNTY AUDITOR

BR

10-560-441

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

163953

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 3288 1 AV 0.381*****3288 14 S12961D401



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

548

ACCOUNT STATEMENT
 for the period of 12/25/2014 to 1/25/2015
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	2/15/2015	\$2,317.94

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	180582	183545	296,300

CURRENT CHARGES

Service	Amount
WATER	\$730.42
SEWER	\$1,337.46
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,317.94
TOTAL AMOUNT DUE	\$2,317.94
AMOUNT DUE AFTER: 02/20/2015	\$2,549.74

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

10-512-441

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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

163954

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2742 1 AV 0.381*****2742 11 S12961D481



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	2/15/2015	\$707.90

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	19509	20105	59,600

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$471.65
TOTAL NEW CHARGES	\$707.90

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

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\$707.90
~~\$778.70~~

DID YOU KNOW

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

IMPORTANT MESSAGE

[Handwritten signature]
 10-510-441

APPROVED
COUNTY AUDITOR

163955

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2743 1 AV 0.381*****2743 11 S12961D482



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	2/15/2015	\$259.03

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	13459	14157	83,000
WATER	1	2075	2207	0

CURRENT CHARGES

Service	Amount
WATER	\$259.03
TOTAL NEW CHARGES	\$259.03
TOTAL AMOUNT DUE	\$259.03
AMOUNT DUE AFTER: 02/20/2015	\$284.93

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

H. J. Janssen
 10-510-441

APPROVED
COUNTY AUDITOR

163956

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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

548



***AUTO**SCH 5-DIGIT 77414
 4273 1 AV 0.381*****4273 18 S12961D1923



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

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	2/15/2015	\$170.86

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	1233	1273	4,000

CURRENT CHARGES

Service	Amount
WATER	\$84.44
SEWER	\$86.42
TOTAL NEW CHARGES	\$170.86

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015 **\$187.94**

SP

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 COUNTY AUDITOR

DID YOU KNOW

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

IMPORTANT MESSAGE

FEB 09 2015

10-612-441
 [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163957

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2744 1 AV 0.381*****2744 11 S12961D1938



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	2/15/2015	\$323.61

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	3533	3613	8,000
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$159.43
SEWER	\$164.18
TOTAL NEW CHARGES	\$323.61

TOTAL AMOUNT DUE **\$323.61**
 AMOUNT DUE AFTER: 02/20/2015 ~~\$355.97~~

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

FEB 09 2015

SP
 APPROVED
 COUNTY AUDITOR
 W

10-661-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163958

Registered

FEB 09 2015

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77414
 2745 1 AV 0.381*****2745 11 S12961D1939



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

548

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	2/15/2015	\$18.90

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	192	192	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 02/20/2015	\$28.90

SPC
 APPROVED
 COUNTY AUDITOR

DID YOU KNOW

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

IMPORTANT MESSAGE

FEB 09 2015

10-661-441
 [Signature]

163959

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
2746 1 AV 0.381*****2746 11 S12961D1940



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

548

ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	2/15/2015	\$45.94

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	129	130	100

CURRENT CHARGES

Service	Amount
WATER	\$23.85
SEWER	\$22.09
TOTAL NEW CHARGES FEB 09 2015	\$45.94
TOTAL AMOUNT DUE	\$45.94
AMOUNT DUE AFTER: 02/20/2015	\$55.94

DID YOU KNOW

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

IMPORTANT MESSAGE

10-661-441
[Signature]

APPROVED
COUNTY AUDITOR
[Signature]

163960

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 09 2015

Matagorda Co Treasurer



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

ACCOUNT STATEMENT
 for the period of 12/12/2014 to 1/15/2015
 Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
 1147 1 AV 0.381*****1147 5 S12961D5858



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

548

Account Number	Due Date	Amount Due
44-067000-01	2/15/2015	\$104.14

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	2502	2526	2,400

CURRENT CHARGES

Service	Amount
WATER	\$24.20
SEWER	\$27.60
SANITATION	\$52.34
TOTAL NEW CHARGES	\$104.14

TOTAL AMOUNT DUE \$104.14
 AMOUNT DUE AFTER: 02/20/2015 ~~\$114.55~~

RECEIVED
 2/3/15
 10-573-441

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APPROVED
 COUNTY AUDITOR
[Handwritten signature]

DID YOU KNOW

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

IMPORTANT MESSAGE

FEB 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163961

Registered

FEB 09 2015

Matagorda Co Treasurer

4187

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	12/25/2014
PREVIOUS BALANCE	\$20.14
PAYMENTS SINCE LAST INVOICE	\$-20.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.14
TOTAL AMOUNT DUE.	\$20.14

Ca
APPROVED
COUNTY AUDITOR

Improving energy conservation programs with an energy audit helps efficiency
 Make Easy Energy audits a constant part of life, you'll save money and efficiency
 programs help you identify and reduce energy consumption. In many cases, your
 company can take a number of steps to reduce energy costs.

For more information on E&E customer, visit www.constellation.com

H. J. [Signature]

ODLTS HWY 60/PCT #1

registered 612-441

163975

FEB 09 2015

Matagorda Co Treasurer

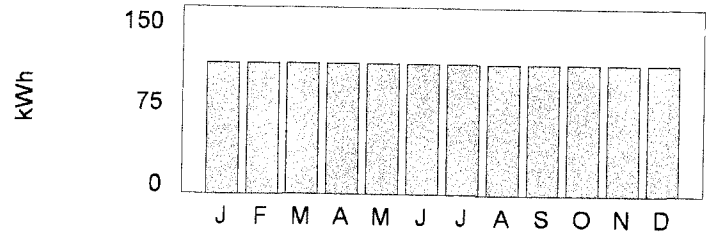
FEB 09 2015

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 COUNTY - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
INVOICE ID 0021532931-0001
kWh 105.00
SERVICE PERIOD 12/23/2014 to 01/25/2015
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 12/23/2014 - 12/31/2014	27.79	kWh at 0.0000085	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 01/01/2015 - 01/25/2015	77.21	kWh at 0.0000088	\$/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)				\$2.38
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Taxable Utility Charges (see attached statement for details)				\$11.53
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Subtotal Charges from UDC Charges				\$13.91
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Charges from Taxes

Reimbursement of MGRT	\$17.38	0.0199700		\$0.35
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Reimbursement of PUCA	\$17.38	0.0016670		\$0.03
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Subtotal Charges from Taxes				\$0.38
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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

\$20.04

Utility Distribution Charges

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

947

Service 12/23/2014 To 01/25/2015 - 33 Days

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.38



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021567428

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4669 (1/26)

STATEMENT DATE
01/29/2015

DUE DATE
02/28/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/26/2014
PREVIOUS BALANCE	\$549.69
PAYMENTS SINCE LAST INVOICE	\$-549.69
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,085.01
TOTAL AMOUNT DUE	\$1,085.01

ca
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-care@constellation.com.

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

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you reduce 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 1-866-235-7963.

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

H. J. Janssen

2004 Kilowatt Dr./Juv. Probs
10-573-441

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

Registered

FEB 09 2015

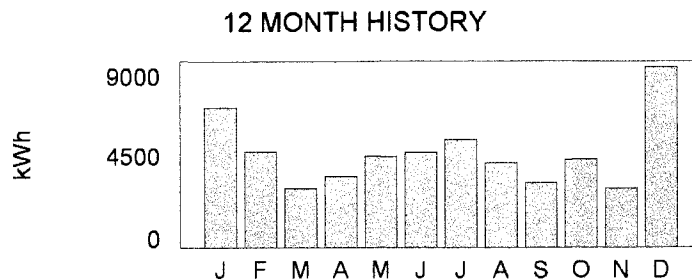
Matagorda Co Treasurer

FEB 09 2015

163976

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION 2004 KILOWATT DR
 BAY CITY, TX 77414-3165
AEP-CPL ACCOUNT ID 10032789431907311
INVOICE ID 0021567428-0001
kWh 8,716.00
SERVICE PERIOD 12/24/2014 to 01/26/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	8,716.00	kWh at 0.0552290	\$/kWh	\$481.38
Subtotal Contract Charges				\$481.38

Market Charges

RT Ancillary Imbalance Adjustment 12/24/2014 - 12/31/2014	2,050.82	kWh at 0.0000085	\$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/26/2015	6,665.18	kWh at 0.0000088	\$/kWh	\$0.06
Subtotal Market Charges				\$0.08

Subtotal Charges from Constellation NewEnergy **\$481.46**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$298.42
Taxable Utility Charges (see attached statement for details)				\$284.55
Subtotal Charges from UDC Charges				\$582.97

Charges from Taxes

Reimbursement of PUCA	\$769.93	0.0016670		\$1.28
Reimbursement of MGRT	\$769.93	0.0199700		\$15.38
Subtotal Charges from Taxes				\$16.66

HGAC Aggregation Fee 8,716.00 kWh at 0.0004500 \$/kWh \$3.92

Subtotal **\$3.92**

Total Amount Due To Constellation NewEnergy **\$1,085.07**