

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 COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 03/25/2015
Date due 04/09/2015
Total amount due \$ 51.47

ACCT SUMMARY

Previous balance Gas charges \$52.22
Payment 03/20/2015 - 52.22
Balance forward \$ 0.00
Current billing 51.47
Total amount due \$51.47

APR 06 2015

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

28 Day billing period 02/19/2015 to 03/19/2015
Current reading 03/19/2015 5059
Previous reading 02/19/2015 5030
Metered Usage 1 CCF = 100 cubic feet of gas 29

Meter # 3788900514679

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2014 \$27.96
Storage inventory charge 29 CCF @ \$0.00321/CCF 0.09
Base amount 29 CCF @ \$0.10670/CCF 3.09
Gas cost adjustment 29 CCF @ \$0.57866/CCF 16.78
Rate case surcharge 0.30
County sales tax 0.50% 0.24
State sales tax 6.25% 3.01

Total current charges

\$51.47

APPROVED
COUNTY AUDITOR

10-614-441 @
AH

165619

Registered

APR 07 2015

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
2807 1 AV 0.381*****2807 12 S13820D10

Account Number	Due Date	Amount Due
01-016000-02	4/15/2015	\$387.03



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

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	9220	9313	9,300

CURRENT CHARGES

Service	Amount
WATER	\$96.15
SEWER	\$109.10
SANITATION	\$181.78
TOTAL NEW CHARGES	\$387.03

TOTAL AMOUNT DUE \$387.03
AMOUNT DUE AFTER: 04/15/2015 ~~\$425.74~~

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

APR 07 2015

Matagorda Co Treasurer

165602

APR 06 2015

APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 2/25/2015 to 3/25/2015
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2808 1 AV 0.381*****2808 12 S13820D12



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

Account Number	Due Date	Amount Due
01-018000-02	4/15/2015	\$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	39651	39664	1,300

CURRENT CHARGES

Service	Amount
WATER	\$26.50
TOTAL NEW CHARGES	\$26.50
TOTAL AMOUNT DUE	\$26.50
AMOUNT DUE AFTER: 04/15/2015	\$36.50

APR 06 2015

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]

165603

Registered

APR 07 2015

Matagorda Co Treasurer

[Handwritten signature]
APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of **2/25/2015** to **3/25/2015**
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
 3312 1 AV 0.381*****3312 14 S13820D404



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

Account Number	Due Date	Amount Due
04-098000-02	4/15/2015	\$171.51

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	1123	1164	4,100

CURRENT CHARGES

Service	Amount
WATER	\$84.66
SEWER	\$86.85
TOTAL NEW CHARGES	\$171.51

APR 06 2015

TOTAL AMOUNT DUE **\$171.51**
 AMOUNT DUE AFTER: 04/15/2015 **\$188.67**

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

APR 07 2015

165604

Matagorda Co Treasurer

10-560-441
 APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



***AUTO**SCH 5-DIGIT 77414
3313 1 AV 0.381*****3313 14 S13820D405



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

ACCOUNT STATEMENT
for the period of 2/25/2015 to 3/25/2015
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	4/15/2015	\$2,275.12

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	186652	189549	289,700

CURRENT CHARGES

Service	Amount
WATER	\$715.84
SEWER	\$1,309.22
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,275.12

TOTAL AMOUNT DUE *BR* **\$2,275.12**
AMOUNT DUE AFTER: 04/15/2015 **\$2,502.63**

DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

APR 07 2015

Matagorda Co Treasurer

165605

10-512-441
[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
2770 1 AV 0.381*****2770 12 S13820D482



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

Registered

APR 07 2015

Matagorda Co Treasurer

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. Swanson
10-510-441

548

ACCOUNT STATEMENT
for the period of 2/12/2015 to 3/16/2015
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	4/15/2015	\$603.04

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	20550	20901	35,100

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$366.79
TOTAL NEW CHARGES	\$603.04

TOTAL AMOUNT DUE **\$603.04**
AMOUNT DUE AFTER: 04/15/2015 **\$663.35**

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

APR 06 2015

Registered

APR 07 2015

165606

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 2/12/2015 to 3/16/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2771 1 AV 0.381*****2771 12 S13820D483



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

Account Number	Due Date	Amount Due
04-214100-00	4/15/2015	\$90.19

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	14157	14157	6,600
WATER	1	2269	2335	0

CURRENT CHARGES

Service	Amount
WATER	\$90.19
TOTAL NEW CHARGES	\$90.19
TOTAL AMOUNT DUE	\$90.19
AMOUNT DUE AFTER: 04/15/2015	\$100.19

APR 03 2015

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

IMPORTANT MESSAGE

H. Janssen
 10-510-441

Registered

APR 07 2015

165607

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 2/12/2015 to 3/16/2015
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4310 1 AV 0.381*****4310 18 S13820D1913



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

Registered

APR 07 2015

Matagorda Co Treasurer

165608

Account Number	Due Date	Amount Due
16-011000-00	4/15/2015	\$171.51

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	1307	1348	4,100

CURRENT CHARGES

Service	Amount
WATER	\$84.66
SEWER	\$86.85
TOTAL NEW CHARGES	\$171.51

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$171.51
~~-\$188.67~~

APPROVED
 COUNTY AUDITOR

10-612-441

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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

APR 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77414
4311 1 AV 0.381*****4311 18 S13820D1928



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

ACCOUNT STATEMENT

for the period of 2/12/2015 to 3/16/2015
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	4/15/2015	\$646.81

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	3690	4268	57,800
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$269.49
SEWER	\$377.32
TOTAL NEW CHARGES	\$646.81
TOTAL AMOUNT DUE	\$646.81
AMOUNT DUE AFTER: 04/15/2015	\$711.49

SP
APPROVED
COUNTY AUDITOR

10-661-441

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

APR 06 2015

Registered

APR 07 2015

165609

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
 4312 1 AV 0.381*****4312 18 S13820D1929



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT
 for the period of **2/12/2015** to **3/16/2015**
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	4/15/2015	\$29.51

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	240	4,800

CURRENT CHARGES

Service	Amount
WATER	\$29.51
TOTAL NEW CHARGES	\$29.51
TOTAL AMOUNT DUE	\$29.51
AMOUNT DUE AFTER: 04/15/2015	\$39.51

SP
 APPROVED
 COUNTY AUDITOR

10-661-441
 [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

Registered

APR 07 2015

Matagorda Co Treasurer

165610

APR 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 2/12/2015 to 3/16/2015
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4313 1 AV 0.381*****4313 18 S13820D1930



MATAGORDA COUNTY
 HOLDING PEN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

Registered

APR 07 2015

Matagorda Co Treasurer

Account Number	Due Date	Amount Due
16-032020-00	4/15/2015	\$86.82

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	132	196	6,400

CURRENT CHARGES

Service	Amount
WATER	\$37.77
SEWER	\$49.05
TOTAL NEW CHARGES	\$86.82

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$86.82
~~\$96.82~~

SP

10-661-441

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.

165611

IMPORTANT MESSAGE

APR 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
 1174 1 AV 0.381*****1174 5 S13820D5853



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

RECEIVED
 3-30-15

548

10-573-441

ACCOUNT STATEMENT
 for the period of **2/12/2015** to **3/16/2015**
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	4/15/2015	\$102.20

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	2545	2566	2,100

CURRENT CHARGES

Service	Amount
WATER	\$23.54
SEWER	\$26.32
SANITATION	\$52.34
TOTAL NEW CHARGES	\$102.20

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2015

\$102.20
~~\$112.41~~

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

T65612

Registered

APR 07 2015

APR 06 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022994793

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2524 (3/17)

STATEMENT DATE
03/23/2015

DUE DATE
04/22/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/19/2015
PREVIOUS BALANCE	\$22.38
PAYMENTS SINCE LAST INVOICE	\$-22.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

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 1-866-237-7693.

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

[Handwritten Signature]

FM 521 Prk Wadsworth River Prk
10-660-441
Registered
APR 07 2015

APR 00 2015

Matagorda Co Treasurer

165626

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.

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.
0022994793

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2524

STATEMENT DATE
03/23/2015

DUE DATE
04/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652

SERVICE LOCATION 2001 Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789420235652

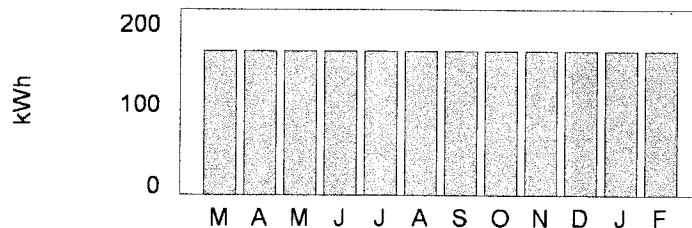
INVOICE ID 0022994793-0001

kWh 155.00

SERVICE PERIOD 02/17/2015 to 03/17/2015

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 02/17/2015 - 02/28/2015	64.23	kWh at 0.0000037	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/17/2015	90.77	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
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Subtotal Charges from Taxes **\$0.03**

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

Total Amount Due To Constellation NewEnergy **\$22.33**

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 02/17/2015 To 03/17/2015 - 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	0.0034194	\$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

Additional Charges

0.00

\$5.32



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023079733

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (324)

STATEMENT DATE
03/27/2015

DUE DATE
04/26/2015

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	02/26/2015
PREVIOUS BALANCE	\$20.12
PAYMENTS SINCE LAST INVOICE	-\$20.12
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.05
TOTAL AMOUNT DUE	\$20.05

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.

DDcts Hwy 60 Pct #1
10-612-441

APR 06 2015

Registered

APR 07 2015

Matagorda Co Treasurer

165627

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

A. Jantzen