



Always There.º

#### **-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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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

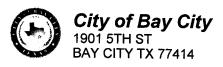
Registered

JUL 1 3 2015

Matagorda Co Treasurer

Customer name		MATAGORDA COU	
		DBA BLESSING	CMNTY CTR
Account number			2876939-6
Date mailed			06/25/2015
Date due			07/10/2015
Total amount due			\$ 41.72
ACCT SUMMARY			Gas charges
Previous balance			\$42.72
Payment 06/11/2015			- 42.72
Balance forward			\$ 0.00
Current billing			41.72
Total amount due			\$41.72
SERVICE ADDRESS	JUL	1 5 2815	
734 Fm 616	-	LUIJ	
Blessing TX 77419			
YOUR GAS USAGE		Meter # 31	108800369975
29 Day billing period	05/20	/2015 to 06/18/2015	
Current reading		06/18/2015	8498
Previous reading		05/20/2015	8478
Metered Usage	10	CF = 100 cubic feet of gas	20
YOUR BILL IN DETAIL		GSS-20	85-GRIP 2014
Customer charge			\$27.96
Storage inventory charge	20 CCF	@ \$0.00306/CCF	0.06
Base amount	20 CCF	@ \$0.10670/CCF	2.13
Gas cost adjustment	20 CCF	@ \$0.57866/CCF	11.57
Total current charges		D	\$41.72
		COLARDO	< _
	a t	WAY.	
	(")	10/1/201	<b>%</b>

169100





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2818 1 AV 0.391\*\*\*\*2818 12

S15064D10

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

JUL 1 3 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.

169053

#### **IMPORTANT MESSAGE**

ACCOUNT STATEMENT

for the period of 5/25/2015 to 6/25/2015 Service Address: 2200 7TH ST

**Account Number** 

01-016000-02

**Due Date** 

7/15/2015

**Amount Due** 

\$642.10

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** 

<u>Meter</u> WATER Units

**Previous** 9852

Current 10338

<u>Usage</u> 48.600

**CURRENT CHARGES** 

<u>Service</u> WATER **SEWER** SANITATION

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 07/15/2015

Amount \$183.01 \$277.31 \$181.78 \$642.10

> <del>\$642.</del>10 \$706.31

JUL 13 26:2

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2819 1 AV 0.391\*\*\*\*2819 12 \$15064D12

ի-դսլլլորդաթիլլիրդի-դիրիանսելինբո<sup>ւ</sup>մ

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

#### 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.



### ACCOUNT STATEMENT

for the period of **5/25/2015** to **6/25/2015** Service Address: 2200 7TH ST IRRIG

Account Number

01-018000-02

**Due Date** 

7/15/2015

**Amount Due** 

\$26.06

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 WATER <u>Units</u>

Previous 39680 Current 39691 <u>Usage</u> 1,100

**CURRENT CHARGES** 

Service WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 07/15/2015

169094

<u>Amount</u> \$26.06

\$26.06

\_\$36.06

IMPORTANT MESSAGE

<del>Reg</del>istered

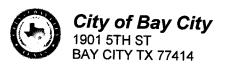
JUL 1 3 2015

Matagorda Co Treasurer

JUL 13 28'5

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 





#### **ACCOUNT STATEMENT**

for the period of 5/13/2015 to 6/12/2015 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77414 1177 1 AV 0.391\*\*\*\*1177 5

S15064D5909

Account Number

44-067000-01

Due Date

7/15/2015

**Amount Due** 

\$102.20

#### երկիկիրիթեմիվիկիուի<u>կիրի</u>ելիիկիկիկոլույո<sub>ն</sub>,

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

#### 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.

JUL 1 3 2015

Matagorda Co Treasurer

QUESTIONS ABOUT YOUR STATEMENT Office Hours: ...... Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: ...... East Side of City Hall

WATER USAGE

Meter

WATER

**Units** 

**Previous** 

2604

**Current** 2625

<u>Usage</u> 2,100

**Amount** 

\$23.54

\$26.32

\$52.34

\$102.20

\$<del>102</del>.20

\$112.41

**CURRENT CHARGES** 

<u>Service</u> WATER **SEWER** SANITATION **TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

JUL 13 2815

AMOUNT DUE AFTER: 07/15/2015

169995

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.

IMPORTANT MESSAGE

10-573-441



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

CHE ACCOUNT ID

STATEMENT NO. 0025423935

PAGE 1 of 6

STATEMENT DATE 06/26/2015

DUE DATE 07/27/2015

05/28/2015

\$20.05

\$-20.05

1-VCM-3105(()3) ACCOUNT BALANCE PREVIOUS STATEMENT DATE PREVIOUS BALANCE

> APPROVED COUNTY AUDITOR \$0.00 \$0.00 \$20.05 TOTAL AMOUNT DUE \$20.05

ODUS HWY 60 /PUT#1 10-612-441

PAYMENTS SINCE LAST INVOICE

LATE/FINANCE FEE

**CURRENT CHARGES** 

DEBITS/CREDITS SINCE LAST INVOICE

169111

Registered

JUL 1 3 2015

Matagorda Co Treasurer

102 1 8 200

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

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



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025423935

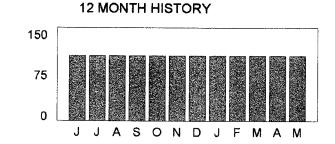
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105

STATEMENT DATE 06/26/2015

**DUE DATE** 07/27/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789428558520 Highway 60 SERVICE LOCATION Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789423558520 CNE INVOICE ID 0025423935-0001 kWh 105.00 SERVICE PERIOD 05/26/2015 to 06/23/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	. \$5.80	
Subtotal Contract Charges					\$5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/26/2015 - 05/31/2015	21.72	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/23/2015	83.28	kWh at 0.0000076	\$/k <b>W</b> h	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$5.86
Charges from UDC Charges				Amount	·
Non-Taxable Utility Charges (see attached statement for details)				\$2.31	
Taxable Utility Charges (see attached statement for details)				\$11.51	
Subtotal Charges from UDC Charges					<b>\$</b> 13.82
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$17.36	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.36	0.0199700		\$0.35	
Subtotal Charges from Taxes					\$0.38
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.05

Name	 HARRIET TOWNSEN	ID MATAGY	NADA C	OUNTY - 10032789423558520	
Service Location	Highway 60			20 (10 m)	
AEP-CPL Account ID	10032789423558520				
<u>Actual Demand</u>	0.00			(E. 1992) 1982	
<u>947</u>	and the second s	1		Service 05/26/2015 To 0	6/23/2015 - 28 Days
Basic Customer Charge		1.00	EA	3.2	\$3.20
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities		1.00	EA	6.06	\$6.06
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recover	y Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total		0.00			\$11.51
Transition Charge		105.00	kWh	0.0051429	\$0.54
Transition Charge 2		105.00	kWh	0.0125714	\$1.32
Transition Charge 3	TO SEA THE SECOND SECON	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total		0.00			\$231
Total Current Charges		0.00			\$13.82



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

CNE CUSTOMER ID TX\_400267

**CNE ACCOUNT ID** 

1-VCM-4569 (6/24)

STATEMENT NO. 0025482664

PAGE 1 of 6

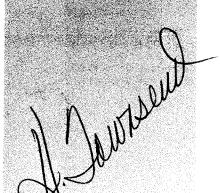
STATEMENT DATE 06/28/2015

**DUE DATE** 07/29/2015

For questions or comments: please contact Customer Saine at (888)635-0827 Monday through Friday 7-00 am to 8-00 pm Central Standard Time, «

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

customercare@constellation.com



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	06/03/2015
PREVIOUS BALANCE	\$567.84
PAYMENTS SINCE LAST INVOICE	\$-567.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$671.02
TOTAL AMOUNT DUE	\$671.02

2004 Kilowatt Dr Saw. Prob 10-573-441

Registered

169112

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

JUL 1 3 2015

Matagorda Co Treasurer

JUL 1 3 2815



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025482664

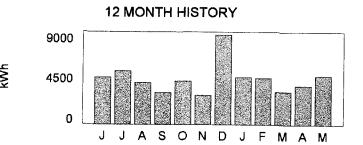
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569

STATEMENT DATE 06/28/2015

**DUE DATE** 07/29/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311 SERVICE LOCATION 2004 KILOWATT DR BAY CITY, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789431907311 CNE INVOICE ID 0025482664-0001 <u>kWh</u> 4,742.00 SERVICE PERIOD 05/27/2015 to 06/24/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	4,742.00	kWh at 0.0552290	\$/kWh	\$261.90		
Subtotal Contract Charges					\$261.90	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/27/2015 - 05/31/2015	817.59	kWh at 0.0000180	\$/kWh	\$0.01		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/24/2015	3,924.41	kWh at 0.0000076	\$/kWh	\$0.03		
Subtotal Market Charges					\$0.04	
Subtotal Charges from Constellation N	ewEnergy				40.04	\$261.9
Charges from UDC Charges				Amount		<b>4201.5</b>
Non-Taxable Utility Charges (see attached statement for details)				\$162.79		
Taxable Utility Charges (see attached statement for details)				\$233.40		
Subtotal Charges from UDC Charges				-		<b>\$</b> 396.19
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		<b>4</b> 000. 13
Reimbursement of MGRT	\$497.47	0.0199700		\$9.93		
Reimbursement of PUCA	\$497.47	0.0016670		\$0.83		
Subtotal Charges from Taxes				<b>\$</b> 0.00		\$10.76
	Quantity	Contract/Market R	Rate	Amount		\$10.70
HGAC Aggregation Fee	4,742.00		\$/kWh	\$2.13		
Subtotal				Ψ2.10		<b>\$2</b> .13

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311

Actual Demand 33.20

Nuclear Decommissioning

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

**Total Current Charges** 

Read <u>Meter</u> <u>Power</u>	Read	linte	<u>Meter Ro</u>	<u>sadine</u>		
<u>Date Number Factor</u>	<u> Iyo</u> e		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usine</u>
06/24/2015 122239665	KWH		90,734.00 Act	95,476.00 Act	1.00	4,742.00
<u>865</u>			Service 05/27/20	15 To 06/24/2	015 - 28 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	j		\$2.05
Basic Customer Charge	1.00	EA	3.26	;		\$3.26
Distribution Charge	34.30	RA	3.314			\$113.67
Energy Efficiency Cost Recovery Factor	4,742.00	kWh	0.000453	1		\$2.15
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	33.20	kW	1.286	1		\$42.70
Transmission Cost Recovery Factor	33.20	kW	1.619417			\$53.76
Texable Sub-Total	0.00					\$233.40

34.30

4,742.00

4,742.00

0.00

0.00

4,742.00 kWh

RA

kWh

kWh

0.003884

0.008508

0.017463

0.008332

\$0.13

\$40.34

\$82.81

\$39.51

\$162.79

\$396.19



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT DATE CNE ACCOUNT ID 1-VDS-1195(6/28)

STATEMENT NO. 0025524344

07/01/2015

1 of 6

PAGE

DUE DATE 08/01/2015

For questions or comments; solutions of comme Central Standard Time, or email us at customercare@constallation.com.

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

ACCOUNT BALANCE	05/31/2015
PREVIOUS STATEMENT DATE	\$45.19
PREVIOUS BALANCE	\$-45.19
PAYMENTS SINCE LAST INVOICE	9 KD 0R \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	ROUDITOR \$0.00
LATE/FINANCE FEE	\$45.18
CURRENT CHARGES  TOTAL AMOUNT DUE	\$45.18

StUts Blessing Park/PLT#4 10-615-441

169113

Registered

JUL 1 3 2015

JUL 18 2013

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 Co Treasurer



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025524344

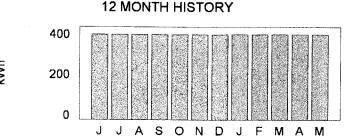
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 07/01/2015

**DUE DATE** 08/01/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646 SERVICE LOCATION 955 Streetlight Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789441468646 CNE INVOICE ID 0025524344-0001 kWh 367.00 SERVICE PERIOD 05/29/2015 to 06/28/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27		
Subtotal Contract Charges					\$20.27	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	35.52	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	331.48	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$20.27
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$8.08		
Taxable Utility Charges (see attached statement for details)				\$16.60		
Subtotal Charges from UDC Charges						\$24.68
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$37.04	0.0016670		\$0.06		
Subtotal Charges from Taxes						\$0.06
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17		
Subtotal						<b>\$</b> 0.17



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

Service Location 955 Streetlight

<u>AEP-CPL Account ID</u> 10032789441468646

Actual Demand 0.00				
<u>955</u>			Service 05/29/2015 To 06/28/201	5 - 30 Davs
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	k₩h	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	k₩h	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.003406	\$1.25
Taxable Sub-Total	0.00			\$16.60
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0042779	,
Non-Taxable Sub-Total	0.00		0.00120	\$1.57
Total Current charges				\$8.08



For questions or comments please contact Customer Care at (688)635-0827 Monday through Filter 7-00 am to 6:00 attr

customercare@constellation.son ...

found at the top of this page:

When contacting Consistent or,

Central Standard Time, or email us at

please reference the CNE ACCOUNT IO

Matagorda County 1700 7th St, Room 326

LATE/FINANCE FEE

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025524396

STATEMENT DATE

07/01/2015

PAGE 1 of 6

DUE DATE 08/01/2015

1-VDS-386 (( 28)

CNE ACCOUNT IQ

ACCOUNT BALANCE		05/31/2015
PREVIOUS STATEMENT DATE		\$19.70
PREVIOUS BALANCE		\$-19.70
PAYMENTS SINCE LAST INVOICE	( ) JED OR	
DEBITS/CREDITS SINCE LAST INVOICE	COROVIDITO.	\$0.00
DEDITORORES	VAL " VO.	\$0.00

CURRENT CHARGES TOTAL AMOUNT DUE

\$19.70 \$19.70

arraying in

Blessing CC Pavilion /Pet#4 10-le15-441

169114

Registered

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JUL 1 3 2015

Matagorda Co Treasurer

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

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



**Matagorda County** 

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0025524396

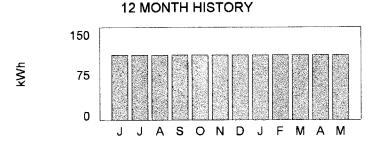
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 07/01/2015

**DUE DATE** 08/01/2015

MATAGORDA COUNTY -SITE NAME 10032789436470608 SERVICE LOCATION 139 Fm 616 W Blessing, TX 77419-0000 10032789436470608 AEP-CPL ACCOUNT ID CNE INVOICE ID 0025524396-0001 105.00 kWh SERVICE PERIOD 05/29/2015 to 06/28/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80		
Subtotal Contract Charges			1,270000		\$5.80	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	10.16	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	94.84	kWh at 0.0000076	\$/kWh	\$0.00		
ubtotal Charges from Constellation Ne	ewEnergy					\$5.80
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$2.31		
Taxable Utility Charges (see attached statement for details)				\$11.51		
ubtotal Charges from UDC Charges					`	\$13.82
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$17.36	0.0016670		\$0.03		
ubtotal Charges from Taxes						\$0.03
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
ubtotal						\$0.05



<u>Name</u> MATAGORDA COUNTY - 10032789436470608

Service Location 139 Fm 616 W

<u>AEP-CPL Account ID</u> 10032789436470608

Actual Demand 0.00				
<u>820</u>			Service 05/29/2015 To 06/28/20	15 - 30 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	0.0034286	\$0.36
Taxable Sub-Total	0,00			\$11.51
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			\$2.31
Total Current Charges	0.08		A A STATE OF THE S	7



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025524366

PAGE 1 of 6

STATEMENT DATE 07/01/2015

DUE DATE 08/01/2015

CNE ACCOUNT ID 1-VE3-221(6/28)

For question please cont at (888)635	is of commod act Customer	la Cura	
Monday thin 7:00 em to Central Sta ov amali 35	ough Friday 6 80 pm ndard Time.	tion com/	
When can please refe CNF ACC	acting Consti vence the	eliation.	
1	$V^{\nu}$	JAN	
1	$\lambda$ . $\mathcal{N}$	<b>Y</b>	

ACCOUNT BALANCE	05/31/2015
PREVIOUS STATEMENT DATE	\$22.55
PREVIOUS BALANCE	\$-22.55
PAYMENTS SINCE LAST INVOICE	GOVEDTOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	SO.00
LATE/FINANCE FEE	\$22.55
CURRENT CHARGES	\$22.55
TOTAL AMOUNT DUE	<b>J</b>

FM 521 At Palacios/River Prk 10-660-441

169115

101 1 3 Luis

Registered

JUL 1 3 2015

Matagorda Co Tressurer

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** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025524366

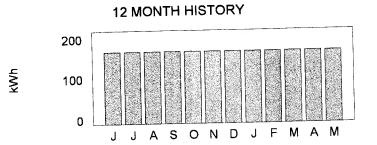
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 07/01/2015

DUE DATE 08/01/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789465240600 Fm 521 SERVICE LOCATION Palacios, TX 77465-0000 10032789465240600 AEP-CPL ACCOUNT ID 0025524366-0001 CNE INVOICE ID 155.00 05/29/2015 to 06/28/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market l	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges				\$	8.56
	Quantity	Contract/Market	Rate	Amount	
Market Charges	•			\$0.00	
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	15.00	kWh at 0.0000180	\$/kWh	·	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	140.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$8.56
				Amount	
Charges from UDC Charges				\$5.32	
Non-Taxable Utility Charges (see attached statement for details)					
Taxable Utility Charges (see attached statement for details)				\$8.39	
Subtotal Charges from UDC Charges					<b>\$13.7</b> ′
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of MGRT	\$17.02	0.0107000		\$0.18	
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.2
	Quantity	Contract/Market	t Rate	Amount	
LIGAC Assessmention Foo	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
HGAC Aggregation Fee Subtotal	100.00				\$0.0



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			1 " 118132103403241ID181

Service Location Fm 521

AEP-CPL Account ID 10032789465240600

Actual Demand 0.00

908		S	Service 05/29/2015 To 06/28/201	15 - 30 Days
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5,32
Total Current Charges	1000			<b>G95</b> 7[



For questions or comments, 133 please confact Customer Care,

customercare@constellation.com.

When contecting Constellation, please reference the CNE ACCOUNT ID

found at the top of this page.

at (868)635-0827 Monday through Friday > 7:00 am to 6:00 pm Central Standard Time, or email us at

**Matagorda County** 

CHE CUSTOMER ID TX\_400267

STATEMENT NO. 0025524393

PAGE 1 of 6

STATEMENT DATE 07/01/2015

**DUE DATE** 08/01/2015

CNE ACCOUNT ID. 1-VE3-3515 (6/28)

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			05/31/2015
PREVIOUS BALANCE			\$22.71
PAYMENTS SINCE LAST INVOICE	141	VED OR	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	SPR	MOLL	\$0.00
LATE/FINANCE FEE	Arit	5	\$0.00
CURRENT CHARGES	cop.	/b//	\$22.71
TOTAL AMOUNT DUE		(	\$22.71

ODUS Nichols Ave Pct #1 10-612-441

169116

Registered

JUL 1 3 2015

Matagorda Co Tressurer

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



PRODUCT

**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025524393

PAGE 3 of 6

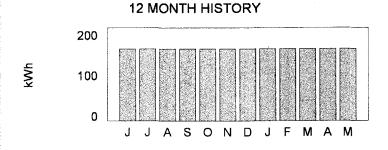
CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 07/01/2015

**DUE DATE** 08/01/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 10032789485513551 AEP-CPL ACCOUNT ID CNE INVOICE ID 0025524393-0001 155.00 <u>kWh</u> 05/29/2015 to 06/28/2015 SERVICE PERIOD

**Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges					\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	15.00	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	140.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$8.56
Charges from UDC Charges				Amount	
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					\$13.7
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of MGRT	\$17.02	0.0199700		\$0.34	
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.37
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513551

Actual Demand 0,00

908			Soniae 05/00/0045 T. 05/00/004	
Distribution Charge	155.00	kWh	Service 05/29/2015 To 06/28/201 0.0154839	
Outdoor Lighting - Facilities	1.00	EA	5.07	\$2.40 \$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	k₩h	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			<b>\$</b> 5,32
Total Current Charges	0.06			



Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 4/8/

CNE CUSTOMER ID TX\_400267 STATEMENT NO. 0025523827

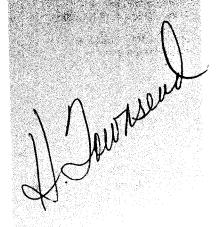
PAGE 1 of 6

STATEMENT DATE 07/01/2015 DUE DATE 08/01/2015

1-VE3-3516 ( 138)

For questions or comments as please contact Customer Care at (886)036-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Tims
or email us at customercure@constellation.com.

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



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/31/2015
PREVIOUS BALANCE	\$45.42
PAYMENTS SINCE LAST INVOICE	19 NED OR \$-45.42
DEBITS/CREDITS SINCE LAST INVOICE	SPRRAUDITO \$0.00
LATE/FINANCE FEE	COUNTY \$0.00
CURRENT CHARGES	\$45.41
TOTAL AMOUNT	T DUE \$45.41

10-612-441

169117

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

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

JUL 1 3 2015

Matagorda Co Treasurer

111 1 3 200



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025523827

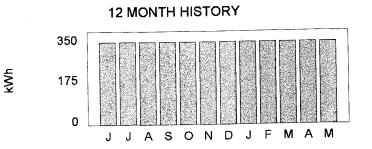
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 07/01/2015

**DUE DATE** 08/01/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485513552 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 10032789485513552 AEP-CPL ACCOUNT ID 0025523827-0001 CNE INVOICE ID 310.00 kWh. 05/29/2015 to 06/28/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount	
•	310.00	kWh at 0.0552290	\$/kWh	\$17.12	
Energy Charge Non TOU	0,0.00			:	\$17.12
Subtotal Contract Charges					
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	30.00	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	280.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$17.12
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$10.64	
Taxable Utility Charges (see attached statement for details)				\$16.77	
Subtotal Charges from UDC Charges					\$27.4
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of MGRT	\$34.03	0.0199700		\$0.68	
Reimbursement of PUCA	\$34.03	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.7
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.1



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513552

Actual Demand 0.00				
908			Service 05/29/2015 To 06/28/20	<u> 115 - 30 Days</u>
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	k₩h	0.0033871	\$1.05
Taxable Sub-Total	0.00	200		\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10.64
Joha Current Challage	0.00			597.41



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025461483

PAGE 1 of 6

STATEMENT DATE 06/27/2015

DUE DATE 07/28/2015

05/29/2015 \$47.19 \$-47.19 \$0.00 \$0.00 \$47.18 \$47.18

CNE ACCOUNT ID 1-VEL-247 (6/24)

	ACCOUNT BALANCE
For questions of comments, please contain Customer Care	PREVIOUS STATEMENT DATE
at (888)63 <b>5-7627</b> Monday through Finday	PREVIOUS BALANCE
7 00 am to 8 00 pm Central Standard Time.	PAYMENTS SINCE LAST INVOICE
or email us at customercare@constelluter.com	DEBITS/CREDITS SINCE LAST INVOICE
When contacting Constellation.	LATE/FINANCE FEE
please reference the CNE ACCOUNT ID	CURRENT CHARGES
found at the top of this page.	TOTAL AMOUNT DUE
	COUNTY AUSED

ODL+S 2004 Kilowatt/Juv. Prob. 10-573-441

169118

Registered

JUL 1 3 2015

Matagorda Co Treasurer

JUL 1 5 20.5

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE **#02**6009593 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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025461483

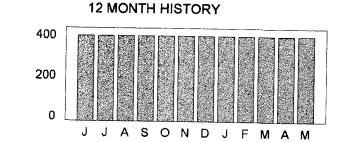
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247

STATEMENT DATE 06/27/2015

**DUE DATE** 07/28/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr Bay City, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789495599911 CNE INVOICE ID 0025461483-0001 KWh 367.00 SERVICE PERIOD 05/27/2015 to 06/24/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Conf	tract/Market	Rate	Amount		
Energy Charge Non TOU	367.00		t 0.0552290		\$20.27		
Subtotal Contract Charges		· · · · · · · · · · · · · · · · · · ·			Ψ20.21	\$20.27	
Market Charges	Quantity	Cont	:ract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/27/2015 - 05/31/2015	63.28		0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/24/2015	303.72	kWh at	0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						
Charges from UDC Charges					Amount		\$20.2
Non-Taxable Utility Charges (see attached statement for details)					\$12.60		
Taxable Utility Charges (see attached statement for details)					\$13.40		
Subtotal Charges from UDC Charges							•••
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$26.0
Reimbursement of MGRT	\$33.84		0.0199700		\$0.68		
Reimbursement of PUCA	\$33.84		0.0016670		\$0.06		
Subtotal Charges from Taxes			.,		φ <b>υ.</b> υσ		<b>*</b>
	Quantity	Contr	act/Market l	Data .	Amount		\$0.74
HGAC Aggregation Fee	367.00		0.0004500	\$/kWh	Amount		
Subtotal	- 31.00	arrii Git	0.0004000	Ψ/ΚΥΥΠ	\$0.17		

Total Amount Due To Constellation NewEnergy



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location 2004 Kilowatt Dr

<u>AEP-CPL Account ID</u> 10032789495599911

Actual Demand 0.00

909		37 A.F	Service 05/27/2015 To 06/24/	364E 99 D
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	
Transmission Charge	367.00	kWh	0.0025068	\$5.55
Transmission Cost Recovery Factor	367.00	kWh	0.003406	\$0.92
Taxable Sub-Total	0.00			\$1.25
Nuclear Decommissioning	367.00	kWh	0.0000272	\$13.40
Transition Charge	367.00	kWh	0.0085014	\$0.01
Transition Charge 2	367.00	kWh	0.0174659	\$3.12
Transition Charge 3	367.00	kWh	0.0083379	\$6.41
Non-Taxable Sub-Total	0.00			\$3.06
Total Current Charges	0.00			\$12.60 \$26.00



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025564283

PAGE 1 of 6

STATEMENT DATE DUE DATE 07/02/2015 08/02/2015

CNE ACCOUNT, ID 1-VEL-439 (6/29)

For obsellaris of comments, please contact Contents Care at (966)635-0527
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at customeros reflectmentation com When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page. C Control

\www.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	00/00/0045
PREVIOUS BALANCE	06/03/2015
PAYMENTS SINCE LAST INVOICE	\$15.27
DEBITS/CREDITS SINCE LAST INVOICE	\$-15.27
	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

SHLts Blossing CC 4+115/PCTELY 10-615-441

Registered

JUL 1 3 2815

JUL 1 3 2015

Matagorda Co Treasurer

169119

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025564283

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 07/02/2015

DUE DATE 08/02/2015

SITE NAME MATAGORDA COUNTY -10032789496744772 SERVICE LOCATION 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 CNE INVOICE ID 0025564283-0001 <u>kWh</u> 75.00 SERVICE PERIOD 06/01/2015 to 06/29/2015 PRODUCT Fixed Price Solutions

12 MONTH HISTORY 80 40 0 ASONDJF М

Contract Charges	Quantity	Contract/Market	t Rate	Amount		
Energy Charge Non TOU	75.00	kWh at 0.0552290		\$4.14		
Subtotal Contract Charges			THE TAXABLE PROPERTY.	Ψ4.14	\$4.14	
Market Charges	Quantity	Contract/Market	: Rate	Amount		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/29/2015	75.00	kWh at 0.0000076		\$0.00		
Subtotal Charges from Constellation N	lewEnergy					
Charges from UDC Charges	-					\$4.14
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$1.64		
Taxable Utility Charges (see attached statement for details)				\$9.44		
Subtotal Charges from UDC Charges						
Charges from Taxes	Taxable Amo	unt Tax Rate		_		\$11.08
Reimbursement of PUCA	\$13.61			Amount		
Subtotal Charges from Taxes	Ψ10.01	0.0016670		\$0.02		
	0					\$0.02
HGAC Aggregation Fee	Quantity	Contract/Market	Rate	Amount		
Subtotal	75.00	kWh at 0.0004500	\$/kWh	\$0.03		

Total Amount Due To Constellation NewEnergy

J. Jawasend



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Ž,			100			100		100	4.									0.00		

Service Location 932 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744772

Actual Demand 0 00

Actual Demand 0,00				
932			Service 06/01/2015 To 06/29/201	5. 28 Days
Basic Customer Charge	1.00	EA	3.2	
Distribution Charge	75.00	kWh	0.0154667	\$3.20
Street Lighting - Facilities	1.00	EA	4.64	\$1.16
Transmission Charge	75.00	kWh	0.0025333	\$4.64
Transmission Cost Recovery Factor	75.00	kWh	0.0033333	\$0.19
Taxable Sub-Total	0.00			\$0.25 <b>\$9.44</b>
Transition Charge	75.00	kWh	0.0050667	
Transition Charge 2	75.00	kWh	0.0125333	\$0.38 \$0.04
Transition Charge 3	75.00	kWh	0.0042667	\$0.94 \$0.32
Non-Taxable Sub-Total	0,00			\$1.64.
Total Current Charges	0.00			<b>4</b> 1.04
	And the second s			



**Matagorda County** 1700 7th St, Room 326



CNE CUSTOMER ID TX\_400267

1 of 6

PAGE

STATEMENT DATE 07/02/2015

STATEMENT NO.

0025567916

**DUE DATE** 08/02/2015

CNE ACCOUNT ID 1-VEL-440 (6/29)

For questions or comments:
please contact Customer Care
at (888)635-0627
ar focology, and
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
Medac lateralize net 1 1997
CNE ACCOUNT ID
found at the top of this page.
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James and
D. Dawbland
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Jamaan H:
J. Dawburt

TOTAL	\$47.23	
CURRENT CHARGES		\$47.23
LATE/FINANCE FEE	JUL 1 3 2015	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
PAYMENTS SINCE LAST INVOICE		\$-47.24
PREVIOUS BALANCE		\$47.24
PREVIOUS STATEMENT DATE		06/03/2015
ACCOUNT BALANCE		

StLts Blessing CC PCT#4

Registered

JUL 1 3 2015

169129

Matagorda Co Treasurer

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

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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025567916

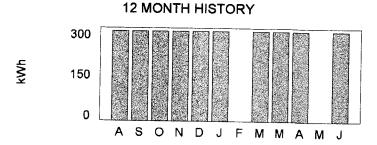
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 07/02/2015

**DUE DATE** 08/02/2015

SITE NAME MATAGORDA COUNTY -10032789498744773 SERVICE LOCATION 935 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744773 CNE INVOICE ID 0025567916-0001 <u>kWh</u> 290.00 SERVICE PERIOD 06/01/2015 to 06/29/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02	
Subtotal Contract Charges				<b>\$10.02</b>	\$16.02
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/29/2015	290.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges				Amount	\$16.02
Non-Taxable Utility Charges (see attached statement for details)			,	\$6.38	
Taxable Utility Charges (see attached statement for details)				\$24.63	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxabie Amou	nt Tax Rate		A	\$31.01
Reimbursement of PUCA	\$40.78	0.0016670		Amount	
Subtotal Charges from Taxes	4 10.70	0.0010070		\$0.07	
	Quantity	Control No.	<b>.</b> _4.	_	\$0.07
HGAC Aggregation Fee	290.00	Contract/Market F		Amount	
Subtotal	290.00	kWh at 0.0004500	\$/kWh	\$0.13	



<u>Name</u>		NINTY 40020700400744	Ž.
	"" timediton ot	DUNTY - 10032789496744773	

Service Location 935 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744773

Actual Demand 0.00

Actual Demand 0 00				
<u>935</u>			Service 06/01/2015 To 06/29/201	15 - 28 Days
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	,
Taxable Sub-Total	0.00			\$0.99
Transition Charge	290.00	kWh	0.0051379	\$24.63
Transition Charge 2	290.00	kWh	0.0125862	\$1.49
Transition Charge 3	290.00	kWh	0.0042759	\$3.65
Non-Taxable Sub-Total	0.00		5.5512100	\$1.24
Total Current Charges	0.000			\$6.38
				\$31.01



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

ay Oily (373) 2				RAT	E PCRF	BILL TYPE		SERVIC	E ADDRESS		TELEPHONE #	
ACCOUNT#		ACCOUNT NA				0	MAT. CO TRANSFER STATION				N (979) 244-2717	
13413002	MATAGORDA COUNTY (LANDFILL)					1 0	I WIZ I .	<del>50 110 111</del>				
SERVICE PERIOD		NO.	READ	ME	TER READING	M	METER	MULT	KILOWATT	CHARGES		
	то	DAVO TVDE		PREVIOU	JS PRESE	NT NU	JMBER		USAGE		904.46	
FROM				6406	6812	2 550	60416	10	4060		394.16	
05/14/15	06/19/15	36				LED				1		
DEMAND:	READ 3	I <b>NG</b> .150		<b>TUAL</b> 31.500		1.500					0.00 -280.80	

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

169032

06/12/15

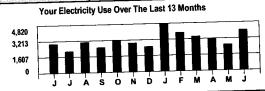
010-595-441 Ruben Somy ales

-280.80 280.80 394.16

Registered

JUL 1 3 2015

								$\perp \perp$	
c <b>Metagors</b> ia C	DAYS SERVICE.	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	JE	$\neg \mid \Box$		\$394.16
CURRENT BILLING PERIOD		4060	113	10.95	CURRENT BILL	07/15/15	BILL IS	DUE (	JPON RECEIPT
PREVIOUS BILLING PERIOD		2620	97	10.40	PAST DUE AFTER			4757030	\$394.16
SAME PERIOD LAST YEAR	34	2970	87	10.41	AFTER DUE DA	EPAT			<del></del>



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

Bill Type NORMAL

**ESTIMATED** MINIMUM ESTIMATED 2

MINIMUM FINAL

PRORATED

PRORATED MINIMUM

7 8

BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ

COOP READ

1 2 3

CHARGEABLE READ COOP READ - FIELD

**NEW CONNECT** 

4 5

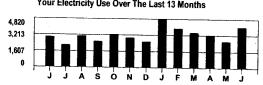


Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT N	AME	RA	TE PCRF	BILL TYPE		SERV	ICE ADDRESS	TELEPHONE #
13413002	MATAGORI	DA COUN	TY (LAND	FILL) 4	0.061000	0 0	MAT.		SFER STATION	
SERVICE	SERVICE PERIOD NO		READ	ME	TER READING					(979) 244-271
FROM	то	DAYS	TYPE	PREVIO	JS PRESE	1	ETER Mber	MULT	KILOWATT USAGE	CHARGES
05/14/15	06/19/15	36	2	6406	681	2 550	60416	10	4060	
DEMAND: THANK YOU PREVIOUS A TOTAL AMOL	FOR YOUR PA MOUNT DUE	150		TUAL 1.500 5	BII	L <b>LED</b> 1.500	99.10	10	4000	394.16 0.00 -280.80 280.80 394.16

010-595-441 Rulen Som als

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D			
CURRENT BILLING PERIOD	36	4060	113	10.95		UE	_	\$394.16
PREVIOUS BILLING PERIOD	27	2620	97	10.40	CURRENT BILL PAST DUE AFTER	07/15/15	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	34	2970	87	10.41	AFTER DUE DA	TE PAY		\$394.16
Your Flactrici	by Hoo Ower The Le	-4 42 BE - 41		·				



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

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Bill Type		_
0	NORMAL	
1	ESTIMATED	
2	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
5	PRORATED	
6	PRORATED MINIMUM	

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ  $\bar{3}$ COOP READ - FIELD NEW CONNECT

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

8

**RETURN SERVICE REQUESTED** 

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

\*\*AUTO UTO\*\*SCH 5-DIGIT 77414

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MATAGORDA COUNTY (LANDFILL) 1342 6 **ENVIRONMENTAL HEALTH** MATAGORDA CO OFC BLDG 2200 7TH ST STE 1 BAY CITY TX 77414-5203

0	ACCOUNT NUMBER	13413002
	Previous Balance	\$0.00
	Current Billing Due 07/15/1	5 \$394.16
	Total Due on Account	\$394.16
	After Due Date	\$394.16

TX01020I

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189 Մոյի-Որհիրգիի-Իւթեւնարիիի-իրեր-իրդիիիի-հե



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

ACCOUNT #		ACCOUNT N	AME	RATE	RATE PCRF		BILL TYPE		CE ADDRESS		TELEPHONE #
13415001	MATAGORE	DA CO PE	REC #2	41	0.061000	0	457-TI	N BARN			(979) 863-7861
SERVICE	SERVICE PERIOD		READ	METER	READING	М	ETER		KILOWATT	1545	
FROM	то	NO. DAYS	TYPE	PREVIOUS	PRESE		MBER	MULT	USAGE		CHARGES
05/18/15	06/18/15	31	2	23314	2357	2 928	07574	1	258		42.19
1 100W- F THANK YOU PREVIOUS A TOTAL AMOL	FOR YOUR PA MOUNT DUE	YMENT	06/12/1	5 1690 <b>%</b>	2	·			42		10.50 -52.46 52.46 52.69
ı	Registe	red			<i>.</i>		JUL	1 3 281	5		

Matagorda Co Treasurer

JUL 1.3 2015

COMPARISONS DAYS SERVICE **KWH USED** AVG. KWH/DAY **COST PER DAY TOTAL NOW DUE** \$52.69 **CURRENT BILLING PERIOD** 31 258 8 1.36 CURRENT BILL PAST DUE AFTER 07/15/15 BILL IS DUE URON RECEIPT PREVIOUS BILLING PERIOD 1.35 31 244 8 SAME PERIOD LAST YEAR 31 258 8 1.51 **AFTER DUE DATE PAY** \$52.69

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

Your Electricity Use Over The Last 13 Months 284 189

WAITING TO BE BILLED

7 8 9

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

Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	ĺ	CONSUMER READ
2	MINIMUM ESTIMATED	Ż	COOP READ
3	MINIMUM	$\bar{3}$	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	_	
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
	1444		



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

ACCOUNT#	A(	CCOUNT NA	ME		RATE	PCRF	BILL TYPE	:	SEI	RVICE ADDRE	ESS		TEI	.EPHONE #
13415002	MATAGORD	A CO PR	EC #2		41	0.061000	0	S/LTS	ONLY				(979	863-786
SERVICE PE	RIOD	NO.	READ		METER	READING		IETER		KILOW	/ATT			
FROM	то	DAYS	TYPE	PRE	EVIOUS	PRESE		JMBER	MULT	USA			CHARG	ES
05/18/15	06/18/15	31	0			1	_	0	_					0.00
4 100W- HPS THANK YOU FO PREVIOUS AMO TOTAL AMOUNT	RYOUR PAY DUNT DUE TOUE StOred	1	06/12/18			. 1	11.11	13	2615	16	0			42.00 -42.00 42.00 42.00
<b>JUl</b> Matago	13 2015		10	61	34 W	(41	1690			c	APP	ROVE TY AUT	DITOR	
JUI Matago Comparisons	13 2015 Inda Co Treas				34 W		1690	74		<b>c</b>	APP OUN	ROVE! TY AUT	DITOR	
Matago comparisons	DAYS SERVICE	<sub>SU</sub> rer	1.4	H/DAY		ER DAY	169(	) <b>(</b> , 4 Otal n	OW DUE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	APP OUN	ROVE TY AUT	DITOR	\$42.00
Matago	DAYS SERVICE	KWH USEI	D AVG. KW	H/DAY	COST PI	ER DAY	1690	64 OTAL N	OW DUE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				

Bill Type Read Type NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

0

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

1 2 3

COOP READ - FIELD NEW CONNECT 4 5

FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

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

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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.



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

ACCOUNT #	1 (1) 7/2/2014 A	CCOUNT N	AME	i (Ve )	RATE	PCRF	BILL TYPE		SERVIO	CE ADDRESS		TELEPHONE #
13415003	MATAGORD				1 2 2 2 2	0.061000	0	RESTROOM				(979) 863-786
SERVICE	ERIOD NO.		READ		METER	READING		ETER		KILOWATT	1 1 1 1 1 1 1 1	
FROM	то	DAYS	TYPE			PRESEN		MBER	MULT	USAGE		CHARGES
05/15/15	06/18/15	34	2	5	844	5873	141	10621	1	29	<del> </del>	22.50
PREVIOUS AN TOTAL AMOU	NT DUE	red					690 <b>%</b>	5				22.08 22.50
	JUL 13	<b>2015</b> 30 Treas	urer 10	, - (	668 1	)-44 W	/	יטנ.	L 13 21	115 G	ROVED TY AUDI	OR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUF		\$22.50
CURRENT BILLING PERIOD	34	29	1	0.66	CURRENT BILL	<u> </u>		
PREVIOUS BILLING PERIOD	27	23	1	0.82	PAST DUE AFTER	07/15/15	BILL IS DUE UPON	RECEIPT
SAME PERIOD LAST YEAR	32	11	0	0.66	AFTER DUE D	ATE PAY		\$22.50

Your Electricity Use Over The Last 13 Months

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

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15	

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ 0

2

COOP READ - FIELD NEW CONNECT

NORMAL
ESTIMATED
MINIMUM ESTIMATED
MINIMUM
FINAL
PRORATED
PRORATED MINIMUM
PROCET BULL 123456789 BUDGET BILL WEATHERIZATION/CONTRACT

NORMAL

WAITING TO BE BILLED



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

ACCOUNT #	A	ACCOUNT NAME		RATE	PCRF	BILL TYPE		SERVIC	CE ADDRESS		TELEPHONE #	
13415004 MATAGORDA		A CO PREC #2		41	41 0.061000		112 C/	R 230 PU	ООМ	(979) 244-7609		
SERVICE PERIOD NO		NO.	READ	METER	READING	M	ETER		KILOWATT			
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE		CHARGES	
05/18/15	06/18/15	31	2	22049	2212	9 352	98441	1	80		26.88	
THANK YOU I	OR YOUR PA	YMENT	06/12/1	15							-26.12	
PREVIOUS A	MOUNT DUE			169	086						26.12	
TOTAL AMOL	INT DUE			J. O.O.	UBU						26.88	

Registered

JUI 1 3 2015

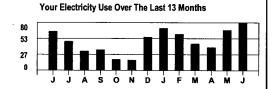
10-662-456

JUL 13 2615

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Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW!	DUE		<del>- 10</del>		200 00	┞
CURRENT BILLING PERIOD	31	80	3	0.87	TOTAL NOW	DUE			(	\$26.88	ł
PREVIOUS BILLING PERIOD	30	68	2	0.87	CURRENT BILL PAST DUE AFTER	07/15/15	BILL	IS DUE U	<b>PARO</b>	ECEIPT	t
SAME PERIOD LAST YEAR	31	66	2	0.87	AFTER DUE DA	ATE PAY				\$26.88	1



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

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

**Bill Type** 

Read Type
0 COMPUTER ESTIMATED
1 CONSUMER READ

1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT



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

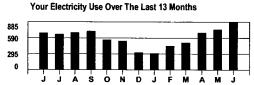
ACCOUNT#	A	CCOUNT N	AME		RATE	PCRF	BILL TYPE	14 14 14 1	SERVIC	E ADDRESS	TELEPI	HONE #
13416001	MATAGORD	A COUN	TY PCT 4	$\supset$	41	0.061000	0	COUN	TY COMM.	PREC.BAR	N HWY 35 (361) 58	38-6860
SERVICE I	PERIOD	NO.	READ		METER READING			METER		KILOWATT		
FROM	ТО	DAYS	TYPE	PR	EVIOUS	PRESEN		JMBER	MULT	USAGE	CHARGES	
05/17/15	06/18/15	32	2	3	4089	34974	1 955	75726	1	885	12 17 27 17	96.12
2 100W- HPS THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE  Regist					ter	ed	,	1690	87	84	-1 1	21.00  08.78  08.78  17.12

JUL 1 3 2015

JUL 13 2815

C.F. Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	JE			\$117	7.12
CURRENT BILLING PERIOD	32	885	28	3.00	CURRENT BILL			(		
PREVIOUS BILLING PERIOD	30	753	25	2.93	PAST DUE AFTER	07/15/15	BILL IS	DNE Abo	DPON RECE	
SAME PERIOD LAST YEAR	31	688	22	2.95	AFTER DUE DAT	E PAY			\$117	7.12



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

Bill Type	
0,.	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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



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

ACCOUNT#		CCOUNT N	AME	<u> </u>	RATE	PCRF	BILL TYPE		SERV	CE ADDRESS		TELEPHONE #
13416002	MATAGORE	A COUN	TY PCT 4		41	0.061000	0	STH H	WY 35	BARN	······································	(361) 588-6866
SERVICE PERIOD NO.		READ	METER READING			M	TER		KILOWATT			
FROM	то	DAYS	TYPE	PREV	lous	PRESEN		MBER	MULT	USAGE		CHARGES
05/17/15	06/18/15	32	2	522	262	54301	807	50682	1	2039		195.36
	FOR YOUR PA	YMENT	06/12/1	-								-151.68
	MOUNT DUE		<b>[</b> -	1ea	list	ered						151.68
TOTAL AMOU	JNT DUE				1 6	AIRA						195.36
									~ ~ ~ ~		l	

JUL 1 3 2015

169088

Matagorda Co Treasurer

JUL 13 2815

Coole 10-615-441

APP	YAU	Dii	/
COUR	À		
	1	_	\$195.36

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	liF		\$195.36	
CURRENT BILLING PERIOD	32	2039	64	6.11	CURRENT BILL			<b>( 1.00.00</b>	
PREVIOUS BILLING PERIOD	30	1463	49	5.06	PAST DUE AFTER	07/15/15	BILL IS DUE	DPON RECEIP	
SAME PERIOD LAST YEAR	31	2008	65	7.38	AFTER DUE DATE PAY		\$195.36		
Vous Electrici	by Use Over The La	of 12 Months	•					····	

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

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Bill Type										
0	N	ORN	/AL							
1	ES	STIN	ΛAT	ED						
2	М	NIN	<b>JUN</b>	ĪĒS	TIM	ATF	D			
3			ΙÚΝ				_			
Ä		MAE		•						

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ 12345 CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

TYPE OF		METER READING		USED	CHARGES
SERVICE	PRESE ter	NT PREVI	ous 43000	0	13.50
	vage	-			10.00

70

APPROVED TOR COUNTY AUDITOR

ACCOUNT # 187

6/30/

JUL 13 2015

MONTH DAY CLASS

TOUCHOE LATE CHARGE PAST DUE AMOUNT

23.50 20.00 43.50

This bill covers usage from May 20 thru June 17. Payment is due by July 20. Late charge of \$20.00 added after. Service will be disconnected after July 25th for non-payment.

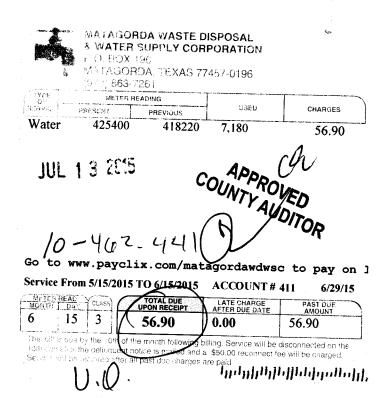
Office hours 9-1 Mon - Fri Payment drop box available

169097

Matagorda Co Treasurer

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

		ACCOUNT NAME	ACCOUNT NUMBER
	TR	AVEL & TRIP COSTS	10-464-210
	SU	PPLIES	10-464-330
1	PR	OFESSIONAL SERVICES	10-464-400
	INS	ÜRANCE & BONDS	10-464-410
		EPHONE	10-464-420
		LITIES -	(10-464-441)
	RE	PAIR & MAINT/EQUIPMENT	10-464-451
	SEI	MINARS & ASSOC. DUES	10-464-485
			·



# Registered

JUL 1 3 2015

Matagorda Co Treasurer

169096