



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	09/24/2014
Date due	10/09/2014
Total amount due	\$ 30.17

ACCT SUMMARY

Previous balance	Gas charges	\$30.93
Payment 09/05/2014		- 30.93
Balance forward		\$ 0.00
Current billing		30.17
Total amount due		\$30.17

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

31 Day billing period	Meter # 3788900514679
Current reading	08/19/2014 to 09/19/2014
Previous reading	09/19/2014 4930
Metered Usage	08/19/2014 4930
	1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2014	\$27.96
Rate case surcharge		0.30
County sales tax	0.50%	0.14
State sales tax	6.25%	1.77

Total current charges

\$30.17

APPROVED
COUNTY AUDITOR

159376

Registered

OCT 06 2014

Matagorda Co Treasurer

2254



Always There.®

QUESTIONS OR COMMENTS?

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HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
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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: 09/24/2014
Date due: 10/09/2014
Total amount due: \$ 41.95

ACCT SUMMARY

Previous balance: Gas charges \$44.83
Payment 09/05/2014: - 44.83
Balance forward: \$ 0.00
Current billing: 41.95
Total amount due: \$41.95

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

OCT 06 2014

YOUR GAS USAGE

Meter # 3108800369975
31 Day billing period: 08/19/2014 to 09/19/2014
Current reading: 09/19/2014 8224
Previous reading: 08/19/2014 8205
Metered Usage: 1 CCF = 100 cubic feet of gas 19

YOUR BILL IN DETAIL

GSS-2085-GRIP 2014
Customer charge: \$27.96
Storage inventory charge: 19 CCF @ \$0.00393/CCF 0.07
Base amount: 19 CCF @ \$0.10670/CCF 2.03
Gas cost adjustment: 19 CCF @ \$0.61000/CCF 11.59
Rate case surcharge: 0.30

Total current charges

\$41.95

CCC/B-DW
APPROVED
MATAGORDA COUNTY AUDITOR
Blessing Cm. Center
Natural Gas

159375

Registered

OCT 06 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT

for the period of 8/13/2014 to 9/11/2014
Service Address: 2004 KILLOWATT DR



Account Number	Due Date	Amount Due
44-067000-01	10/15/2014	\$97.06

****AUTO**SCH 5-DIGIT 77414
1167 1 AV 0.381*****1167 5 S11357D5912



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

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	2176	2195	1,900

RECEIVED
10/2/14
10-573-441

CURRENT CHARGES

Service	Amount
WATER	\$21.99
SEWER	\$24.25
SANITATION	\$50.82
TOTAL NEW CHARGES	\$97.06

TOTAL AMOUNT DUE \$97.06
AMOUNT DUE AFTER: 10/15/2014 \$107.06

APPROVED
COUNTY AUDITOR

Registered

OCT 06 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. 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

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

159367

OCT 06 2014



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

548

ACCOUNT STATEMENT
 for the period of 8/13/2014 to 9/11/2014
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4321 1 AV 0.381*****4321 18 S11357D1925



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

Account Number	Due Date	Amount Due
16-011000-00	10/15/2014	\$170.75

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	1097	5,300

OCT 06 2014

CURRENT CHARGES

Service	Amount
WATER	\$83.13
SEWER	\$87.62
TOTAL NEW CHARGES	\$170.75
TOTAL AMOUNT DUE	\$170.75
AMOUNT DUE AFTER: 10/15/2014	\$187.82

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.

SP

10-612-441

(Handwritten signatures)

IMPORTANT MESSAGE

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

15936E

**APPROVED
 COUNTY AUDITOR**

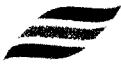
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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

OCT 06 2014

Matagorda Co Treasurer



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0017861366

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-247(9-23)

STATEMENT DATE
09/26/2014

DUE DATE
10/26/2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/27/2014
PREVIOUS BALANCE	\$46.25
PAYMENTS SINCE LAST INVOICE	\$-46.25
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.22
TOTAL AMOUNT DUE	\$47.22

**APPROVED
COUNTY AUDITOR**

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
customer care@constellation.com.

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

Constellation NewEnergy, Inc. is a subsidiary of Constellation Energy Group, Inc. Constellation Energy Group, Inc. is a public utility holding company that provides energy services to its customers. Constellation Energy Group, Inc. is a member of the Constellation Energy Group, Inc. family of companies. Constellation Energy Group, Inc. is a public utility holding company that provides energy services to its customers. Constellation Energy Group, Inc. is a member of the Constellation Energy Group, Inc. family of companies.

Registered

OCT 06 2014

Matagorda Co Treasurer

[Handwritten Signature]

OCT 06 2014

ODLTS 2004 Kilowatt Dr/Juv Prob

10-573-441

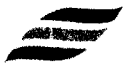
159396

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.
0017861366

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
09/26/2014

DUE DATE
10/26/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

SERVICE LOCATION 2004 Kilowatt Dr
Bay City, TX 77414-3165

AEP-CPL ACCOUNT ID 10032789495599911

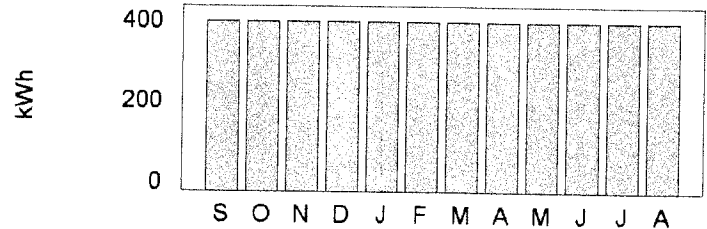
INVOICE ID 0017861366-0001

kWh 367.00

SERVICE PERIOD 08/25/2014 to 09/23/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27
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Subtotal Contract Charges				\$20.27
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Market Charges

RT Ancillary Imbalance Adjustment 08/25/2014 - 08/31/2014	85.63	kWh at 0.0000305	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/23/2014	281.37	kWh at 0.0000026	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$20.27
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$12.57
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Taxable Utility Charges (see attached statement for details)				\$13.47
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Subtotal Charges from UDC Charges				\$26.04
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Charges from Taxes

Reimbursement of PUCA	\$33.91	0.0016670		\$0.06
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Reimbursement of MGRT	\$33.91	0.0199700		\$0.68
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Subtotal Charges from Taxes				\$0.74
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HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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Subtotal				\$0.17
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911
Service Location 2004 Kilowatt Dr
AEP-CPL Account ID 10032789495599911
Actual Demand 0.00

909

Service 08/25/2014 To 09/23/2014 - 29 Days

Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
Taxable Sub-Total	0.00			\$13.47
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
Non-Taxable Sub-Total	0.00			\$12.57
Total Charges	0.00			\$26.04



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017699267

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
09/21/2014

DUE DATE
10/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839781

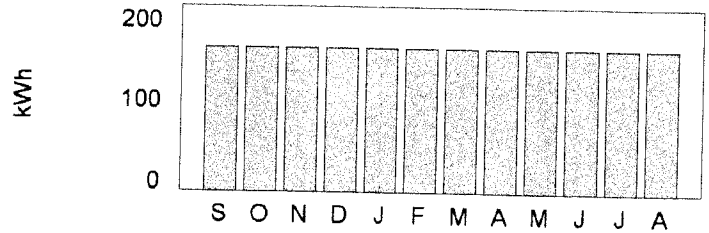
INVOICE ID 0017699267-0001

kWh 155.00

SERVICE PERIOD 08/20/2014 to 09/18/2014

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
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Subtotal Contract Charges				\$8.56
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Market Charges

RT Ancillary Imbalance Adjustment 08/20/2014 - 08/31/2014	62.00	kWh at 0.0000305	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/18/2014	93.00	kWh at 0.0000026	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$8.56
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
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Taxable Utility Charges (see attached statement for details)				\$8.42
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Subtotal Charges from UDC Charges				\$13.73
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Charges from Taxes

Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
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Subtotal Charges from Taxes				\$0.03
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HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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Subtotal				\$0.07
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Total Amount Due to Constellation Energy				\$17.66
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
Service Location 190 Avenue F
AEP-CPL Account ID 10032789476839781
Actual Demand 0.00

908

Service 08/20/2014 To 09/18/2014 - 29 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	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017698287

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CNE ACCOUNT ID
1-VE3-2079 (9/18)

STATEMENT DATE
09/21/2014

DUE DATE
10/21/2014

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
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	08/22/2014
PREVIOUS BALANCE	\$238.55
PAYMENTS SINCE LAST INVOICE	\$-238.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$264.34
TOTAL AMOUNT DUE	\$264.34

Pat
APPROVED
COUNTY AUDITOR

Registered

OCT 06 2014

Matagorda Co Treasurer

OCT 06 2014

159394

A. J. Townsend

Markham CC Per #4
10-615-441

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017698287

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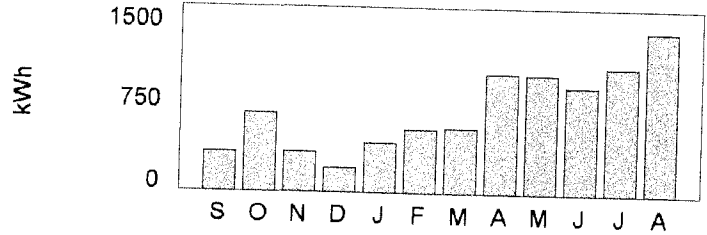
CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
09/21/2014

DUE DATE
10/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
SERVICE LOCATION 190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839780
INVOICE ID 0017698287-0001
kWh 1,318.00
SERVICE PERIOD 08/20/2014 to 09/18/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,318.00	kWh at 0.0552290	\$/kWh	\$72.79
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Subtotal Contract Charges

\$72.79

Market Charges

RT Ancillary Imbalance Adjustment 08/20/2014 - 08/31/2014	527.20	kWh at 0.0000305	\$/kWh	\$0.02
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/18/2014	790.80	kWh at 0.0000026	\$/kWh	\$0.00
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Subtotal Market Charges

\$0.02

Subtotal Charges from Constellation NewEnergy

\$72.81

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$45.21
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Taxable Utility Charges (see attached statement for details)				\$145.37
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Subtotal Charges from UDC Charges

\$190.58

Charges from Taxes

Reimbursement of PUCA	\$218.77	0.0016670		\$0.36
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Subtotal Charges from Taxes

\$0.36

HGAC Aggregation Fee

1,318.00	kWh at 0.0004500	\$/kWh	\$0.59
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Subtotal

\$0.59

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMMNT
AEP-CPL Account ID 10032789476839780
Actual Demand 13.97

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult	
09/18/2014	122330835		KWH	5,960.00 Act	7,278.00 Act	1.00	1,318.00

855

Service 08/20/2014 To 09/18/2014 - 29 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	25.00	RA	3.314	\$82.85
Energy Efficiency Cost Recovery Factor	1,318.00	kWh	0.000398	\$0.52
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	14.00	kW	1.286	\$18.00
Transmission Cost Recovery Factor	14.00	kW	1.634057	\$22.88
Taxable Sub-Total	0.00			\$145.37
Nuclear Decommissioning	25.00	RA	0.003884	\$0.10
Transition Charge	1,318.00	kWh	0.00855	\$11.27
Transition Charge 2	1,318.00	kWh	0.017463	\$23.02
Transition Charge 3	1,318.00	kWh	0.008207	\$10.82
Non-Taxable Sub-Total	0.00			\$45.21

Total Current Charges	0.00			\$190.58
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Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017699245

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CNE ACCOUNT ID
1-VDS-4485 (9/18)

STATEMENT DATE
09/21/2014

DUE DATE
10/21/2014

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
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	08/22/2014
PREVIOUS BALANCE	\$71.42
PAYMENTS SINCE LAST INVOICE	\$-71.42
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$50.55
TOTAL AMOUNT DUE	\$50.55

Kek
APPROVED
COUNTY AUDITOR
[Signature]

159393

Payment for energy consumption is due on the 15th day of the month following the month of consumption. Payment should be made to the utility provider. Payment should be made to the utility provider. Payment should be made to the utility provider.

Registered

OCT 06 2014

Matagorda Co Treasurer

190 Ave C Markham, Pa #4
10-615-441

[Handwritten Signature]

OCT 06 2014

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.
0017699245

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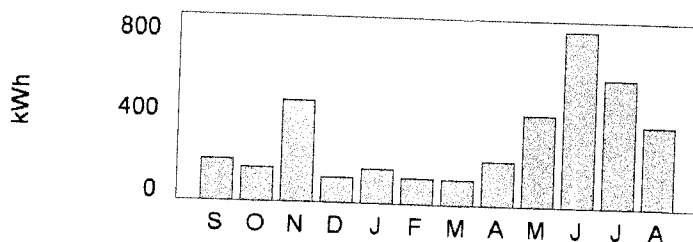
CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
09/21/2014

DUE DATE
10/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789461015050
INVOICE ID 0017699245-0001
kWh 352.00
SERVICE PERIOD 08/20/2014 to 09/18/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	352.00	kWh at 0.0552290	\$/kWh	\$19.44
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Subtotal Contract Charges

\$19.44

Market Charges

RT Ancillary Imbalance Adjustment 08/20/2014 - 08/31/2014	140.80	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/18/2014	211.20	kWh at 0.0000026	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

\$19.44

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$12.06
Taxable Utility Charges (see attached statement for details)				\$18.83

Subtotal Charges from UDC Charges

\$30.89

Charges from Taxes

Reimbursement of PUCA	\$38.43	0.0016670		\$0.06
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Subtotal Charges from Taxes

\$0.06

HGAC Aggregation Fee	352.00	kWh at 0.0004500	\$/kWh	\$0.16
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Subtotal

\$0.16



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017774873

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CNE ACCOUNT ID
1-VDS-1061 (9/21)

STATEMENT DATE
09/24/2014

DUE DATE
10/24/2014

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
customer@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/25/2014
PREVIOUS BALANCE	\$1,124.16
PAYMENTS SINCE LAST INVOICE	\$-1,124.16
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,157.97
TOTAL AMOUNT DUE	\$1,157.97

KKK
APPROVED
COUNTY AUDITOR

Registered

OCT 06 2014

Matagorda Co Treasurer

OCT 06 2014

[Handwritten Signature]

405 Commerce Palacios/Jail
10-512-441

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

159392

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.
0017774873

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1061

STATEMENT DATE
09/24/2014

DUE DATE
10/24/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

SERVICE LOCATION 405 Commerce St
Palacios, TX 77465-5468

AEP-CPL ACCOUNT ID 10032789440808411

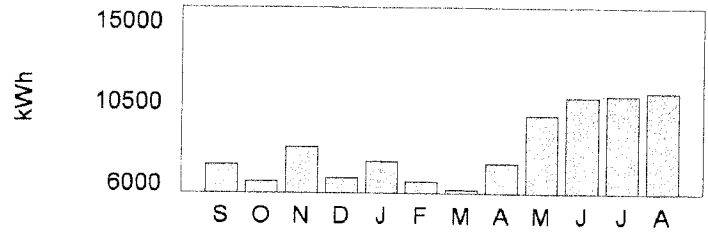
INVOICE ID 0017774873-0001

kWh 10,880.00

SERVICE PERIOD 08/21/2014 to 09/21/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	10,880.00	kWh at 0.0552290	\$/kWh	\$600.89
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Subtotal Contract Charges				\$600.89
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Market Charges

RT Ancillary Imbalance Adjustment 08/21/2014 - 08/31/2014	3,740.00	kWh at 0.0000305	\$/kWh	\$0.11
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/21/2014	7,140.00	kWh at 0.0000026	\$/kWh	\$0.02
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Subtotal Market Charges				\$0.13
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Subtotal Charges from Constellation NewEnergy				\$601.02
--	--	--	--	-----------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$372.41
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Taxable Utility Charges (see attached statement for details)				\$170.05
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Subtotal Charges from UDC Charges				\$542.46
--	--	--	--	-----------------

Charges from Taxes

Reimbursement of MGRT	\$775.97	0.0107000		\$8.30
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Reimbursement of PUCA	\$775.97	0.0016670		\$1.29
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Subtotal Charges from Taxes				\$9.59
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HGAC Aggregation Fee	10,880.00	kWh at 0.0004500	\$/kWh	\$4.90
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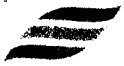
Subtotal				\$4.90
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 21.60

Start Date	Meter Number	Name	Unit	Actual Reading	Usage
09/21/2014	558786403		KWH	459.00 Act	595.00 Act
					80.00
					10,880.00

855		Service 08/21/2014 To 09/21/2014 - 31 Days		
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	24.60	RA	3.314	\$81.52
Energy Efficiency Cost Recovery Factor	10,880.00	kWh	0.000398	\$4.33
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	21.60	kW	1.286	\$27.78
Transmission Cost Recovery Factor	21.60	kW	1.634057	\$35.30
Taxable Sub-Total	0.00			\$170.05
Nuclear Decommissioning	24.60	RA	0.003884	\$0.10
Transition Charge	10,880.00	kWh	0.00855	\$93.02
Transition Charge 2	10,880.00	kWh	0.017463	\$190.00
Transition Charge 3	10,880.00	kWh	0.008207	\$89.29
Non-Taxable Sub-Total	0.00			\$372.41



Constellation

An Exelon Company

Matagorda County

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017861052

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4569 (9-23)

STATEMENT DATE
09/26/2014

DUE DATE
10/26/2014

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
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	08/27/2014
PREVIOUS BALANCE	\$692.23
PAYMENTS SINCE LAST INVOICE	\$-692.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$611.68
TOTAL AMOUNT DUE	\$611.68

**APPROVED
COUNTY AUDITOR**

Matagorda County is a public utility company. It is authorized to collect and receive payments for utility services. The utility services provided by Matagorda County are subject to the terms and conditions of the applicable utility contracts. The utility services provided by Matagorda County are not subject to the provisions of the Texas Public Utility Code. The utility services provided by Matagorda County are not subject to the provisions of the Texas Public Utility Code. The utility services provided by Matagorda County are not subject to the provisions of the Texas Public Utility Code.

159391

H. Townsend

2004 Kilowatt Dr / w Prob
10-573-441
Registered

OCT 06 2014

OCT 06 2014
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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017861052

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-4569

STATEMENT DATE
09/26/2014

DUE DATE
10/26/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

SERVICE LOCATION 2004 KILOWATT DR
BAY CITY, TX 77414-3165

AEP-CPL ACCOUNT ID 10032789431907311

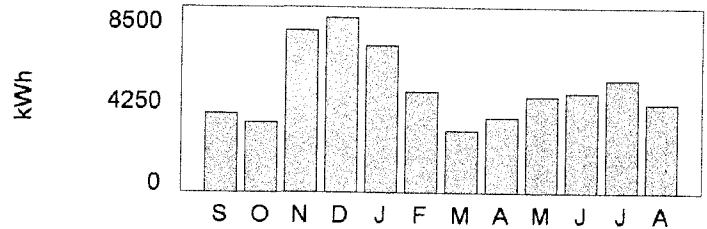
INVOICE ID 0017861052-0001

kWh 4,059.00

SERVICE PERIOD 08/25/2014 to 09/23/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	4,059.00	kWh at 0.0552290	\$/kWh	\$224.17
Subtotal Contract Charges				\$224.17

Market Charges

RT Ancillary Imbalance Adjustment 08/25/2014 - 08/31/2014	947.10	kWh at 0.0000305	\$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/23/2014	3,111.90	kWh at 0.0000026	\$/kWh	\$0.01
Subtotal Market Charges				\$0.04

Subtotal Charges from Constellation NewEnergy

\$224.21

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$139.03
Taxable Utility Charges (see attached statement for details)				\$236.60

Subtotal Charges from UDC Charges

\$375.63

Charges from Taxes

Reimbursement of PUCA	\$462.64	0.0016670		\$0.77
Reimbursement of MGRT	\$462.64	0.0199700		\$9.24

Subtotal Charges from Taxes

\$10.01

HGAC Aggregation Fee	4,059.00	kWh at 0.0004500	\$/kWh	\$1.83
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Subtotal

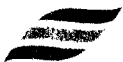
\$1.83

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 31.71

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
09/23/2014	122239665		KWH	51,676.00 Act	55,735.00 Act	1.00	4,059.00

855				Service 08/25/2014 To 09/23/2014 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	36.60	RA		3.314	\$121.29
Energy Efficiency Cost Recovery Factor	4,059.00	kWh		0.000398	\$1.62
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	31.70	kW		1.286	\$40.77
Transmission Cost Recovery Factor	31.70	kW		1.634057	\$51.80
Taxable Sub-Total	0.00				\$236.60
Nuclear Decommissioning	36.60	RA		0.003884	\$0.14
Transition Charge	4,059.00	kWh		0.00855	\$34.70
Transition Charge 2	4,059.00	kWh		0.017463	\$70.88
Transition Charge 3	4,059.00	kWh		0.008207	\$33.31
Non-Taxable Sub-Total	0.00				\$139.03
Total Current Charges	0.00				\$375.63



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017697145

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3570

STATEMENT DATE
09/21/2014

DUE DATE
10/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

SERVICE LOCATION 190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789426253880

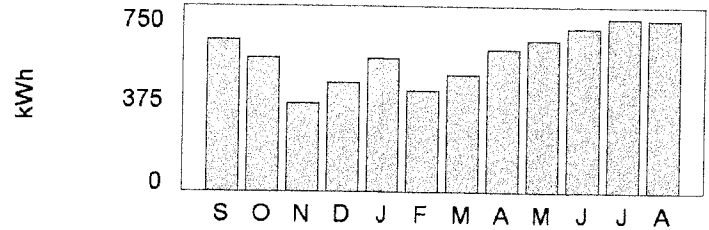
INVOICE ID 0017697145-0001

kWh 696.00

SERVICE PERIOD 08/20/2014 to 09/18/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	696.00	kWh at 0.0552290	\$/kWh	\$38.44
Subtotal Contract Charges				\$38.44

Market Charges

RT Ancillary Imbalance Adjustment 08/20/2014 - 08/31/2014	278.40	kWh at 0.0000305	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/18/2014	417.60	kWh at 0.0000026	\$/kWh	\$0.00
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy **\$38.45**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$23.82
Taxable Utility Charges (see attached statement for details)				\$26.45

Subtotal Charges from UDC Charges **\$50.27**

Charges from Taxes

Reimbursement of PUCA	\$65.21	0.0016670		\$0.11
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Subtotal Charges from Taxes **\$0.11**

HGAC Aggregation Fee	696.00	kWh at 0.0004500	\$/kWh	\$0.31
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Subtotal **\$0.31**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 5.23

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult x	Usage
09/18/2014	122291029		KWH	4,944.00 Act	5,640.00 Act	1.00	696.00

829		Service 08/20/2014 To 09/18/2014 - 29 Days		
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	696.00	kWh	0.015489	\$10.78
Energy Efficiency Cost Recovery Factor	696.00	kWh	0.000511	\$0.36
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	696.00	kWh	0.002512	\$1.75
Transmission Cost Recovery Factor	696.00	kWh	0.003601	\$2.51
Taxable Sub-Total	0.00			\$26.45
Nuclear Decommissioning	696.00	kWh	0.000017	\$0.01
Transition Charge	696.00	kWh	0.00855	\$5.95
Transition Charge 2	696.00	kWh	0.017463	\$12.15
Transition Charge 3	696.00	kWh	0.008207	\$5.71
Non-Taxable Sub-Total	0.00			\$23.82
Total Current Charges	0.00			\$50.27



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017817837

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (9-22)

STATEMENT DATE
09/25/2014

DUE DATE
10/25/2014

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
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	08/25/2014
PREVIOUS BALANCE	\$19.84
PAYMENTS SINCE LAST INVOICE	\$-19.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.14
TOTAL AMOUNT DUE	\$20.14

APPROVED
COUNTY AUDITOR

OCT 06 2014

WIRE TRANSFER INFORMATION:

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

Registered

OCT 06 2014

REMITTANCE ADDRESS:

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

Matagorda Co Treasurer

A. Townsend

00LTS Hwy 60/Pct #1
10-612-441

159380



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0017817837

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3105

STATEMENT DATE
09/25/2014

DUE DATE
10/25/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

SERVICE LOCATION Highway 60
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789423558520

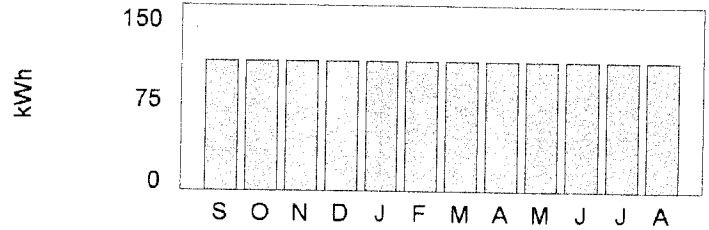
INVOICE ID 0017817837-0001

kWh 105.00

SERVICE PERIOD 08/22/2014 to 09/22/2014

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
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 08/22/2014 - 08/31/2014	32.81	kWh at 0.0000305	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2014 - 09/22/2014	72.19	kWh at 0.0000026	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$5.80**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.38
Taxable Utility Charges (see attached statement for details)				\$11.53

Subtotal Charges from UDC Charges **\$13.91**

Charges from Taxes

Reimbursement of MGRT	\$17.38	0.0199700		\$0.35
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03

Subtotal Charges from Taxes **\$0.38**

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal **\$0.05**

Utility Distribution Charges

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

947 **Service 08/22/2014 To 09/22/2014 - 31 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

Matagorda County
 General Fund
 1700 7th Street, Room # 302
 Bay City TX 77414

60299
 10/06/2014

INVOICE NUMBER / REFERENCE	INVOICE DATE	GROSS	NET AMOUNT
#187/9-29-14 #187/JP4	09/29/14	23.50	23.50
01036 MARKHAM M.U.D.		23.50	23.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

TAC (TM) HWH/SLEB C4223C96-480C7A-6D8776 10/6/2014 14:50:38 60299 *****23.50

Matagorda County
 General Fund
 1700 7th Street, Room # 302
 Bay City TX 77414

Prosperity Bank
 Bay City, TX 77414

88-2265
 1131-29

60299

DATE 10/06/2014

PAY TWENTY THREE DOLLARS AND 50 CENTS

\$ ****23.50

Copies

** VOID * VOID * VOID **

**** NOT NEGOTIABLE ****

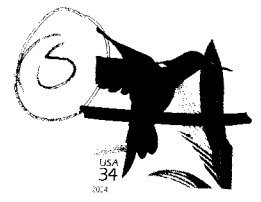
TO
 THE
 ORDER
 OF

MARKHAM M.U.D.
 P.O. BOX 311
 MARKHAM, TX 77456

1036

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

JP # 4



TYPE OF SERVICE	METER READING		METER NO.	RATE	AMOUNT
	PRESENT	PREVIOUS			
Water	38000	38000	0		13.50
Sewage					10.00

1	187	10/20/14
NET AMOUNT TO BE PAID		
23.50		43.50

MAIL THIS STUB WITH YOUR PAYMENT

Registered

OCT 06 2014

Matagorda Co Treasurer

10-464-441

54

APPROVED
COUNTY AUDITOR

ACCOUNT # 187 9/29/14

J.P. Office
PO Box 508
Markham TX 77456

MONTH	DATE	CLASS	TOTAL DUE UPON RECEIPT	AMOUNT PAID	AMOUNT DUE
9	29		23.50	20.00	43.50

This bill is for usage from August 18 thru September 16
Payment is due October 20 - Late charge added on 21st.
Disconnects for non-payment will be made October 28.
Office hours 9 - 1 Mon - Fri Payment drop box available.

OCT 06 2014

159375

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

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

777

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA, TEXAS
PERMIT NO. 12



Matagorda WD & WSC

	USED	CHARGES
Water	186740 186720 20	21.00
Sewage		21.00

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
1	10	10/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.00		42.00

MAIL THIS STUB WITH YOUR PAYMENT

10-613-441 *KAK*
**APPROVED
COUNTY AUDITOR**

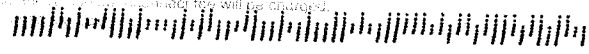
159368

Office Hrs. Mon. thru Fri. 9:00 AM-1:00 PM
Service From 8/16/2014 TO 9/16/2014 ACCOUNT # 10 9/25/14

Park Mata. Co.
PO Box 571
Matagorda TX 77457

	TOTAL DUE UPON RECEIPT	NEW CHARGE IN THIS DATE	PAST DUE AMOUNT
9 16 1	42.00	0.00	42.00

OCT 06 2014



Registered

OCT 06 2014

Matagorda Co Treasurer

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA, TEXAS
PERMIT NO. 12



Matagorda WD & WSC

	USED	CHARGES
Water	803500 803500 0	21.00
Sewage		21.00

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
5	214	10/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.00		42.00

MAIL THIS STUB WITH YOUR PAYMENT

10-613-441 *KAK*
**APPROVED
COUNTY AUDITOR**

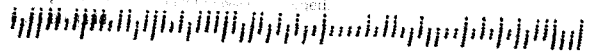
159368

Office Hrs. Mon. thru Fri. 9:00 AM-1:00 PM
Service From 8/16/2014 TO 9/16/2014 ACCOUNT # 214 9/25/14

County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

	TOTAL DUE UPON RECEIPT	NEW CHARGE IN THIS DATE	PAST DUE AMOUNT
9 16 1	42.00	0.00	42.00

OCT 06 2014



777

OCT 06 2014

POST CLASS MAIL
FIRST CLASS PERMIT
MATAGORDA, TX 77457
POSTAGE WILL BE PAID BY ADDRESSEE

5

		USED	CHARGES
Water	388310	380230 8,080	61.40

Matagorda WD & WSC

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	10/10/14	
11	411	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		61.40	
		GROSS AMOUNT TO BE PAID	
		61.40	

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

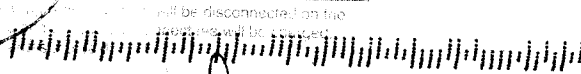
10 462 441

Office Hrs. Mon. thru Fri. 9:00 AM-1:00 PM

Service From 8/16/2014 TO 9/16/2014 ACCOUNT # 411 9/25/14

	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
9 16 3	61.40	0.00

Matagorda Co. JP Office
P.O. Box 656
Matagorda TX 77457



Registered
OCT 06 2014
Matagorda Co Treasurer

159370

777

Matagorda County

Marine

	USED	CHARGES
Water 3449000 3449000 0		26.00

10-662-458

KKK
**APPROVED
COUNTY AUDITOR**

Office Hrs. Mon. thru Fri. 9:00 AM-1:00 PM

Service From 8/16/2014 TO 9/16/2014 ACCOUNT # 512 9/25/14

TOTAL DUE UPON RECEIPT	DATE CHARGE CREDITED DATE	PAST DUE AMOUNT
26.00	0.00	26.00

9 16 3

REPORT CLASS MAIL
UNIT PD-1458
PAID
MATAGORDA TX 77457
PERMIT NO. 1



Matagorda WD & WSC

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
9	512	10/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
26.00		26.00

MAIL THIS STUB WITH YOUR PAYMENT

Matagorda County (Bridge)
P.O. Box 571
Matagorda TX 77457

OCT 06 2014

159371

Registered

OCT 06 2014

Matagorda Co Treasurer