

**MAKE CHECK PAYABLE TO:**  
 BAY CITY GAS  
 P O BOX 1603  
 BAY CITY TX 77404

2200 7TH ST

SERVICE ADDRESS

cmob 360

ACCOUNT NUMBER  
 1-01-01600-01

SERVICE PERIOD

FROM TO  
 09/29/14 10/28/14

BILLING DATE  
 11/05/14

READ DATE (G) 10/28/14  
 METER NUM. 89915  
 PRES. READ 9569  
 PREV. READ 9507  
 TOTAL CCF 62

\*\*\* USAGE HISTORY \*\*\*

	GAS	CCF
09/29/14	28	
08/28/14	4	
07/30/14	2	
06/30/14	8	
05/28/14	64	
04/29/14	91	
03/27/14	229	
02/27/14	144	
01/30/14	240	
12/27/13	203	
11/26/13	30	
10/30/13	6	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00  
 GAS DELIVERY 55.18

*CA*  
**APPROVED COUNTY AUDITOR**

THIS MONTH 71.18

TOTAL NOW DUE 71.18

PENALTY AMOUNT PAY THIS AMOUNT AFTER

MATAGORDA COUNTY DEPT. 10-508

OBJ. CODE 441

APPROVED BY *[Signature]*

796

MESSAGES

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at [www.baycitygas.com](http://www.baycitygas.com)

DUE DATE 11/20/14  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

160792

NOV 10 2014

NOV 10 2014

*160792*

Matagorda Co Treasurer

206

AVR, Inc.

**MAKE CHECK PAYABLE TO:**  
 BAY CITY GAS  
 P O BOX 1603  
 BAY CITY TX 77404

2604 NICHOLS

SERVICE ADDRESS

360

ACCOUNT NUMBER  
 1-16-01100-00

SERVICE PERIOD

FROM TO  
 09/30/14 10/28/14

BILLING DATE  
 11/05/14

READ DATE (G) 10/28/14  
 METER NUM. 3237326  
 PRES. READ 6285  
 PREV. READ 6277  
 TOTAL CCF 8

\*\*\* USAGE HISTORY \*\*\*

	GAS	CCF
09/30/14	8	
09/02/14	8	
07/30/14	8	
06/30/14	7	
06/01/14	9	
05/01/14	14	
03/27/14	60	
02/27/14	109	
01/31/14	173	
12/27/13	138	
11/26/13	44	
10/30/13	9	

DESCRIPTION	AMOUNT
BASIC SERVICE	16.00
GAS DELIVERY	7.12

THIS MONTH 23.12

TOTAL NOW DUE 23.12

PENALTY AMOUNT PAY THIS AMOUNT AFTER

**APPROVED COUNTY AUDITOR**

10-612-441

*[Handwritten signature]*

1740

MESSAGES

DUE DATE 11/20/14

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

NOV 10 2014

Matagorda Co Treasurer

NOV 10 2014

160793

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at [WWW.baycitygas.com](http://WWW.baycitygas.com)

206

**MAKE CHECK PAYABLE TO:**

BAY CITY GAS  
P O BOX 1603  
BAY CITY TX 77404

1700 7TH ST SERVICE ADDRESS

Courthouse #360

ACCOUNT NUMBER  
2-53-09800-00

SERVICE PERIOD

FROM TO  
09/26/14 10/28/14

BILLING DATE  
11/05/14

READ DATE (G) 10/28/14  
METER NUM. 11808  
PRES. READ 65485  
PREV. READ 65474  
TOTAL CCF 11

\*\*\* USAGE HISTORY \*\*\*

	GAS	CCF
09/26/14	5	
08/26/14	0	
07/29/14	0	
06/27/14	35	
05/27/14	47	
04/28/14	217	
03/26/14	1346	
02/25/14	1097	
01/29/14	1510	
12/26/13	1847	
11/25/13	373	
10/28/13	1	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00  
GAS DELIVERY 9.79

APPROVED  
COUNTY AUDITOR

THIS MONTH

25.79

TOTAL NOW DUE

25.79

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

10-510-441

3887

MESSAGES

DUE DATE 11/20/14  
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE  
IMMEDIATLY AND IN PERSON.

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at [www.baycitygas.com](http://www.baycitygas.com)

140794

Registered

NOV 10 2014

NOV 10 2014

Matagorda Co Treasurer

06

AVR, Inc.



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

348

**ACCOUNT STATEMENT**  
 for the period of 9/11/2014 to 10/13/2014  
 Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2808 1 AV 0.381\*\*\*\*\*2808 12 S11750D10



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

Account Number	Due Date	Amount Due
01-016000-02	11/15/2014	\$595.36

**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	7987	8401	41,400

**CURRENT CHARGES**

Service	Amount
WATER	\$167.09
SEWER	\$246.49
SANITATION	\$181.78
<b>TOTAL NEW CHARGES</b>	<b>\$595.36</b>

**TOTAL AMOUNT DUE** \$595.36  
 AMOUNT DUE AFTER: 11/15/2014 ~~\$654.90~~

*[Handwritten signature]*

APPROVED  
 COUNTY AUDITOR  
*[Handwritten initials]*

Registered  
 NOV 10 2014

Matagorda Co Treasurer

NOV 10 2014

10-508-441

*[Handwritten signature]*

160801

**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**

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2809 1 AV 0.381\*\*\*\*\*2809 12 S11750D12



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

548

**ACCOUNT STATEMENT**

for the period of 9/25/2014 to 10/25/2014  
 Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	11/15/2014	\$27.17

**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	39544	39560	1,600

**CURRENT CHARGES**

Service	Amount
WATER	\$27.17
<b>TOTAL NEW CHARGES</b>	<b>\$27.17</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$27.17</b>
AMOUNT DUE AFTER: 11/15/2014	\$37.17

*[Handwritten signature]*

**APPROVED**  
**COUNTY AUDITOR**

160302

NOV 10 2014

10-508-441

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 10 2014

Matagorda Co Treasurer

*[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

**ACCOUNT STATEMENT**  
 for the period of 9/25/2014 to 10/25/2014  
 Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3322 1 AV 0.381\*\*\*\*\*3322 14 S11750D408



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

Account Number	Due Date	Amount Due
04-098000-02	11/15/2014	\$174.11

**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	898	943	4,500

**CURRENT CHARGES**

Service	Amount
WATER	\$85.55
SEWER	\$88.56
<b>TOTAL NEW CHARGES</b>	<b>\$174.11</b>

**TOTAL AMOUNT DUE** **\$174.11**  
 AMOUNT DUE AFTER: 11/15/2014 ~~\$491.53~~

*APPROVED*  
*COUNTY AUDITOR*  
*BL*  
*10-560-441*

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 10 2014

Matagorda Co Treasurer

NOV 10 2014

168803

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

**ACCOUNT STATEMENT**  
 for the period of 9/25/2014 to 10/25/2014  
 Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3323 1 AV 0.381\*\*\*\*\*3323 14 S11750D409



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

Account Number	Due Date	Amount Due
04-099000-01	11/15/2014	\$2,519.13

**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	171382	174655	327,300

**CURRENT CHARGES**

Service	Amount
WATER	\$798.93
SEWER	\$1,470.14
SANITATION	\$250.06
<b>TOTAL NEW CHARGES</b>	<b>\$2,519.13</b>

**TOTAL AMOUNT DUE** **\$2,519.13**  
 AMOUNT DUE AFTER: 11/15/2014 **\$2,771.04**

*APPROVED*  
**COUNTY AUDITOR**  
*Can*

10-512-441

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 10 2014

160804

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of **9/11/2014** to **10/13/2014**  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2760 1 AV 0.381\*\*\*\*\*2760 12 S11750D486



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

160805

Account Number	Due Date	Amount Due
04-214000-00	11/15/2014	\$754.98

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	17611	18317	70,600

**CURRENT CHARGES**

Service	Amount
WATER	\$236.25
SEWER	\$518.73
<b>TOTAL NEW CHARGES</b>	<b>\$754.98</b>

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 11/15/2014  
~~\$830.48~~

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

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

NOV 10 2014

**IMPORTANT MESSAGE**  
CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

**Registered**

NOV 10 2014

Matagorda Co Treasurer

*[Signature]*  
*[Signature]*

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of 9/11/2014 to 10/13/2014  
Service Address: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2761 1 AV 0.381\*\*\*\*\*2761 12 S11750D487

Account Number	Due Date	Amount Due
04-214100-00	11/15/2014	\$235.16



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

**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

160806

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	11316	11931	72,200
WATER	1	1783	1890	0

**CURRENT CHARGES**

Service	Amount
WATER	\$235.16
<b>TOTAL NEW CHARGES</b>	<b>\$235.16</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$235.16</b>
AMOUNT DUE AFTER: 11/15/2014	<del>\$258.68</del>

**DID YOU KNOW**

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

APPROVED  
COUNTY AUDITOR  
*[Signature]*

**IMPORTANT MESSAGE**

NOV 10 2014

CURRENT BILLING REFLECTS THE ANNUAL RATE  
ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 10 2014

Matagorda Co Treasurer

*[Signature]*

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

**ACCOUNT STATEMENT**

for the period of 9/11/2014 to 10/13/2014  
Service Address: 2604 NICHOLS

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
4307 1 AV 0.381\*\*\*\*\*4307 18 S11750D1936



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

Account Number	Due Date	Amount Due
16-011000-00	11/15/2014	\$170.21

**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	1097	1136	3,900

**CURRENT CHARGES**

Service	Amount
WATER	\$84.22
SEWER	\$85.99
<b>TOTAL NEW CHARGES</b>	<b>\$170.21</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 11/15/2014

SPC  
\$170.21  
~~\$187.23~~

APPROVED  
COUNTY AUDITOR  
ca

10-612-441  
LD

**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**

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

160807

Registered  
NOV 10 2014

Matagorda Co Treasurer

NOV 10 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

**ACCOUNT STATEMENT**  
 for the period of 9/11/2014 to 10/15/2014  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 1158 1 AV 0.381\*\*\*\*\*1158 5 S11750D5918



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

RECEIVED  
 11/15/14

10573-441

Account Number	Due Date	Amount Due
44-067000-01	11/15/2014	\$102.85

**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	2195	2217	2,200

**CURRENT CHARGES**

Service	Amount
WATER	\$23.76
SEWER	\$26.75
SANITATION	\$52.34
<b>TOTAL NEW CHARGES</b>	<b>\$102.85</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 11/15/2014

**\$102.85**  
~~\$113.14~~

*[Handwritten signature]*

APPROVED  
 COUNTY AUDITOR

*[Handwritten initials]*

160808

**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.

NOV 10 2014

**IMPORTANT MESSAGE**

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 10 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

777

NOV 10 2014

STATE OF TEXAS  
 COUNTY OF MATAGORDA  
 WATER UTILITY

	ACCOUNT #	START DATE	END DATE	USED	CHARGES
Water	392370	388310		4.060	41.30

*CA*  
APPROVED  
COUNTY AUDITOR

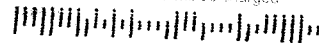
10-462-441

*A. V. C.*

Office Hrs. Mon.thru Fri. 9:00 AM-1:00 PM  
 Service From 9/16/2014 TO 10/16/2014 ACCOUNT # 411 10/24/1

10 16 3	TOTAL DUE UPON RECEIPT	DATE	PAYMENT AMOUNT
	41.30	0.00	41.30

Service will be disconnected on the  
 10/24/14. A disconnect fee will be charged.



Registered

NOV 10 2014

Matagorda Co Treasurer

760809

1036

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

TYPE OF SERVICE	METER READING				
	PRESENT	PREVIOUS			
Water	38000	38000	0	13.50	
Sewage				10.00	

54

**RECEIVED**  
NOV 03 2014  
BY: \_\_\_\_\_  
**APPROVED COUNTY AUDITOR**

ACCOUNT # 187 10/29/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT		TOTAL
MONTHS	DAY				
10	18		23.50	20.00	43.50

This bill is for usage from September 17 thru October 16.  
Payment is due November 20 - Late charge added on 21st.  
Disconnects for non-payment will be made after Nov. 25.  
Office hours 9 - 1 Mon - Fri Payment drop box available.

NOV 10 2014

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

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

Registered

NOV 10 2014

160810

Matagorda Co Treasurer



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239840

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VBY-4629 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

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  
customercare@constellation.com.

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/02/2014
PREVIOUS BALANCE	Pd 10/28/14 ck # 60701 \$731.91
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$713.36
<b>TOTAL AMOUNT DUE</b>	<b>\$1,445.27</b>

CA  
APPROVED  
COUNTY AUDITOR

By payment of this bill, you agree to pay the amount shown on this bill to the County Auditor. If you are unable to pay the amount shown on this bill, you may wish to contact the County Auditor for assistance. The County Auditor is located at 1700 7th St, Bay City, TX 77414.

For more information, please contact the County Auditor at (409) 685-1234.

W. UNT Blessing ballpark / Pct # 4  
10-615-441

160820

*H. Townsend*

NOV 10 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

Registered

NOV 10 2014

Matagorda Co Treasurer



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239840

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VBY-4629

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA  
COUNTY - 10032789402787491

**SERVICE LOCATION** FM 616 W UNIT PARK  
BLESSING, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789402787491

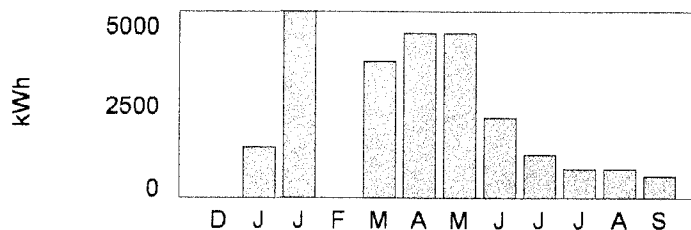
**INVOICE ID** 0019239840-0001

**kWh** 576.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	576.00	kWh at 0.0552290	\$/kWh	\$31.81
<b>Subtotal Contract Charges</b>				<b>\$31.81</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	19.86	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	556.14	kWh at -0.0000232	\$/kWh	-\$0.01
<b>Subtotal Market Charges</b>				<b>-\$0.01</b>

**Subtotal Charges from Constellation NewEnergy** **\$31.80**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$20.44
Taxable Utility Charges (see attached statement for details)				\$659.71

**Subtotal Charges from UDC Charges** **\$680.15**

**Charges from Taxes**

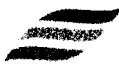
Reimbursement of PUCA	\$691.77	0.0016670		\$1.15
<b>Subtotal Charges from Taxes</b>				<b>\$1.15</b>

HGAC Aggregation Fee	576.00	kWh at 0.0004500	\$/kWh	\$0.26
<b>Subtotal</b>				<b>\$0.26</b>

**Subtotal** **\$1,000.00**







# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019240277

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VBY-4630 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

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		10/02/2014
PREVIOUS BALANCE	PQ 10/28/14 ck # 60701	\$135.80
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$135.78
<b>TOTAL AMOUNT DUE</b>		<del>\$271.56</del>

APPROVED  
COUNTY AUDITOR

Information regarding this bill is available on our website at www.constellation.com. If you have any questions, please call our Customer Care at (888)635-0827. Payment of this bill is required by the due date. If you are unable to pay, please contact our Customer Care at (888)635-0827. Payment of this bill is required by the due date. If you are unable to pay, please contact our Customer Care at (888)635-0827.

ODLTS Blessing Part/Pct #4  
10-615-411

## Registered

#### WIRE TRANSFER INFORMATION

Constellation NewEnergy, Inc. **NOV 10 2014**  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America Matagorda Co Treasurer

*[Handwritten Signature]*  
160821

**NOV 10 2014**

#### 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.**  
0019240277

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VBY-4630

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789402787492

**SERVICE LOCATION** Fm 616 W  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789402787492

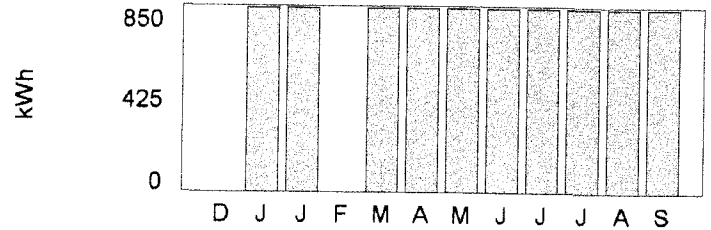
**INVOICE ID** 0019240277-0001

**kWh** 840.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	840.00	kWh at 0.0552290	\$/kWh	\$46.39
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<b>Subtotal Contract Charges</b>				<b>\$46.39</b>
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### Market Charges

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	28.97	kWh at 0.0000026	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	811.03	kWh at -0.0000232	\$/kWh	-\$0.02
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<b>Subtotal Market Charges</b>				<b>-\$0.02</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$46.37</b>
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### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$19.02
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Taxable Utility Charges (see attached statement for details)				\$69.82
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<b>Subtotal Charges from UDC Charges</b>				<b>\$88.84</b>
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### Charges from Taxes

Reimbursement of PUCA	\$116.57	0.0016670	\$/kWh	\$0.19
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<b>Subtotal Charges from Taxes</b>				<b>\$0.19</b>
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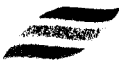
HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38
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<b>Subtotal</b>				<b>\$0.38</b>
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**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789402787492  
**Service Location** Fm 616 W  
**AEP-CPL Account ID** 10032789402787492  
**Actual Demand** 0.00

<b>947</b>		<b>Service 09/30/2014 To 10/28/2014 - 28 Days</b>		
Basic Customer Charge	8.00 EA		0.4	\$3.20
Distribution Charge	840.00 kWh		0.0154881	\$13.01
Street Lighting - Facilities	8.00 EA		6.06	\$48.48
Transmission Charge	840.00 kWh		0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00 kWh		0.0035952	\$3.02
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$69.82</b>
Nuclear Decommissioning	840.00 kWh		0.0000119	\$0.01
Transition Charge	840.00 kWh		0.0053095	\$4.46
Transition Charge 2	840.00 kWh		0.0125833	\$10.57
Transition Charge 3	840.00 kWh		0.0047381	\$3.98
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$19.02</b>



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239945

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-112 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

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	10/02/2014
PREVIOUS BALANCE	Pd 10/28/14 ck #60701 CA \$6,367.21
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$5,468.08
<b>TOTAL AMOUNT DUE</b>	<b>\$11,835.29</b>

**APPROVED**  
**COUNTY AUDITOR**

**Registered**

**NOV 10 2014**

Matagorda Co Treasurer

2323 Ave E Sail  
10-512-441

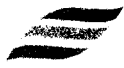
*H. Townsend*

**NOV 10 2014**

160822

**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\_400287

**STATEMENT NO.**  
0019239945

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-112

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

**SERVICE LOCATION** 2323 Avenue E  
Bay City, TX 77414-6001

**AEP-CPL ACCOUNT ID** 10032789405892400

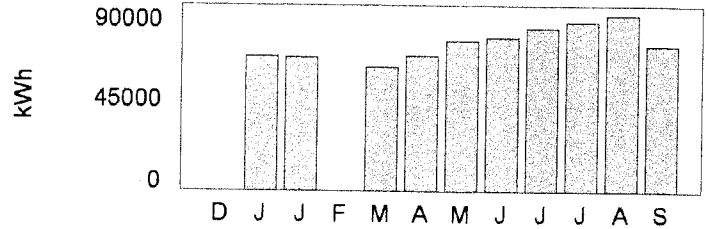
**INVOICE ID** 0019239945-0001

**kWh** 70,656.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	70,656.00	kWh at 0.0552290	\$/kWh	\$3,902.26
<b>Subtotal Contract Charges</b>				<b>\$3,902.26</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	2,436.41	kWh at 0.0000026	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	68,219.59	kWh at -0.0000232	\$/kWh	\$-1.58
<b>Subtotal Market Charges</b>				<b>-\$1.57</b>

**Subtotal Charges from Constellation NewEnergy** **\$3,900.69**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$545.49
Taxable Utility Charges (see attached statement for details)				\$885.85

**Subtotal Charges from UDC Charges** **\$1,431.34**

**Charges from Taxes**

Reimbursement of MGRT	\$4,818.34	0.0199700		\$96.22
Reimbursement of PUCA	\$4,818.34	0.0016670		\$8.03

**Subtotal Charges from Taxes** **\$104.25**

HGAC Aggregation Fee 70,656.00 kWh at 0.0004500 \$/kWh \$31.80

**Subtotal** **\$31.80**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400  
**Service Location** 2323 Avenue E  
**AEP-CPL Account ID** 10032789405892400  
**Actual Demand** 134.21

Read Date	Water Number	Meters	Readings	Actual Reading	Previous	Element	Unit	Usage
10/28/2014	558782187		KWH	4,017.00 Act	4,385.00 Act			192.00 70,656.00

<b>857</b>		<b>Service 09/30/2014 To 10/28/2014 - 28 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	134.20	kW		3.314	\$444.74
Energy Efficiency Cost Recovery Factor	70,656.00	kWh		0.000398	\$28.12
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	134.20	kW		1.286	\$172.58
Transmission Cost Recovery Factor	134.20	kW		1.634057	\$219.29
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$885.85</b>
Nuclear Decommissioning	134.20	kW		0.003884	\$0.52
Transition Charge	134.20	kW		0.953569	\$127.97
Transition Charge 2	134.20	kW		2.243617	\$301.09
Transition Charge 3	134.20	kW		0.863688	\$115.91
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$545.49</b>



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019240503

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-113 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

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	10/02/2014
PREVIOUS BALANCE	Pd 10/28/14 ck# 60701 \$15.96
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.96
<b>TOTAL AMOUNT DUE</b>	<b>\$31.92</b>

**APPROVED**  
**COUNTY AUDITOR**

Individual and corporate customers are responsible for paying their bills on time. Late payments may result in a late fee and a report to credit bureaus. Payment of this bill does not constitute an agreement to any terms, conditions or rates of service. For more information, please contact your account manager or call 1-800-635-0827.

ODUITS 2323 Ave E/Jail  
10-512-441

**Registered**

NOV 10 2014

Matagorda Co Treasurer

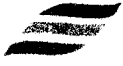
*H. J. Jantz*

NOV 10 2014

160823

**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.**  
0019240503

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-113

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789405892401

**SERVICE LOCATION** 2323 Avenue E  
Bay City, TX 77414-8001

**AEP-CPL ACCOUNT ID** 10032789405892401

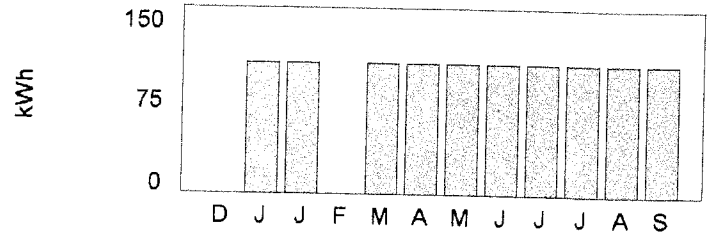
**INVOICE ID** 0019240503-0001

**kWh** 105.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**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
<b>Subtotal Contract Charges</b>				<b>\$5.80</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	3.62	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	101.38	kWh at -0.0000232	\$/kWh	\$0.00

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

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$3.59
Taxable Utility Charges (see attached statement for details)				\$6.26

**Subtotal Charges from UDC Charges** **\$9.85**

**Charges from Taxes**

Reimbursement of PUCA	\$12.11	0.0016670		\$0.02
Reimbursement of MGRT	\$12.11	0.0199700		\$0.24

**Subtotal Charges from Taxes** **\$0.26**

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



**Utility Distribution Charges**

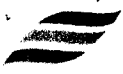
**Name** MATAGORDA COUNTY - 10032789405892401  
**Service Location** 2323 Avenue E  
**AEP-CPL Account ID** 10032789405892401  
**Actual Demand** 0.00

**907****Service 09/30/2014 To 10/28/2014 - 28 Days**

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$6.26</b>
Transition Charge	105.00	kWh	0.0085714	\$0.90
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0081905	\$0.86
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$3.59</b>

Residential Charge

0.00



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019061540

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-3106 (10/21)

**STATEMENT DATE**  
10/25/2014

**DUE DATE**  
11/24/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0627  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customer care@constellation.com.

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/25/2014
PREVIOUS BALANCE	\$20.14
PAYMENTS SINCE LAST INVOICE	\$-20.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.14
<b>TOTAL AMOUNT DUE</b>	<b>\$20.14</b>

*APPROVED*  
*QUINCY AUDITOR*

Matagorda County is a public utility customer of Constellation NewEnergy, Inc. (CNE). The amount shown on this bill is the amount due to CNE for the services provided. The amount shown on this bill is the amount due to CNE for the services provided. The amount shown on this bill is the amount due to CNE for the services provided.

DDCTS HWY 60 / PA #1  
10-612-441

160824

Registered

NOV 10 2014

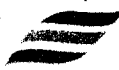
Matagorda Co Treasurer

*J. Townsend*

NOV 10 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.**  
0019061540

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-3105

**STATEMENT DATE**  
10/25/2014

**DUE DATE**  
11/24/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

**SERVICE LOCATION** Highway 60  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789423558520

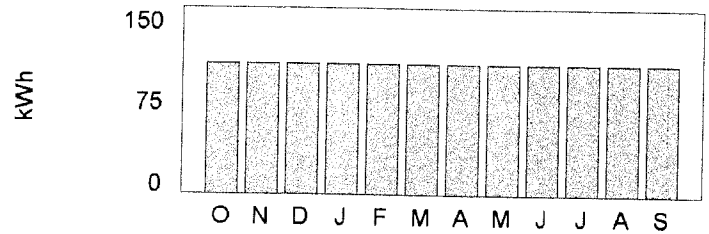
**INVOICE ID** 0019061540-0001

**kWh** 105.00

**SERVICE PERIOD** 09/23/2014 to 10/21/2014

**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
<b>Subtotal Contract Charges</b>				<b>\$5.80</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/23/2014 - 09/30/2014	28.97	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/21/2014	76.03	kWh at -0.0000232	\$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$5.80</b>

**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
<b>Subtotal Charges from UDC Charges</b>				<b>\$13.91</b>

**Charges from Taxes**

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

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
<b>Subtotal</b>				<b>\$0.05</b>

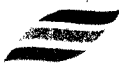
**Total Amount Due To Constellation NewEnergy** **\$20.18**

**Utility Distribution Charges**

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

**947** **Service 09/23/2014 To 10/21/2014 - 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 Recovery Factor	105.00	kWh	0.003619	\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.53</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.38</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019061346

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-4569(1062)

**STATEMENT DATE**  
10/25/2014

**DUE DATE**  
11/24/2014

For questions or comments,  
please contact Customer Care  
at (888)835-0627  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customer-care@constellation.com.

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/26/2014
PREVIOUS BALANCE	\$611.68
PAYMENTS SINCE LAST INVOICE	-\$611.68
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$517.59
<b>TOTAL AMOUNT DUE</b>	<b>\$517.59</b>

**APPROVED**  
**COUNTY AUDITOR**

This statement is a summary of your account activity. It is not a bill. It is for informational purposes only. It does not constitute an offer of any financial product or service. It is subject to the terms and conditions of the applicable service agreement. If you have any questions, please contact your account manager.

160825

NOV 10 2014

*[Handwritten Signature]*

2004 Kilowatt Dr New Probs  
10-573-441

Registered

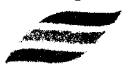
NOV 10 2014

**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.  
0019061346

PAGE  
3 of 6

CNE ACCOUNT ID  
1-VCM-4569

STATEMENT DATE  
10/25/2014

DUE DATE  
11/24/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

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

**AEP-CPL ACCOUNT ID** 10032789431907311

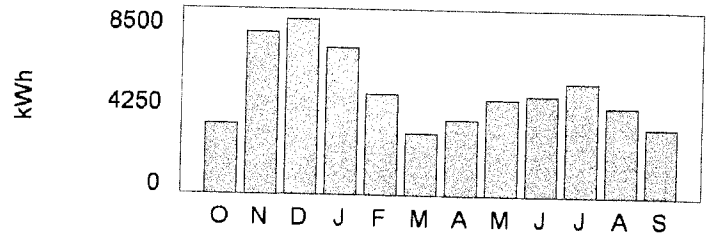
**INVOICE ID** 0019061346-0001

**kWh** 3,123.00

**SERVICE PERIOD** 09/24/2014 to 10/22/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	3,123.00	kWh at 0.0552290	\$/kWh	\$172.48
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### Subtotal Contract Charges

**\$172.48**

### Market Charges

RT Ancillary Imbalance Adjustment 09/24/2014 - 09/30/2014	753.83	kWh at 0.0000026	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 10/01/2014 - 10/22/2014	2,369.17	kWh at -0.0000232	\$/kWh	-\$0.05
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### Subtotal Market Charges

**-\$0.05**

### Subtotal Charges from Constellation NewEnergy

**\$172.43**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$107.01
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Taxable Utility Charges (see attached statement for details)	\$228.04
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### Subtotal Charges from UDC Charges

**\$335.05**

### Charges from Taxes

Reimbursement of MGRT	\$401.88	0.0199700	\$/kWh	\$8.03
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Reimbursement of PUCA	\$401.88	0.0016670	\$/kWh	\$0.67
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### Subtotal Charges from Taxes

**\$8.70**

HGAC Aggregation Fee	3,123.00	kWh at 0.0004500	\$/kWh	\$1.41
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### Subtotal

**\$1.41**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**Service Location** 2004 KILOWATT DR  
**AEP-CPL Account ID** 10032789431907311  
**Actual Demand** 28.86

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi	Usage
				Previous	Present		
10/22/2014	122239665		KWH	55,735.00 Act	58,858.00 Act	1.00	3,123.00

**855 Service 09/24/2014 To 10/22/2014 - 28 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	3,123.00	kWh	0.000398	\$1.24
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	28.90	kW	1.286	\$37.17
Transmission Cost Recovery Factor	28.90	kW	1.634057	\$47.22
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$228.04</b>
Nuclear Decommissioning	36.60	RA	0.003884	\$0.14
Transition Charge	3,123.00	kWh	0.00855	\$26.70
Transition Charge 2	3,123.00	kWh	0.017463	\$54.54
Transition Charge 3	3,123.00	kWh	0.008207	\$25.63
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$107.01</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$335.05</b>

4187

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
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	09/28/2014
PREVIOUS BALANCE	\$45.49
PAYMENTS SINCE LAST INVOICE	\$-45.49
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.48
<b>TOTAL AMOUNT DUE</b>	<b>\$45.48</b>

CA  
**APPROVED**  
**COUNTY AUDITOR**

Registered

NOV 10 2014

Matagorda Co Treasurer

The information on this bill is based on the information provided to us by the utility companies. We are not responsible for errors or omissions. If you have any questions, please contact your utility company. This bill is not a contract. The actual terms and conditions of service are found in the contract you signed when you first opened service. We reserve the right to change the rates and terms of service without notice.

Please pay this bill to the address below. If you have any questions, please call us at 1-800-452-4529.

STLTS Blessing Ark Acct #4  
10-615-441

160824

*A. Townsend*

NOV 10 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.**  
0019153371

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-1195

**STATEMENT DATE**  
10/29/2014

**DUE DATE**  
11/28/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

**SERVICE LOCATION** 955 Streetlight  
Midfield, TX 77458-0000

**AEP-CPL ACCOUNT ID** 10032789441468646

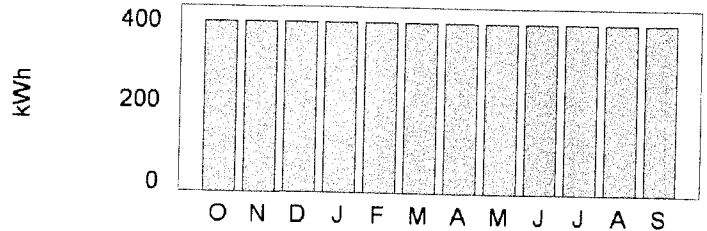
**INVOICE ID** 0019153371-0001

**kWh** 367.00

**SERVICE PERIOD** 09/26/2014 to 10/26/2014

**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
<b>Subtotal Contract Charges</b>				<b>\$20.27</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/26/2014 - 09/30/2014	59.19	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/26/2014	307.81	kWh at -0.0000232	\$/kWh	-\$0.01
<b>Subtotal Market Charges</b>				<b>-\$0.01</b>

**Subtotal Charges from Constellation NewEnergy**

**\$20.26**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$8.32
Taxable Utility Charges (see attached statement for details)				\$16.67

**Subtotal Charges from UDC Charges**

**\$24.99**

**Charges from Taxes**

Reimbursement of PUCA	\$37.10	0.0016670		\$0.06
<b>Subtotal Charges from Taxes</b>				<b>\$0.06</b>

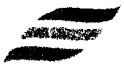
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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**Subtotal**

**\$0.17**

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646**Service Location** 955 Streetlight**AEP-CPL Account ID** 10032789441468646**Actual Demand** 0.00**955** **Service 09/26/2014 To 10/26/2014 - 30 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street 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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.67</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0053134	\$1.95
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0047411	\$1.74
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.32</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019240267

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-4605 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

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  
customercare@constellation.com.

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/02/2014
PREVIOUS BALANCE	Pd 10/28/14 ck # 60701 \$241.75
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$222.92
<b>TOTAL AMOUNT DUE</b>	<b>\$464.67</b>

**APPROVED**  
**COUNTY AUDITOR**

Matagorda County is a public utility and is subject to the jurisdiction of the Public Utility Commission of Texas. The Commission has the authority to regulate the rates and service of public utilities. The Commission has approved the rates and service of Matagorda County. The Commission has also approved the terms and conditions of the agreement between Matagorda County and Constellation. The Commission has also approved the terms and conditions of the agreement between Matagorda County and Constellation.

Blessing CC Act #4  
10-615-441

Registered

NOV 10 2014

Matagorda Co Treasurer

*J. J. Jantsch*

160828

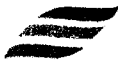
NOV 10 2014

**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.**  
0019240267

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-4605

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

**SERVICE LOCATION** FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000

**AEP-GPL ACCOUNT ID** 10032789461693260

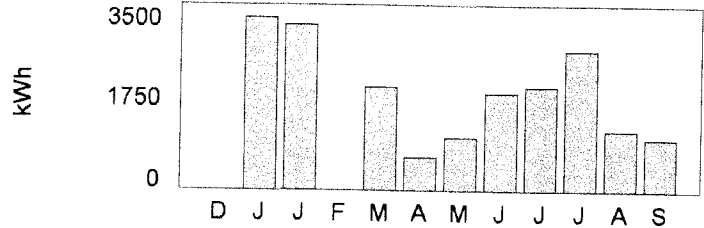
**INVOICE ID** 0019240267-0001

**kWh** 987.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	987.00	kWh at 0.0552290	\$/kWh	\$54.51
<b>Subtotal Contract Charges</b>				<b>\$54.51</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	34.03	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	952.97	kWh at -0.0000232	\$/kWh	-\$0.02
<b>Subtotal Market Charges</b>				<b>-\$0.02</b>

**Subtotal Charges from Constellation NewEnergy** **\$54.49**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$33.85
Taxable Utility Charges (see attached statement for details)				\$133.83
<b>Subtotal Charges from UDC Charges</b>				<b>\$167.68</b>

**Charges from Taxes**

Reimbursement of PUCA	\$188.76	0.0016670		\$0.31
<b>Subtotal Charges from Taxes</b>				<b>\$0.31</b>

HGAC Aggregation Fee	987.00	kWh at 0.0004500	\$/kWh	\$0.44
<b>Subtotal</b>				<b>\$0.44</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260  
**Service Location** FM 616 W UNIT COUNTY MATAGORDA COUNTY  
**AEP-CPL Account ID** 10032789461693260  
**Actual Demand** 16.86

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Current	Mult	Usage
10/28/2014	119342796		KWH	23,575.00 Act	24,562.00 Act	1.00	987.00

**855 Service 09/30/2014 To 10/28/2014 - 28 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	19.00	RA	3.314	\$62.97
Energy Efficiency Cost Recovery Factor	987.00	kWh	0.000398	\$0.39
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	16.90	kW	1.286	\$21.73
Transmission Cost Recovery Factor	16.90	kW	1.634057	\$27.62
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$133.83</b>
Nuclear Decommissioning	19.00	RA	0.003884	\$0.07
Transition Charge	987.00	kWh	0.00855	\$8.44
Transition Charge 2	987.00	kWh	0.017463	\$17.24
Transition Charge 3	987.00	kWh	0.008207	\$8.10
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$33.85</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019153426

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-386 (10/26)

**STATEMENT DATE**  
10/29/2014

**DUE DATE**  
11/28/2014

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/28/2014
PREVIOUS BALANCE	\$19.79
PAYMENTS SINCE LAST INVOICE	\$-19.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.79
<b>TOTAL AMOUNT DUE</b>	<b>\$19.79</b>

*[Signature]*  
**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  
customercare@constellation.com.

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

Constellation Energy Services, Inc. ("Constellation") is a utility company that provides electric and gas service to its customers. Constellation is a public utility and is subject to the regulations of the Public Utility Commission of Texas. Constellation is not responsible for any errors or omissions in this statement. Constellation reserves the right to change the rates and terms of service without notice.

If you are a customer of Constellation, please contact your account manager for more information.

160825

Blessing CC Pavilion / PC #f  
10-615-441

Registered

NOV 10 2014

Matagorda Co Treasurer

*[Signature]*

NOV 10 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.**  
0019153426

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-386

**STATEMENT DATE**  
10/29/2014

**DUE DATE**  
11/28/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789436470608

**SERVICE LOCATION** 139 Fm 616 W  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789436470608

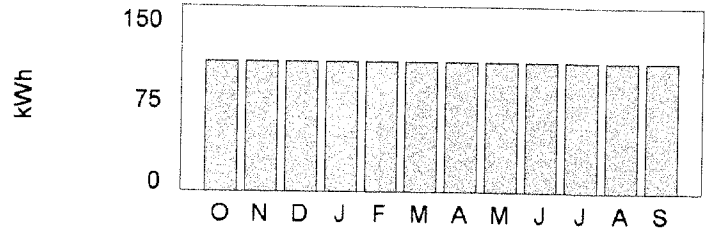
**INVOICE ID** 0019153426-0001

**kWh** 105.00

**SERVICE PERIOD** 09/26/2014 to 10/26/2014

**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
<b>Subtotal Contract Charges</b>				<b>\$5.80</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/26/2014 - 09/30/2014	16.94	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/26/2014	88.07	kWh at -0.0000232	\$/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 PUCA	\$17.38	0.0016670		\$0.03
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**Subtotal Charges from Taxes** **\$0.03**

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

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789436470608

**Service Location** 139 Fm 616 W

**AEP-CPL Account ID** 10032789436470608

**Actual Demand** 0.00

**820** **Service 09/26/2014 To 10/26/2014 - 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	0.003619	\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.53</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.38</b>







# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239137

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-4606 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/02/2014
PREVIOUS BALANCE	pd 10/28/14 ct# 60701 \$7.29
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7.29
<b>TOTAL AMOUNT DUE</b>	<b>\$14.58</b>

**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  
customercare@constellation.com.

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

Constellation Energy Services, Inc. provides utility services to customers in the state of Texas. The utility services provided include electric, gas, and water services. Customers are responsible for paying their utility bills on time. Late fees and penalties may apply for late payments. Customers should contact their utility provider for more information.

Registered

NOV 10 2014

Matagorda Co Treasurer

*H. Townsend*

DDLTs Blessing CC / PCT #4  
10-615-441

160829

NOV 10 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.**  
0019239137

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-4606

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261

**SERVICE LOCATION** Fm 616 W  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789461693261

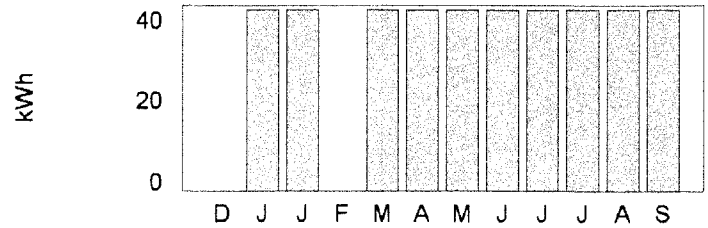
**INVOICE ID** 0019239137-0001

**kWh** 39.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15
<b>Subtotal Contract Charges</b>				<b>\$2.15</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	1.35	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	37.66	kWh at -0.0000232	\$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$2.15</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$1.33
Taxable Utility Charges (see attached statement for details)				\$3.78
<b>Subtotal Charges from UDC Charges</b>				<b>\$5.11</b>

**Charges from Taxes**

Reimbursement of PUCA	\$5.95	0.0016670		\$0.01
<b>Subtotal Charges from Taxes</b>				<b>\$0.01</b>

HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02
<b>Subtotal</b>				<b>\$0.02</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261  
**Service Location** Fm 616 W  
**AEP-CPL Account ID** 10032789461693261  
**Actual Demand** 0.00

**903** **Service 09/30/2014 To 10/28/2014 - 28 Days**

Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0035897	\$0.14
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$3.78</b>
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.0174359	\$0.68
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.33</b>



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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0019153229

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VE3-221(10/26)

STATEMENT DATE  
10/29/2014

DUE DATE  
11/28/2014

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.

Registered

NOV 10 2014

Matagorda Co Treasurer

160830

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/28/2014
PREVIOUS BALANCE	\$22.57
PAYMENTS SINCE LAST INVOICE	\$-22.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.57
<b>TOTAL AMOUNT DUE</b>	<b>\$22.57</b>

APPROVED  
COUNTY AUDITOR

*[Handwritten signature]*

In payment of the above account, I hereby certify that the amount shown is correct and that I am not liable for any amount shown in error. I understand that this is a legal document and that I am signing it under penalty of perjury. I understand that this document is a public record and that it may be subject to public inspection. I understand that this document is a public record and that it may be subject to public inspection.

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

NOV 18 2014  
*[Handwritten signature]*

521 Park Palacios/River Prk  
10-660-441

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

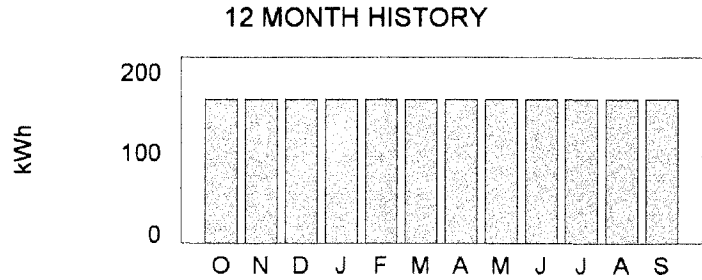
REMITTANCE ADDRESS:  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL 60693



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

**CNE CUSTOMER ID** TX\_400267  
**STATEMENT NO.** 0019153229  
**PAGE** 3 of 6  
**CNE ACCOUNT ID** 1-VE3-221  
**STATEMENT DATE** 10/29/2014  
**DUE DATE** 11/28/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600  
**SERVICE LOCATION** Fm 521 Palacios, TX 77465-0000  
**AEP-CPL ACCOUNT ID** 10032789465240600  
**INVOICE ID** 0019153229-0001  
**kWh** 155.00  
**SERVICE PERIOD** 09/26/2014 to 10/26/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
<b>Subtotal Contract Charges</b>				<b>\$8.56</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/26/2014 - 09/30/2014	25.00	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/26/2014	130.00	kWh at -0.0000232	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$8.56**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
Taxable Utility Charges (see attached statement for details)				\$8.42

**Subtotal Charges from UDC Charges** **\$13.73**

**Charges from Taxes**

Reimbursement of MGRT	\$17.05	0.0107000		\$0.18
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03

**Subtotal Charges from Taxes** **\$0.21**

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

**Total Amount Due to Constellation NewEnergy**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600  
**Service Location** Fm 521  
**AEP-CPL Account ID** 10032789465240600  
**Actual Demand** 0.00

**908** **Service 09/26/2014 To 10/26/2014 - 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	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>

**Total Charges** 0.00



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239964

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2273 (10/23)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

<b>ACCOUNT BALANCE</b>	
PREVIOUS STATEMENT DATE	10/02/2014
PREVIOUS BALANCE	82 10/29/14 ch #60701 \$55.16
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.79
<b>TOTAL AMOUNT DUE</b>	<b>\$107.95</b>

APPROVED  
COUNTY AUDITOR

For questions or comments,  
please contact Customer Care  
at (888)635-0627  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

160831

Registered

NOV 10 2014

Matagorda Co Treasurer

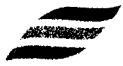
Matagorda County, Texas, is a political subdivision of the State of Texas. It is a body corporate and a legal entity separate and distinct from the State of Texas. It is authorized to incur and contract for the payment of its debts and obligations. It is authorized to execute and deliver any instrument necessary to carry out its powers and duties. It is authorized to execute and deliver any instrument necessary to carry out its powers and duties. It is authorized to execute and deliver any instrument necessary to carry out its powers and duties.

*[Handwritten Signature]*  
Heffinger Park Cts Pa #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

NOV 10 2014



# Constellation

An Exton Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239964

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-2273

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA  
COUNTY - 10032789478079271

**SERVICE LOCATION** AVENUE C UNIT PRKLITE HEFFLINGER  
PARK  
BLESSING, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789478079271

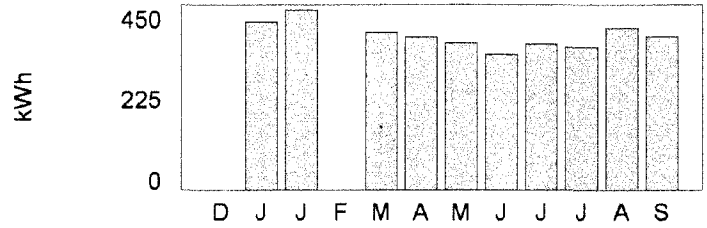
**INVOICE ID** 0019239964-0001

**kWh** 372.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



### METER NO(S).

### Contract Charges

Energy Charge Non TOU	372.00	kWh at 0.0552290	\$/kWh	\$20.55
<b>Subtotal Contract Charges</b>				<b>\$20.55</b>

### Market Charges

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	12.83	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	359.17	kWh at -0.0000232	\$/kWh	-\$0.01
<b>Subtotal Market Charges</b>				<b>-\$0.01</b>

**Subtotal Charges from Constellation NewEnergy** **\$20.54**

### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$12.74
Taxable Utility Charges (see attached statement for details)				\$19.27
<b>Subtotal Charges from UDC Charges</b>				<b>\$32.01</b>

### Charges from Taxes

Reimbursement of PUCA	\$39.98	0.0016670		\$0.07
<b>Subtotal Charges from Taxes</b>				<b>\$0.07</b>

HGAC Aggregation Fee	372.00	kWh at 0.0004500	\$/kWh	\$0.17
<b>Subtotal</b>				<b>\$0.17</b>



**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271  
**Service Location** AVENUE C UNIT PRKLITE HEFFLINGER PARK  
**AEP-CPL Account ID** 10032789478079271  
**Actual Demand** 1.88

Read Date	Meter Number	Power Factor	Reading Type	Minimum	Maximum	Mult-x	Usage
10/28/2014	122332836		KWH	4,470.00 Act	4,842.00 Act	1.00	372.00

**826 Service 09/30/2014 To 10/28/2014 - 28 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	372.00	kWh		0.015489			\$5.76
Energy Efficiency Cost Recovery Factor	372.00	kWh		0.000511			\$0.19
Meter Charge	1.00	EA		3.68			\$3.68
Transmission Charge	372.00	kWh		0.002512			\$0.93
Transmission Cost Recovery Factor	372.00	kWh		0.003601			\$1.34
<b>Taxable Sub-Total</b>	<b>0.00</b>						<b>\$19.27</b>
Nuclear Decommissioning	372.00	kWh		0.000017			\$0.01
Transition Charge	372.00	kWh		0.00855			\$3.18
Transition Charge 2	372.00	kWh		0.017463			\$6.50
Transition Charge 3	372.00	kWh		0.008207			\$3.05
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>						<b>\$12.74</b>
<b>Payment Charges</b>	<b>1.00</b>						<b>\$1.00</b>



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019153017

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**CNE ACCOUNT ID**  
1-VE3-3515 (10/26)

**STATEMENT DATE**  
10/29/2014

**DUE DATE**  
11/28/2014

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	09/28/2014
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	\$-22.73
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$22.73</b>

**APPROVED**  
**COUNTY AUDITOR**

For questions or comments,  
please contact Customer Care  
at (888)835-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

16083Z

**Registered**

NOV 10 2014

Matagorda Co Treasurer

ODLts Nichols Ave / Pt #1  
10-612-441

NOV 10 2014

*H. Townsend*

**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.  
0019153017

PAGE  
3 of 6

CNE ACCOUNT ID  
1-VE3-3515

STATEMENT DATE  
10/29/2014

DUE DATE  
11/28/2014

**SITE NAME**

HARRIET TOWNSEND MATAGORDA  
COUNTY - 10032789485513551

**SERVICE LOCATION**

Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID**

10032789485513551

**INVOICE ID**

0019153017-0001

**kWh**

155.00

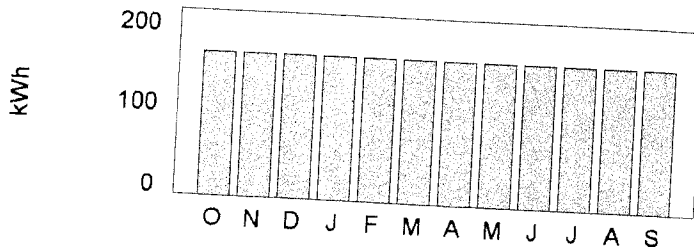
**SERVICE PERIOD**

09/26/2014 to 10/26/2014

**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
<b>Subtotal Contract Charges</b>				<b>\$8.56</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/26/2014 - 09/30/2014	25.00	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/26/2014	130.00	kWh at -0.0000232	\$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.56</b>

**Charges from UDC Charges**

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

**Charges from Taxes**

Reimbursement of MGRT	\$17.05	0.0199700		\$0.34
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
<b>Subtotal Charges from Taxes</b>				<b>\$0.37</b>

**HGAC Aggregation Fee**

Subtotal	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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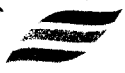
**Total Amount Due to Constellation NewEnergy** **\$0.07**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513551  
**Actual Demand** 0.00

**908** **Service 09/26/2014 To 10/26/2014 - 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	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019153263

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3516 (10/26)

**STATEMENT DATE**  
10/29/2014

**DUE DATE**  
11/28/2014

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	09/28/2014
PREVIOUS BALANCE	\$45.45
PAYMENTS SINCE LAST INVOICE	\$-45.45
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.44
<b>TOTAL AMOUNT DUE</b>	<b>\$45.44</b>

APPROVED  
COUNTY AUDITOR

160833

Registered  
NOV 10 2014  
Matagorda Co Treasurer

0045 Nichols Ave / Pt #1  
PO 612-441

*H. Townsend*

**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

NOV 10 2014



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019153263

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3516

**STATEMENT DATE**  
10/29/2014

**DUE DATE**  
11/28/2014

**SITE NAME**

HARRIET TOWNSEND MATAGORDA  
COUNTY - 10032789485513552

**SERVICE LOCATION**

Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID**

10032789485513552

**INVOICE ID**

0019153263-0001

**kWh**

310.00

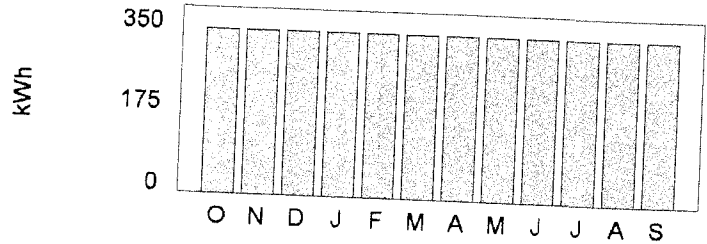
**SERVICE PERIOD**

09/26/2014 to 10/26/2014

**PRODUCT**

Fixed Price Solutions

### 12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12
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**Subtotal Contract Charges**

**\$17.12**

**Market Charges**

RT Ancillary Imbalance Adjustment 09/26/2014 - 09/30/2014	50.00	kWh at 0.0000026	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 10/01/2014 - 10/26/2014	260.00	kWh at -0.0000232	\$/kWh	\$-0.01
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**Subtotal Market Charges**

**-\$0.01**

**Subtotal Charges from Constellation NewEnergy**

**\$17.11**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$10.61
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Taxable Utility Charges (see attached statement for details)				\$16.84
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**Subtotal Charges from UDC Charges**

**\$27.45**

**Charges from Taxes**

Reimbursement of MGRT	\$34.09	0.0199700		\$0.68
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Reimbursement of PUCA	\$34.09	0.0016670		\$0.06
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**Subtotal Charges from Taxes**

**\$0.74**

**HGAC Aggregation Fee**

	310.00	kWh at 0.0004500	\$/kWh	\$0.14
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**Subtotal**

**\$0.14**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513552  
**Actual Demand** 0.00

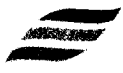
**908**

**Service 09/26/2014 To 10/26/2014 - 30 Days**

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	kWh	0.0036129	\$1.12
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.84</b>
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.61</b>







# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239930

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3629

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

**SERVICE LOCATION** 2308 Avenue F  
Bay City, TX 77414-6045

**AEP-CPL ACCOUNT ID** 10032789485567631

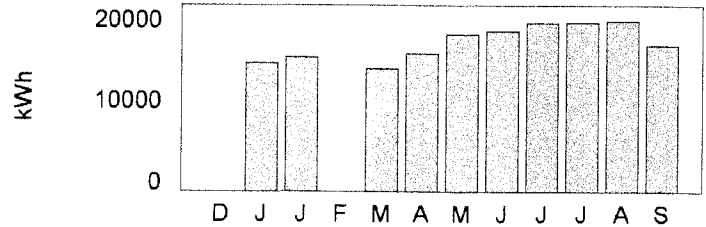
**INVOICE ID** 0019239930-0001

**kWh** 15,760.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	15,760.00	kWh at 0.0552290	\$/kWh	\$870.41
<b>Subtotal Contract Charges</b>				<b>\$870.41</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	543.45	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	15,216.55	kWh at -0.0000232	\$/kWh	-\$0.35
<b>Subtotal Market Charges</b>				<b>-\$0.35</b>

**Subtotal Charges from Constellation NewEnergy**

**\$870.06**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$167.47
Taxable Utility Charges (see attached statement for details)				\$284.23

**Subtotal Charges from UDC Charges**

**\$451.70**

**Charges from Taxes**

Reimbursement of PUCA	\$1,161.38	0.0016670		\$1.94
Reimbursement of MGRT	\$1,161.38	0.0199700		\$23.19

**Subtotal Charges from Taxes**

**\$25.13**

HGAC Aggregation Fee	15,760.00	kWh at 0.0004500	\$/kWh	\$7.09
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**Subtotal**

**\$7.09**

**Total Amount Due to Constellation NewEnergy** **\$1,471.05**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631  
**Service Location** 2308 Avenue F  
**AEP-CPL Account ID** 10032789485567631  
**Actual Demand** 41.20

Read Date	Meter Number	Code	Reading	Water Reading	Usage
10/28/2014	558782938		KWH	2,133.00 Act	2,330.00 Act
				80.00	15,760.00

**857 Service 09/30/2014 To 10/28/2014 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	41.20	KW	3.314	\$136.54
Energy Efficiency Cost Recovery Factor	15,760.00	kWh	0.000398	\$6.27
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	41.20	KW	1.286	\$52.98
Transmission Cost Recovery Factor	41.20	KW	1.634057	\$67.32
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$284.23</b>
Nuclear Decommissioning	41.20	KW	0.003884	\$0.16
Transition Charge	41.20	KW	0.953569	\$39.29
Transition Charge 2	41.20	KW	2.243617	\$92.44
Transition Charge 3	41.20	KW	0.863688	\$35.58
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$167.47</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019063647

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-247 (10/22)

**STATEMENT DATE**  
10/26/2014

**DUE DATE**  
11/24/2014

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/26/2014
PREVIOUS BALANCE	\$47.22
PAYMENTS SINCE LAST INVOICE	\$-47.22
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.21
<b>TOTAL AMOUNT DUE</b>	<b>\$47.21</b>

**APPROVED**  
**COUNTY AUDITOR**

For questions or comments,  
please contact Customer Care  
at (888)835-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

Production of energy contracts with the state and with the federal government...  
with a goal of providing the most competitive rates to our customers...  
to provide the most efficient and reliable service to our customers...  
contract. The contract is for a period of 10 years...

160835

00cts 2004 Kilowatt/Inv. Prob  
10-573-441

Registered

**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

*J. Townsend*

NOV 10 2014



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019063647

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-247

**STATEMENT DATE**  
10/25/2014

**DUE DATE**  
11/24/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

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

**AEP-CPL ACCOUNT ID** 10032789495599911

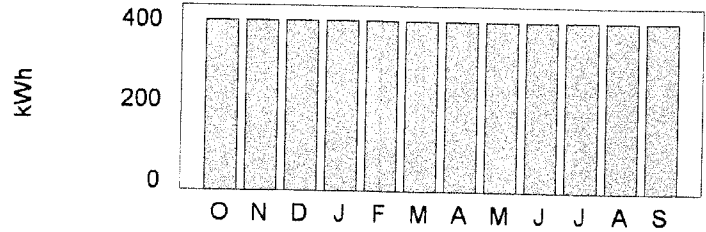
**INVOICE ID** 0019063647-0001

**kWh** 367.00

**SERVICE PERIOD** 09/24/2014 to 10/22/2014

**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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<b>Subtotal Contract Charges</b>				<b>\$20.27</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 09/24/2014 - 09/30/2014	88.59	kWh at 0.0000026	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 10/01/2014 - 10/22/2014	278.41	kWh at -0.0000232	\$/kWh	-\$0.01
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<b>Subtotal Market Charges</b>				<b>-\$0.01</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$20.26</b>
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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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<b>Subtotal Charges from UDC Charges</b>				<b>\$26.04</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$33.90	0.0016670		\$0.06
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Reimbursement of MGRT	\$33.90	0.0199700		\$0.68
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<b>Subtotal Charges from Taxes</b>				<b>\$0.74</b>
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HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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<b>Subtotal</b>				<b>\$0.17</b>
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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 09/24/2014 To 10/22/2014 - 28 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
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$13.47</b>
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
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.57</b>

**Total Charges** 0.00 **Total** \$26.04



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019239886

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-372 (10/28)

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

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  
customercare@constellation.com.

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/02/2014
PREVIOUS BALANCE	Pd 10/28/14 cl# 60701 \$6,955.40
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,415.87
<b>TOTAL AMOUNT DUE</b>	<b>\$13,371.27</b>

**APPROVED**  
**COUNTY AUDITOR**

**Registered**

**NOV 10 2014**

Matagorda Co Treasurer

160836

*[Handwritten Signature]*

1700 7th St Courthouse  
10-510-441

**NOV 10 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.**  
0019239886

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-372

**STATEMENT DATE**  
10/31/2014

**DUE DATE**  
11/30/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

**SERVICE LOCATION** 1700 7th St  
Bay City, TX 77414-5080

**AEP-CPL ACCOUNT ID** 10032789496308881

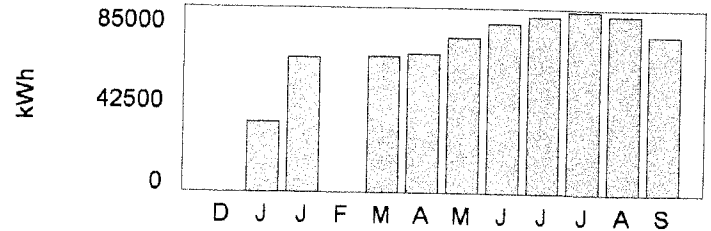
**INVOICE ID** 0019239886-0001

**kWh** 72,576.00

**SERVICE PERIOD** 09/30/2014 to 10/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	72,576.00	kWh at 0.0552290	\$/kWh	\$4,008.30
<b>Subtotal Contract Charges</b>				<b>\$4,008.30</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	2,502.62	kWh at 0.0000026	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	70,073.38	kWh at -0.0000232	\$/kWh	-\$1.63
<b>Subtotal Market Charges</b>				<b>-\$1.62</b>

**Subtotal Charges from Constellation NewEnergy**

**\$4,006.68**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$871.89
Taxable Utility Charges (see attached statement for details)				\$1,387.22

**Subtotal Charges from UDC Charges**

**\$2,259.11**

**Charges from Taxes**

Reimbursement of MGRT	\$5,426.56	0.0199700		\$108.37
Reimbursement of PUCA	\$5,426.56	0.0016670		\$9.05

**Subtotal Charges from Taxes**

**\$117.42**

HGAC Aggregation Fee	72,576.00	kWh at 0.0004500	\$/kWh	\$32.66
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**Subtotal**

**\$32.66**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881  
**Service Location** 1700 7th St  
**AEP-CPL Account ID** 10032789496308881  
**Actual Demand** 214.46

Read Date	Meter Number	Power Factor	Reading Type	Miles Reading	Reading	Usage
10/28/2014	558026869		KWH		2,789.00 Act	72,576.00
					3,167.00 Act	192.00

<b>857</b>			<b>Service 09/30/2014 To 10/28/2014 - 28 Days</b>		
Advanced Metering Cost Recovery Factor	1.00	MO	2.05		\$2.05
Basic Customer Charge	1.00	EA	3.26		\$3.26
Distribution Charge	214.50	kW	3.314		\$710.85
Energy Efficiency Cost Recovery Factor	72,576.00	kWh	0.000398		\$28.89
Meter Charge	1.00	EA	15.81		\$15.81
Transmission Charge	214.50	kW	1.286		\$275.85
Transmission Cost Recovery Factor	214.50	kW	1.634057		\$350.51
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$1,387.22</b>
Nuclear Decommissioning	214.50	kW	0.003884		\$0.83
Transition Charge	214.50	kW	0.953569		\$204.54
Transition Charge 2	214.50	kW	2.243617		\$481.26
Transition Charge 3	214.50	kW	0.863688		\$185.26
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$871.89</b>





# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019197309

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-440 (10/27)

**STATEMENT DATE**  
10/30/2014

**DUE DATE**  
11/29/2014

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.

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/01/2014
PREVIOUS BALANCE	\$47.46
PAYMENTS SINCE LAST INVOICE	\$-47.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.45
<b>TOTAL AMOUNT DUE</b>	<b>\$47.45</b>

*Cg*  
**APPROVED**  
**COUNTY AUDITOR**  
*B*

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

160837

Registered blessing CC/Pa #4  
NOV 10 2014 10-15-441

Matagorda Co Treasurer

*H. Townsend*

NOV 10 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.**  
0019197309

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-440

**STATEMENT DATE**  
10/30/2014

**DUE DATE**  
11/29/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789496744773

**SERVICE LOCATION** 935 Streetlight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789496744773

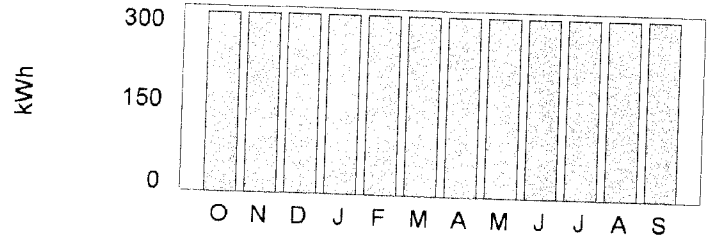
**INVOICE ID** 0019197309-0001

**kWh** 290.00

**SERVICE PERIOD** 09/29/2014 to 10/27/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02
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**Subtotal Contract Charges**

**\$16.02**

**Market Charges**

RT Ancillary Imbalance Adjustment 09/29/2014 - 09/30/2014	20.00	kWh at 0.0000026	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 10/01/2014 - 10/27/2014	270.00	kWh at -0.0000232	\$/kWh	\$-0.01
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**Subtotal Market Charges**

**-\$0.01**

**Subtotal Charges from Constellation NewEnergy**

**\$16.01**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$6.56
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Taxable Utility Charges (see attached statement for details)				\$24.68
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**Subtotal Charges from UDC Charges**

**\$31.24**

**Charges from Taxes**

Reimbursement of PUCA	\$40.82	0.0016670		\$0.07
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**Subtotal Charges from Taxes**

**\$0.07**

HGAC Aggregation Fee

290.00	kWh at 0.0004500	\$/kWh	\$0.13
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**Subtotal**

**\$0.13**

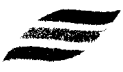
**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789496744773  
**Service Location** 935 Streetlight  
**AEP-CPL Account ID** 10032789496744773  
**Actual Demand** 0.00

**935**

**Service 09/29/2014 To 10/27/2014 - 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	0.0035862	\$1.04
Taxable Sub-Total	0.00			\$24.68
Transition Charge	290.00	kWh	0.0053103	\$1.54
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0047241	\$1.37
Non-Taxable Sub-Total	0.00			\$6.56



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019281070

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-630 (1028)

**STATEMENT DATE**  
11/01/2014

**DUE DATE**  
12/01/2014

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	10/02/2014
PREVIOUS BALANCE	Pd 10/28/14 ck #60701 \$168.05
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$122.78
<b>TOTAL AMOUNT DUE</b>	<del>\$290.83</del>

CA  
**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  
customercare@constellation.com.

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

160838

Registered

NOV 10 2014 NOV 10 2014

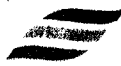
Matagorda Co Treasurer

**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

*J. Townsend*

East End of Ark Blessing Perf  
10-615-441



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0019281070

**PAGE**  
3 of 6

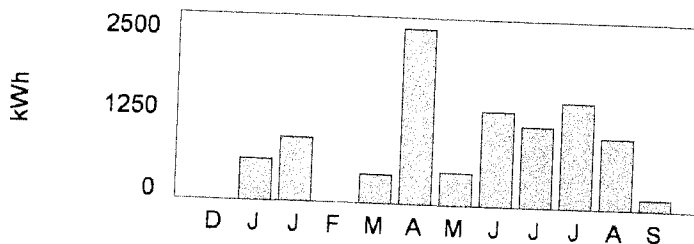
**CNE ACCOUNT ID**  
1-VEL-630

**STATEMENT DATE**  
11/01/2014

**DUE DATE**  
12/01/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130  
**SERVICE LOCATION** 201 Fm 616 W  
 Blessing, TX 77419-0000  
**AEP-CPL ACCOUNT ID** 10032789497890130  
**INVOICE ID** 0019281070-0001  
**kWh** 154.00  
**SERVICE PERIOD** 09/30/2014 to 10/28/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	154.00	kWh at 0.0552290	\$/kWh	\$8.51
<b>Subtotal Contract Charges</b>				<b>\$8.51</b>

**Market Charges**

RT Ancillary Imbalance Adjustment 09/30/2014 - 09/30/2014	5.31	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/28/2014	148.69	kWh at -0.0000232	\$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$38.62
Taxable Utility Charges (see attached statement for details)				\$75.44

**Subtotal Charges from UDC Charges**

**Charges from Taxes**

Reimbursement of PUCA	\$84.02	0.0016670		\$0.14
<b>Subtotal Charges from Taxes</b>				<b>\$0.14</b>

**Subtotal**

HGAC Aggregation Fee	154.00	kWh at 0.0004500	\$/kWh	\$0.07
<b>Subtotal</b>				<b>\$0.07</b>



4529

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward			
	Payments			\$330.00
	Adjustments			\$(110.00)
	Invoices			\$0.00
	Colorado River Bridge Park			\$0.00
	25000 SH.35 S. Wadsworth, TX			
10/25/14	Period Charge			
	11/1/2014-11/30/2014		1.000	\$110.00
	Site Total			\$110.00

111

9/1/14 9/30/14

Scpt

10/1/14 10/31/14

APPROVED COUNTY AUDITOR

outstanding

Registered

7/1/14

NOV 10 2014

Matagorda Co Treasurer

160841

10-660 Heli  
AHH

NOV 10 2014

\*\*\*\*\* ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE \*\*\*\*\*

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
10/25/2014	110.00	110.00	110.00	0.00	110.00	330.00

WCA of Texas-Houston Residential  
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000773108

6073-8351\*S731B6JCY000048

941383A (PC2)

000002096-A

TRANSACTION  
DATE

INVOICE  
DESCRIPTION

4529

INVOICE  
REFERENCE

QTY

AMOUNT

Balance Forward	\$330.00
Payments	\$(110.00)
Adjustments	\$0.00
Invoices	\$0.00

09/25/14

Colorado River Bridge Park  
25000 SH.35 S. Wadsworth, TX  
Period Charge  
10/1/2014-10/31/2014

1.000 \$110.00

Site Total

\$110.00

APPROVED  
COUNTY AUDITOR

Registered

NOV 10 2014

160839

Matagorda Co Treasurer

10-660441  
PAH

NOV 10 2014

\*\*\*\*\* ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE \*\*\*\*\*

INVOICE DATE 9/25/2014	TOTAL THIS INVOICE 110.00	UNDER 30 DAYS 220.00	OVER 30 DAYS 0.00	OVER 60 DAYS 110.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 330.00
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WCA of Texas-Houston Residential  
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000758046

6073-8351\*S641B6CG4000050

941383A (PC2)

00000697-A



TRANSACTION  
DATE

INVOICE  
DESCRIPTION

4529

INVOICE  
REFERENCE

QTY

AMOUNT

Balance Forward

\$180.00

Payments

\$(180.00)

Adjustments

\$0.00

Invoices

\$0.00

Matagorda County Pct.2

HWY.457 Sargent, TX

10/25/14

Period Charge

1.000

\$90.00

11/1/2014-11/30/2014

Site Total

\$90.00

NOV 10 2014

APPROVED  
COUNTY AUDITOR

Registered

160840 10-662-456

NOV 10 2014

4529

Matagorda Co Treasurer

\*\*\*\*\* ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE \*\*\*\*\*

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
10/25/2014	90.00	90.00	0.00	0.00	0.00	90.00

WCA of Texas-Houston Residential  
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000773029

6073-8351\*S731B6JCY000053

941383A (PC2)

000004170-A