

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2799 1 AV 0.381\*\*\*\*\*2799 12 S12130D10

# 

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

#### DID YOU KNOW

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

IMPORTANT MESSAGE

Registered

10-508-441

DEC 0 8 2014

161833

ACCOUNT STATEMENT

for the period of **10/13/2014** to **11/12/2014** Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date

12/15/2014

Amount Due

\$500.61

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter WATER <u>Units</u>

Previous 8401 Current 8669

<u>Usage</u> 26,800

**CURRENT CHARGES** 

Service WATER

SEWER SANITATION

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 12/15/2014

Amount \$134.83 \$184.00

\$184.00 \$181.78 **\$500.61** 

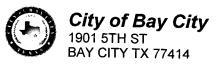
4000.01

\$500.61 \$550.67

W COUNTY AUDITOR

DEC 0 8 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 



548

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2800 1 AV 0.381\*\*\*\*\*2800 12 S12130D12

դդդդրդրդացներերիր հումը ինուկերի

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

#### **DID YOU KNOW**

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

ACCOUNT STATEMENT

for the period of **10/25/2014** to **11/25/2014** Service Address: 2200 7TH ST IRRIG

Account Number

01-018000-02

Due Date

12/15/2014

Amount Due

\$36.89

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 39560 <u>Current</u> 39620

<u>Usage</u> 6,000

**CURRENT CHARGES** 

Service WATER

**TOTAL NEW CHARGES** 

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2014

**\$36.89 \$46.89** 

<u>Amount</u>

\$36.89

\$36.89

IMPORTANT MESSAGE

DEC 0 8 2014

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 

Registered

DEC 0 8 2014

161884



### **ACCOUNT STATEMENT**

for the period of 10/13/2014 to 11/12/2014

Service Address: 1700 7TH ST

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2752 1 AV 0.381\*\*\*\*2752 12 S12130D477

## ռ.......այլեն-բանի-առիիվակիրի-բինդիայի

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

#### **DID YOU KNOW**

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

Account Number

04-214000-00

**Due Date** 

12/15/2014

Amount Due

\$757.12

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Drop Box Location: ..... East Side of City Hall

**WATER USAGE** 

Meter	11-4-				
WATER	<u>Units</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>	
WATER	1	86	86	0	
VVIEN	7	18317	19028	71,100	

**CURRENT CHARGES** 

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

**TOTAL NEW CHARGES** 

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2014

<u>Amount</u> \$236.25

\$520.87 \$757.12

\$757.12

\$832.84

IMPORTANT MESSAGE

DEC 0 8 2014

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

DEC 0 8 2014

161885





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2753 1 AV 0.381\*\*\*\*\*2753 12

S12130D478

## դվ.ատեփիկկի-փվիգուվիկն-փմերկվել

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

#### 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

548

## ACCOUNT STATEMENT

for the period of **10/13/2014** to **11/12/2014** Service Address: 1700 7TH ST IRRIG

#### Account Number

04-214100-00

Due Date

12/15/2014

**Amount Due** 

\$272.95

### 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**

Motor	11 14			
<u>Meter</u> WATER	<u>Units</u>	<u>Previous</u>	Current	Usage
	1	11931	12755	89.300
WATER	1	1890	1959	09,300

#### **CURRENT CHARGES**

Service WATER TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 12/15/2014

Amount \$272.95 \$272.95

\$272.95

<del>\$300.25</del>

10-510-441

DEC 0 8 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 

Registered

DEC 0 8 2014

161886



Always There.\*

CenterPoint Energy PO BOX 2628

**DID YOU KNOW?** 

this line.

myaccount.

QUESTIONS OR COMMENTS?

Billing & Service 1-800-427-7142

Monday-Friday Call 7 a.m. - 7 p.m.

HOUSTON TX 77252-2628

CenterPointEnergy.com

To report gas leaks, carbon

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

Your account is ready to view now. Register for free online

account access. View balance,

usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/

monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on

2254

keep this part of your bill.			
Customer name	-	COUNTY DADAL BRES	
Account number		COUNTY BARN PRECI	NCT 3
Date mailed		2904	139-9
		11/24	/2014
Date due		12/00	/2014
Total amount due			44 74

SERVICE ADDRESS	DEC 0 8 2814	******
Total amount due	0 0 0016	\$41.71
		41.71
Current billing		\$ 0.00
Balance forward		30.93
Payment 11/06/2014		\$30.93
Previous balance		
ACCT SUMMARY		Gas charges

SERVICE ADDRESS 25000 State Highway 35 S Palacios TX 77465-1920

YOUR GAS USAGE 30 Day billing period	Meter # 378 10/20/2014 to 11/19/2014	8900514679
Current reading	11/19/2014	4946
Previous reading	10/20/2014	4931
Metered Usage	1 CCF = 100 cubic feet of gas	15

			13
YOUR BILL IN DETAIL Customer charge		GSS-20	085-GRIP 2014 \$27.96
Storage inventory charge	15 CCF	@ \$0.00396/CCF	
Base amount	15 CCF	@ \$0.00396/CCF	0.06
Gas cost adjustment		@ \$0.10670/CCF	1.60
Rate case surcharge	15 CCF	@ \$0.61000/CCF	9.15
County sales tax			0.30
State sales tax		0.50%	0.20
Otate sales tax		6.25%	2 44

Total current charges

\$41.71

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp. This period this yr 61 °F; this period last yr 65 °F

Registered

DEC 0 8 2014

Matagorda Co Treasurer

161893



Matagorda County

CNE CUSTOMER ID TX\_400267 CHE ACCOUNT, LD

1-VCM-3106 (W/F)

0019986617 11/22/2014

STATEMENT NO.

STATEMENT DATE

1 of 6 DUE DATE 12/22/2014

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	Letter 1884	
For questions or out		
For question raise	MIT STATE OF THE S	4.00
For questions or cus please contact Cus		
DISC. 1821		
please community at (888)605-0827 at (888)605-0827		2
a) (688)635-JOA Monday through Fi		
77 1 1 8:00 P	<b>(</b>	e version
Monday Tribacolor 7:00 am to 8:00 or		
Ver		cest)
or email us at customercare (8)		
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4.0	<b>WM84</b> 71174	

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

ay on,	
	10/25/2014
NCE	\$20.14
ACCOUNT BALANCE	\$-20.14
THE STATEMENT	
PREVIOUS BALANCE PREVIOUS BALANCE AST INVOICE	NENTO \$0.00
PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE	RPROVED S0.00  \$0.00  \$20.14
DEBITS/CREDITS SINCE ET	520.14
ATE/FINANOE	
CURRENT CHARGES TOTAL AMOUNT DUE	and outlay. Efficien
001	ral outlay. Efficient

Implement energy conservation measures with no upfront capital outlay. Efficient Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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

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

DEC 0.8 2014

Matagorda Co Treasurer

161897

DEC 0 8 2014



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0019986617

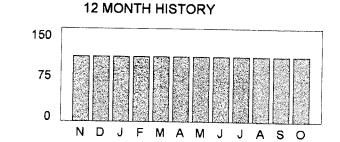
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105

STATEMENT DATE 11/22/2014

DUE DATE 12/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520 SERVICE LOCATION Highway 60 Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789423558520 INVOICE ID 0019986617-0001 <u>kWh</u> 105.00 SERVICE PERIOD 10/22/2014 to 11/19/2014 PRODUCT **Fixed Price Solutions** 



Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges				,	\$5.80
Market Charges					
RT Ancillary Imbalance Adjustment 10/22/2014 - 10/31/2014	36,16	kWh at -0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/19/2014	68.85	kWh at -0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	/Energy				
Charges from UDC Charges					\$5.80
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					
Charges from Taxes					\$13.91
Reimbursement of MGRT	\$17.38	0.0199700		\$0.35	·
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03	
Subtotal Charges from Taxes					
en de la companya de La companya de la co	현 경험 왕이 있다는 다시했다.				\$0.38
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal				<b>Ф</b> О.ОО	::::::::::::::::::::::::::::::::::::::
otal Amount Due To Constellation NewE					\$0.05



<u>Name</u>	HARRIET TOWNSEND MA	TAGO	DRDA CO	UNTY - 10032789423558520	
Service Location	Highway 60				
AEP-CPL Account ID	10032789423558520				
Actual Demand	0.00				
947				Service 10/22/2014 To 11/19/2014 - 28 Days	
Basic Customer Charge	n in de normalise et l'imperation de la particular de la completion de la completion de particular de la completion de particular de la completion de la comple	1.00	EA	3.2	\$3.20
Distribution Charge	10	05.00	kWh	0.0155238	\$3.20 \$1.63
Street Lighting - Facilities		1.00	EA	6.06	
Transmission Charge	10	5.00	kWh	0.0024762	\$6.06
Transmission Cost Recove	ry Factor 10	5.00	kWh	0.003619	\$0.26
Taxable Sub-Total		0.00			\$0.38
Transition Charge	10	5.00	kWh	0.0053333	\$11.53
Transition Charge 2	10	5.00	kWh	0.0125714	\$0.56
Transition Charge 3	10:	5.00	kWh	0.0047619	\$1.32
Non-Taxable Sub-Total		0.00		0.0047619	\$0.50
fole) Current Charges	APPENDE SERVICE CONTRACTOR OF THE SERVICE CO				\$2.38
		· · · · ·			813.61



CNE CUSTOMER ID TX\_400267

1-VCM-3570(1/17)

CNE ACCOUNT ID

PAGE 1 of 6

STATEMENT DATE 11/20/2014

STATEMENT NO.

0019912563

**DUE DATE** 12/20/2014

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.



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

PREVIOUS STATEMENT DATE		10/22/2014
PREVIOUS BALANCE		\$75.21
PAYMENTS SINCE LAST INVOICE	. <b>V</b>	\$-75.21
DEBITS/CREDITS SINCE LAST INVOICE	OROVED TOR	\$0.00
LATE/FINANCE FEE	PPR AUDIT	\$0.00
CURRENT CHARGES	11/1	\$63.01
TOTAL AMOUNT DUE		\$63.01

implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades one; the term of your contract. To learn more, contact as at 1-866-237-7693

If you are already an EME customer, we drank you for your busheess

3Rd St Martham /JP#4 10-464-441

Registered

DEC 0 6 7014

Matagorda Co Treasurer

161898

DEC 0 8 2014



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0019912563

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3570

STATEMENT DATE 11/20/2014

DUE DATE 12/20/2014

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

SERVICE LOCATION

190 AVENUE F UNIT ANNEX

MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID

10032789426253880 0019912563-0001

INVOICE ID <u>kWh</u>

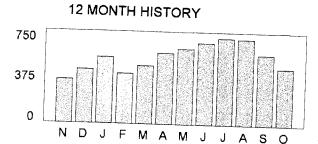
463.00

SERVICE PERIOD

PRODUCT

10/20/2014 to 11/17/2014

Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	463.00	kWh at 0.05522	000 000M		
Subtotal Contract Charges		100 File WC 0.00022	290 \$/kWh	\$25.57	
Market Charges				\$25.	<b>57</b>
RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	191.31	kWh at -0.00002	232 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	271.69	kWh at -0.00000	)42 \$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	wEnergy				
Charges from UDC Charges					\$25.5
Non-Taxable Utility Charges (see attached statement for details)				\$15.86	
Taxable Utility Charges (see attached statement for details)				\$21.29	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$37.18
Reimbursement of PUCA	\$47.07	0.0016670	^		
Subtotal Charges from Taxes			<b>)</b> Orași e periodorii	\$0.08	
					\$0.08
HGAC Aggregation Fee	463.00	kWh at 0.0004500	0 \$/kWh	\$0.21	
					\$0.21



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location

190 AVENUE F UNIT ANNEX

**AEP-CPL Account ID** 

10032789426253880

**Actual Demand** 

6.37

uar <u>heer com</u>						
Pare Randon English					rai i	
11/17/2014 122291029	KWH		6,212.00 Act	6,675.00 Act	1.00	463.00
829			Sec. 10/20/00	. <b></b>		a de la compansión
Advanced Metering Cost Recovery Factor	1.00	MO	Service 10/20/20	14 10 11/17/20	14 - 28 Days	
Basic Customer Charge			4.17			\$4.17
Distribution Charge	1.00	EA	3.2			\$3.20
Energy Efficiency Cost Recovery Factor	463.00	kWh	0.015489			\$7.17
Meter Charge	463.00	kWh	0.000511			\$0.24
Transmission Charge	1.00	EA	3.68			\$3.68
	463.00	kWh	0.002512			\$1.16
Transmission Cost Recovery Factor	463.00	kWh	0.003601			\$1.67
Taxable Sub-Total	0.00					
Nuclear Decommissioning	463.00	kWh	0.000017			\$21.29
Transition Charge	463.00	kWh	0.00855			\$0.01
Transition Charge 2	463.00	kVVh				\$3.96
Transition Charge 3	463.00	kWh	0.017463			\$8.09
Non-Taxable Sub-Total	0.00	NVVII	0.008207			\$3.80
	0.00	a spa		SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		\$15.86



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

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VCM-4569 (11/20)

STATEMENT NO. 0020005745

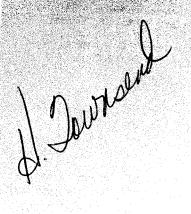
PAGE 1 of 6

STATEMENT DATE 11/23/2014

**DUE DATE** 12/23/2014

For questions or comm please contact Gustomer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time. or email us at CUSTOMERCATE (Leginola Ballonica de Canti

When contacting Constaliation please reference the CNE ACCOUNT ID found at the top of this pr



ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE		3 10 1 10 10 10 10 10 10 10 10 10 10 10 1	10/25/2014
PREVIOUS BALANCE			10/25/2014
PAYMENTS SINCE LAST INVOICE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\$517.59
DEBITS/CREDITS SINCE LAST INVOICE	W.	0- Ozi	\$-517.59
LATE/FINANCE FEE	APPRO	VED OR	\$0.00
CURRENT CHARGES	COUNTY	7)	
TOTAL AMOU	INT DUE	)	\$669.01 \$669.01

implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for egistered

2004 Kilowatt Dr/Jw. Aob 10-573-441

DEC 0 8 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

161899

DEC 0 8 2014



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID 1-VCM-4569

STATEMENT NO. 0020005745

PAGE 3 of 6

STATEMENT DATE 11/23/2014

DUE DATE 12/23/2014

SITE NAME HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789431907311

SERVICE LOCATION 2004 KILOWATT DR

BAY CITY, TX 77414-3165

AEP-CPL ACCOUNT ID 10032789431907311 INVOICE ID

0020005745-0001

4,213.00

<u>kWh</u>

SERVICE PERIOD 10/23/2014 to 11/20/2014

PRODUCT **Fixed Price Solutions** 

8500 ₹ 4250 0 D

12 MONTH HISTORY

4,213.00 1,305.61 2,907.39	kWh at	0.0552290	\$/kWh \$/kWh	\$232.68	\$232.68
1,305.61	kWh at				\$232.68
·		-0.0000232	\$/kWh		\$232.68
·		-0.0000232	\$/kWh		
·		-0.0000232	\$/kWh		
2,907.39	kWhat⊩			\$-0.03	
	1/4411 20[ -	-0.0000042	\$/kWh	\$-0.01	
					<b>#0.0</b> 4
nergy					-\$0.04
~ \$\T\ <b>\</b>					\$232.84
				\$144.33	
				\$279.02	
					\$423.35
\$513.56	0	0.0199700		\$10.26	
\$513.56	0	0.0016670			
				Φ0.00	<b>\$1</b> 1.12
4,213.00	kWh at 0	0004500	\$/k\//h	\$1.00	
				<b>ゆいり</b> あばれきない はたではればな	Distriction of the state of t
					<b>\$1.90</b>
4	\$513.56 \$513.56	\$513.56 0 \$513.56 0	\$513.56 0.0199700 \$513.56 0.0016670 4,213.00 kWh at 0.0004500	\$513.56 0.0199700 \$513.56 0.0016670 4,213.00 kWh at 0.0004500 \$/kWh	\$144.33 \$279.02 \$513.56

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR

AEP-CPL Account ID 10032789431907311

Actual Demand 41.05

, 1,00 mg (1,00	Read <u>Date</u> 11/20/2014	Meter Number 122239665	Power <u>Factor</u>	Reading <u>Type</u> KWH	Meter R Previous 58,858.00 Act	Ceading Present 2 63,071.00 Act	<u>Mult x</u> 1.00	<u>Usage</u> 4,213.00
--	-----------------------------------	------------------------------	------------------------	-------------------------------	--------------------------------------	---------------------------------------	-----------------------	--------------------------

855		<u>S</u>	<u>ervice 10/23/2014 To 11/20/20</u>	<u>14 - 28 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	41.10	kW	3.314	\$136.21
Energy Efficiency Cost Recovery Factor	4,213.00	kWh	0.000398	\$1.68
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	41.10	kW	1.286	
Transmission Cost Recovery Factor	41.10	kW	1.634057	\$52.85
Taxable Sub-Total	0.00			<b>\$67.16</b>
Nuclear Decommissioning	41.10	kW	0.003884	\$279.02
Transition Charge	4,213.00	kWh	0.00855	\$0.16
Transition Charge 2	4,213.00	kWh		\$36.02
Transition Charge 3	4,213.00	kWh	0.017463	\$73.57
Non-Taxable Sub-Total	With the suit retreaters with	KVVII George	0.008207	\$34.58
Total Current Charges	0,00 6 00		Marie Water Marie and Alexander Control of the Cont	\$144.33



For questions or comments. please contact Customer Care at (888)636-0827 Monday through Friday

customercare@constellellon.com

When contecting Constellation,

found at the top of this page:

7:00 am to 6:00 pm Central Standard Time,

please reference the CNE ACCOUNT ID

or emeil us et

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020078492

PAGE 1 of 6

STATEMENT DATE 11/27/2014

DUE DATE 12/27/2014

CNE ACCOUNT ID

1-VDS-386 (11/24)

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		10/29/2014
PREVIOUS BALANCE		\$19.79
PAYMENTS SINCE LAST INVOICE	11/1	\$-19.79
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDIOR	\$0.00
LATE/FINANCE FEE	AT THE	\$0.00
CURRENT CHARGES	CONN	\$19.78
TOTAL AMO	OUNT DUE	\$19.79

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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Blessing Com GR Palvilion/ACT# TIEGISTERED DEC 0 8 2014

Matagorda Co Treasurer

16190<sub>0</sub>

DEC 0 8 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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020078492

PAGE 3 of 6

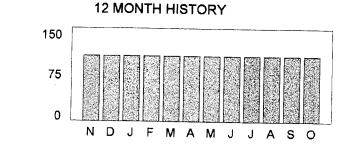
CNE ACCOUNT ID 1-VDS-386

k₩

STATEMENT DATE 11/27/2014

**DUE DATE** 12/27/2014

SITE NAME MATAGORDA COUNTY -10032789436470608 SERVICE LOCATION 139 Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789436470608 INVOICE ID 0020078492-0001 kWh 105.00 SERVICE PERIOD 10/27/2014 to 11/24/2014 PRODUCT Fixed Price Solutions



Contract Charges						
Energy Charge Non TOU	105.00	kWh at	0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges						<b>\$</b> 5.80
Market Charges						
RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	18.08	kWh at	-0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	86.92	kWh at	-0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	wEnergy				Annaid sanighting	Digital 4 <b>5 10</b> 10 40 4 <b>0 10</b> 10 10 10 10 10 10 10 10 10 10 10 10 10
Charges from UDC Charges	\$50 - P. \$50\$ - 5 - 45 200					\$5.80
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					National (1994) (1994)	
Charges from Taxes		48 Main 1920 A 44 Majo				\$18.91
Reimbursement of PUCA	\$17.38		0.0016670	*****	\$0.03	
Subtotal Charges from Taxes						\$0,03
HGAC Aggregation Fee	105.00	kWh at (	0.0004500	\$/kWh	\$0.05	
Subtotal						
otal Amount Due To Constellation NewE	akada di Gera Granda an 1898 ta			数据中国报告书,因的是否是是否是	보이 스타일 시간 하는 사람들은 없는 것이	\$0.05



Name MATAGORDA COUNTY - 10032789436470808

Service Location 139 Fm 616 W

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

Actual Demand 0.00

0.00

Basic Customer Charge	1,00		ervice 10/27/2014 To 11/24/201 3.2	
Distribution Charge	105.00			\$3.20
Street Lighting - Facilities			0.0155238	\$1.63
	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	,
Faxable Sub-Total	0.00		0.000019	<b>\$0.38</b> ************************************
Fransition Charge	and the grant methodal field			\$11.53
•	105.00	kWh	0.0053333	\$0.56
Fransition Charge 2	105.00	kWh	0.0125714	\$1.32
ransition Charge 3	105.00	kWh	0.0047619	,
Ion-Taxable Sub-Total	0.00			\$0.50
otal Current Charges	0.00 11.00			\$2.38



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT JD

1-VDS-4485(11/1)

STATEMENT NO. 0019912928

PAGE 1 of 6

STATEMENT DATE 11/20/2014

DUE DATE 12/20/2014

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.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		10/22/2014
PREVIOUS BALANCE		\$75.10
PAYMENTS SINCE LAST INVOICE		\$-75.10
DEBITS/CREDITS SINCE LAST INVOICE	1111/10 0	\$0.00
LATE/FINANCE FEE	PROVEDITOR	\$0.00
CURRENT CHARGES	APINARO	\$29.11
TOTAL AMOU	NT DUE -OUN	\$29.11

implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency appliades on your electricity bill, and pay for the apprades over the ferm of your contract. To learn more, contact as at 1-866-237-7693

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Markham 190 Ave F/RITHY 10-615-441

DEC 0 8 2014

Registered

161901

DEC 0 8 2014



PRODUCT

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0019912928

PAGE 3 of 6

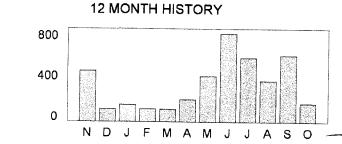
CNE ACCOUNT ID 1-VDS-4485

STATEMENT DATE 11/20/2014

**DUE DATE** 12/20/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050 SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789461015050 INVOICE ID 0019912928-0001 kWh: 161.00 SERVICE PERIOD 10/20/2014 to 11/17/2014

**Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	161.00	kWh at 0.0552290	\$/kWh	\$8.89	
Subtotal Contract Charges					\$8.89
Market Charges					
RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	66.53	kWh at -0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	94.48	kWh at -0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	/Energy				\$8.89
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$5.51	
Taxable Utility Charges (see attached statement for details)				\$14.60	
Subtotal Charges from UDC Charges					\$20.11
Charges from Taxes	and the state of the state of	(백리고 1111) 전 보고 (1412) 교육교			
Reimbursement of PUCA	\$23.56	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.04
HGAC Aggregation Fee	161.00	kWh at 0.0004500	\$/kWh	\$0.07	
			₩/ IS ₹ E1	Φ0.07	
Subtotal					\$0.07



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

**Service Location** 

190 AVENUE F UNIT JP OFF

AEP-CPL Account ID

10032789461015050

**Actual Demand** 

0.00

Date Humby Fusion						
11/17/2014 122316429	KWH	and a sound a sound as a sound of the	3,760.00 Act	3,921.00 Act	1.00	161.00
829			Service 10/20/20	14 To 11/17/20	14 - 28 Davs	항공도로 발표
Advanced Metering Cost Recovery Factor	1.00	МО	4.17		20.00	\$4.1
Basic Customer Charge	1.00	EΑ	3.2			\$3.20
Distribution Charge	161.00	kWh	0.015489			\$2.49
Energy Efficiency Cost Recovery Factor	161.00	kWh	0.000511			\$0.08
Meter Charge	1.00	EA	3.68			\$3.68
Fransmission Charge	161.00	kWh	0.002512			\$0.40
Transmission Cost Recovery Factor	161.00	kWh	0.003601			\$0.58
Taxable Sub-Total	0.00					\$14.60
Transition Charge	161.00	kWh	0.00855			\$1.38
ransition Charge 2	161.00	kWh	0.017463			\$2.81
ransition Charge 3	161.00	kWh	0.008207			,
lon-Taxable Sub-Total	0.00					\$1.32



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

CNE CUSTOMER ID TX 400267

CNE ACCOUNT LD 1-VE3-2079 (11/17)

STATEMENT NO. 0019912625

PAGE 1 of 6

STATEMENT DATE 11/20/2014

DUE DATE 12/20/2014

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



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

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

ACCOUNT BALANCE		10/22/2014
PREVIOUS STATEMENT DATE		10/22/2014
PREVIOUS BALANCE		\$271.79
PAYMENTS SINCE LAST INVOICE	11 .	\$-271.79
DEBITS/CREDITS SINCE LAST INVOICE	So Car VIIV	\$0.00
LATE/FINANCE FEE	PROVED OR	\$0.00
CURRENT CHARGES	Arity	\$201.07
TOTAL AM	OUNT DUDO'	\$201.07

implement energy conservation measures with no upfrom capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To fearn more, contact us at 1-866-237-7693

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Markham Com, CTR/ALTHU 10-615-441

DEC 0 8 2014

Registered

DEC 0 8 2014



**Matagorda County** 

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0019912625

PAGE 3 of 6

**CNE ACCOUNT ID** 1-VE3-2079

STATEMENT DATE 11/20/2014

**DUE DATE** 12/20/2014

SITE NAME HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789476839780 190 AVENUE F UNIT COMMENT

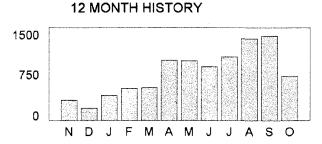
SERVICE LOCATION MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839780 INVOICE ID 0019912625-0001

kWh 709.00

10/20/2014 to 11/17/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 

₹₩



0					
Contract Charges					
Energy Charge Non TOU	709.00	kWh at 0.0552290	\$/kWh	\$39.16	
Subtotal Contract Charges					\$39.16
					고 있는 경기 등 경기 등 경기 공기 기념적 중요를 된다.
Market Charges					
RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	292.96	kWh at -0.0000232	\$/kWh	\$-0.01	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	416.04	kWh at -0.0000042	\$/kWh	\$0.00	
Subtotal Market Charges Subtotal Charges from Constellation New	/Energy				-\$0.01 \$39.15
	/Energy			\$24.36	-\$0.01 \$39.15
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached	/Energy			\$24.36 \$136.95	
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)	/Energy			,	
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached	/Energy	Matagorda C	o Treasurer	,	\$39.15
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)	/Energy	Matagorda o	≎o Treasiurer	,	
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges	Energy \$176.42	<b>Matagorda</b> 0	co Treasurer	,	\$39.15
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes			co Treasurer	\$136.95	\$39.15
Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA			o Treasurer	\$136.95	\$39.15 \$161.31



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location

190 AVENUE F UNIT COMMONT

AEP-CPL Account ID

10032789476839780

**Actual Demand** 

11.20

Meter Form						
<u> Line : Lumber Ender</u>	3110		22.00			4
11/17/2014 122330835	KWH	and the same of th	8,640.00 Act	9,349.00 Act	1.00	709.00
<u>855</u>			Service 10/20/20	14 To 11/17/201	4 - 28 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	25.00	RA	3.314			\$82.85
Energy Efficiency Cost Recovery Factor	709.00	kWh	0.000398			
Meter Charge	1.00	EA	15.81			\$0.28
Transmission Charge	11.20	kW	1.286			\$15.81
Transmission Cost Recovery Factor	11.20	kW				\$14.40
Taxable Sub-Total	0.00	NVV Halifford	1.634057			\$18.30
Nuclear Decommissioning						\$136.95
Transition Charge	25.00	RA	0.003884			\$0.10
-	709.00	kWh	0.00855			\$6.06
Transition Charge 2	709.00	kWh	0.017463			\$12.38
Transition Charge 3	709.00	kWh	0.008207			\$5.82
Non-Taxable Sub-Total	0.00					\$24.36
Die Current Charges						



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

4187

CNE CUSTOMER ID

STATEMENT NO. 0019911787

1 of 6

PAGE

CNE ACCOUNT ID

STATEMENT DATE 11/20/2014

DUE DATE 12/20/2014

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J. Jawnsen

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

BANK: Bank of America
REMITTANCE ADDRESS:

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	10/22/2014
PAYMENTS SINCE LAST INVOICE	\$22.39
DEBITS/CREDITS SINCE LAST INVOICE	
LATE/FINANCE FEE	WEDTOR \$0.00
CURRENT CHARGES	APPROAUDITO \$0.00
TOTAL AMOUNT  implement energy conservation measures with	DUE \$22.39

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DDL+S Markham CC/PCT#4 10-615-441

16,1903

Registered

DEC 0.8 2014

Matagorda Co Treasurer

DEC 0 8 2014

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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0019911787

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2080

STATEMENT DATE 11/20/2014

DUE DATE 12/20/2014

SI	TI		Ŋ	A	W	E
	7.7	7	20			-

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION

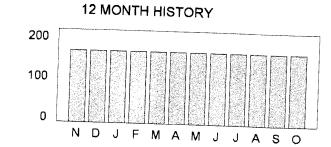
AEP-CPL ACCOUNT ID

INVOICE ID <u>kWh</u>

SERVICE PERIOD

PRODUCT

190 Avenue F Markham, TX 77456-0000 10032789476839781 0019911787-0001 155.00 10/20/2014 to 11/17/2014 **Fixed Price Solutions** 



5 kWha	at 0.0552290 at -0.0000233 t -0.0000042	32 <b>\$</b> /kWh	\$0 \$0	\$8.56 \$8.56 0.00 0.00	
5 kWh a	rt -0.000023	32 <b>\$</b> /kWh	\$0 \$0	\$8.56 0.00 0.00	
5 kWha	et -0.000023	32 \$/kWh	\$0	D.00 D.00	
- KVVII G			\$0	0.00	
5 kWh a	t -0.000004;	2 \$/kWh			
					\$8.56
			\$5.	.31	
			\$8.	.42	
		· 网络新罗·哈曼人的	eris erigine eris	<u> </u>	
					\$13.73
	0.0016670				
			<b>\$0.0</b>		<b>\$</b> 0.03
kWh at	0.0004500	\$/kWh	\$0.0	)7	·
		0.0016670 kWh at 0.0004500		0.0016670 \$0.0	\$0.03



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

Service Location 190 Avenue F

AEP-CPL Account ID 10032789476839781

**Actual Demand** 0.00

Distribution Charge			Service 10/20/2014 To 11/17/20	14 - 28 Days
Outdoor Lighting - Facilities	155.00	kWh	0.0154839	and the second of the second o
Transmission Charge	1.00	EA	5.07	\$2.40
	155.00	kWh	0.0025161	\$5.07
Transmission Cost Recovery Factor Taxable Sub-Total	155.00	kWh	0.0036129	\$0.39
이 이 아이는 아이를 하게 되고 하지만 되었다. 그리고 이 없으고 하는 없었다. 맛있다.	0.00			\$0.56
Transition Charge	155.00	kWh	0.0085806	\$8.42
Transition Charge 2	155.00	kWh		\$1.33
Transition Charge 3	155.00	kWh	0.0174839	\$2.71
Non-Taxable Sub-Total	0.00	NAALI	0.0081935	\$1.27



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID

CHE ACCOUNT LD

1-VE3-221 (1/24)

**STATEMENT NO.** 0020078258

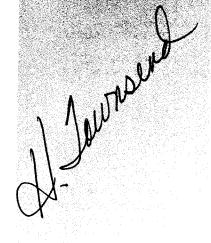
PAGE 1 of 6

STATEMENT DATE 11/27/2014 DUE DATE 12/27/2014

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7:00 am to 6:00 pm
Central Standard Time; or email the at.

customercare(2) consiellation com:

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		10/29/2014
PREVIOUS BALANCE	•	\$22.57
PAYMENTS SINCE LAST INVOICE	(1)	\$-22.57
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TO	\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES	COUNTY	\$22.67
TOTAL AMOL	INT DUE	\$22.57

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

PM521 Part Palacios River Prk 10-660-441

161904

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

DEC 0 8 2614

DEC 0 8 2014



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020078258

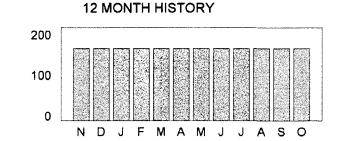
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 11/27/2014

**DUE DATE** 12/27/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485240600 SERVICE LOCATION Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789465240600 INVOICE ID 0020078258-0001 155.00 <u>kWh</u> SERVICE PERIOD 10/27/2014 to 11/24/2014 **Fixed Price Solutions** PRODUCT



Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges				\$8.5	6
Market Charges					
RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	26.69	kWh at -0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	128.31	kWh at -0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	Energy				\$8.56
Charges from UDC Charges	to the highest of the special place of	ikan kemberatan dan dalah kembana dan kembanasan dan kembanasan dan berasak berasak berasak berasak berasak be	and the second of the second o	e in lande in de line e en lande en de meer in de deel in department en de me	garangskip i 12. Herbijk i
Non-Taxable Utility Charges (see attached statement for details)		-		\$5.31	
				\$8.42	
Taxable Utility Charges (see attached statement for details)				φ0.42	
statement for details)				φ0.42	<b>\$</b> 13.73
statement for details) Subtotal Charges from UDC Charges				<b>9</b> 0.42	\$13.73
Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT	\$17.05	0.0107000		\$0.18	\$13,73
statement for details) Subtotal Charges from UDC Charges Charges from Taxes	\$17.05 \$17.05	0.0107000 0.0016670			\$13.73
statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT	•			\$0.18	\$13.73 \$0.21
statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT  Reimbursement of PUCA	•		\$/kWh	\$0.18	<b>\$</b> 13.73



<u>Name</u>	HARRIET TOWNSEND	) MATAG(	ORDA CO	DUNTY - 10032789465240600	
Service Location	Fm 521				
AEP-CPL Account ID	10032789465240600				
Actual Demand	0.00				
908				Service 10/27/2014 To 11/24/20	114 - 28 Days
Distribution Charge	and the second of the second o	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	es	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recov	ery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total		0.00			\$8.42
Transition Charge		155.00	kWh	0.0085806	\$1.33
Transition Charge 2		155.00	kWh	0.0174839	\$2.71
Transition Charge 3		155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total		0.00			<b>\$5</b> .31
Total Current Charges		0.00			\$13.78



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020078524

PAGE 1 of 6

CNE ACCOUNT (D 1-VE3-3515 (11 24)

STATEMENT DATE 11/27/2014

DUE DATE 12/27/2014

For questions of comments. please contact Customer Care at (888)635-0827 Monday through Friday 7:00 em to 8:00 pm Central Standard Time. or email us at customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	11	10/29/2014
PAYMENTS SINCE LAST INVOICE	-VIIV	\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TO	\$-22.73
LATE/FINANCE FEE	APPROVED TO	\$0.00
CURRENT CHARGES	COUNTY	\$0.00
TOTAL AM		\$22.73
- TOTAL AIVI	OOM! DOE	( \$22.73

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

ODUS Nichols Ave/PCT#1 10-612-441

161905

Registered

DEC 0 8 2014

DEC 0 8 2814

Matagorda Co Treasurer

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

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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020078524

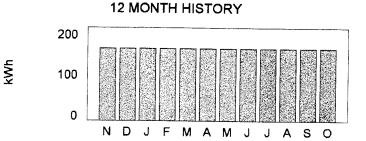
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 11/27/2014

DUE DATE 12/27/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485513551 SERVICE LOCATION **Nichols Ave** Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513551 INVOICE ID 0020078524-0001 <u>kWh</u> 155.00 SERVICE PERIOD 10/27/2014 to 11/24/2014 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges					8.56
Market Charges					
RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	26.69	kWh at -0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	128.31	kWh at -0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy				\$8.56
Charges from UDC Charges		A MARAMATAN SAMATAN LAMBARA SA		마 전 하는 이분 학생 설로 <b>원칙합문</b> 에 하다. -	
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			San Alexandra		\$1279
Charges from Taxes	Mar (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	ति त्याव वर्षा प्रस्कृत सम्बद्धाः । या वर्षात्रकृति वर्षात्रकृति । वर्षा			
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.05	0.0199700		\$0.34	
Subtotal Charges from Taxes					\$0.37
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					<b>\$</b> 0.07
otal Amount Due To Constellation NewE	nergy		5.0		<b>.</b> 

<u>Name</u>	HARRIET TOWNSEND	MATAGO	ORDA COU	NTY - 10032789485513551	
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513551				
Actual Demand	0.00				
<u>908</u>				Service 10/27/2014 To 11/24/201	4 - 28 Davs
Distribution Charge	and the second of the second o	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	es	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recov	ery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total		0.00			\$8.42
Transition Charge		155.00	kWh	0.0085806	\$1.33
Transition Charge 2		155.00	kWh	0.0174839	\$2.71
Transition Charge 3		155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total		0.00			\$5.31°
Total Current Charges		3.00			\$10.70



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

4181

CNE CUSTOMER ID

STATEMENT NO. 0020078265

PAGE 1 of 6

1-VE3-3516 (11/24)

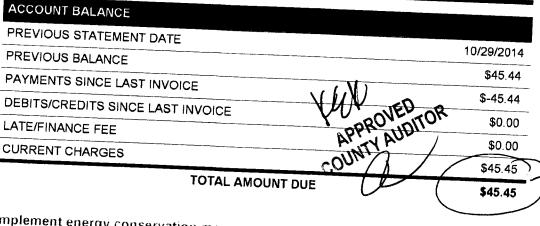
STATEMENT DATE 11/27/2014

DUE DATE 12/27/2014

For questions or comments
please contact Customer Care
at (888)695-0827
Monday through Pricey
7.00 am to 6.00 pm
Central Standard Time
or small us at
customercare Beorstellation.com

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



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ODUS Nichols Ave /Pct#1 10-612-441

161904

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

DEC 0 8 2014

DEC 0 8 2014



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020078265

PAGE 3 of 6

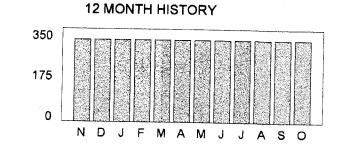
CNE ACCOUNT ID 1-VE3-3516

₹

STATEMENT DATE 11/27/2014

DUE DATE 12/27/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513552 INVOICE ID 0020078265-0001 <u>kWh</u> 310.00 SERVICE PERIOD 10/27/2014 to 11/24/2014 PRODUCT **Fixed Price Solutions** 



310.00	kWh at 0.0552290	\$/kWh	\$17.12	
			¥ <u>=</u>	<b>\$</b> 17.12
53.37	kWh at -0.0000232	\$/kWh	\$0.00	
256.63	kWh at -0.0000042	\$/kWh	\$0.00	
<b>«</b> Energy				
18-1900 - FRANCES				31742
			\$10.61	
			\$16.84	
	entre in die der State (Federale State) The Committee of the Committee of			327.46
\$34.10	0.0016670		\$0.06	
\$34.10	0.0199700		•	
			<b>ΨΟ.</b> ΟΘ	\$0.74
310.00	kWh at 0.0004500	\$/kWh	\$0.14	11 (1977)
			<b>у</b> Ф. 14	
				\$0.14
	\$34.10 \$34.10 \$310.00	53.37 kWh at -0.0000232 256.63 kWh at -0.0000042  MEnergy  \$34.10 0.0016670 \$34.10 0.0199700  310.00 kWh at 0.0004500	53.37 kWh at -0.0000232 \$/kWh 256.63 kWh at -0.0000042 \$/kWh  MEnergy  \$34.10 0.0016670 \$34.10 0.0199700  310.00 kWh at 0.0004500 \$/kWh	\$3.37 kWh at -0.0000232 \$/kWh \$0.00  256.63 kWh at -0.0000042 \$/kWh \$0.00  *Energy  \$10.61  \$16.84  \$34.10 0.0016670 \$0.06  \$34.10 0.0199700 \$0.68



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513552

Actual Demand 0.00

Distribution Charge	310.00		ervice 10/27/2014 To 11/24/201	4 - 26 DBV\$
Outdoor Lighting - Facilities		kWh	0.0154839	\$4.8
	2.00	EA	5.07	\$10.1
Transmission Charge _	310.00	kWh	0.0025161	\$0.7
Fransmission Cost Recovery Factor	310.00	kWh	0.0036129	
「axable Sub-Total	0.00			\$1.1; - 350, 31: 1922/2014 (2003)
luclear Decommissioning	310.00	kWh		\$16.8
ransition Charge			0.0000323	\$0.0
ransition Charge 2	310.00	kWh	0.0085484	\$2.68
•	310.00	kWh	0.0174516	\$5.41
ransition Charge 3	310.00	kWh	0.0081935	\$2.54
on-Taxable Sub-Total	0.00			er. Er ekimener og skriver eller
otel Current Charges	0.00			\$10.61



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VEL-247 (11/20)

STATEMENT NO. 0020005094 PAGE 1 of 6

STATEMENT DATE 11/23/2014 12/23/2014

For questions or comments, please contact Customer Care at (888)895-0827.
Monday through Friday 7:00 am to 5:00 pm.
Central Standard Time.
or amail us at customercare@constallator.com.

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



ACCOUNT BALANCE		10/25/2014
PREVIOUS STATEMENT DATE		\$47.21
PREVIOUS BALANCE	- VIII NED-OR	\$-47.21
PAYMENTS SINCE LAST INVOICE	APPROVED TOR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	AR, IA ME	\$0.00
LATE/FINANCE FEE	-,OUNTY!	\$47.22
CURRENT CHARGES	14/	\$47.22

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

ODLTS 2004 Kilowett /Twe Prob. 10-573-441

161907

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

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

DEC 0 8 2014

DEC 0 8 2614



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020005094

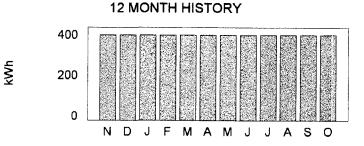
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247

STATEMENT DATE 11/23/2014

DUE DATE 12/23/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr Bay City, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789495599911 INVOICE ID 0020005094-0001 <u>kWh</u> 367.00 SERVICE PERIOD 10/23/2014 to 11/20/2014 PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27	
Subtotal Contract Charges				\$2	0.27
Market Charges					
RT Ancillary Imbalance Adjustment 10/23/2014 - 10/31/2014	113.73	kWh at -0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/20/2014	253.27	kWh at -0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy				\$20.27
Charges from UDC Charges	, in with the state of the second of second in		al er Friggisk Oskase diskling	사람이 하는 아이에는 함께 인하여 문제는 <u>생활하였다. 이 및</u>	
Non-Taxable Utility Charges (see attached statement for details)				\$12.57	
Taxable Utility Charges (see attached statement for details)				\$13.47	
Subtotal Charges from UDC Charges					\$28.04
Charges from Taxes	an ing manggapang ng pagamakan ng pagamakan		and the second of the second o		
Reimbursement of PUCA	\$33.91	0.0016670		\$0.06	· · · · · · · · · · · · · · · · · · ·
Reimbursement of MGRT	\$33.91	0.0199700		\$0.68	
Subtotal Charges from Taxes					\$0.74
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17	
Subtotal					<b>\$</b> 0.17
Total Amount Due To Constellation NewE					\$47.22



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location 2004 Kilowatt Dr

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

Actual Demand 0.00

908			Service 10/23/2014 To 11/20/20	14 - 28 Days
Distribution Charge	367.00	kWh	0.0154768	<b>\$</b> 5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
Taxable Sub-Total	0.00			\$13.47
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
Non-Taxable Sub-Total	0.00			\$12.57
Total Current Charges	0.00			526.04



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020108902

PAGE 1 of 6

DUE DATE 12/28/2014

CNE ACCQUŅT, ID

STATEMENT DATE 11/28/2014

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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

ACCOUNT BALANCE			11/05/2014
PREVIOUS STATEMENT DATE			\$15,35
PREVIOUS BALANCE	VIN	AD 6	\$10.00
PAYMENTS SINCE LAST INVOICE	KALSO	AED LOK	\$-15.35
DEBITS/CREDITS SINCE LAST INVOICE	APPR	VOD.	\$0.00
LATE/FINANCE FEE	COUNT	)	\$0.00
CURRENT CHARGES			\$15.35
TOTAL AMOUNT	r DUE		\$15.35

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16190K

DEC 0 8 2014

Registered

DEC 0 8 2014



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020108902

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 11/28/2014

DUE DATE 12/28/2014

MATAGORDA COUNTY -SITE NAME 10032789496744772 SERVICE LOCATION 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 INVOICE ID 0020108902-0001 <u>kWh</u> 75.00 SERVICE PERIOD 10/28/2014 to 11/25/2014 PRODUCT **Fixed Price Solutions** 

12 MONTH HISTORY 80 40 0 N D J F M A М

Contract Observes						
Contract Charges						
Energy Charge Non TOU	75.00	kWh at	0.0552290	\$/kWh	\$4.14	
Subtotal Contract Charges			7-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			\$4.14
Market Charges						
RT Ancillary Imbalance Adjustment 10/28/2014 - 10/31/2014	10.33	kWh at	-0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/25/2014	64.67	kWh at	-0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					ea na
Charges from UDC Charges		(435 m 1434 4 741)				
Non-Taxable Utility Charges (see attached statement for details)	***************************************	-			\$1.70	
Taxable Utility Charges (see attached statement for details)					\$9.46	
Subtotal Charges from UDC Charges			19.5			\$11.16
an na ann an	muses as follows as a safety for a root					
Charges from Taxes						
Reimbursement of PUCA	\$13.63		0.0016670		\$0.02	
Charges from Taxes  Reimbursement of PUCA  Subtotal Charges from Taxes	\$13.63		0.0016670		\$0.02	\$0.02
Reimbursement of PUCA	\$13.63 75.00		0.0016670 0.0004500	\$/kWh	\$0.02 \$0.03	\$0.02

Non-Taxable Sub-Total

Total Current Charges

<u>Name</u>	MATAGORDA COU	NTY - 10032	789496744	772	
Service Location	932 Streetlight				
AEP-CPL Account ID	1003278949674477	2			
Actual Demand	0.00				
<u>932</u>				Service 10/28/2014 To 11/25/	<u>2014 - 28 Days</u>
Basic Customer Charge	The second secon	1.00	EA	3.2	\$3.20
Distribution Charge		75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities		1.00	EA	4.64	\$4.64
Transmission Charge		75.00	kWh	0.0025333	\$0.19
Transmission Cost Recove	ry Factor	75.00	kWh	0.0036	\$0.27
Taxable Sub-Total		0.00			\$9.46
Transition Charge		75.00	kWh	0.0053333	\$0.40
Transition Charge 2		75.00	kWh	0.0125333	\$0.94
Transition Charge 3	*****	75.00	kWh	0.0048	\$0.36

\$1.70

0.00

0.00



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT LD

STATEMENT NO. 0020109073

PAGE 1 of 6

STATEMENT DATE 11/28/2014

**DUE DATE** 12/28/2014

Por questions or comments, please contact Customer Care
at (888)635-9527
Monday Brough Friday
7:00 am to 5:00 pm
Central Standard Time;
or small be at
customercare@constallation.com. When contecting Constellation. ound at the top of this page.

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

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

ACCOUNT BALANCE PREVIOUS STATEMENT DATE		10/30/2014
PREVIOUS BALANCE		\$47.45
PAYMENTS SINCE LAST INVOICE	Val es	\$-47.45
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDITO	\$0.00
LATE/FINANCE FEE	APP. TY AU	\$0.00
CURRENT CHARGES	COUNTY	\$47.46
TOTAL AMOU	INT DUE	\$47.46

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

Stats Blessing Com. CTR/Partie 10-615-44 Registered

161909

DEC 0 8 2014

Matagorda Co Treasurer

DEC 0 8 2014



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0020109073

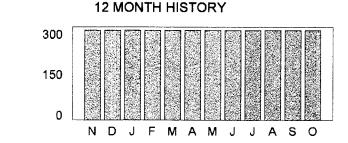
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 11/28/2014

**DUE DATE** 12/28/2014

SITE NAME MATAGORDA COUNTY -10032789496744773 SERVICE LOCATION 935 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744773 INVOICE ID 0020109073-0001 290.00 <u>kWh</u> 10/28/2014 to 11/25/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



METER NO(S).						
Contract Charges						
Energy Charge Non TOU	290.00	kWh at	0.0552290	\$/k <b>W</b> h	\$16.02	
Subtotal Contract Charges					\$1	6.02
Market Charges						
RT Ancillary Imbalance Adjustment 10/28/2014 - 10/31/2014	39.94	kWh at	-0.0000232	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/25/2014	250.06	kWh at	-0.0000042	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					\$18.02
Charges from UDC Charges		geoden i der Bold i Geologien.	a secure to per energy of 1979	Series (Commence of the Commence of the Commen		erich au gebruik bilder betreut
Non-Taxable Utility Charges (see attached statement for details)					\$6.56	
Taxable Utility Charges (see attached statement for details)					\$24.68	
Subtotal Charges from UDC Charges					7 - 77 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	\$31.24
Charges from Taxes	The same of the sa	e tradicio de la composição de	The second second second second	ing the second section of the sectio	al properties of the properties and the second seco	TI 수가 : 600 : 15는 11, 12 6 4번째 11.
Reimbursement of PUCA	\$40.83		0.0016670		\$0.07	
Subtotal Charges from Taxes						\$0.07
HGAC Aggregation Fee	290.00	kWh at	0.0004500	\$/kWh	\$0.13	
Subtotal						<b>\$</b> 0.13
Fotal Amount Due To Constellation NewE						

		46																											9(				

Service Location 935 Streetlight

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

Actual Demand 0.00

Actual Demand 0.00				
935	Service 10/28/2014 To 11/25/2014 - 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
Total Current Charges	0.00			\$31.24