

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST Cmob		ACCOUNT NUMBER 1-01-01600-01																
	SERVICE PERIOD 10/28/14 TO 12/03/14	BILLING DATE 12/09/14																	
READ DATE (G) 12/03/14 METER NUM. 89915 PRES. READ 9787 PREV. READ 9569 TOTAL CCF 218	*** USAGE HISTORY *** ----- GAS CCF 10/28/14 62 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		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>16.00</td> </tr> <tr> <td>GAS DELIVERY <i>ce</i></td> <td>185.95</td> </tr> <tr> <td colspan="2" style="text-align: center;">APPROVED COUNTY AUDITOR</td> </tr> <tr> <td>THIS MONTH <i>[Signature]</i></td> <td style="border: 1px solid black; border-radius: 50%; text-align: center;">201.95</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td style="border: 1px solid black; border-radius: 50%; text-align: center;">201.95</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>			DESCRIPTION	AMOUNT	BASIC SERVICE	16.00	GAS DELIVERY <i>ce</i>	185.95	APPROVED COUNTY AUDITOR		THIS MONTH <i>[Signature]</i>	201.95	TOTAL NOW DUE	201.95	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
DESCRIPTION	AMOUNT																		
BASIC SERVICE	16.00																		
GAS DELIVERY <i>ce</i>	185.95																		
APPROVED COUNTY AUDITOR																			
THIS MONTH <i>[Signature]</i>	201.95																		
TOTAL NOW DUE	201.95																		
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																		
MATAGORDA COUNTY DEPT. <u>10-508</u> OBJ. CODE <u>441</u> APPROVED BY <i>[Signature]</i>																			

810

MESSAGES

<p>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</p>	<p>DUE DATE 12/23/14 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.</p> <p style="font-size: 1.5em; font-weight: bold;">DEC 15 2014</p>
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06

AVR, Inc.

Registered

DEC 15 2014

210191

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (Jail) 360		ACCOUNT NUMBER 1-04-14800-00
	SERVICE PERIOD FROM 10/28/14 TO 11/25/14	BILLING DATE 12/09/14	
READ DATE (G) 11/25/14 METER NUM. 9989964 PRES. READ 91139 PREV. READ 90070 TOTAL CCF 1069	*** USAGE HISTORY *** ----- GAS CCF 10/28/14 1140 09/26/14 1003 08/26/14 969 07/29/14 967 06/27/14 1109 05/27/14 1001 04/28/14 1353 03/26/14 1311 02/26/14 1335 01/29/14 1735 12/26/13 1970 11/25/13 1167		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 872.02 THIS MONTH 888.02 TOTAL NOW DUE 888.02 PENALTY AMOUNT PAY THIS AMOUNT AFTER

988

MESSAGES

<p>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</p>	<p>DUE DATE 12/23/14 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. 10-512-441</p>
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206

AVR, Inc.


Registered

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

161918

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>Per # 360</i>		ACCOUNT NUMBER 1-16-01100-00	
	SERVICE PERIOD FROM 10/28/14 TO 12/04/14	BILLING DATE 12/09/14		
READ DATE (G) 12/04/14 METER NUM. 3237326 PRES. READ 6376 PREV. READ 6285 TOTAL CCF 91	*** USAGE HISTORY *** ----- GAS CCF 10/28/14 8 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		DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 77.63 THIS MONTH 93.63	AMOUNT TOTAL NOW DUE 93.63
10-612-441 		PENALTY AMOUNT PAY THIS AMOUNT AFTER		

1762

MESSAGES

APPROVED COUNTY AUDITOR


DUE DATE 12/23/14
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

DEC 15 2014

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

206

AVR, Inc.

Registered

DEC 15 2014

Matagorda Co Treasurer

161919

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS		ACCOUNT NUMBER
1700 7TH ST Courthouse 3e0		2-53-09800-00
SERVICE PERIOD	FROM TO	BILLING DATE
	10/28/14 11/25/14	12/09/14

READ DATE (G) 11/25/14
METER NUM. 11808
PRES. READ 66357
PREV. READ 65485
TOTAL CCF 872

H. Sawasend

10-510-441

*** USAGE HISTORY ***

	GAS	CCF
10/28/14	11	
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	

DESCRIPTION	AMOUNT
BASIC SERVICE	16.00
GAS DELIVERY	717.77
THIS MONTH	733.77
TOTAL NOW DUE	733.77
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

APPROVED COUNTY AUDITOR

14

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

DUE DATE 12/23/14
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

DEC 15 2014

206

AVR, Inc.

161920

Registered

DEC 15 2014

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of **10/25/2014** to **11/25/2014**
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3312 1 AV 0.381*****3312 14 S12130D401

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

Account Number	Due Date	Amount Due
04-098000-02	12/15/2014	\$187.09

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	943	1008	6,500

CURRENT CHARGES

Service	Amount
WATER	\$89.97
SEWER	\$97.12
TOTAL NEW CHARGES	\$187.09
TOTAL AMOUNT DUE	\$187.09
AMOUNT DUE AFTER: 12/15/2014	\$205.80

CA
APPROVED
COUNTY AUDITOR
BK

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

10-560-441

161931

DEC 15 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 15 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of **10/25/2014** to **11/25/2014**
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
 3313 1 AV 0.381*****3313 14 S12130D402



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

Account Number	Due Date	Amount Due
04-099000-01	12/15/2014	\$2,333.53

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	174655	177642	298,700

CURRENT CHARGES

Service	Amount
WATER	\$735.73
SEWER	\$1,347.74
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,333.53
TOTAL AMOUNT DUE	\$2,333.53
AMOUNT DUE AFTER: 12/15/2014	\$2,566.88

ca
APPROVED
COUNTY AUDITOR

BL **\$2,333.53**

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

10-512-441

DEC 15 2014

161932

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 15 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of **10/13/2014** to **11/12/2014**
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4292 1 AV 0.381*****4292 18 S12130D1922



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

Account Number	Due Date	Amount Due
16-011000-00	12/15/2014	\$174.76

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	1136	1182	4,600

CURRENT CHARGES

Service	Amount
WATER	\$85.77
SEWER	\$88.99
TOTAL NEW CHARGES	\$174.76

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2014

\$174.76
~~\$102.24~~

SPC
 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

DEC 15 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 15 2014

161033

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 10/13/2014 to 11/12/2014
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
 2754 1 AV 0.381*****2754 12 S12130D1938



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

Account Number	Due Date	Amount Due
16-032000-01	12/15/2014	\$414.13

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	3360	3459	9,900
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$163.63
SEWER	\$172.31
PENALTY	\$78.19
TOTAL NEW CHARGES	\$414.13
TOTAL AMOUNT DUE	\$414.13
AMOUNT DUE AFTER: 12/15/2014	\$455.54

SPC

APPROVED
COUNTY AUDITOR

10-661-441

DID YOU KNOW

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

IMPORTANT MESSAGE

DEC 15 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

161934

DEC 15 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
for the period of 10/13/2014 to 11/12/2014
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
2755 1 AV 0.381*****2755 12 S12130D1939



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

Account Number	Due Date	Amount Due
16-032010-03	12/15/2014	\$28.90

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	192	192	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
PENALTY	\$10.00
TOTAL NEW CHARGES	\$28.90

TOTAL AMOUNT DUE \$28.90
AMOUNT DUE AFTER: 12/15/2014 \$38.90

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

10-661-441

APPROVED
COUNTY AUDITOR

DEC 15 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 15 2014

161935

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 10/13/2014 to 11/12/2014
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 2756 1 AV 0.381*****2756 12 S12130D1940

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

Account Number	Due Date	Amount Due
16-032020-00	12/15/2014	\$57.88

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	123	127	400

CURRENT CHARGES

Service	Amount
WATER	\$24.51
SEWER	\$23.37
PENALTY	\$10.00
TOTAL NEW CHARGES	\$57.88

TOTAL AMOUNT DUE \$57.88
 AMOUNT DUE AFTER: 12/15/2014 ~~\$67.88~~

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

AS
 APPROVED
 COUNTY AUDITOR

10-661-441
 [Signature]

DEC 15 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 15 2014

Matagorda Co Treasurer

161936



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

548



***AUTO**SCH 5-DIGIT 77414
 1157 1 AV 0.381*****1157 5 S12130D5886



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

RECEIVED
 12/8/14

10-573-441

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

161937

ACCOUNT STATEMENT

for the period of 10/13/2014 to 11/12/2014
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	12/15/2014	\$260.56

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	2217	2482	26,500

CURRENT CHARGES

Service	Amount
WATER	\$77.47
SEWER	\$130.75
SANITATION	\$52.34
TOTAL NEW CHARGES	\$260.56

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2014

\$260.56
~~\$286.62~~

Registered

DEC 15 2014

Matagorda Co Treasurer

DEC 15 2014

APPROVED
 COUNTY AUDITOR

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.**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020193249

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1 of 6

CNE ACCOUNT ID
1-VDS-4605 (11/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

For questions or comments,
please contact Customer Care
at (666)635-0027
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.

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$464.67
PAYMENTS SINCE LAST INVOICE	\$-464.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$315.09
TOTAL AMOUNT DUE	\$315.09

CA
APPROVED
COUNTY AUDITOR

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

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

*Blessing Comm. Center Pct #4
10-615-441*

Registered

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

161957

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.
0020193249

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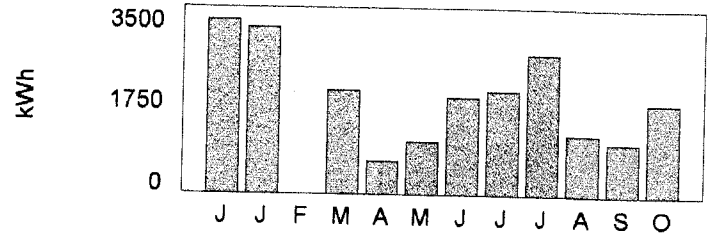
CNE ACCOUNT ID
1-VDS-4605

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789481693260
SERVICE LOCATION	FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789481693260
INVOICE ID	0020193249-0001
kWh	1,731.00
SERVICE PERIOD	10/29/2014 to 11/30/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,731.00	kWh at 0.0552290	\$/kWh	\$95.60
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Subtotal Contract Charges				\$95.60
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Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	157.17	kWh at -0.0000232	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	1,573.84	kWh at -0.0000042	\$/kWh	-\$0.01
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Subtotal Market Charges				-\$0.01
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Subtotal Charges from Constellation NewEnergy				\$95.59
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$59.33
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Taxable Utility Charges (see attached statement for details)				\$158.96
--	--	--	--	----------

Subtotal Charges from UDC Charges				\$218.29
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Charges from Taxes

Reimbursement of PUCA	\$255.33	0.0016670		\$0.43
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Subtotal Charges from Taxes				\$0.43
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HGAC Aggregation Fee	1,731.00	kWh at 0.0004500	\$/kWh	\$0.78
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Subtotal				\$0.78
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Total Amount Due To Constellation NewEnergy				\$315.09
--	--	--	--	-----------------

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 21.97

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
11/30/2014	119342796		KWH	24,562.00 Act	26,293.00 Act	1.00	1,731.00

855				Service 10/29/2014 To 11/30/2014 - 32 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	22.00	kW		3.314		\$72.91
Energy Efficiency Cost Recovery Factor	1,731.00	kWh		0.000398		\$0.69
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	22.00	kW		1.286		\$28.29
Transmission Cost Recovery Factor	22.00	kW		1.634057		\$35.95
Taxable Sub-Total	0.00					\$158.96
Nuclear Decommissioning	22.00	kW		0.003884		\$0.09
Transition Charge	1,731.00	kWh		0.00855		\$14.80
Transition Charge 2	1,731.00	kWh		0.017463		\$30.23
Transition Charge 3	1,731.00	kWh		0.008207		\$14.21
Non-Taxable Sub-Total	0.00					\$59.33
Total Current Charges	0.00					\$218.29



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020193243

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4606 (1/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

For questions or comments,
please contact Customer Care
at (888)935-0827
Monday through Friday
7:00 am to 8:00 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	10/31/2014
PREVIOUS BALANCE	\$14.58
PAYMENTS SINCE LAST INVOICE	-\$14.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7.29
TOTAL AMOUNT DUE	\$7.29

CA
APPROVED
COUNTY AUDITOR
52

H. Townsend

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

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

*ODLTS Blessing Comm. CTR/Pct #4
10-615-441*

Registered

DEC 15 2014

Matagorda Co Treasurer

161958

DEC 15 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.
0020193243

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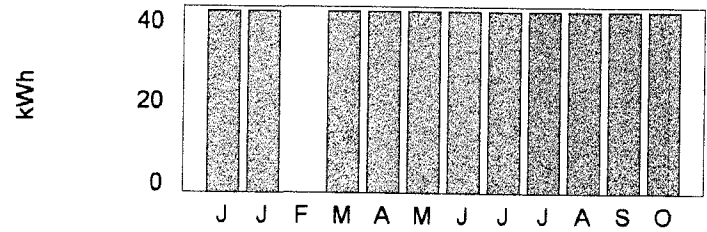
CNE ACCOUNT ID
1-VDS-4606

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261
SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789461693261
INVOICE ID 0020193243-0001
kWh 39.00
SERVICE PERIOD 10/29/2014 to 11/30/2014
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
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Subtotal Contract Charges				\$2.15
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Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	3.54	kWh at -0.0000232	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	35.46	kWh at -0.0000042	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$2.15
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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
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Subtotal Charges from UDC Charges				\$5.11
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Charges from Taxes

Reimbursement of PUCA	\$5.95	0.0016670		\$0.01
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Subtotal Charges from Taxes				\$0.01
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HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02
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Subtotal				\$0.02
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Total Amount Due To Constellation NewEnergy				\$7.29
--	--	--	--	---------------

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 10/29/2014 To 11/30/2014 - 32 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
Taxable Sub-Total	0.00			\$3.78
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
Non-Taxable Sub-Total	0.00			\$1.33
Total Current Charges	0.00			\$5.11

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$31.92
PAYMENTS SINCE LAST INVOICE	\$-31.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.92
TOTAL AMOUNT DUE	\$31.92

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
customer@constellation.com

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

H. J. Jantsen

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

ODDs 2200 7th St / cmars

Registered

161959

DEC 15 2014

Matagorda Co Treasurer

DEC 15 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.
0020267292

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CNE ACCOUNT ID
1-VDS-3733

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

SERVICE LOCATION 2200 7th St
Bay City, TX 77414-5242

AEP-CPL ACCOUNT ID 10032789456726071

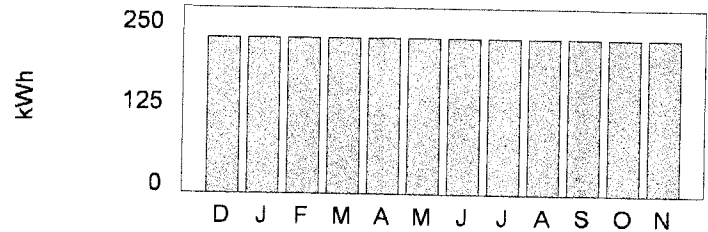
INVOICE ID 0020267292-0001

kWh 210.00

SERVICE PERIOD 11/03/2014 to 12/03/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	210.00	kWh at 0.0552290	\$/kWh	\$11.60
Subtotal Contract Charges				\$11.60

Market Charges

RT Ancillary Imbalance Adjustment 11/03/2014 - 11/30/2014	189.68	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	20.32	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$11.60**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$7.19
Taxable Utility Charges (see attached statement for details)				\$12.52

Subtotal Charges from UDC Charges **\$19.71**

Charges from Taxes

Reimbursement of PUCA	\$24.21	0.0016670		\$0.04
Reimbursement of MGRT	\$24.21	0.0199700		\$0.48

Subtotal Charges from Taxes **\$0.52**

HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09
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Subtotal **\$0.09**

Total Amount Due To Constellation NewEnergy **\$11.92**

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071**Service Location** 2200 7th St**AEP-CPL Account ID** 10032789456726071**Actual Demand** 0.00**907** **Service 11/03/2014 To 12/03/2014 - 30 Days**

Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	kWh	0.003619	\$0.76
Taxable Sub-Total	0.00			\$12.52
Transition Charge	210.00	kWh	0.0085714	\$1.80
Transition Charge 2	210.00	kWh	0.0174762	\$3.67
Transition Charge 3	210.00	kWh	0.0081905	\$1.72
Non-Taxable Sub-Total	0.00			\$7.19
Total Current Charges	0.00			\$29.71



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020267250

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-3734 (12/3)

STATEMENT DATE
12/06/2014

DUE DATE
01/06/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$22.73
PAYMENTS SINCE LAST INVOICE	-\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.73
TOTAL AMOUNT DUE	\$22.73

APPROVED
COUNTY AUDITOR

H. Jantz

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00LTS 2200 7th St. /cmob
10-508-441

161960

Registered

DEC 15 2014

DEC 15 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

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789456726072

SERVICE LOCATION 2200 7th St
Bay City, TX 77414-0000

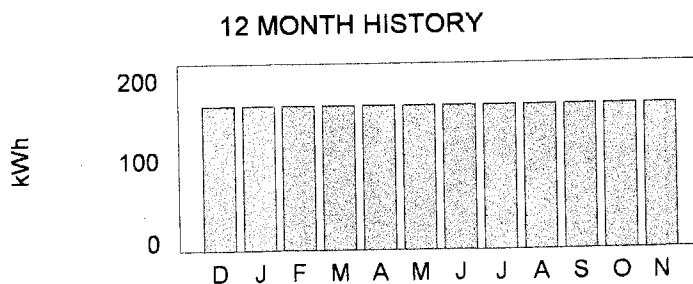
AEP-CPL ACCOUNT ID 10032789456726072

INVOICE ID 0020267250-0001

kWh 155.00

SERVICE PERIOD 11/03/2014 to 12/03/2014

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 11/03/2014 - 11/30/2014	140.00	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	15.00	kWh at 0.0000085	\$/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	0.0199700		\$0.34
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.37

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

Final Amount Due to Constellation NewEnergy **\$21.73**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072
Service Location 2200 7th St
AEP-CPL Account ID 10032789456726072
Actual Demand 0.00

908**Service 11/03/2014 To 12/03/2014 - 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
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	0.00			\$13.73



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

CNE ACCOUNT ID
1-VDS-4555 (12/3)

STATEMENT NO.
0020267329

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

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.

[Handwritten Signature]

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$13.31
PAYMENTS SINCE LAST INVOICE	\$-13.31
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$13.31
TOTAL AMOUNT DUE	\$13.31

APPROVED
COUNTY AUDITOR

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Midfield Fire Station / Pct #4
10-615-441

161961

Registered

DEC 15 2014

Matagorda Co Treasurer

DEC 15 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.
0020267329

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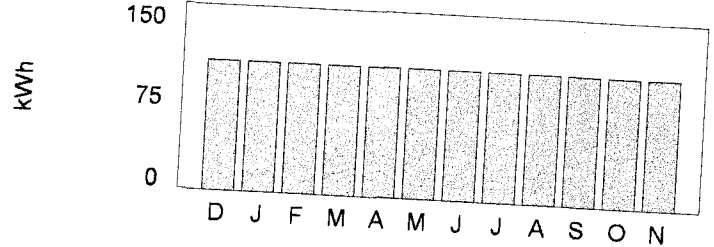
CNE ACCOUNT ID
1-VDS-4556

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789461418841
 Rawls
 Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789461418841
INVOICE ID 0020267329-0001
kWh 105.00
SERVICE PERIOD 11/03/2014 to 12/03/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 11/03/2014 - 11/30/2014	94.84	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	10.16	kWh at 0.0000085	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$0.00

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.57
Taxable Utility Charges (see attached statement for details)				\$5.87
Subtotal Charges from UDC Charges				\$7.44

Charges from Taxes

Reimbursement of PUCA	\$11.72	0.0016670		\$0.02
Subtotal Charges from Taxes				\$0.02

HGAC Aggregation Fee

Subtotal	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Total Amount Due to Constellation NewEnergy				\$0.05
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841
Service Location Rawls
AEP-CPL Account ID 10032789461418841
Actual Demand 0.00

905

Service 11/03/2014 To 12/03/2014 - 30 Days

Distribution Charge	105.00	kWh	0.0155238	
Outdoor Lighting - Facilities	1.00	EA	3.6	\$1.63
Transmission Charge	105.00	kWh	0.0024762	\$3.60
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.26
Taxable Sub-Total	0.00			\$0.38
Transition Charge	105.00	kWh	0.003619	\$5.87
Transition Charge 2	105.00	kWh	0.0080952	\$0.38
Transition Charge 3	105.00	kWh	0.0032381	\$0.85
Non-Taxable Sub-Total	0.00			\$0.34
Total Current Charges	0.00			\$1.57



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020267267

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CNE ACCOUNT ID
1-VE3-4665 (12/3)

STATEMENT DATE
12/06/2014

DUE DATE
01/06/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$15.46
PAYMENTS SINCE LAST INVOICE	\$-15.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.46
TOTAL AMOUNT DUE	\$15.46

(a)
APPROVED
COUNTY AUDITOR

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STLts Midfield Water Well/Pct #4

10-615-441

161962

Registered

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

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

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.
0020267267

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3 of 6

CNE ACCOUNT ID
1-VE3-4665

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789492176731

SERVICE LOCATION

Highway 111
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID

10032789492176731

INVOICE ID

0020267267-0001

kWh

105.00

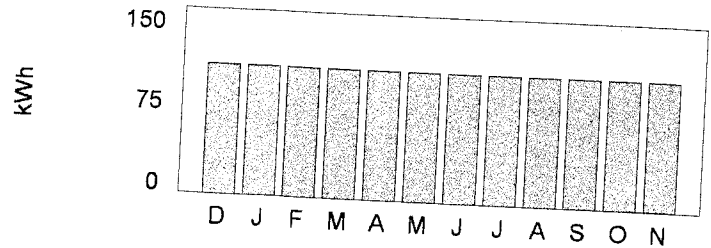
SERVICE PERIOD

11/03/2014 to 12/03/2014

PRODUCT

Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 11/03/2014 - 11/30/2014	94.84	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	10.16	kWh at 0.0000085	\$/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)				\$5.87
Subtotal Charges from UDC Charges				\$9.46

Charges from Taxes

Reimbursement of PUCA	\$11.72	0.0016670		\$0.02
Reimbursement of MGRT	\$11.72	0.0107000		\$0.13
Subtotal Charges from Taxes				\$0.15

HGAC Aggregation Fee

Subtotal	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Total Amount Due To Constellation NewEnergy **\$0.05**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731
Service Location Highway 111
AEP-CPL Account ID 10032789492176731
Actual Demand 0.00

905

Service 11/03/2014 To 12/03/2014 - 30 Days

Distribution Charge	105.00 kWh	0.0155238	
Outdoor Lighting - Facilities	1.00 EA	3.6	\$1.63
Transmission Charge	105.00 kWh	0.0024762	\$3.60
Transmission Cost Recovery Factor	105.00 kWh	0.003619	\$0.26
Taxable Sub-Total	0.00		\$0.38
Transition Charge	105.00 kWh	0.0085714	\$5.87
Transition Charge 2	105.00 kWh	0.0174286	\$0.90
Transition Charge 3	105.00 kWh	0.0081905	\$1.83
Non-Taxable Sub-Total	0.00		\$0.86
Total Current Charges	0.00		\$3.59



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

CNE ACCOUNT ID
1-VDS-4140 (12/3)

STATEMENT NO.
0020267214

STATEMENT DATE
12/06/2014

PAGE
1 of 6

DUE DATE
01/05/2015

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A. J. 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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	-\$10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

APPROVED
COUNTY AUDITOR

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STUTS Midfield Comm. CTR / PCT #4

10-615-441

161963

Registered

DEC 15 2014

DEC 15 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.
0020267214

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4140

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

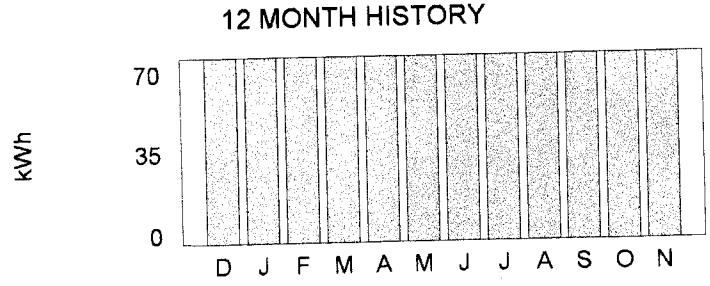
AEP-CPL ACCOUNT ID 10032789459047061

INVOICE ID 0020267214-0001

kWh 70.00

SERVICE PERIOD 11/03/2014 to 12/03/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	70.00	kWh at 0.0552290	\$/kWh	\$3.87
Subtotal Contract Charges				\$3.87

Market Charges

RT Ancillary Imbalance Adjustment 11/03/2014 - 11/30/2014	63.23	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	6.77	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$3.87**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.39
Taxable Utility Charges (see attached statement for details)				\$4.62

Subtotal Charges from UDC Charges **\$7.01**

Charges from Taxes

Reimbursement of PUCA	\$8.52	0.0016670		\$0.01
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Subtotal Charges from Taxes **\$0.01**

HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
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Subtotal **\$0.03**

Total Amount Due To Constellation NewEnergy **\$10.92**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061
Service Location 110 Junetta Ave
AEP-CPL Account ID 10032789459047061
Actual Demand 0.00

Service 11/03/2014 To 12/03/2014 - 30 Days

904				
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0035714	\$0.25
Taxable Sub-Total	0.00			\$4.62
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0081429	\$0.57
Non-Taxable Sub-Total	0.00			\$2.39
Total Current Charges	0.00			\$7.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020267204

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-3732 (12/3)

STATEMENT DATE
12/06/2014

DUE DATE
01/06/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$2,683.40
PAYMENTS SINCE LAST INVOICE	\$-2,683.40
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,969.22
TOTAL AMOUNT DUE	\$1,969.22

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.

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

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

2200 9th St / CMOB
10-508-441

Registered

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

161964

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

H. Townsend



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020267204

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-3732

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

SERVICE LOCATION 2200 7TH ST
BAY CITY, TX 77414-5242

AEP-CPL ACCOUNT ID 10032789456726070

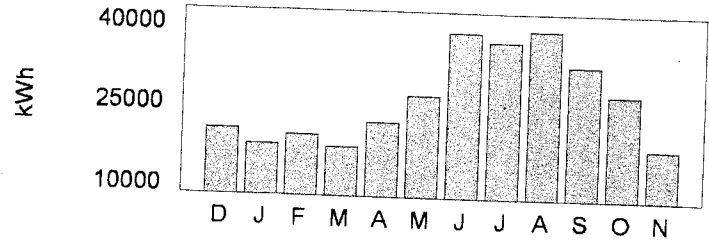
INVOICE ID 0020267204-0001

kWh 18,280.00

SERVICE PERIOD 11/03/2014 to 12/03/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	18,280.00	kWh at 0.0552290	\$/kWh	\$1,009.59
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Subtotal Contract Charges

\$1,009.59

Market Charges

RT Ancillary Imbalance Adjustment 11/03/2014 - 11/30/2014	16,510.97	kWh at -0.0000042	\$/kWh	\$-0.07
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RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	1,769.03	kWh at 0.0000085	\$/kWh	\$0.02
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Subtotal Market Charges

-\$0.05

Subtotal Charges from Constellation NewEnergy

\$1,009.54

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$364.61
--	--	--	--	----------

Taxable Utility Charges (see attached statement for details)				\$552.85
--	--	--	--	----------

Subtotal Charges from UDC Charges

\$917.46

Charges from Taxes

Reimbursement of PUCA	\$1,570.62	0.0016670		\$2.62
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Reimbursement of MGRT	\$1,570.62	0.0199700		\$31.37
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Subtotal Charges from Taxes

\$33.99

HGAC Aggregation Fee	18,280.00	kWh at 0.0004500	\$/kWh	\$8.23
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Subtotal

\$8.23

Total Amount Due To Constellation NewEnergy

\$1,989.22

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070
Service Location 2200 7TH ST
AEP-CPL Account ID 10032789456726070
Actual Demand 77.80

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
12/03/2014	558785152		KWH	6,301.00 Act	6,758.00 Act	40.00	18,280.00

857

Service 11/03/2014 To 12/03/2014 - 30 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	89.70	RA	3.314	\$297.27
Energy Efficiency Cost Recovery Factor	18,280.00	kWh	0.000398	\$7.28
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	77.80	kW	1.286	\$100.05
Transmission Cost Recovery Factor	77.80	kW	1.634057	\$127.13
Taxable Sub-Total	0.00			\$552.85
Nuclear Decommissioning	89.70	RA	0.003884	\$0.35
Transition Charge	89.70	RA	0.953569	\$85.54
Transition Charge 2	89.70	RA	2.243617	\$201.25
Transition Charge 3	89.70	RA	0.863688	\$77.47
Non-Taxable Sub-Total	0.00			\$364.61
Total Current Charges	0.00			\$917.46



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020267161

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4139 (12/3)

STATEMENT DATE
12/06/2014

DUE DATE
01/05/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2014
PREVIOUS BALANCE	\$159.29
PAYMENTS SINCE LAST INVOICE	\$-159.29
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$193.78
TOTAL AMOUNT DUE	\$193.78

APPROVED
COUNTY AUDITOR

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Registered

DEC 15 2014

Matagorda Co Treasurer

Midfield Comm. CTR / Pct #4
10-615-441

161365

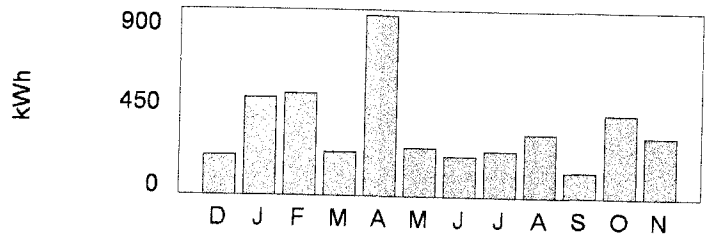
DEC 15 2014

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060
SERVICE LOCATION 110 Junetta Ave
 Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789459047060
INVOICE ID 0020267161-0001
kWh 292.00
SERVICE PERIOD 11/03/2014 to 12/03/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	292.00	kWh at 0.0552290	\$/kWh	\$16.13
Subtotal Contract Charges				\$16.13

Market Charges

RT Ancillary Imbalance Adjustment 11/03/2014 - 11/30/2014	263.74	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/03/2014	28.26	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

\$16.13

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.09
Taxable Utility Charges (see attached statement for details)				\$167.12

Subtotal Charges from UDC Charges

\$177.21

Charges from Taxes

Reimbursement of PUCA	\$183.38	0.0016670		\$0.31
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Subtotal Charges from Taxes

\$0.31

HGAC Aggregation Fee	292.00	kWh at 0.0004500	\$/kWh	\$0.13
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Subtotal

\$0.13

Total Amount Due To Constellation NewEnergy

\$196.57

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060
Service Location 110 Junetta Ave
AEP-CPL Account ID 10032789459047060
Actual Demand 23.42

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
12/03/2014	122340851		KWH	3,596.00 Act	3,888.00 Act	1.00	292.00

855 Service 11/03/2014 To 12/03/2014 - 30 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	23.40	kW	3.314	\$77.55
Energy Efficiency Cost Recovery Factor	292.00	kWh	0.000398	\$0.12
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	23.40	kW	1.286	\$30.09
Transmission Cost Recovery Factor	23.40	kW	1.634057	\$38.24
Taxable Sub-Total	0.00			\$167.12
Nuclear Decommissioning	23.40	kW	0.003884	\$0.09
Transition Charge	292.00	kWh	0.00855	\$2.50
Transition Charge 2	292.00	kWh	0.017463	\$5.10
Transition Charge 3	292.00	kWh	0.008207	\$2.40
Non-Taxable Sub-Total	0.00			\$10.09
Total Current Charges	0.00			\$177.21



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020140217

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1195 (11/24)

STATEMENT DATE
12/01/2014

DUE DATE
12/31/2014

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	10/29/2014
PREVIOUS BALANCE	\$45.48
PAYMENTS SINCE LAST INVOICE	\$-45.48
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.49
TOTAL AMOUNT DUE	\$45.49

CA
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COUNTY AUDITOR

\$45.49

H. Townsend

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

STHS Blessing Park Pet #4
10-615-441
Registered

161966

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020140217

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1195

STATEMENT DATE
12/01/2014

DUE DATE
12/31/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

SERVICE LOCATION 955 Streetlight
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789441468646

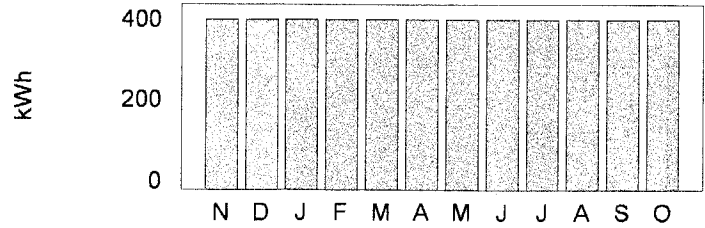
INVOICE ID 0020140217-0001

kWh 367.00

SERVICE PERIOD 10/27/2014 to 11/24/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

RT Ancillary Imbalance Adjustment 10/27/2014 - 10/31/2014	63.19	kWh at -0.0000232	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/24/2014	303.82	kWh at -0.0000042	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$20.27
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Charges from UDC Charges

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

Subtotal Charges from UDC Charges				\$24.99
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Charges from Taxes

Reimbursement of PUCA	\$37.11	0.0016670		\$0.06
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Subtotal Charges from Taxes				\$0.06
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HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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Subtotal				\$0.17
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Total Amount Due To Constellation NewEnergy				\$45.49
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646
Service Location 955 Streetlight
AEP-CPL Account ID 10032789441468646
Actual Demand 0.00

955	Service 10/27/2014 To 11/24/2014 - 28 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
Taxable Sub-Total	0.00			\$16.67
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
Non-Taxable Sub-Total	0.00			\$8.32
Total Current Charges	0.00			\$25.00

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
customercare@constellation.com.

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

J. Dawsen

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$107.95
PAYMENTS SINCE LAST INVOICE	-\$107.95
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$61.43
TOTAL AMOUNT DUE	\$61.43

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COUNTY AUDITOR

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Lts Blessing (Heffinger Pk) Pct #4

10-615-441

161967

Registered

DEC 15 2014

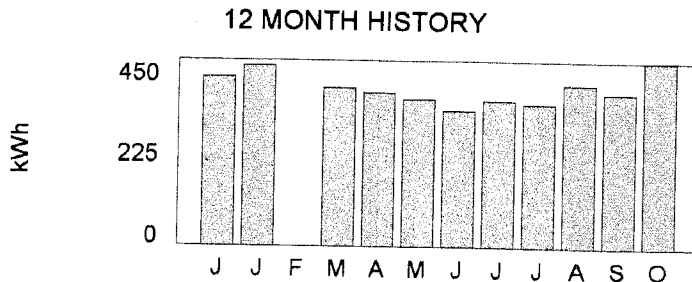
Matagorda Co Treasurer

DEC 15 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

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 0020159960-0001
kWh 449.00
SERVICE PERIOD 10/29/2014 to 11/30/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	449.00	kWh at 0.0552290	\$/kWh	\$24.80
Subtotal Contract Charges				\$24.80

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	40.77	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	408.23	kWh at -0.0000042	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$24.80**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$15.37
Taxable Utility Charges (see attached statement for details)				\$20.98

Subtotal Charges from UDC Charges **\$36.35**

Charges from Taxes

Reimbursement of PUCA	\$45.98	0.0016670		\$0.08
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Subtotal Charges from Taxes **\$0.08**

HGAC Aggregation Fee	449.00	kWh at 0.0004500	\$/kWh	\$0.20
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Subtotal **\$0.20**

Total Amount Due to Constellation NewEnergy

\$80.45

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK
AEP-CPL Account ID 10032789478079271
Actual Demand 1.03

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
11/30/2014	122332836		KWH	4,842.00 Act	5,291.00 Act	1.00	449.00

826

Service 10/29/2014 To 11/30/2014 - 32 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	449.00	kWh	0.015489	\$6.95
Energy Efficiency Cost Recovery Factor	449.00	kWh	0.000511	\$0.23
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	449.00	kWh	0.002512	\$1.13
Transmission Cost Recovery Factor	449.00	kWh	0.003601	\$1.62
Taxable Sub-Total	0.00			\$20.98
Nuclear Decommissioning	449.00	kWh	0.000017	\$0.01
Transition Charge	449.00	kWh	0.00855	\$3.84
Transition Charge 2	449.00	kWh	0.017463	\$7.84
Transition Charge 3	449.00	kWh	0.008207	\$3.68
Non-Taxable Sub-Total	0.00			\$15.37
Total Current Charges	0.00			\$36.35



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0020159611

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1 of 6

CNE ACCOUNT ID
1-VCM-113 (11/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$31.92
PAYMENTS SINCE LAST INVOICE	-\$31.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.96
TOTAL AMOUNT DUE	\$15.96

La
APPROVED
COUNTY AUDITOR

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

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

H. Sawtseid

0045 2323 Ave E. / Jail
10-512-441
Registered

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

161968

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.
0020159611

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3 of 6

CNE ACCOUNT ID
1-VCM-113

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

SITE NAME MATAGORDA COUNTY -
10032789405892401

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

AEP-CPL ACCOUNT ID 10032789405892401

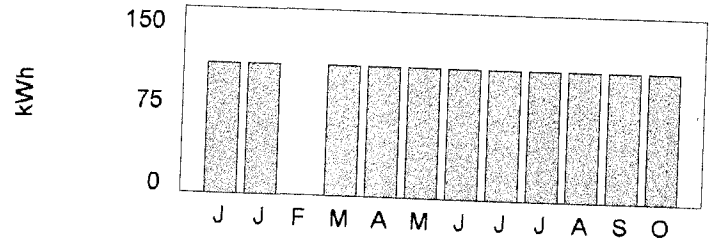
INVOICE ID 0020159611-0001

kWh 105.00

SERVICE PERIOD 10/29/2014 to 11/30/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	9.53	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	95.47	kWh at -0.0000042	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

Charges from UDC Charges **\$5.80**

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

Charges from Taxes **\$9.85**

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

Subtotal **\$0.05**

Total Amount Due To Constellation NewEnergy

\$10.96

Utility Distribution Charges

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

907**Service 10/29/2014 To 11/30/2014 - 32 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
Taxable Sub-Total	0.00			\$6.26
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
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			\$9.85

487

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.

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$1,445.27
PAYMENTS SINCE LAST INVOICE	\$-1,445.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$857.10
TOTAL AMOUNT DUE	\$857.10

CA
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COUNTY AUDITOR

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

W Unit Blessing Ballpark / Pct #4
10-615-441

161969

Registered

DEC 15 2014

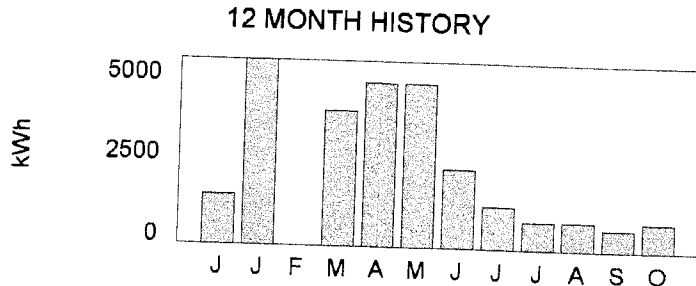
DEC 15 2014

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

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 0020159028-0001
kWh 768.00
SERVICE PERIOD 10/29/2014 to 11/30/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU 768.00 kWh at 0.0552290 \$/kWh \$42.42

Subtotal Contract Charges

\$42.42

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014 69.73 kWh at -0.0000232 \$/kWh \$0.00

RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014 698.27 kWh at -0.0000042 \$/kWh \$0.00

Subtotal Charges from Constellation NewEnergy

\$42.42

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$27.01

Taxable Utility Charges (see attached statement for details) \$785.94

Subtotal Charges from UDC Charges

\$812.95

Charges from Taxes

Reimbursement of PUCA \$828.71 0.0016670 \$/kWh \$1.38

Subtotal Charges from Taxes

\$1.38

HGAC Aggregation Fee

768.00 kWh at 0.0004500 \$/kWh \$0.35

Subtotal

\$0.35

Total Amount Due to Constellation NewEnergy

\$857.10

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 47.23

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
11/30/2014	558783656		KWH	133.00 Act	137.00 Act	192.00	768.00

830

Service 10/29/2014 To 11/30/2014 - 32 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	189.10	RA	3.314	\$626.68
Energy Efficiency Cost Recovery Factor	768.00	kWh	0.000398	\$0.31
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	47.20	kW	1.286	\$60.70
Transmission Cost Recovery Factor	47.20	kW	1.634057	\$77.13
Taxable Sub-Total	0.00			\$785.94
Nuclear Decommissioning	189.10	RA	0.003884	\$0.73
Transition Charge	768.00	kWh	0.00855	\$6.57
Transition Charge 2	768.00	kWh	0.017463	\$13.41
Transition Charge 3	768.00	kWh	0.008207	\$6.30
Non-Taxable Sub-Total	0.00			\$27.01
Total Current Charges	0.00			\$812.95



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020160060

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4630 (11/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$271.58
PAYMENTS SINCE LAST INVOICE	\$-271.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.80
TOTAL AMOUNT DUE	\$135.80

CA
APPROVED
COUNTY AUDITOR

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

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

H. Townsend

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

ODUs Blessing Park Pct #4
10-615-441

161,976

Registered

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020160060

PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4630

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

SITE NAME MATAGORDA COUNTY -
10032789402787492

SERVICE LOCATION Fm 616 W
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789402787492

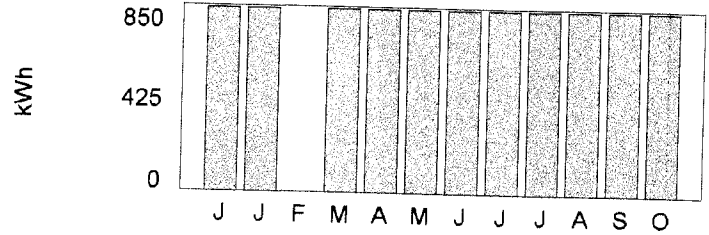
INVOICE ID 0020160060-0001

kWh 840.00

SERVICE PERIOD 10/29/2014 to 11/30/2014

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
Subtotal Contract Charges				\$46.39

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	76.27	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	763.73	kWh at -0.0000042	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

\$46.39

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$19.02
Taxable Utility Charges (see attached statement for details)				\$69.82

Subtotal Charges from UDC Charges

\$88.84

Charges from Taxes

Reimbursement of PUCA	\$116.59	0.0016670		\$0.19
Subtotal Charges from Taxes				\$0.19

Subtotal

HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38
Subtotal				\$0.38

Total Amount Due to Constellation NewEnergy

\$135.60

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

947

Service 10/29/2014 To 11/30/2014 - 32 Days

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
Taxable Sub-Total	0.00			\$69.82
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
Non-Taxable Sub-Total	0.00			\$19.02
Total Current Charges	0.00			\$88.84



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020159666

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-112 (11/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$11,835.29
PAYMENTS SINCE LAST INVOICE	\$-11,835.29
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$5,615.14
TOTAL AMOUNT DUE	\$5,615.14

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.

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

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Registered

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DEC 15 2014

2323 Ave. E. / Sail
10-512-441

Matagorda Co Treasurer

DEC 15 2014

161971

H. J. Janssen

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

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789405892400

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

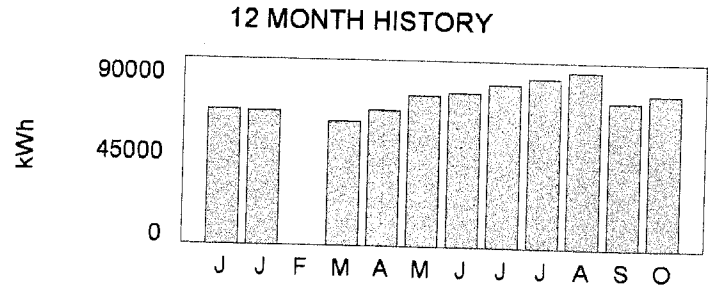
AEP-CPL ACCOUNT ID 10032789405892400

INVOICE ID 0020159666-0001

kWh 74,496.00

SERVICE PERIOD 10/29/2014 to 11/30/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	74,496.00	kWh at 0.0552290	\$/kWh	\$4,114.34
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Subtotal Contract Charges

\$4,114.34

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	6,763.82	kWh at -0.0000232	\$/kWh	\$-0.16
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	67,732.18	kWh at -0.0000042	\$/kWh	\$-0.28

Subtotal Market Charges

-\$0.44

Subtotal Charges from Constellation NewEnergy

\$4,113.90

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$516.62
Taxable Utility Charges (see attached statement for details)				\$843.12

Subtotal Charges from UDC Charges

\$1,359.74

Charges from Taxes

Reimbursement of MGRT	\$4,990.54	0.0199700		\$99.66
Reimbursement of PUCA	\$4,990.54	0.0016670		\$8.32

Subtotal Charges from Taxes

\$107.98

HGAC Aggregation Fee	74,496.00	kWh at 0.0004500	\$/kWh	\$33.52
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Subtotal

\$33.52

Total Amount Due to Constellation NewEnergy

\$4,615.77

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
Service Location 2323 Avenue E
AEP-CPL Account ID 10032789405892400
Actual Demand 127.10

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Miles	Usage
				Previous	Present		
11/30/2014	558782187		KWH	4,385.00 Act	4,773.00 Act	192.00	74,496.00

857 **Service 10/29/2014 To 11/30/2014 - 32 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	127.10	kW	3.314	\$421.21
Energy Efficiency Cost Recovery Factor	74,496.00	kWh	0.000398	\$29.65
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	127.10	kW	1.286	\$163.45
Transmission Cost Recovery Factor	127.10	kW	1.634057	\$207.69
Taxable Sub-Total	0.00			\$843.12
Nuclear Decommissioning	127.10	kW	0.003884	\$0.49
Transition Charge	127.10	kW	0.953569	\$121.20
Transition Charge 2	127.10	kW	2.243617	\$285.16
Transition Charge 3	127.10	kW	0.863688	\$109.77
Non-Taxable Sub-Total	0.00			\$516.62
Total Current Charges	0.00			\$1,359.74



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020159891

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3529 (11/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$2,843.60
PAYMENTS SINCE LAST INVOICE	\$-2,843.60
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,270.42
TOTAL AMOUNT DUE	\$1,270.42

CA
APPROVED
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 8:00 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.

H. Townsend

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

2308 Ave. F / Sheriff's Office
10-560-441

Registered

DEC 15 2014

Matagorda Co Treasurer

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

161972

DEC 15 2014

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

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789485567631

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

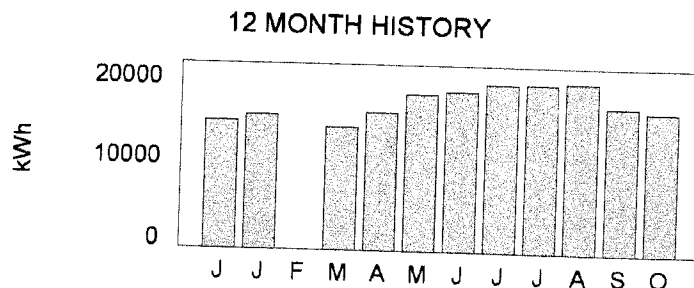
AEP-CPL ACCOUNT ID 10032789485567631

INVOICE ID 0020159891-0001

kWh 15,280.00

SERVICE PERIOD 10/29/2014 to 11/30/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	15,280.00	kWh at 0.0552290	\$/kWh	\$843.90
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Subtotal Contract Charges

\$843.90

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	1,387.34	kWh at -0.0000232	\$/kWh	\$-0.03
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RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	13,892.66	kWh at -0.0000042	\$/kWh	\$-0.06
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Subtotal Market Charges

-\$0.09

Subtotal Charges from Constellation NewEnergy

\$843.81

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$145.52
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Taxable Utility Charges (see attached statement for details)				\$250.38
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Subtotal Charges from UDC Charges

\$395.90

Charges from Taxes

Reimbursement of PUCA	\$1,101.07	0.0016670		\$1.84
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Reimbursement of MGRT	\$1,101.07	0.0199700		\$21.99
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Subtotal Charges from Taxes

\$23.83

HGAC Aggregation Fee	15,280.00	kWh at 0.0004500	\$/kWh	\$6.88
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Subtotal

\$6.88

Total Amount Due To Constellation NewEnergy

\$1,210.49

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631
Service Location 2308 Avenue F
AEP-CPL Account ID 10032789485567631
Actual Demand 35.84

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
11/30/2014	558782938		KWH	2,330.00 Act	2,521.00 Act	80.00	15,280.00

857

Service 10/29/2014 To 11/30/2014 - 32 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	35.80	kW	3.314	\$118.64
Energy Efficiency Cost Recovery Factor	15,280.00	kWh	0.000398	\$6.08
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	35.80	kW	1.286	\$46.04
Transmission Cost Recovery Factor	35.80	kW	1.634057	\$58.50
Taxable Sub-Total	0.00			\$250.38
Nuclear Decommissioning	35.80	kW	0.003884	\$0.14
Transition Charge	35.80	kW	0.953569	\$34.14
Transition Charge 2	35.80	kW	2.243617	\$80.32
Transition Charge 3	35.80	kW	0.863688	\$30.92
Non-Taxable Sub-Total	0.00			\$145.52
Total Current Charges	0.00			\$395.90

4187

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/31/2014
PREVIOUS BALANCE	\$13,371.27
PAYMENTS SINCE LAST INVOICE	\$-13,371.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,376.95
TOTAL AMOUNT DUE	\$6,376.95

**CA
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COUNTY AUDITOR**

[Handwritten Signature]

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

[Handwritten Signature: H. Townsend]

1700 7th St. / Courthouse

10-510-441

461973

Registered

DEC 15 2014

DEC 15 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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0020159721

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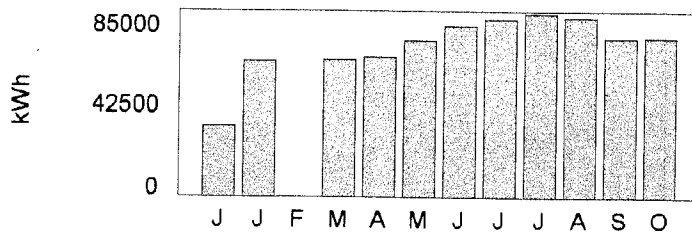
CNE ACCOUNT ID
 1-VEL-372

STATEMENT DATE
 12/03/2014

DUE DATE
 01/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789496308881
SERVICE LOCATION 1700 7th St
 Bay City, TX 77414-5080
AEP-CPL ACCOUNT ID 10032789496308881
INVOICE ID 0020159721-0001
kWh 72,768.00
SERVICE PERIOD 10/29/2014 to 11/30/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	72,768.00	kWh at 0.0552290	\$/kWh	\$4,018.90
Subtotal Contract Charges				\$4,018.90

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	6,606.93	kWh at -0.0000232	\$/kWh	\$-0.15
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	66,161.07	kWh at -0.0000042	\$/kWh	\$-0.28
Subtotal Market Charges				-\$0.43

Subtotal Charges from Constellation NewEnergy

\$4,018.47

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$854.42
Taxable Utility Charges (see attached statement for details)				\$1,354.35

Subtotal Charges from UDC Charges

\$2,208.77

Charges from Taxes

Reimbursement of PUCA	\$5,405.57	0.0016670		\$9.01
Reimbursement of MGRT	\$5,405.57	0.0199700		\$107.95

Subtotal Charges from Taxes

\$118.96

HGAC Aggregation Fee	72,768.00	kWh at 0.0004500	\$/kWh	\$32.75
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Subtotal

\$32.75

Total Amount Due to Constellation NewEnergy

\$8,376.95

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881
Service Location 1700 7th St
AEP-CPL Account ID 10032789496308881
Actual Demand 208.13

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
11/30/2014	558026869		KWH	3,167.00 Act	3,546.00 Act	192.00	72,768.00

857 **Service 10/29/2014 To 11/30/2014 - 32 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	210.20	RA	3.314	\$696.60
Energy Efficiency Cost Recovery Factor	72,768.00	kWh	0.000398	\$28.96
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	208.10	kW	1.286	\$267.62
Transmission Cost Recovery Factor	208.10	kW	1.634057	\$340.05
Taxable Sub-Total	0.00			\$1,354.35
Nuclear Decommissioning	210.20	RA	0.003884	\$0.82
Transition Charge	210.20	RA	0.953569	\$200.44
Transition Charge 2	210.20	RA	2.243617	\$471.61
Transition Charge 3	210.20	RA	0.863688	\$181.55
Non-Taxable Sub-Total	0.00			\$854.42
Total Current Charges	0.00			\$2,208.77



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020159569

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-630 (11/30)

STATEMENT DATE
12/03/2014

DUE DATE
01/02/2015

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.

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/01/2014
PREVIOUS BALANCE	\$290.83
PAYMENTS SINCE LAST INVOICE	\$-290.83
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$175.94
TOTAL AMOUNT DUE	\$175.94

CA
APPROVED
COUNTY AUDITOR

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

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

E end of Park blessing Act #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

161974

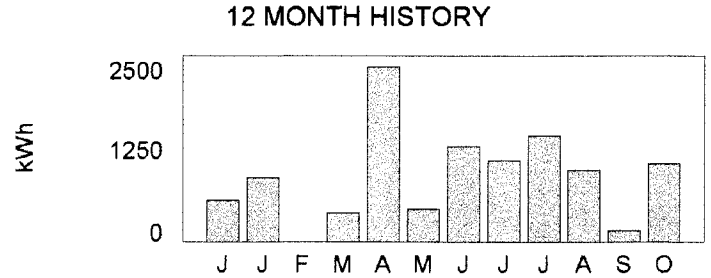
DEC 15 2014

Registered

DEC 15 2014

Matagorda Co Treasurer

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789497890130
INVOICE ID 0020159569-0001
kWh 1,038.00
SERVICE PERIOD 10/29/2014 to 11/30/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,038.00	kWh at 0.0552290	\$/kWh	\$57.33
Subtotal Contract Charges				\$57.33

Market Charges

RT Ancillary Imbalance Adjustment 10/29/2014 - 10/31/2014	94.25	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/30/2014	943.76	kWh at -0.0000042	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$57.33**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$38.62
Taxable Utility Charges (see attached statement for details)				\$79.29

Subtotal Charges from UDC Charges **\$117.91**

Charges from Taxes

Reimbursement of PUCA	\$137.09	0.0016670		\$0.23
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Subtotal Charges from Taxes **\$0.23**

HGAC Aggregation Fee	1,038.00	kWh at 0.0004500	\$/kWh	\$0.47
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Subtotal **\$0.47**

Total Amount Due to Constellation NewEnergy **\$175.04**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
Service Location 201 Fm 616 W
AEP-CPL Account ID 10032789497890130
Actual Demand 8.96

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
11/30/2014	119426810		KWH	9,891.00 Act	10,929.00 Act	1.00	1,038.00

857 **Service 10/29/2014 To 11/30/2014 - 32 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	9.50	RA	3.314	\$31.48
Energy Efficiency Cost Recovery Factor	1,038.00	kWh	0.000398	\$0.41
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.00	kW	1.286	\$11.57
Transmission Cost Recovery Factor	9.00	kW	1.634057	\$14.71
Taxable Sub-Total	0.00			\$79.29
Nuclear Decommissioning	9.50	RA	0.003884	\$0.04
Transition Charge	9.50	RA	0.953569	\$9.06
Transition Charge 2	9.50	RA	2.243617	\$21.31
Transition Charge 3	9.50	RA	0.863688	\$8.21
Non-Taxable Sub-Total	0.00			\$38.62
Total Current Charges	0.00			\$117.91

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy® Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/14	11/17/14	30	2	21930	22122	92807574	1	192	37.28

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 11/10/14 42
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -52.92
 52.92
 47.78

Registered

161924

DEC 15 2014

DEC 15 2014

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

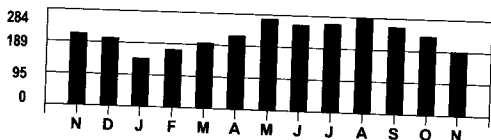
10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	192	6	1.24	CURRENT BILL PAST DUE AFTER 12/15/14 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	236	8	1.41	
SAME PERIOD LAST YEAR	33	215	7	1.23	

\$47.78

AFTER DUE DATE PAY \$50.16

Your Electricity Use Over The Last 13 Months



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

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

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

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

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370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.065000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/14	11/18/14	31	0			0			

4 100W- HPS 0.00
 THANK YOU FOR YOUR PAYMENT 11/10/14 168 42.00
 PREVIOUS AMOUNT DUE -42.00
 TOTAL AMOUNT DUE **161925** 42.00
Registered
 DEC 15 2014 DEC 15 2014
 Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	\$42.00
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER 12/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$44.10	

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

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

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

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Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/14	11/17/14	31	2	5664	5689	14110621	1	25	

THANK YOU FOR YOUR PAYMENT	11/10/14	22.26
PREVIOUS AMOUNT DUE		-21.90
TOTAL AMOUNT DUE		21.90
		22.26

Registered

DEC 15 2014

161926

DEC 15 2014

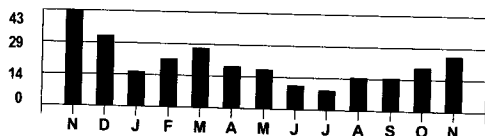
Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

10-662-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	31	25	1	0.72	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/14</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$23.37</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	12/15/14	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$23.37
CURRENT BILL PAST DUE AFTER	12/15/14	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$23.37									
PREVIOUS BILLING PERIOD	29	20	1	0.76							
SAME PERIOD LAST YEAR	31	43	1	0.78							

Your Electricity Use Over The Last 13 Months



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

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

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

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370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/14	11/17/14	30	2	21691	21709	35298441	1	18	21.62
THANK YOU FOR YOUR PAYMENT 11/10/14									-21.81
PREVIOUS AMOUNT DUE									21.81
TOTAL AMOUNT DUE									21.62

Registered

DEC 15 2014

DEC 15 2014

161927

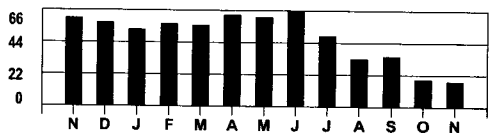
Matagorda Co Treasurer

10-662-456

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	18	1	0.72	CURRENT BILL PAST DUE AFTER 12/15/14 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	19	1	0.73			
SAME PERIOD LAST YEAR	30	61	2	0.86	AFTER DUE DATE PAY \$22.70		

Your Electricity Use Over The Last 13 Months



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

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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

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Edna (361) 771-4400
Bay City (979) 245-3029



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/14	11/17/14	30	2	30504	31046	95575726	1	542	68.78
2 100W- HPS									21.00
THANK YOU FOR YOUR PAYMENT 11/10/14									-94.49
PREVIOUS AMOUNT DUE									94.49
TOTAL AMOUNT DUE									89.78

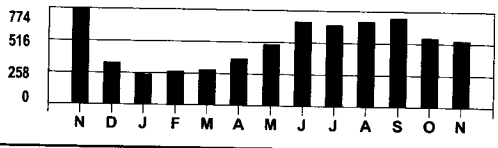
D.O.
Code 615-441 K.H.

DEC 15 2014

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	542	18	2.29	\$89.78		
PREVIOUS BILLING PERIOD	30	563	19	2.45	CURRENT BILL PAST DUE AFTER	12/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	774	25	3.02	AFTER DUE DATE PAY		\$94.26

Your Electricity Use Over The Last 13 Months



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

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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Registered

161028

DEC 15 2014

Matagorda Co Treasurer

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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/14	11/17/14	30	2	40066	41712	80750682	1	1646	168.14
THANK YOU FOR YOUR PAYMENT 11/10/14									168.14
PREVIOUS AMOUNT DUE									-173.24
TOTAL AMOUNT DUE									173.24
									168.14
161929									
<i>D.W.</i>									
<i>Code 615-441 K.H.</i>									
<i>DEC 15 2014</i>									
APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	1646	55	5.60				\$168.14	
PREVIOUS BILLING PERIOD	30	1613	54	5.77	CURRENT BILL PAST DUE AFTER	12/15/14	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	1128	36	4.10	AFTER DUE DATE PAY			\$176.54	
Your Electricity Use Over The Last 13 Months									
				VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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DEC 15 2014

Matagorda Co Treasurer

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	39000	38000	1,000	17.50
Sewage				13.50

54

ca
APPROVED
QUINCY AUDITOR
DEC 15 2014

ACCOUNT # 187 12/1/14

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	18		31.00	20.00	51.00

MERRY CHRISTMAS from all of us at MMUD: Charles, Lana, Nancy, Dwight, Jonathan & Board of Directors

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

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	

DEC 15 2014

161944