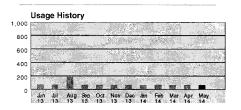
· Champan / Surgy > mas >

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



Registered

13597

JUN 05 2014

Matagorda Co irreasured

Acct #: 1206040068 Bill #: B1405230112 Bill Date: 05/27/14

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 4199

Service at ESI ID #:10032789479928771 3520 Nichols Ave Odl Bay City,TX 77414-7383 Email: cojudge@co.matagorda.tx.us

Page: 2 of 3

\$11.78

Amount

\$4.04

Avg Rate

0.05771

old Draining a Dat, Part

Bill Date: 05/27/14 Bill Period - 04/08/14 thru 05/08/14

Previous Balance	Current	Charges	Payme	nts/Adj.	Amount	Due	Due Date
\$11.99	\$11	1.78	-\$1	1.99	\$11.7	'8	06/26/14
Meter Tv	e Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

Champion Energy Charges	Meter	Гуре	Dates	Current Meter Read	Previous Meter Read	Multipli	er kW	h Usage	kW Demand	Power Factor
Current Charges Champion Energy Charges ADRCHG1: Retail Adder	UNMETERED		04/08 - 05/08					70.00		
Champion Energy Charges 70.00 0.02500 \$1.75 ADRCHG1: Retail Adder 70.00 0.03271 \$2.25 CKWH: Commercial Energy 70.00 0.03271 \$2.25 TDU Delivery Charges 70.00 0.01543 \$1.0 ODL005:Outdoor Lighting Facilities 1.00 3.11000 \$3.1 TRN001:Transmission Charge 70.00 0.00257 \$0.1 TRN002:Firm Point to Point Transmission Service 70.00 0.00286 \$0.2 Charge for long term or short term firm \$2.26 MSC029:Recovery of securitized portion of stranded assets and costs \$0.60 MSC036:Recovery of securitized regulatory assets - 70.00 0.01557 \$1.00 MSC037:Recovery of securitized regulatory assets - 70.00 0.00814 \$0.50 Stranded costs (TC2) \$0.50 MSC037:Recovery of securitized regulatory assets - 70.00 0.00814 \$0.50 State Sales Tax \$0.50 City Tax \$0.11 Gross Receipts Reimb \$0.10 PUC Assessment \$0.00							Qty		Rate	Amount
ADRCHG1: Retail Adder	Current Cha	rges	ł				,			
CKWH : Commercial Energy 70.00 0.03271 \$2.29 TDU Delivery Charges \$4.57 DIS001:Distribution Charge 70.00 0.01543 \$1.00 ODL005:Outdoor Lighting Facilities 1.00 3.11000 \$3.1 TRN001:Transmission Charge 70.00 0.00257 \$0.1 TRN002:Firm Point to Point Transmission Service 70.00 0.00286 \$0.20 Charge for long term or short term firm \$2.20 MSC029:Recovery of securitized portion of stranded assets and costs 70.00 0.00857 \$0.60 ASSC036:Recovery of securitized regulatory assets - stranded costs (TC2) 70.00 0.01557 \$1.00 MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) 70.00 0.00814 \$0.50 Taxes State Sales Tax \$0.50 City Tax \$0.11 \$0.11 PUC Assessment \$0.01							-			
TDU Delivery Charges	ADRCHG1: F	Retail /	4dder				70.00	0.0	02500	\$1.75
DIS001:Distribution Charge	CKWH : Com	mercia	ıl Energy				70.00	0.0	03271	\$2.29
DIS001:Distribution Charge	TDU Delivery	Charg	es							\$4.57
ODL005:Outdoor Lighting Facilities 1,00 3,11000 \$3.1 TRN001:Transmission Charge 70.00 0.00257 \$0.1 TRN002:Firm Point to Point Transmission Service 70.00 0.00286 \$0.2 Charge for long term or short term firm \$2.26 MSC029:Recovery of securitized portion of stranded assets and costs 70.00 0.00857 \$0.6 MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) 70.00 0.01557 \$1.0 MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) 70.00 0.00814 \$0.5 Taxes State Sales Tax \$0.15 City Tax \$0.1 \$0.1 PUC Assessment \$0.0 Footal Current Charact \$0.0	DIS001:Di	stribution	on Charge				70.00	0.	01543	\$1.08
TRN001:Transmission Charge	ODL005:C	outdoor	Liahtina Fac	ilities			1.00	3.	11000	\$3.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	TRN001:T	ransmi	ssion Charge							\$0.18
TDU Delivery Charges Non Taxable	TRN002:F	irm P	oint to Poir	nt Transmis:	sion Service		70.00	0.	00286	\$0.20
MSC029:Recovery of securitzed portion of stranded 70.00 0.00857 \$0.60 assets and costs. MSC036:Recovery of securitized regulatory assets - 70.00 0.01557 \$1.00 stranded costs (TC2)										
assets and costs MSC036:Recovery of securitized regulatory assets - 70.00										\$2.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2). 70.00 0.01557 \$1.00 MSC037:Recovery of securitized regulatory assets - stranded costs (TC3). 70.00 0.00814 \$0.5 Eaxes State Sales Tax. \$0.55 \$0.12 \$0.12 City Tax. \$0.12 \$0.12 \$0.12 PUC Assessment. \$0.00 \$0.00 \$0.00	MSC029:F	Recove	ry of securi	tzed portion	of stranded		70.00	0.	00857	\$0.60
Stranded costs (TC2)										
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)							70.00	0.	01557	\$1.09
stranded costs (TC3)							70.00		00014	¢0.57
State Sales Tax \$0.55 City Tax \$0.14 Gross Receipts Reimb \$0.17 PUC Assessment \$0.07 Fotal Consent Characters \$0.00							70.00	U.	00814	\$0.57
State Sales Tax \$0.50 City Tax \$0.11 Gross Receipts Reimb \$0.11 PUC Assessment \$0.01 Fotal Current Charges \$0.01		:0515 (I	03)							
City Tax		· 0.14								60 FF
PUC Assessment	State Sales I	ах			21 68 3	000	0048			
PUC Assessment	City rax					U3 0	LIT			*
Total Current Charges	Gross Receip	ts Heir	nb							
Previous Charges Previous Balance Payment 05/15/2014 Payment 05/15/2014 Payment 05/15/2014 Payment 05/15/2014 Payment 05/15/2014										,
Previous Charges Previous Balance	Total Current (Charg	es		••••••	\sim	12 /			\$11.78
Previous Balance	Previous Ch	arge	s				<i>}</i> /	OBI.	- Q	
Payment 05/15/2014	Previous Bala	nce					200	14~~~	Oi2	\$11.99
Polonos Forward	Payment 05/1	5/2014	1			٠, ٢	Dh.	ごいひい	•	-\$11.99
	Ralance Forwa	rd				ν	1	K o		\$0.00

The average price you paid for electricity this month is 15.529¢ per kWh.

Usage kWh

70.00

CHANGE TO AEP CENTRAL TARIFF CHARGES

Total Amount Due.....

04/09/14 - 05/08/14 LMP Day-Ahead

Contract Details

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Jawa Seud



1500 Rankin Rd., Suite 200 Houston, TX 77073 PUCT No. 10098

Charge Summary
Acct #: 1206040068 Bill #: B1405230112 Bill Date: 05/27/14

ESI ID Cust Id	Name and Ser Period	vice Address: kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs Sale	es & Gross ceipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda Co 04/08 - 05/08	unty 1700 7th Stre								
10032789417127397	2 3 2 32, 32	70 unty 1 700 7th Stre	\$11.99 et Boom 301 7	-\$11.99 772 Laurel - M.	\$4.04 ATAGORDA	\$6.83	\$0.00	\$0.91	\$11.78	\$11.78
1208230134	04/21 - 05/20	20	\$13.39	-\$13.39	\$1.33	\$12.12	\$0.00	\$0.82	\$14.27	\$14.27
Total Bills - 2		90	\$25.38	-\$25.38	\$5.37	\$18.95	\$0.00	\$1.73	\$26.05	\$26.05

Page: 3 of 3



1500 Rankin Rd., Suite 200 Houston, TX 77073 PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

ARTHORY



Grand Slam

"Highest in Residential Customer Satisfaction with Retail Electric Service in Texas, Four Years in a Row"

For J.D. Power award information visit julpower.com

5-20-14 Acct #: 1208230134 Bill #: B1405230285 Bill Date: 05/27/14

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Service at ESI ID #:10032789417127397

Page: 1 of 2

MATAGORDA, TX 77457 Email: cojudge@co.matagorda.tx.us

Old School Medagarda Act 2

Bill Date: 05/27/14 Bill Period - 04/21/14 thru 05/20/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.39	\$14.27	-\$13.39	\$14.27	06/26/14

Meter Ty	ype	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	i
120726106 AC	CT	04/21 - 05/20	63	43	1	20.00		0

120726106 ACT 04/21 - 05/20 63 43	1 1	20.00	0		
	Qty	Rate	Amount		
Current Charges					
Champion Energy Charges					
ADRCHG1 : Retail Adder	20.00	0.02500	\$0.50		
CKWH : Commercial Energy	20.00		\$0.83		
TDU Delivery Charges		0.01100	\$7.30		
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20		
BAS003:Delivery Point Charge	1.00		\$3.68		
DIS001:Distribution Charge	20.00		\$0.31		
TRN001:Transmission Charge	20.00		\$0.05		
TRN002:Firm Point to Point Transmission Servi	ce 20.00		\$0.06		
Charge for long term or short term firm		0.00000	Ψ0.00		
TDU Delivery Charges Non Taxable			\$0.64		
MSC029:Recovery of securitzed portion of strand	 ed 20.00	0.00850	\$0.17		
assets and costs	20.00	0.00050	Ψ0.17		
MSC036:Recovery of securitized regulatory assets	 20.00	0.01550	\$0.31		
stranded costs (TC2)	20.00	0.07000	Ψ0.07		
MSC037:Recovery of securitized regulatory assets	 - 20.00	0.00800	\$0.16		
stranded costs (TC3)	20.00	0.00000	Ψ0.10		
TDU Surcharges			\$4.18		
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17		
MSC041:Energy Efficiency Cost Recovery Fact			\$0.01		
			φυ.υ ι		
Taxes	•••				
State Sales Tax			\$0.80		
PLIC Accomment	•••				
PUC Assessment	···		\$0.02		
Total Current Charges	// }}}	IN 113 7/114	\$14.27		
	$- (\gamma U_{\Lambda})^{2}$				
Previous Charges		で∧ マンレ			
Previous Balance	\sim \sim	1.4/10	\$13.39		
Payment 05/15/2014	OKO	7))), 🛬			
7-1	~ \$ 7 '		-\$13.39		
Balance Forward	12, ¹ 14		\$0.00		
Total Amount Due	",011"	IN 0 3 2614 LED TOR	\$14.27		
Contract Details	Usage kWh	Avg Rate	Amount		
04/22/14 - 05/20/14 LMP Day-Ahead	20.00	0.06650	\$1.33		

10-613-44/

\ Muller Registered

JUN 05 2014

Matagorda Co Treasurer



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



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID.

1-VCM-3105 (5-22)

STATEMENT NO. 0015190747 PAGE 1 of 6

STATEMENT DATE 05/25/2014 DUE DATE 06/24/2014

For questions or comments, please contact Customer Care at (888)635-0827
Monday through Friday 7:00 am to 7:00 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	04/26/2014
PREVIOUS BALANCE	\$19.86
PAYMENTS SINCE LAST INVOICE	\$-19.86
DEBITS/CREDITS SINCE LAST INVOICE	() AED \$0.00
LATE/FINANCE FEE	SPRONIDI \$0.00
CURRENT CHARGES	\$19.86
TOTAL AMO	S19.86

155927

Registered

JUN 05 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 JUN 02 2014

10-612-94



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 **CNE CUSTOMER ID** TX_400267

STATEMENT NO. 0015190747

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105

STATEMENT DATE 05/25/2014

DUE DATE 06/24/2014

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

SERVICE LOCATION

Highway 60

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID

INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

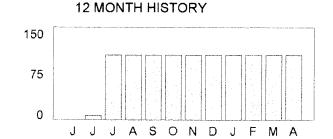
10032789423558520

0015190747-0001

105.00

04/24/2014 to 05/22/2014

Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87	
Subtotal Contract Charges					\$5.87
Subtotal Charges from Constellation New	vEnergy		TO A STATE OF THE		\$5.87
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$2.16	
Taxable Utility Charges (see attached statement for details)				\$11.45	
Subtotal Charges from UDC Charges					\$13.61
Charges from Taxes		•			
Reimbursement of MGRT	\$17.32	0.0199700	,	\$0.35	
Reimbursement of PUCA	\$17.32	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.38



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

<u>AEP-CPL Account ID</u> 10032789423558520

Actual Demand 0.00

947			Service 04/24/2014	To 05/22/2014 - 28 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0028571	\$0.30
Taxable Sub-Total	0.00			\$11.45
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.16



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



CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0015177714

PAGE 1 of 6

1-VDS-1061 (5-21)

STATEMENT DATE 05/24/2014 **DUE DATE** 06/23/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 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.

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-	كلسه	الإرب	4	5	8

Registered

JUN 05 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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/25/2014
PREVIOUS BALANCE	\$697.88
PAYMENTS SINCE LAST INVOICE	\$-697.88
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$817.48
TOTAL AMOUN	IT DUE 6011 \$817.48

JUN 02 2014

405 Commerce Faladon Seit

10-512-49



Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 CNE CUSTOMER ID

TX_400267

STATEMENT NO. 0015177714

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1061 STATEMENT DATE 05/24/2014 **DUE DATE** 06/23/2014

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789440808411

SERVICE LOCATION

405 Commerce St

Palacios, TX 77465-5468

AEP-CPL ACCOUNT ID

10032789440808411 0015177714-0001

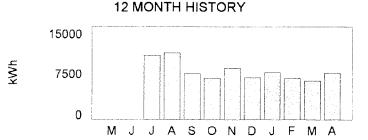
INVOICE ID

7,440.00

SERVICE PERIOD PRODUCT

04/22/2014 to 05/21/2014

Fixed Price Solutions



			" "		
Contract Charges					
Energy Charge Non TOU	7,440.00	kWh at 0.0558690	\$/kWh	\$415.67	· · · · · · · · · · · · · · · · · · ·
Subtotal Contract Charges				\$4	415.67
Subtotal Charges from Constellation Ne	wEnergy				\$415.67
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$240.59	
Taxable Utility Charges (see attached statement for details)				\$154.17	
Subtotal Charges from UDC Charges					\$394.76
Charges from Taxes					
Reimbursement of MGRT	\$569.84	0.0107000		\$6.10	***************************************
Reimbursement of PUCA	\$569.84	0.0016670		\$0.95	
Subtotal Charges from Taxes				•	\$7.05



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location 405 Commerce St

AEP-CPL Account ID 10032789440808411

Actual Demand 17.60

	1					
04/28/2014 428064645	KWH		13,415.00 Act	13,438.00 Act	80.00	1,840.00
05/21/2014 558786403	KWH		0.00 Act	70.00 Act	80.00	5,600.00
<u>855</u>	Service 04/22/2014 To 05/21/2014 - 29 Days					
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.2	6		\$3.26
Distribution Charge	24.60	RA	3.31	4		\$81.52
Energy Efficiency Cost Recovery Factor	7,440.00	kWh	0.00039	8		\$2.96
Meter Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	17.60	kW	1.28	6		\$22.63
Transmission Cost Recovery Factor	17.60	kW	1.47372	2		\$25.94
Taxable Sub-Total	0.00					\$154.17
Nuclear Decommissioning	24.60	RA	0.00388	4		\$0.10
Transition Charge	7,440.00	kWh	0.0085	5		\$63.61
Transition Charge 2	7,440.00	kWh	0.01556	7		\$115.82
Transition Charge 3	7,440.00	kWh	0.00820	7		\$61.06
Non-Taxable Sub-Total	0.00					\$240.59