# **CenterPoint.**Energy

Always There.

# 92 J

#### **QUESTIONS OR COMMENTS?**

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

#### **DID YOU KNOW?**

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

The customer charge includes the current GRIP surcharge of \$3.26.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/

AUG 0 5 2013

Matagorda Co Treasurer

Keep	this	part o	of your	bil	
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 Customer name
 COUNTY BARN PRECINCT 3

 Account number
 2904139-9

 Date mailed
 07/25/2013

 Date due
 08/09/2013

 Total amount due
 \$ 28.00

NUS 0 5 2013

Total amount due	\$28.00
Current billing	28.00
Balance forward	\$ 0.00
Payment 07/08/2013	- 28.76
Previous balance	\$28.76
ACCT SUMMARY	Gas charges

#### **SERVICE ADDRESS**

25000 State Highway 35 S Palacios TX 77465-1920

YOUR GAS USAGE		Meter # 3788900514679
31 Day billing period	06/18/2013 to 07/19/2013	
Current reading	07/19/2013	4775
Previous reading	06/18/2013	4775
Metered Usage	1 CCF = 100 cubic feet of gas	0
YOUR BILL IN DETAIL		GSS-2085-GRIP 2013
Customer charge		ene na

# YOUR BILL IN DETAIL Customer charge \$25.93 Rate case surcharge 0.30 County sales tax 0.50% 0.13 State sales tax 6.25%

**Total current charges** 

145781

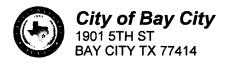
10-614

COUNTY AUDITOR

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 83°F.

\$28.00





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2807 1 AV 0.360\*\*\*\*2807 12 S5651D10

#### <u> Իրդութիուն կումիկութին անին իր կումիր ին հանաարի անվան</u>

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

AUG 0 3 2013

#### **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

10-508-441

#### ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/15/2013

Service Address: 2200 7TH ST

Account Number 01-016000-02

Due Date

Amount Due

8/15/2013

\$1,022.01

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

**Meter** WATER **Units** 

**Previous** 1735 Current 2998

**Usage** 126,300

**CURRENT CHARGES** 

<u>Service</u> WATER SEWER

SANITATION DISASTER RECOVERY FEE

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

<u>Amount</u> \$293.96

\$544.56 \$181.99

\$1.50 \$1,022.01

\$1,022.01

\$1,124,22

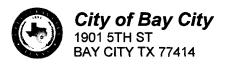
Registered

145769

AUG 0 5 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2808 1 AV 0.360\*\*\*\*\*2808 12 \$5651D12

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

AUG 0 5 2013

#### **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

10-508-441

#### ACCOUNT STATEMENT

for the period of 6/25/2013 to 7/25/2013 Service Address: 2200 7TH ST SPRIN

Account Number

01-018000-02

Due Date

8/15/2013

Amount Due

\$18.51

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
WATER 1

Previous 39194 <u>Current</u> 39208

<u>Usage</u> 1,400

**CURRENT CHARGES** 

Service
WATER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

Amount \$18.01 \$0.50 \$18.51

\$18.51

\$28.51

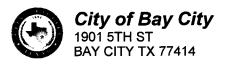
145770

County Pour Navion Navion Registered

AUG 0 5 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 







\*\*AUTO\*\*SCH 5-DIGIT 77404 3316 1 AV 0.360\*\*\*\*3316 14 S5651D407

#### 

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

#### **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

#### ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/14/2013 Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

Amount Due

8/15/2013

\$45.64

**QUESTIONS ABOUT YOUR STATEMENT** 

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

WATER USAGE

<u>Usage</u> **Previous Current** Meter\_ Units 143 179 3.600 WATER

**CURRENT CHARGES** 

**Amount** Service \$21.56 WATER \$23.08 SEWER \$1.00 **DISASTER RECOVERY FEE** 6103 C O EUA \$45.64 **TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

560-441

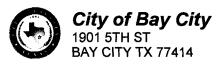
COUNTY AUDITO Registered

145771

AUG 0 5 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 3317 1 AV 0.360\*\*\*\*\*3317 14 S5651D408

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

AUG 0 5 2013

#### 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.

R

#### ACCOUNT STATEMENT

for the period of 6/25/2013 to 7/25/2013 Service Address: 2323 AVE E

Account Number

Due Date

Amount Due

04-099000-01

8/15/2013

\$2,062.15

**QUESTIONS ABOUT YOUR STATEMENT** 

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

**WATER USAGE** 

<u>Units</u>

Previous 127371 **Current** 130136

<u>Usage</u> 276,500

**CURRENT CHARGES** 

Service WATER SEWER

Meter

WATER

SEWER

DISASTER RECOVERY FEE

**TOTAL NEW CHARGES** 

TOTAL NEW SHAROLO

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

<u>Amount</u> \$627.40

\$1,182.91 \$250.34

\$1.50 **\$2,062.15** 

\$2,062.15

\$2,062.15

IMPORTANT MESSAGE

Registered

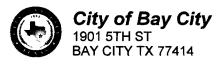
145772

AUG 0 5 2013

Matagorda Co Treasurer

10-512-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2761 1 AV 0.360\*\*\*\*2761 12 S5651D483

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

#### DID YOU KNOW

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

ACCOUNT STATEMENT

for the period of 6/17/2013 to 7/15/2013 Service Address: 1700 7TH ST

Account Number

04-214000-00

**Due Date** 8/15/2013

Amount Due

\$637.09

QUESTIONS ABOUT YOUR STATEMENT

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 86 / 86 / WATER 3643 / 1 5079 143,600

**CURRENT CHARGES** 

Service WATER

DISASTER RECOVERY FEE AUG 0 5 2013

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

**Amount** \$18.01 \$618.08 \$1.00 \$637.09

\$637.09

\$700.80

IMPORTANT MESSAGE

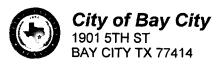
145773

Registered

AUG 0 5 2013

Matagorda Co Treasure

metaurour To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.



\*\*\*AUTO\*\*SCH 5-DIGIT 77404

2762 1 AV 0.360\*\*\*\*2762 12 S5651D484

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

AUS 0 5 2013

#### 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.

145774

#### ACCOUNT STATEMENT

for the period of 6/25/2013 to 7/16/2013 Service Address: 1700 7TH ST YARD

Account Number

04-214100-00

Due Date

**Amount Due** 

\$276.70

8/15/2013

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	<u>Units</u>	Previous	Current	<u>Usage</u>
WATER	1	340	1367	118,300
WATER	1	51	207	0

**CURRENT CHARGES** 

**Amount** Service WATER \$276.20 TOTAL NEW CHARL.

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2013 OUNTY AUDITOR DISASTER RECOVERY FEE \$0.50 \$276.70

\$276.70 \$304.37

IMPORTANT MESSAGE

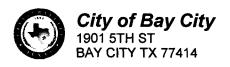
Registered

AUG 0 5 2013

Matagorda Co Treasurer

10-510-441

Jahriet when y To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 4301 1 AV 0.360\*\*\*\*\*4301 18 S5651D1931

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

#### DID YOU KNOW

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

#### IMPORTANT MESSAGE

Registered AUS 0 5 2013

AUG 0 5 2013

145775

Matagorda Co Treasurer

#### ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/14/2013 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

8/15/2013

Amount Due

\$76.06

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
WATER 1

Previous 264 Current 347 <u>Usage</u> 8,300

**CURRENT CHARGES** 

Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

\$32.00 \$43.06 \$1.00 \$76.06

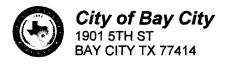
**Amount** 

\$76.06

\$86.06

APPROVED OUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2765 1 AV 0.360\*\*\*\*2765 12 S5651D1950

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

AUS 0 5 2013

#### **DID YOU KNOW**

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

IMPORTANT MESSAGE

Registered

AUG 0 5 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT for the period of 6/16/2013 to 7/13/2013

Service Address: 4901 NICHOLS

Account Number

16-032020-00

Due Date 8/15/2013

Amount Due

\$35.29

**QUESTIONS ABOUT YOUR STATEMENT** 

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

**WATER USAGE** 

Meter **Units** WATER

**Previous** 

Current 24

<u>Usage</u> 200

**CURRENT CHARGES** 

<u>Service</u> WATER SEWER DISASTER RECOVERY FEE **TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

145776

AMOUNT DUE AFTER: 08/15/2013

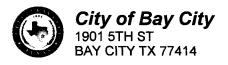
**Amount** \$18.01 \$16.28 \$1.00

> \$35.29 \$35,29

\$45.29

COUNTY ROVED I

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2764 1 AV 0.360\*\*\*\*2764 12

MATAGORDA COUNTY FAIRGROUNDS 1700 7TH ST RM 326

BAY CITY, TX 77414-5073

DID YOU KNOW

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

**IMPORTANT MESSAGE** 

Registered

AUG 0 5 2013

AUG 0 5 2013

Matagorda Co Treasurer

#### ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/14/2013 Service Address: COLUMBUS RD

Account Number

16-032010-03

Due Date

8/15/2013

Amount Due

\$18.51

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

**Amount** 

\$18.01

\$18.51

\$18.51

\$0.50

**CURRENT CHARGES** 

Service WATER

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

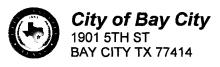
**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 08/15/2013

013 \$28.51 PUNDA

145777

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2763 1 AV 0.360\*\*\*\*2763 12

S5651D1948

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

#### DID YOU KNOW

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

#### IMPORTANT MESSAGE

Registered

AUG 0 5 2013

AUG 0 5 2013

Matagorda Co Treasurer

#### ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/13/2013 Service Address: HAMMAN RD

Account Number

Due Date 16-032000-01

**Amount Due** 

8/15/2013 \$35.29

QUESTIONS ABOUT YOUR STATEME	EN'	M	TE	A	T	S	IR	วเ	Y	T	u	30	ΑE	S	NS	O	Γŀ	Si	E	U	a
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Customer Service:	979-245-2322
Office Hours:	Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location:	East Side of City Hall

#### **WATER USAGE**

<u>Meter</u>	<u>Units</u>	<u>Previous</u>	Current	Usage
WATER	1	412	431	1,900
WATER	1	125	125	0

#### **CURRENT CHARGES**

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$ <del>1.00</del>
TOTAL NEW CHARGES	\$35.29

#### **TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 08/15/2013

145778

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.



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

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VCM-1172

STATEMENT NO. 0010875492

PAGE 1 of 6

STATEMENT DATE 07/22/2013

**DUE DATE** 08/21/2013

TOTAL AMAUNT DUE	\$6.09
CURRENT CHARGES	\$6,09
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$0.00
PREVIOUS STATEMENT DATE	
ACCOUNT BALANCE	

AUS U 5 2013

Implement energy conservation measures with no up to pital 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 per 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.

FM 521 Part Wadsworth (outdoor US) /River Park

145792

10-660-441

Registered

AUG 0 5 2013

Matagorda Co Treasurer

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

Director of the second 7947687

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

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, 1221 Lamar Street, Suite 750, 4 Houston Center, Houston, TX 77010.

If you are not satisfied with Constellation NewEnergy's 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.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy 800-332-7143

Texas New Mexico Power

888-866-7456

Oncor 888-313-4747 Sharyland Utilities 866-354-3335

' Ar

American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative 866-223-8508 800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



**Matagorda County** 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0010875492

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1172

STATEMENT DATE 07/22/2013

DUE DATE 08/21/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789412055530 SERVICE LOCATION Fm 521 Wadsworth, TX: 77489-0000 10032789412055530 AEP-CPL ACCOUNT ID <u>NVOICE ID</u> 0010875492-0001 42.00 KINL. 07/15/2013 to 07/18/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	42.00	kWh at 0.0558690	\$/kWh	\$2.35	
Subtotal Contract Charges				\$2.3	5
Subtotal Charges from Constellation Nev	vEnergy				\$2.35
Charges from UDC Charges	C. S. S. S. S. C. C. S.	Materia, Marie (1965), Art Laurine (1964), Art	all to the second s	i i i i i i i i i i i i i i i i i i i	differences for a strong or or of the form of the strong o
Non-Taxable Utility Charges (see attached statement for details)				\$0.11	
Taxable Utility Charges (see attached statement for details)				\$3.62	
Subtotal Charges from UDC Charges					\$3,73
Charges from Taxes		reception of the state of the s	en de servicio de la companya de co		a vite i Angel Angelege commerce, men i Alberton, a prevenitor ad Little Federal Editione su
Reimbursement of PUCA	\$5.97	0.0016670	<del>,77.</del>	\$0.01	
Subtotal Charges from Taxes					\$0.01
Total Amount Due To Constellation New	Energy				\$6.09

#### **Utility Distribution Charges**

<u>Name</u>	HARRIET TOWNSEND MATAG	ORBA C	OUNTY - 10032789412055630	
Service Location	Fm'521			
AEP-CPL Account ID	10032789412055530		The state of the s	
Actual Demand	0.00			Programme Control
05 - RATE G - SMALL S	<u>EC</u>		Service 07/18/2013 To 07/19/2013	<u>- 3 Days</u>
Basic Customer Charge	3.00	EA	0.1433333	\$0.43
Distribution Charge	42.00	) kWh	0.0154762	\$0.65
Street Lighting - Facilities	3.00	) EA	0.8066667	\$2.42
Transmission Charge	42.00	) kWh	0.002619	\$0.11
Transmission Cost Recover	y Factor 42.00	) kWh	0.0002381	\$0.01
Texable Sub-Total	0.00			\$3.82
Transition Charge	42.00	kWh	0.0007143	\$0.03
Transition Charge 2	42.00	) kWh	0.0014286	\$0.06
Transition Charge 3	42.00	) kWh	0.0004762	\$0.02
Non-Taxable Sub-Total	0.00			\$0.11
Total Current Charges	0.00	)		\$3.73



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

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

1-VCM-2344

STATEMENT NO. 0010875493

PAGE 1 of 6

STATEMENT DATE 07/22/2013

DUE DATE 08/21/2013

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1.11
AUS 0 5 2013 TOTAL AMOUNTABLES	\$1.11

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency 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.

Magnola Matagorda St. US /Pct & 2 10-613-441

145793

Registered

AUG 0 5 2013

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

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle. Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern. Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, 1221 Lamar Street, Suite 750, 4 Houston Center, Houston, TX 77010.

If you are not satisfied with Constellation NewEnergy's 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.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy 800-332-7143

Texas New Mexico Power

888-866-7456

888-313-4747 Oncor

American Electric Power (AEP, CP&L, WTU)

866-223-8508

Sharyland Utilities 866-354-3335 **Nueces Electric Cooperative**  800-632-9288

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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

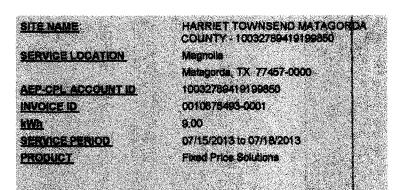
STATEMENT NO. 0010875493

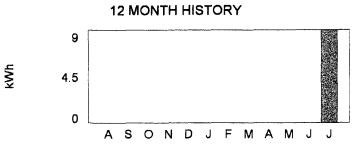
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2344

STATEMENT DATE 07/22/2013

DUE DATE 08/21/2013





METER NO(S).					
Contract Charges					
Energy Charge Non TOU	9.00	kWh at 0.0558690	\$/kWh	\$0.50	
Subtotal Contract Charges				\$0.50	
Subtotal Charges from Constellation Na	wEnergy		117		\$0.50
Charges from UDC Charges	erne vi ca zavogoga vaego väigeen vii sallajaga varatud et suure	and particular and the control of th	CONTRACTOR	And a first the control of the control of the control of the control of the first control of the	
Non-Taxable Utility Charges (see attached statement for details)				\$0.04	
Taxable Utility Charges (see attached statement for details)				\$0.57	
Subtotal Charges from UDC Charges		i li i i i i i i i i i i i i i i i i i			\$0.61
Charges from Taxes	menengen i akusa ziri nazir. Enin eresze in zelepeki olderekin szülek	aller zij (2) <b>zier "de</b> r provincija i Parine, umrakom kaje karine darinija in vizit 2007. Georgia		rection of the second control of the second	and a fidelick manner of more a great for extensi
Reimbursement of PUCA	\$1.07	0.0016670		\$0.00	
Subtotal Charges from Texas					<b>\$</b> 0.00
Total Amount Due To Constellation New	Energy				\$1.11

#### **Utility Distribution Charges**

<u>Nerne</u>	HARRIET TOWNSEND M	АТАФС	RDA C	OUNTY - 10032789419199850	
Service Location	Magnolia				
AEP-CPL Account ID	10032789419199850				
Actual Demand	0.00				
05 - RATE G - SMALL S	<b>EC</b>			Service 07/16/2013 To 07/18/201	<u>I-3 Days</u>
Distribution Charge		9.00	kWh	0.0155556	\$0.14
Outdoor Lighting - Facilities	5	1.00	EA	0.41	\$0.41
Transmission Charge	an a met verd der filler der Streibelichtet, ausgebilder und Dieblik aber ein, "der mass der sich ein der son ein	9.00	kWh	0.0022222	\$0.02
Taxable Sub-Total		0.00		1900 C.	<b>\$</b> 0.57
Transition Charge		9.00	kWh	0.0011111	\$0.01
Transition Charge 2		9.00	kWh	0.0022222	\$0.02
Transition Charge 3	erbone reressuum sid ele seede	9.00	kWh	0.0011111	\$0.01
Non-Taxable Sub-Total		0.00			\$0.04
Total Current Charges		0.00			\$0.61



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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0010875494

PAGE 1 of 6

STATEMENT DATE 07/22/2013

DUE DATE 08/21/2013

CNE ACCOUNT ID 1-VCM-4682

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2.30
TOTAL AMOUNT DO	JE \$2.30

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

RiverBand matagorda St. Lts (Marine)

145794

10-662-441

Registered

AUG 0 5 2013

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

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

Matagorda Co Treasurer

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Texas New Mexico Power

888-866-7456

Oncor 888-313-4747 Sharyland Utilities 866-354-3335 American Electric Power (AEP, CP&L, WTU)
Nueces Electric Cooperative

866-223-8508 800-632-9288

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**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0010875494

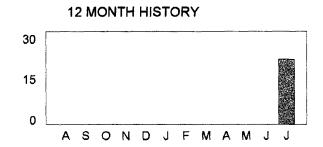
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682

STATEMENT DATE 07/22/2013

DUE DATE 08/21/2013

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432864941 SITE NAME 2 River Bend SERVICE LOCATION Matagorda, TX 77457-0000 10032789432664941 AEP-SPL ASSOURTED 0010875494-0001 INVOICE ID kWh 21.00 SERVICE PERIOD 07/15/2013 to 07/18/2013 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	21.00	kWh at 0.0558690	\$/kWh	\$1.17	
Subtotal Contract Charges				\$1.1	7
Subtotal Charges from Constellation New	Energy				\$1,17
Charges from UDC Charges	Mikindo Michalahah serili Citavo Innadis serana en	e til skyllet gjallet en	(ACT) (COMPANIO APPRILA 1900) (COMPANIO COMPANIO 1900)	is a specific content of the content of the specific content of the content of th	publication of the state of the
Non-Taxable Utility Charges (see attached statement for details)				\$0.08	
Taxable Utility Charges (see attached statement for details)				\$1.05	
Subtotal Charges from UDC Charges	425		# / J		\$1.13
Charges from Taxes		akenganggangganggan pengganan penggan penggan penggan penggan penggan penggan penggan penggan penggan penggan Penggan penggan pengga	9.8 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19 19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19.4 (19	e, a mant en recht i spelant daar dat verveerd in de ververingsverren gestellijk van de ververings dat de verd De ververings	andere and a second and an angular properties of the contract
Reimbursement of PUCA	\$2.22	0.0016670		\$0.00	
Subtotal Charges from Taxes	77				\$0.00
Fotal Amount Due To Constellation NewE	nergy				<b>\$</b> 2.30

#### **Utility Distribution Charges**

<u>Name</u>	HARRIET TOWNSEND N	MATAGE	ROAC	OUNTY - 1003278943	2664941
Service Location	2 River Band			egan e 1901 i na grafia	
ABP-CPL Account ID	10032769432564941				
<u>Actual Damand</u>	0.00				
COMMERCIAL UNDER	<u>IO KVA</u>		1888	Service 07/15/201	3 To 07/18/2013 - 3 Davs
Distribution Charge		21.00	kWh	0.0152381	\$0.32
Outdoor Lighting - Facilities		1.00	EA	0.68	\$0.68
Transmission Charge	uuun valatuudus keesen kun 1970 oli alaksee taksiin taksiin kan keese, oreen kir suuraksid saase elektristataa	21.00	kWh	0.002381	\$0.05
Texable Sub-Total		0.00			\$1.05
Transition Charge		21.00	kWh	0.0009524	\$0.02
Transition Charge 2		21.00	kWh	0.0019048	\$0.04
Transition Charge 3	and the control of th	21.00	kWh	0.0009524	\$0.02
Non-Taxeble Sub-Total		0.00			90,08
Total Current Charges		0 00			\$1.13

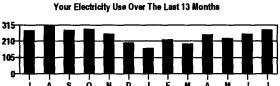
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



Office Hours:

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

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WAITING TO BE BILLED

## TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: WWW.jecec. Chegistered

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

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ACCOUNTER		ACCOUNT NA	ME		RATIE	eor-	BILL	. TYPE			ERVICE	ADDRESS			7	ELEPHO	)NE#
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Office Hours:

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SAME PERIOD LAS	TYEAR 30	14		0	0.70		Yale?I	JUE DATE	PAY	\$23.32
Your	Electricity Use Over The L	ast 13 Months						<u></u>		· · · · · · · · · · · · · · · · · · ·
36 ,				l			TO HE	<b>ELP US BET</b>	<b>TER SERVE</b>	YOU
24				P	LEASE VEI	rify you	r servi	CE ADDRES	SS AND TELI	EPHONE NUMBER(S)
12				ł						
				]		,	VISIT OUR V	VEBSITE AT: W	ww.ieoeacacim	istered
JAS	0 N D J F	M A M		1		PLEASE	CALL ANY	JEC OFFICE TO	OBTAIN PASSI	WORD.
Bill Type			F	lead Type					<del> </del>	
0 NOR	MAL MATED			0	COMPUTER CONSUMER	ESTIMATED			AliG	0 5 2013
	MUM ESTIMATED			2	COOP REAL		4	0 20 7	,,,,,	
	MUM			3	CHARGEAB	LE READ	Jan . ()	a a rite A		
4 FINA 5 PRO	IL RATED			4 5	COOP READ NEW CONN				Matagord	ia Co Treasurer
6 PRO	RATED MINIMUM			-		<b>-</b> •				
	GET BILL THERIZATION/CONTR.	ACT								
	TING TO BE BILLED			Keep	This Portion fo	r vour Reco	rds - Return	Bottom Portion	with Payment	

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



Office Hours:

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

ACCOUNT#		ACCOUN	TNAME	RATE	PCRF	BILLTYPE		SER	VICE ADDRESS	TELEPHONE
13415004	MATAGORDA	CO PREC	; #2	41	0.060000	0	112 C	R 230 PUB	JC RESTROC	M (979) 244-7609
SERVICE	P=1(e)p	NO.	READ	METER	READING	MF	TER	MULT	KILOWATT	
FROM	TO	DAYS	-TYPE	PREVIOUS	PRESENT		NBER	MULI	USAGE	CHARGES
06/18/13	07/18/13	30	2	20809	20897	3529	98441	1	88	27.48
THANK YOU	FOR YOUR PA	YMENT	07/11	/13						-28.11
	AMOUNT DUE	YMENT	07/11	/13						-28.11 28.11 27.48

10-662-45

AVG. KWH/DAY DAYS SERVICE KWH USED COST PER DAY COMPARISONS 88 CURRENT BILLING PERIOD 30 2 0.91 PREVIOUS BILLING PERIOD 31 81 2 0.90 SAME PERIOD LAST YEAR 0 0 30

TOTAL NOW DUE OUR:ENTRILL

PAST DUE AFTER

08-15-13 AFIER DUE DATE PAY BILL IS DUE UPON RECEIPT

\$28.85

Your Electricity Use Over The Last 13 Months

#### TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: www.jeces.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN 1850 06 10 10 0

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PRORATED MINIMUM **BUDGET BILL** WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ

2 CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

145768

AUG 0 5 2013

Matagorda Co Treasurer

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

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### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

(979) 863-7261

TYPE OF SERVICE PRESENT PREVIOUS USED CHARGES

Water

364810

363650

1,160

26.80

COUNTY AUDITOR

10-462-441

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

This bill is due by the 10th if the month following billing. Service will be disconnected on the 10th day after the delinquent cotice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

. O.V

145779

Registered

AUG 0 5 2013

Matagorda Co Treasurer

AUS 0 5 2013