



Always There.®

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/myaccountonline.

SEP 03 2013

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
Account number 2234
Date mailed 08/23/2013
Date due 09/09/2013
Total amount due \$28.91

ACCT SUMMARY Gas charges
Previous balance \$39.27
Payment 08/14/2013 -39.27
Balance forward \$0.00
Current billing 28.91
Total amount due \$28.91

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE Meter # 3108800369975
31 Day billing period 07/19/2013 to 08/19/2013
Current reading 08/19/2013 7781
Previous reading 07/19/2013 7777
Metered Usage 1 CCF = 100 cubic feet of gas 4

YOUR BILL IN DETAIL GSS-2085-GRIP 2013
Customer charge \$25.93
Base amount 4 CCF @ \$0.10670/CCF 0.43
Gas cost adjustment 4 CCF @ \$0.56250/CCF 2.25
Rate case surcharge 0.30
Total current charges \$28.91

Handwritten signatures and stamps: P.W., Code 10-615-441 K.H., Blessing Com. Center Nat'l Gas utility, APPROVED COUNTY AUDITOR

146719

Registered

SEP 03 2013

Matagorda Co Treasurer

**CenterPoint.
Energy**

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Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 08/23/2013
Date due 09/09/2013
Total amount due \$ 28.00

2254

ACCT SUMMARY SEP 03 2013 Gas charges
Previous balance \$28.00
Payment 08/07/2013 - 28.00
Balance forward \$ 0.00
Current billing 28.00
Total amount due \$28.00

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

YOUR GAS USAGE Meter # 3788900514679
31 Day billing period 07/19/2013 to 08/19/2013
Current reading 08/19/2013 4775
Previous reading 07/19/2013 4775
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2085-GRIP 2013
Customer charge \$25.93
Rate case surcharge 0.30
County sales tax 0.50% 0.13
State sales tax 6.25% 1.64
Total current charges \$28.00

APPROVED
COUNTY AUDITOR

10-0114-441
AET

146720

Registered

SEP 03 2013

Matagorda Co Treasurer



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0011215520

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VCM-2523 (8-14)

STATEMENT DATE
 08/19/2013

DUE DATE
 09/18/2013

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	07/19/2013
PREVIOUS BALANCE	\$2.22
PAYMENTS SINCE LAST INVOICE	\$-2.22
DEBITS/CREDITS SINCE LAST INVOICE	SEP 03 2013 \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.19
TOTAL AMOUNT DUE	\$43.19

APPROVED
COUNTY AUDITOR

146726

Registered

SEP 03 2013

Matagorda Co Treasurer

H. Jansen

PM 521 Pre Wadsworth/River Pk
 10-660-441

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

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

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.

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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.

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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.

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
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0011215520

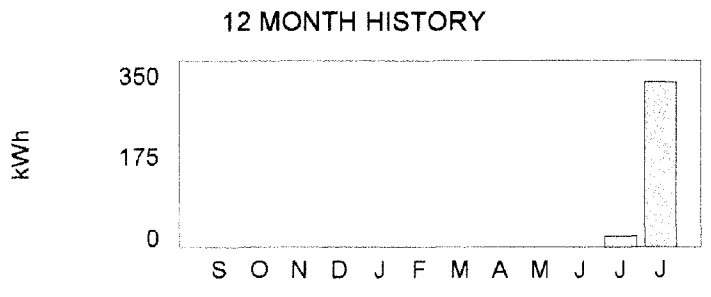
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-2523

STATEMENT DATE
 08/19/2013

DUE DATE
 09/18/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
SERVICE LOCATION 2000 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235651
INVOICE ID 0011215520-0001
kWh 310.00
SERVICE PERIOD 07/17/2013 to 08/14/2013
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0558690	\$/kWh	\$17.32
Subtotal Contract Charges				\$17.32

Subtotal Charges from Constellation NewEnergy

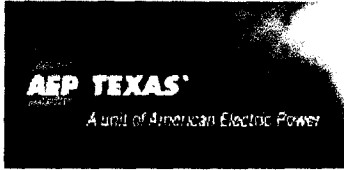
\$17.32

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$9.71
Taxable Utility Charges (see attached statement for details)				\$16.10
Subtotal Charges from UDC Charges				\$25.81

Charges from Taxes

Reimbursement of PUCA	\$33.42	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.06



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
Service Location 2000 Fm 521
AEP-CPL Account ID 10032789420235651
Actual Demand 0.00

908 **Service 07/17/2013 To 08/14/2013 - 28 Days**

Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0012258	\$0.38
Taxable Sub-Total	0.00			\$16.10
Nuclear Decommissioning	310.00	kWh	0.0001613	\$0.05
System Benefit Fund	310.00	kWh	0.0006774	\$0.21
Transition Charge	310.00	kWh	0.0080645	\$2.50
Transition Charge 2	310.00	kWh	0.0159355	\$4.94
Transition Charge 3	310.00	kWh	0.0064839	\$2.01
Non-Taxable Sub-Total	0.00			\$9.71





Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011215526

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2524 (8-14)

STATEMENT DATE
08/19/2013

DUE DATE
09/18/2013

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
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	07/19/2013
PREVIOUS BALANCE	\$1.11
PAYMENTS SINCE LAST INVOICE	\$-1.11
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.59

TOTAL AMOUNT DUE \$21.59

APPROVED
COUNTY AUDITOR

146727

Registered

SEP 03 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

H. Townsend

SEP 03 2013

PM 521 Prk Wadsworth/River Prk

10-1660-441

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Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011215526

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2624

STATEMENT DATE
08/19/2013

DUE DATE
09/18/2013

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789420235652

SERVICE LOCATION 2001 Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789420235652

INVOICE ID 0011215526-0001

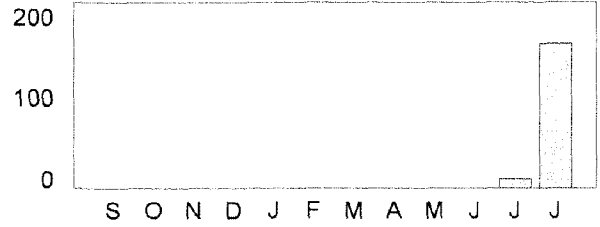
kWh 155.00

SERVICE PERIOD 07/17/2013 to 08/14/2013

PRODUCT Fixed Price Solutions

kWh

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
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Subtotal Contract Charges				\$8.66
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Subtotal Charges from Constellation NewEnergy				\$8.66
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$4.85
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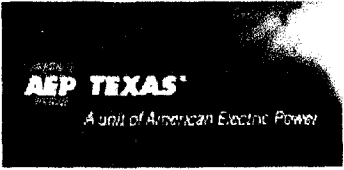
Taxable Utility Charges (see attached statement for details)				\$8.05
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Subtotal Charges from UDC Charges				\$12.90
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Charges from Taxes

Reimbursement of PUCA	\$16.71	0.0016670		\$0.03
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Subtotal Charges from Taxes				\$0.03
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
Service Location 2001 Fm 521
AEP-CPL Account ID 10032789420235652
Actual Demand 0.00

908	Service 07/17/2013 To 08/14/2013 - 28 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	0.0012258	\$0.19
Taxable Sub-Total	0.00			\$8.05
Nuclear Decommissioning	155.00	kWh	0.0001935	\$0.03
System Benefit Fund	155.00	kWh	0.0006452	\$0.10
Transition Charge	155.00	kWh	0.0080645	\$1.25
Transition Charge 2	155.00	kWh	0.0159355	\$2.47
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total	0.00			\$4.85

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

146708

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	158410	158370	40	21.00
Sewage				21.00

Registered

SEP 03 2013

Matagorda Co Treasurer

APPROVED
SEP 03 2013 COUNTY AUDITOR

10-613-441 *AW*

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

Service From 7/16/2013 TO 8/16/2013 ACCOUNT # 10 8/23/13

SEP 03 2013

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

146709

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

Registered

SEP 03 2013

Matagorda Co Treasurer

APPROVED
SEP 03 2013 COUNTY AUDITOR

10-613-441 *AW*

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

Service From 7/16/2013 TO 8/16/2013 ACCOUNT # 214 8/23/13

SEP 03 2013

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	16	1	42.00	0.00	42.00

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777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	366040	364810	1,230	27.15

146710

~~AUG 27 2013~~

SEP 03 2013

10-462-441

[Signature]

APPROVED
COUNTY AUDITOR

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

Service From 7/16/2013 TO 8/16/2013 ACCOUNT # 411 8/23/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	16	3	27.15	0.00	27.15

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Registered

SEP 03 2013

Matagorda Co Treasurer

V.O.

~~AUG 27 2013~~

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

SEP 03 2013 APPROVED COUNTY AUDITOR

10-662-458 *[Signature]*

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

Service From 7/16/2013 TO 8/16/2013 ACCOUNT # 512 8/23/13

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

146711

Registered

SEP 03 2013

Matagorda Co Treasurer

SEP 03 2013