MAKE CHECK			SERVICE ADDRE	ss ,		ACCOUNT NUMBER	
PAYABLE TO:	2200	7TH		3(0))	1-01-01600-01	
BAY CITY GAS			morp	000			
P O BOX 1603	SERVICE		FROM	TO		BILLING DATE	. :
BAY CITY TX 77404	PERIOD	ζ	1/30/15	02/26/15		03/09/15	
READ DATE(G)	02/26/	15	*** USA	GE HISTORY	***	DESCRIPTION	AMOUNT
METER NUM.	899	915					
PRES. READ	4	22		$G\!AS$			
PREV. READ	1	.09		CCF			
TOTAL CCF	3	313				BASIC SERVICE	16.00
		8	01/30/15	204		GAS DELAYERY	234.75
			12/29/14	118		(0-	
			12/03/14	218		APPROVED COUNTY AUDIT	- •
			10/28/14	62		APPROUDIT	OK
			09/29/14	28		COUNTY AUDIT	
			08/28/14	4		Coon	
			07/30/14	2		THIS MONTH	250.75
10-	_		06/30/14	8			
10	IND		05/28/14	64			#
MATAGORDA COUNTY DEF	0 <u>0 C.</u> T	-	04/29/14	91		TOTAL NOW DUE	250.75
OBJ. CODE 44			03/27/14	229		TOTAL NOW BOL	
70071/1	}	•	02/27/14	144		PENALTY AMOUNT PA	AY THIS AMOUNT AFTER
APPROVED BY //W///	1						
10977	1						
	1						
999		J				MAR 1 6 201	5
	1		ME	SSAGES		, • ••	•

We are installing a new meter READING system. The new system will be installed during March and April 2015. For information visit us at www.baycitygas.com

206

DUE DATE 03/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

AVR, Inc.

Registered

MAR 1 6 2015

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS	2323 AVE	SERVICE ADDRESS	3(0)	ACCOUNT NUMBE 1-04-14800-	ER - <i>0 0</i>
P O BOX 1603 BAY CITY TX 77404	SERVICE PERIOD	FROM	то 02/25/15	BILLING DATE 03/09/1	
READ DATE(G) METER NUM. PRES. READ PREV. READ	02/25/15 9989964 95247 94166	*** USAGE	HISTORY ***GAS CCF	DESCRIPTION	AMOUNT
TOTAL CCF	1081	01/29/15 12/29/14 11/25/14 10/28/14 09/26/14 08/26/14 07/29/14 06/27/14 05/27/14 04/28/14 03/26/14	1589 1438 1069 1140 1003 969 967 1109 1001 1353 1311	BASIC SERVICE GAS DELIVERY APPR COUNTY THIS MONTH	
1474		02/26/14	1335 R 1 6 20!5	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
1171					

MESSAGES

We are installing a new meter READING system. The new system will be installed during March and April 2015. For information visit us at www.baycitygas.com

206

DUE DATE 03/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

- Pursaduly 3-1613

AVR, Inc.

Registered

MAR 1 6 2015

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS	2604 NIC	HOLS HOLS	360	1-16-01100-00	
P O BOX 1603 BAY CITY TX 77404	SERVICE PERIOD	FROM 01/30/15	то 02/26/15	BILLING DATE 03/09/15	
READ DATE(G) METER NUM. PRES. READ PREV. READ	02/26/15 3237326 6717 6531	*** USAGE	HISTORY *** GAS CCF	DESCRIPTION	AMOUNT
1920	186	01/30/15 01/05/15 12/04/14 10/28/14 09/30/14 09/02/14 07/30/14 06/30/14 06/01/14 05/01/14 03/27/14 02/27/14	98 57 91 8 8 8 8 7 9 14 60 109	BASIC SERVICE GAS DELIVERY APPROVED COUNTY AUDIT THIS MONTH TOTAL NOW DUE PENALTY AMOUNT PAY TO MAR 1 6 2015	16.00 139.50 OR 155.50 155.50

MESSAGES

DUE DATE 03/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

We are installing a new meter READING system.
The new system will be installed during March and April 2015.
For information visit us at www.baycitygas.com

206

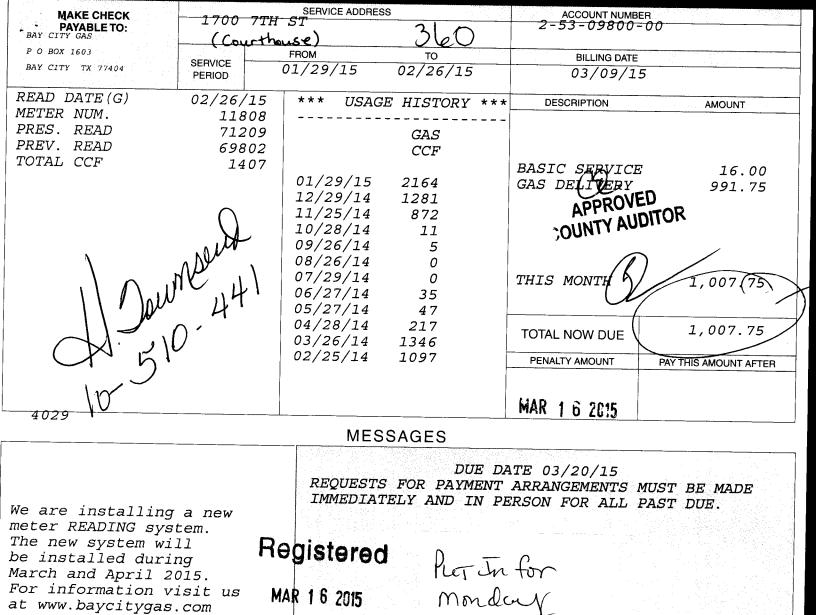
Pur In for monday 3-16-15

AVR, Inc.

Registered

MAR 1 6 2015

Matagorda Co Treasurer



AVR, Inc.

Matagorda Co Treasurer

IMPORTANT MESSAGE

Dear Bay City Gas Company CUSTOMER,

Bay City Gas Company is undertaking a major project to replace our meter reading system. Our current meter reading system, comprised of a transponder on each meter and a reader/collector mounted in a vehicle, has reached the end of its useful life of 10 years.

We are in the process of replacing this system with a similar, but new, system with clearer radio signals and a much longer life expectancy. We will be installing new transponders on each and every meter throughout our system. During the months of January and February 2015, Bay City Gas Company personnel and/or contracted personnel will come to your meter to perform the transponder change out.

Typically this process will not require any action on your part; however if conditions dictate that we need to change your <u>meter</u> in addition to the transponder, we will temporarily disconnect your gas service and leave a tag requesting that you call us to schedule a re-start of your gas service. There is no charge to you for the transponder, a new meter if needed, or for the service call to re-start service if needed.

This meter reading system should enable us to read your gas meter far more efficiently and ultimately keep our operating costs down. Again, there is no cost to you for the new transponder, a new meter if needed, or the service call to re-start your service if needed.

If you have any questions or would like more details, please contact our office at 979.245.2327.

Please remember to look for important **SAFETY INFORMATION** on the front and back of your **MONTHLY BILL!** More information is available at **www.baycitygas.com**

Keep this part of your bill.

Rate case surcharge

Total current charges

Pur In for Monday 3-16-15



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 \$2.03.

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

0.1			
Customer name		MATAGORDA COU	
		DBA BLESSING	CMNTY CTR
Account number			2876939-6
Date mailed			02/24/2015
Date due			03/11/2015
Total amount due			\$ 64.07
ACCT SUMMARY			Coo sharras
Previous balance			Gas charges \$62.83
Payment 02/13/2015			ъо∠.оз - 62.83
Balance forward			\$ 0.00
Current billing			64.07
Total amount due			\$64.07
SERVICE ADDRESS	A 1 4 15 A	o 684E	
734 Fm 616	MAR 1	P 76:3	
Blessing TX 77419			
YOUR GAS USAGE		Motor # 31	08800369975
28 Day billing period	01/22	1/2015 to 02/19/2015	00000309975
Current reading		02/19/2015	8407
Previous reading		01/22/2015	8355
Metered Usage	10	CF = 100 cubic feet of gas	52
YOUR BILL IN DETAIL		GSS-20#	35-GRIP 2014
Customer charge		300-200	\$27.96
Storage inventory charge	52 CCF	@ \$0.00331/CCF	0.17
Base amount	52 CCF	@ \$0.10670/CCF	5.55
Gas cost adjustment	52 CCF	@ \$0.57866/CCF	30.09

Avg daily gas use: This period this yr 1.9 CCF; this period last yr 2.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 55 °F; this period last yr 50 °F

0.30

\$64.07

165067

Registered

MAR 1 6 2015

Matagorda Co Treasurer

2254

Put In for monday 3-16 B



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 \$2.03.

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

Keep this part of your bill.				
Customer name Account number Date mailed Date due Total amount due	Mar	16	COUNTY BA	ARN PRECINCT 3 2904139-9 02/24/2015 03/11/2015 \$ 52.22
ACCT SUMMARY				Gas charges

Total amount due	
	52.22
Current billing	\$ 0.00
Balance forward	
Payment 02/06/2015	- 67.84
·	\$67.84
Previous balance	•
ACCT SUMMARY	Gas charges

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

YOUR GAS USAGE 29 Day billing period	Meter # 378/ 01/21/2015 to 02/19/2015	8900514679
Current reading Previous reading Metered Usage	02/19/2015 01/21/2015 1 CCF = 100 cubic feet of gas	5030 5000 30
14m1m mu		

Base amount 30	GSS CCF @ \$0.00331/CCF CCF @ \$0.10670/CCF CCF @ \$0.57866/CCF 0.50% 6.25%	S-2085-GRIP 2014 \$27.96 0.10 3.20 17.36 0.30 0.24
----------------	--	--

Total current charges

\$52.22

County Vi

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 1.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 55 °F; this period last yr 50 °F

Registered

MAR 1 6 2015

Matagorda Co Treasurer



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VBY-4629

STATEMENT NO. 0022508108

PAGE 1 of 6

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

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.

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	02/05/2015
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$1,202.17
PAYMENTS SINCE LAST INVOICE	\$-1,202.17
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,983.91
CURRENT CHARGES TOTAL AMOU!	NT DUE \$1,98

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 Ball Park/PCT#4 10-615-441

165074

Registered

MAR 1 6 2015

MAR 1 6 2015

Matagorda Co Treasurer

to proper



PRODUCT

Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508108

PAGE 3 of 6

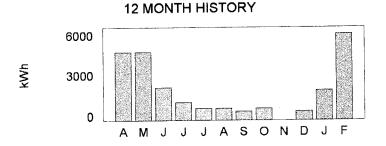
CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789402787491 FM 616 W UNIT PARK SERVICE LOCATION BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787491 0022508108-0001 INVOICE ID 5,568.00 <u>kWh</u> 02/02/2015 to 03/02/2015 SERVICE PERIOD

Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	5,568.00	kWh at 0.0552290	\$/kWh	\$307.52	
Subtotal Contract Charges					\$307.52
Market Charges	na in the second se	representation of the control of the			
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	5,184.00	kWh at 0.0000037	\$/kWh	\$0.02	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	384.00	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Market Charges					\$0.02
Subtotal Charges from Constellation Ne	wEnergy				\$307.5
Charges from UDC Charges	는 사람들이 이 시나에도 발표한 사람이 되어 보여	inger i ser i stift net, som files (1956) et e la terra de la companya (1966). El com	1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 - 1941 -		
Non-Taxable Utility Charges (see attached statement for details)				\$191.90	
Taxable Utility Charges (see attached statement for details)				\$1,478.98	
statement for details)				\$1,478.98	\$1,670.8
statement for details) Subtotal Charges from UDC Charges				\$1,478.98	\$1,670.8
statement for details) Subtotal Charges from UDC Charges	\$1,789.03	0.0016670		\$1,478.98 \$2.98	\$1,670.8
statement for details) Subtotal Charges from UDC Charges Charges from Taxes	\$1,789.03	0.0016670			\$1,670.8k
statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	\$1,789.03 5,568.00	0.0016670 kWh at 0.0004500	\$/kWh		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK

AEP-CPL Account ID 10032789402787491

Actual Demand 234.05

Read Meter <u>Power</u>	er Aces	liais				
<u>Date Number Factor</u>	ĪWi		<u> Revieus</u>		Mulli	Usace
03/02/2015 558783656	KWH		150.00 Act	179.00 Act	192.00	5,568.00
830				<u> </u>		
			Service 02/02/20	<u>15 To 03/02/2</u>	<u>015 - 28 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	234.00	kW	3.314			\$775.48
Energy Efficiency Cost Recovery Factor	5,568.00	kWh	0.000453			\$2.52
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	234.00	kW	1.286			\$300.92
Transmission Cost Recovery Factor	234.00	kW	1.619417			\$378.94
Taxable Sub-Total	0.00					\$1,478.98
Nuclear Decommissioning	234.00	kW	0.003884	eren an europe de religier de eulope	(1987년 - 1947년 중 18일(J.)) - 1987년 - 1 - 1987년 - 198	\$0.91
Transition Charge	5,568.00	kWh	0.008508			\$47.37
Transition Charge 2	5,568.00	kWh	0.017463			\$97.23
Transition Charge 3	5,568.00	kWh	0.008332			\$46.39
Non-Taxable Sub-Total	0.00					\$191.90
Total Current Orange						



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508125

PAGE 1 of 6

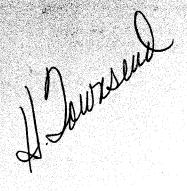
CNE ACCOUNT ID STATEMENT DATE 1-VBY-4630 3/2 03/06/2015

DUE DATE 04/05/2015

For questions or comments, please contact Customer Care at (886)635-0827 Monday through Friday 7.00 am to 5.00 pm Central Standard Time. or email us at

customercare@gonetellation.com.

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



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$135.66
PAYMENTS SINCE LAST INVOICE	\$-135.66
DEBITS/CREDITS SINCE LAST INVOICE	00.00 \$0.00
LATE/FINANCE FEE	201, DTC \$0.00
CURRENT CHARGES	\$135.10
TOTAL AMOUN	T DUE \$135.10

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.

00615 blessing Park/PCT#4 Registered

MAR 1 6 2015

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

165075

MAR 1 6 2015



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508125

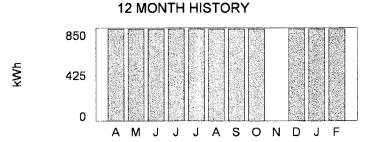
PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

MATAGORDA COUNTY -SITE NAME 10032789402787492 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789402787492 AEP-CPL ACCOUNT ID INVOICE ID 0022508125-0001 <u>kWh</u> 840.00 SERVICE PERIOD 02/02/2015 to 03/02/2015 PRODUCT **Fixed Price Solutions**



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 02/02/2015 - 02/28/2015	782.07	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	57.93	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$46.39
Charges from UDC Charges	e fil veda filologia a entre i fil i . Died gehalte af verfa, de	 Comparison in the 22 control above sent of the control of the contro	er de estre de la lacilità de la companya de la co	er 201 en jezh Guldt hezhañ a 190 i jeun 196 an j	en (15 oktor) (miles) (15 oktor) attackete er ellergige vegstellergige er en
Non-Taxable Utility Charges (see attached statement for details)	·			\$18.49	
Taxable Utility Charges (see attached statement for details)				\$69.65	
Subtotal Charges from UDC Charges	entra de la companya				\$88.14
Charges from Taxes		i Projectiva (de l'escritate de deserbità), es l'escritate de l'escritate de l'escritate de l'escritate de l'e	on the curvatures of the same	a galantin per er ingan ang enganer ing til stagan ingan p	Hand (1970) (() () () () () () () () () () () ()
Reimbursement of PUCA	\$116.42	0.0016670		\$0.19	
Subtotal Charges from Taxes					\$0.19
HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38	
Subtotal					\$0.38
Total Amount Due To constallation New					



<u>Name</u> MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

<u>947</u>		Service 02/02/2015 To 03/02/2015 - 28 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	0.0033929	\$2.85		
Taxable Sub-Total	0.00			\$69.65		
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01		
Transition Charge	840.00	kWh	0.005131	\$4.31		
Transition Charge 2	840.00	kWh	0.0125833	\$10.57		
Transition Charge 3	840.00	kWh	0.0042857	\$3.60		
Non-Taxable Sub-Total	0.00			\$18.49		
Total Current Charges	4.45		die Frank en Service			



NR

CNE CUSTOMER ID

CHE ACCOUNT IQ

1-VCM-112 (3/2)

0022508111 STATEMENT D PAGE 1 of 6

STATEMENT DATE 03/06/2015

STATEMENT NO.

DUE DATE 04/05/2015

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 small us at customercare@posstellation.com.

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



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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60593

ACCOUNT BALANCE PREVIOUS STATEMENT DATE		02/05/2015
	and the second s	\$4,844.55
PREVIOUS BALANCE	10 40 -9	\$-4,844.55
PAYMENTS SINCE LAST INVOICE	O COVED TOR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	OPRIAUD.	
LATE/FINANCE FEE	WINTY.	\$0.00
CURRENT CHARGES	COM	\$4,450.26

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.

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

165076

MAR 1 6 2015

Registered

MAR 1 6 2015

Matagorda Co Treasurer



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508111

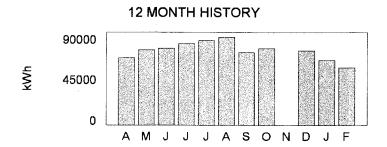
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892400 INVOICE ID 0022508111-0001 kWh 55,872.00 **SERVICE PERIOD** 02/02/2015 to 03/02/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges			. ,		
Energy Charge Non TOU	55,872.00	kWh at 0.0552290	\$/kWh	\$3,085.75	
Subtotal Contract Charges					\$3,085.75
Market Charges	The state of the Seeding of the Seeding Seedin	en de la companya de La companya de la companya de	ug ng khanaty ini i khiketuktu khi kani kasini	Sindun seminar energy medicing fire subs	and the control of the state of
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	52,018.76	kWh at 0.0000037	\$/kWh	\$0.19	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	3,853.24	kWh at 0.0000028	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.20
Subtotal Charges from Constellation Ne	wEnergy				\$3 ,085.95
Charges from UDC Charges	18-120 MARIA PAZ 19-100 MARI	etati (Meta eta eta transa eta eta errakia eta eta eta eta eta eta eta eta eta et	Matterior of interferences with	s programme and a graph to the first that the	
Non-Taxable Utility Charges (see attached statement for details)				\$472.74	
Taxable Utility Charges (see attached statement for details)			1∀e.~	\$782.19	
Subtotal Charges from UDC Charges					\$1,254.93
Charges from Taxes		esta filosopologos esta esta esta esta esta esta esta est	1964 - P. M G 1784 - 1782	545 1.00 (18.0 P. 19.0 P. 19.0 P.	
Reimbursement of MGRT	\$3,893.28	0.0199700		\$77.75	
Reimbursement of PUCA	\$3,893.28	0.0016670		\$6.49	
Subtotal Charges from Taxes					\$84.24
HGAC Aggregation Fee	55,872.00	kWh at 0.0004500	\$/kWh	\$25.14	
Subtotal			92		\$25.14
rect America and Table 1985					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 118.27

Real Marie & Barrie	<u> Reser</u>		Mena Re		20	
03/02/2015 558782187	KWH		5,478.00 Act	5,769.00 Act	192.00	55,872.00
<u>867</u>			Service 02/02/20	15 To 03/02/2	015 - 28 Day	J
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	ACTION TO A CONTRACT OF THE	A SECTION OF A SEC	\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	118.30	kW	3.314			\$392.05
Energy Efficiency Cost Recovery Factor	55,872.00	kWh	0.000453			\$25.31
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	118.30	kW	1.286			\$152.13
Transmission Cost Recovery Factor	118.30	kW	1.619417			\$191.58
Taxable Sub-Total	0.00					\$782.19
Nuclear Decommissioning	118.30	kW	0.003884	es rock in the consent observed a last in the		\$0.46
Transition Charge	118.30	kW	0.912719			\$107.97
Transition Charge 2	118.30	kW	2.243617			\$265.42
Transition Charge 3	118.30	kW	0.835943			\$98.89
Non-Taxable Sub-Total	0.00					\$472.74
Total Current Charges						



For questions or comments, please contact Customer Care

Central Standard Time,

customeroare@constellation.com When contacting Constellation,

Doubland

at (888)635-0627 Monday through Friday 7:00 am to 6:00 pm

or email us at

please reference the CNE ACCOUNT ID found at the top of this page. Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4/8/

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508116 PAGE 1 of 6

STATEMENT DATE 03/06/2015 **DUE DATE** 04/05/2015

1-VCM-113 (3/2)

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/06/2015
PREVIOUS BALANCE		\$15.95
PAYMENTS SINCE LAST INVOICE	60	\$-15.95
DEBITS/CREDITS SINCE LAST INVOICE	() WEDTOR	\$0.00
LATE/FINANCE FEE	APPRI AUDI.	\$0.00
CURRENT CHARGES	WHY!	\$15.94
TOTAL AMO	UNT DUE	\$15.94

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.

0045 2323 Ave. E. / Sail 10-512-441

165077

MAR 1 6 2015 Registered

MAR 1 6 2015

Matagorda Co Treasurer

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

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

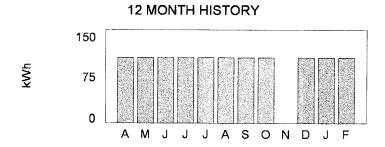


CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508116 PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113 STATEMENT DATE 03/06/2015 **DUE DATE** 04/05/2015

SITE NAME MATAGORDA COUNTY -10032789405892401 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892401 INVOICE ID 0022508116-0001 <u>kWh</u> 105.00 SERVICE PERIOD 02/02/2015 to 03/02/2015 PRODUCT **Fixed Price Solutions**



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					n in terminal de la companya de la c
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	97.76	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	7.24	kWh at 0.0000028	\$/k W h	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy				\$ 5.80
Charges from UDC Charges	18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	ri Anger (1966) e ri Missou (a la Sent Carlo Como Colo Especia e en	의 성을 받으니다 이 개선에 나왔어?	23 : 10 10 : 10 : 10 : 10 : 10 : 10 : 10	
Non-Taxable Utility Charges (see attached statement for details)				\$3.59	
Taxable Utility Charges (see attached statement for details)				\$6.24	
Subtotal Charges from UDC Charges					\$9.83
Charges from Taxes	and the second of the second	etrakeriakinen irakinet erekeriken erekerik	(30) Be 10 (10) Be 1886	(2016년) 1월 1일	
Reimbursement of MGRT	\$12.09	0.0199700		\$0.24	
Reimbursement of PUCA	\$12.09	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.26
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	**************************************
Subtotal					\$0.05
feld Amount Due to Constellation News	and the state of t				Section 1



Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

<u>AEP-CPL Account ID</u> 10032789405892401

Actual Demand 0.00

<u>907</u>			<u>Service 02/02/2015 To 03/02/20</u>	<u>15 - 28 Days</u>
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	0.0034286	\$0.36
Taxable Sub-Total .	0.00			\$6.24
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			



CNE CUSTOMER ID TX_400267

CHE ACCOUNT, ID. 1-VCM-4569 (2/24) STATEMENT NO. 0022334373

DUE DATE STATEMENT DATE 03/29/2015 02/27/2015

1016

Constellation	Bay Oily.	01/29/2015
An Exelon Company		\$1,085.01
- car 114.8%	ACCOUNT BALANCE	\$0.00 \$0.00 \$714.57 \$714.57
	PREVIOUS STATE	\$0.00
or questions or comments. or questions or comment Care please contact Customer Care people35-0827	PREVIOUS BALATTINIVOICE	\$0.00 \$714.57
at tooywhitet	PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE	Solt \$714.57
7 OU and Time.	DEBITS/CREDIT	
or entering the property of th	CURRENT CHARGES TOTAL AMOUNT	NT DUE
When contacting Con-	CURREIT	with no upfront capital outlay. Efficien with no upfront capital outlay. Efficiency tets you include the cost of efficiency tets you include over the term of your
please reterount ID ONE ACCOUNT ID found at the top of this page.	expration measures	tets you include the term of you.
WING Strage	Variable of the second of the	" wo HOUNT

Implement energy conservation measures with no upfront capital outlay. Efficient Implement energy conservation measures with no upnoin capital outlay. Emiciency Made Easy (EME) is a unique solution that lets you include the cost of efficiency was added to some of contractions with and can for the uncorder contraction will and can for the uncorder contractions will be uncorder contractions will be uncorder contractions and can for the uncorder contractions are selected to the cost of the cost o wave Easy (ENCL) is a unique solution may lets you mouve me cost of emiciency 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.

2004 Kilowatt Juv. Prob. 10-573-441

MAR 1 6 2015

165078

Registered

MAR 1 6 2015

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION: WINE I KANSPEK INFUNDATIONS. 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 II spece Chicago IL, 60693



Matagorda County 1700 7th St, Room 326 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022334373

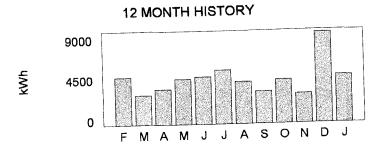
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569

STATEMENT DATE 02/27/2015

DUE DATE 03/29/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789431907311 2004 KILOWATT DR SERVICE LOCATION BAY CITY, TX 77414-3165 10032789431907311 AEP-CPL ACCOUNT ID 0022334373-0001 INVOICE ID 4,587.00 kWh_ 01/27/2015 to 02/24/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



IETER NO(S).						
Contract Charges				0.0.5.0	\$253.34	
Energy Charge Non TOU	4,587.00	kWh at	0.0552290	\$/kWh	Φ∠ 33,34	\$2 53.34
Subtotal Contract Charges		tagranga at sarina				\$2 00.94
Market Charges					40.00	
RT Ancillary Imbalance Adjustment 01/27/2015 - 01/31/2015	790.86		0.0000088	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/24/2015	3,796.14	kWh at	0.0000037	\$/kWh	\$0.01	ድ ስ በ2
Subtotal Market Charges						\$0.02
Subtotal Charges from Constellation Nev	wEnergy					\$253.36
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)					\$156.95	
Taxable Utility Charges (see attached			and the second second second second		\$290.39	<u>.</u>
statement for details)	and the second	Contraction of the Contraction	医电离放射 在海绵 经联络条件 化二氯甲	THE PROPERTY OF STREET, STREET		China Carriege Association and Community and
statement for details) Subtotal Charges from UDC Charges						\$447.3
						3447:3
Subtotal Charges from UDC Charges	\$545.81		0.0199700		\$10.90	3491.3
Subtotal Charges from UDC Charges Charges from Taxes	\$545.81 \$545.81		0.0199700 0.0016670		\$10.90 \$0.91	
Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of MGRT Reimbursement of PUCA	•				****	\$44 .
Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of MGRT	•	kWh a)	****	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

 Service Location
 2004 KILOWATT DR

 AEP-CPL Account ID
 10032789431907311

Actual Demand 42.93

Read Meter Power						
<u>Qate</u> Number Factor						Jedon
02/24/2015 122239665	KWH		74,647.00 Act	79,234.00 Act	1.00	4,587.00
<u>865</u>			Service 01/27/20	15 To 02/24/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26	5		\$3.26
Distribution Charge	42.90	kW	3.314	ļ		\$142.17
Energy Efficiency Cost Recovery Factor	4,587.00	kWh	0.000398	}		\$1.83
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	42.90	kW	1.286	;		\$55.17
Transmission Cost Recovery Factor	42.90	kW	1.634057	•		\$70.10
Taxable Sub-Total	0.00					\$290.39
Nuclear Decommissioning	42.90	kW	0.003884	en in in die de la jude in in deue index •	는 최고 1년 등의 전환 · 1200년	\$0.17
Transition Charge	4,587.00	kWh	0.008508	;		\$39.03
Transition Charge 2	4,587.00	kWh	0.017463	i		\$80.10
Transition Charge 3	4,587.00	kWh	0.008207			\$37.65
Non-Taxable Sub-Total	0.00					\$156.95
Total Current Changes		1,000				



CNE CUSTOMER ID TX_400267

CNE ACCOUNT (D 1-VDS-1195(2/26) STATEMENT NO. 0022421988

STATEMENT DATE 03/03/2015

1 of 6

DUE DATE 04/02/2015

PAGE

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.



TAL ANCE		01/31/2015
ACCOUNT BALANCE		\$45.49
PREVIOUS STATEMENT DATE	111V	\$-45.49
BREVIOUS BALANCE	JW .0 08	\$0.00
SINCE LAST INVOICE	APPROVED TOR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	OPKADI	\$0.00
DEBITS/CREDITS GIVE	A'MT	\$45.42
LATE/FINANCE FEE	-00.	\$45.42
CURRENT CHARGES TOTAL AMOU	NT DUE	
TOTAL AMOU	101 -	
		Catician CV

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 1-868-237-7693

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

SHLTS Blessing Park Partly 10-615-441

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE 65079 #026009593 ACCT #4426223690 BANK: Bank of America

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

Registered Will 18 255 MAR 1 6 2015

Matagorda Co Treasurer



CNE CUSTOMER ID

STATEMENT NO. 0022421988 PAGE 3 of 6

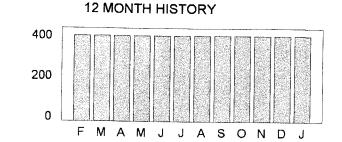
CNE ACCOUNT ID 1-VDS-1195

kWh

STATEMENT DATE 03/03/2015

DUE DATE 04/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646 SERVICE LOCATION 955 Streetlight Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789441468646 INVOICE ID 0022421988-0001 <u>kWh</u> 367.00 SERVICE PERIOD 01/29/2015 to 02/26/2015 PRODUCT **Fixed Price Solutions**



······································				
367.00	kWh at 0.0552290	\$/kWh	\$20.27	
			¥ -	\$20.27
	eratur eta eta erre eta erre eta eta eta eta eta eta eta eta eta et			
37.97	kWh at 0.0000088	\$/kWh	\$0.00	
329.03	kWh at 0.0000037	\$/kWh	\$0.00	
Energy			- 1910 - North Holland (1884)	\$20.27
0,048 st 1400 opts 0.5	기가 5명을 하면 되는 말로 하고 있다. -		함의 마리왕의 사진, 유흥왕인 () -	320.27
			\$8.25	
			\$16.67	
				\$24.92
				744.94
\$37.11	0.0016670		\$0.06	
			Ψ0.00	\$0.06
367.00	kWh at 0.0004500	\$/kWh	\$0.17	
				\$ 0.1 7
	37.97 329.03 Energy \$37.11	37.97 kWh at 0.0000088 329.03 kWh at 0.0000037 Energy \$37.11 0.0016670	37.97 kWh at 0.0000088 \$/kWh 329.03 kWh at 0.0000037 \$/kWh Energy \$37.11 0.0016670	37.97 kWh at 0.0000088 \$/kWh \$0.00 329.03 kWh at 0.0000037 \$/kWh \$0.00 Energy \$8.25 \$16.67



25.5		277	4.0			 A 157 - 1	2000	200																							
: (1)		District Control			49.7	90, 40 to 3	5		1160		. • تـــ فص	2200										1.685						2000			
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C.		X 1.54								1/3/	3131	_		ιJV	VIN	1.56	- NI	3 AA	ΔΙ	$\Delta I = i$	mo	3 A	\sim	INIT	``	4000	2076	3944			
ं	44. 1				360 A 1				354 × 3					• •					1000		OI VI			. JIVI I	T -	11111	4/12	CUAA!	1000	KAR.	
		1000	. P. C.																			780/61		,				<i>'</i>	1700	UTU	

Service Location 955 Streetlight

<u>AEP-CPL Account ID</u> 10032789441468646

Actual Demand 0.00

955				
			Service 01/29/2015 To 02/26/20)15 - 28 Days
Basic Customer Charge	1.00		3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	,
Transmission Charge	367.00	kWh	0.0025068	\$5.55
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$0.92
Taxable Sub-Total	0.00			\$1.32
Nuclear Decommissioning	367.00	kWh	0.0000272	\$16,67
Transition Charge	367.00	kWh	0.0051226	\$0.01
Transition Charge 2	367.00	kWh	0.0125886	\$1.88
Transition Charge 3	367.00	kWh		\$4.62
Non-Taxable Sub-Total	0.00	AND THE	0.0047411	\$1.74
	0.00			\$8.25
		2 (1) (1) (1) (1) (1) (1) (1) (1		



4181

CNE CUSTOMER ID TX_400267

UNT ID STATEMENT DATE

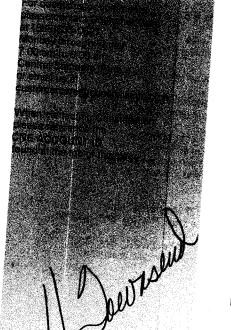
(3/5) 03/08/2015

STATEMENT NO. 0022590521

1 of 6 **DUE DATE**04/07/2015

PAGE

1-VDS-3732 (3/5)



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	02/07/2015
PAYMENTS SINCE LAST INVOICE	
DEBITS/CREDITS SINCE LAST INVOICE	\$-2,020.10
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$1,923.26
	\$1,923.26
Implement energy conservation measures with no unfront	

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

MAR 1 6 2015

165030 Matagorda Co Treasurer

MAR 1 6 26!5

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022590521

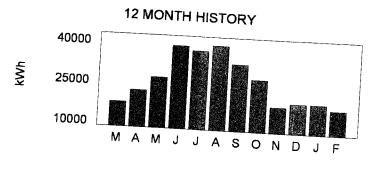
03/08/2015

PAGE 3 of 6

STATEMENT DATE DUE DATE 04/07/2015

CNE ACCOUNT ID 1-VDS-3732

MARRIES TOWNSEND NATAGORDA COUNTY LICENSTRUCTURES 2200 7714 83 BAN EVIT THE TRAIN 6242 ROSSYSSANSERSON ROSSYSSANS ROSSYS ETUCEETUCE POPUE CONTROLS IN CHOCKAINS Francisco Solutions



Contract Charges					
Energy Charge Non TOU Subtotal Contract Charges	17,840.00	kWh at 0.0552290	\$/kWh	\$985,29	
Market Charges	PATOL	1.2847			\$985.29
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	14,764.14	kWh at 0.0000037	\$/kWh		
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	3,075.86	kWh at 0.0000028		\$0.06	
Subtotal Market Charges		2711 de 0.0000028	\$/kWh	\$0.01	
ubtotel Charges bere Constallation Ne harges from UDC Charges	ition.			300	\$0.07
Non-Taxable Utility Charges (see attached statement for details)					
Taxable Utility Charges (see attached statement for details)				\$358.45	
istela Charges from UDC Charges		and the second	Set at the last	\$538.28	
arges from Taxes	1.	546			3896.73
telmbursement of PUCA	\$1,531.67 \$1,531.67	0.0199700		\$30.59	
Model Charges Architecture	\$1,531.67	0.0016670		\$2.55	
GAC Aggregation Fee					\$33,14
ioral	17,840.00 k	What 0.0004500 \$/	kWh	\$8.03	
l Amount Due To Constellation NewEnd					4

HARRIET TOWNSEND MATAGEMBASESURES 10002780456726078 Sepice Location

AEP-CPL Account 10 20071481

110002180450720070

Actual Degrand

<u>Power</u> Der Factor	<u>Reading</u>	<u>Meter F</u>			
152	<u>Type</u> KWH	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
		•		40.00	17,840.00
	- <u>r Ower</u> <u>Per Factor</u>	Der Factor Type 152 KWH	Per Factor Reading Meter For Previous KWH 7,740.00 Act	Reading Meter Reading Der Factor Type Previous Present KWH 7,740.00 Act 8,186.00 Act	Reading Meter Reading Der Factor Type Previous Present Mult x KWH 7,740.00 Act 8,186.00 Act

and the second s			7,740.00 Act	8,186.00 Act	40.00	17,840.00
<u>ar</u>				Edition to the Commission of t		
Advanced Metering Cost Recovery Factor				(E) ie (B)(e) za	15 . 71.0 _m	
Basic Customer Charge	1.00		2.05			
Distribution Charge	1.00	EA	3.26			\$2.05
Energy Efficiency Cost Recovery Factor	89.70		3.314			\$3.26
Meter Charge	17,840.00	kWh	0.000453			\$297.27
Transmission Charge	1.00	EA	15.81			\$8.08
Transmission Cost Recovery Factor	72.90	kW	1.286			\$15.81
Taxable Sub-Total	72.90	kW	1.619417			\$93.75
Nuclear Decommissioning	0.00				Se (1867) Chilles Child House and	\$118.06
Transition Charge	89.70	RA	0.003884	age)		\$548.28
Transition Charge 2	89.70	RA	0.912719			\$0.35
ransition Charge 3	89.70	RA				\$81.87
for-Taxable Sub-Total	89.70	RA	2.243617			\$201.25
otal Current Charges	0.00		0.835943			\$74.98
otal Current Charges	0.00					\$356.4g
					and the second second	\$896.73





CNE CUSTOMER ID

STATEMENT NO. 0022590549

1 of 6

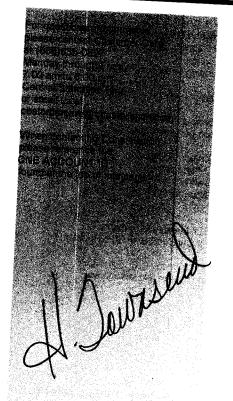
DUE DATE

PAGE

1-VDS-3733 (3/5)

STATEMENT DATE 03/08/2015

DUE DATE 04/07/2015



ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			
PREVIOUS BALANCE			02/07/2015
PAYMENTS SINCE LAST INVOICE		04	\$31.91
DEBITS/CREDITS SINCE LAST INV	/OICE	APPROVED TO	R \$-31.91
LATE/FINANCE FEE	OIOL	APPROAUDIT	\$0.00
CURRENT CHARGES		- WHILL	\$0.00
T	OTAL AMOUNT DUE	300	\$31.89 \$31.89
Implement -			

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.

ODLYS 2200 7th St. Kmob 10-508-441

165081

Registered

MAR 1 6 2015

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022590549

3 of 6 DUE DATE

PAGE

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 03/08/2015

04/07/2015

HARBIET TORRESEND METAL COURTY - INCOMPOSED (1997) SUBSTANCE (1997) Bay Got TV TENTAGE (1997) GEORGE (1997) GEORGE (1997) GEORGE (1997) GEORGE (1997) GEORGE (1997) GEORGE (1997)

12 MONTH HISTORY 250 125

Contract Charges					
Energy Charge Non TOU					
Subtotal Contract Charges	210.00	kWh at 0.055229	0 \$/kWh		
			ALMANII	\$11.60	
Market Charges		and the second			\$11.60
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	170				
RT Anailland	173.79	kWh at 0.0000037	\$/kWh	\$0.00	
03/01/2015 - 03/05/2015	36.21	kWh at 0.0000028	\$/kWh	Ψ0.00	
Subtotal Charges have constitution its	See of		Ψ/ΚΥΥΠ	\$0.00	
Non-Tayabla Living					
Non-Taxable Utility Charges (see attached statement for details)			The second second		\$110
raxable Utility Charges (see attached				\$7.21	wer sprag
biodal Charges from Mico Charges				\$12.47	
arges from Taxes		Park and a knowledge of the last	46.00	Ψ12.4/	
eimbursement of MGRT			William I		
eimbursement of PUCA	\$24.16	0.0199700			519.00
Ioral Charges from Tales	\$24.16	0.0016670		\$0.48	
		0.0010870		\$0.04	
AC Aggregation Fee					io es de come.
and Agricol. Lee	210.00 kW	hat 0.0004500 \$/k			\$1.52
Amount Due To Constellation NewEner		" at 0.0004500 \$/k\	/ h	\$0.09	
10 Constellation NewEner	gy				
	All the second of the second o		table of the second	AND	

Charges			
PARAJE			
Service Location 2000 70	FOUNDEND MATAGORNA GO N	State Control of the	
	4667200/1	\$21,5700	
Actival Demand	***/400/1		
201			
Distribution Charge	Section 1		
Outdoor Lighting - Facilities	210.00 kWh	CONTRACTOR TO MANAGEMENT	Oto - 20 page
Transmission Charge	2.00 EA	0.0155238	
Transmission Cost Recovery Factor	210.00 kWh	3.99	\$3.26
Taxable Sub-Total	210.00 kWh	0.0024762	\$7.98
Transition Charge	Pogarasia	0.003381	\$0.52
Transition Charge 2	210.00 kWh	2.00	\$0.71
Transition Charge 3	210.00 kWh	0.0085238	, \$12.V
Non-Taxable Sub-Fatal	210.00 kWh	0.0174762	\$1.79
Total Current Charges	Poge 3	0.0083333	\$3.67
onarges	0.00		\$1.75
			\$7.23
			\$19.68



CNE CUSTOMER ID TX_400267

0022590563

PAGE 1 of 6

STATEMENT DATE 03/08/2015

STATEMENT NO.

DUE DATE 04/07/2015

02/07/2015

\$22.72

\$-22.72

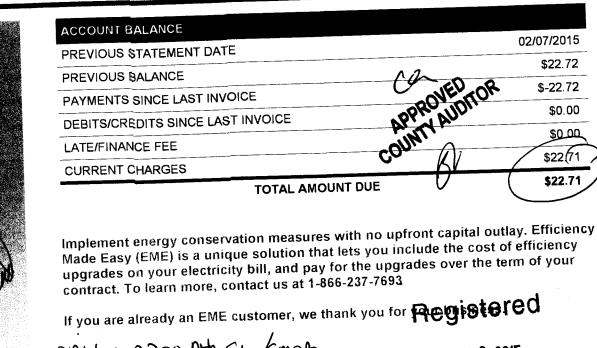
\$0.00

\$0.00

\$22(71

\$22.71

CHE ACCOUNT, ID 1-VDS-3734 (3/5)



ODUS 2200 7th St. KMOB 10-508-441

MAR 1 6 2015

Matagorda Co Treasurer

165082

MAR 1 6 2015

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

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



CNE CUSTOMER ID TX_400267

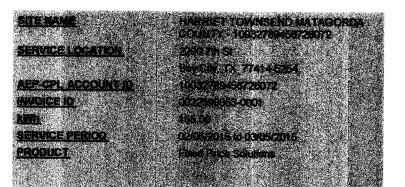
STATEMENT NO. 0022590563

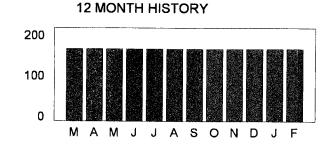
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3734

STATEMENT DATE 03/08/2015

DUE DATE 04/07/2015





Contract Charges						
Energy Charge Non TOU	155.00	kWh at	0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges						\$8.56
in the state of th	entile See gest					
Market Charges				2000		;
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	128.28	kWh at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	26.72	kWh at	0.0000028	\$/kWh	\$0.00	
ulaisead Charges Pront I Spillables a Le	rties (gr				1.00	66
Charges from UDC Charges	e e e e e e e e e e e e e e e e e e e	or consequence and a consequence of the consequence	A STANDARD CONTRACTOR OF THE STANDARD CONTRACTOR OF	A STATE OF THE STA		
Non-Taxable Utility Charges (see attached statement for details)					\$5.32	
Taxable Utility Charges (see attached statement for details)					\$8.39	
(throtal charges hose (IDC Charges)	125					543
charges from Taxes	PROSECT APPROXIMENT OF PROSECUTION O					
Reimbursement of PUCA	\$17.02		0.0016670		\$0.03	
Reimbursement of MGRT	\$17.02	,	0.0199700		\$0.34	
ution Charge too Texas				girls of the	178857	\$00
HGAC Aggregation Fee	155.00	kWh at	0.0004500	\$/kWh	\$0.07	· · · · · · · · · · · · · · · · · · ·
ubeotai				Albert Cartinia (* 1500)	40.01	



	MD water co	HĐΑE	B-8887 2 + 1,005278 B-73	
<u>Service Exception</u> 22007 B.S. <u>AEP-CPL Account(E)</u> 1003F76943072607	2	i.	and the second s	
Actual Derhand				
				CLO COLLANS TAL 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	0.0034194	\$0.53
Taxable Gue-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Takeble Sub-Total				\$5.32
Total Current Charges	0.00			\$13.71



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT LD 1-VDS-386 (2/2le) STATEMENT NO. 0022421973

STATEMENT DATE

03/03/2015

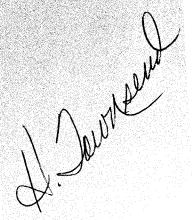
DUE DATE 04/02/2015

PAGE

1 of 6

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	01/31/2015
PREVIOUS STATEMENT DATE	\$19.79
PREVIOUS BALANCE	\$-19.79
PAYMENTS SINCE LAST INVOICE	\$0.00 \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	COUNT \$19.77
CURRENT CHARGES	(\$19.77
TOTAL AMOUNT DUE	v <u> </u>

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 apprades on your electricity bill, and pay for the apprades 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 husiness.

Blessing CC Pavilion/PcT#4

Registered

MAR 1 6 2015

Matagorda Co Treasurer

165083

MAR 1 6 2815

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

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

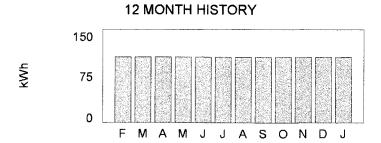


CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022421973 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386 STATEMENT DATE 03/03/2015 **DUE DATE** 04/02/2015

SITE NAME MATAGORDA COUNTY -10032789436470608 SERVICE LOCATION 139 Fm 616 W Blessing, TX 77419-0000 **AEP-CPL ACCOUNT ID** 10032789436470608 INVOICE ID 0022421973-0001 <u>kWh</u> 105.00 SERVICE PERIOD 01/29/2015 to 02/26/2015 PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges					\$5.80
Market Charges	also the control and the forecome of the	in filologic in the filologic filologic Africa (Africa) (Africa) (Africa) (Africa) (Africa) (Africa) (Africa)	STERRIC CARRIES OF COME CONTRACTOR	THE STATE OF THE S	생생활·보이도 발전성 시설에 보는 사람들이 모든 1964년 도 111명에
RT Ancillary Imbalance Adjustment 01/29/2015 - 01/31/2015	10.86	kWh at 0.0000088	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	94.14	kWh at 0.0000037	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	/Energy				\$5.80
Charges from UDC Charges		a tale thy particity and the data state of the state			가, 4 · 전 경구학교육 + 기동 및 경험시행되는 -
Non-Taxable Utility Charges (see attached statement for details)				\$2.36	
Taxable Utility Charges (see attached statement for details)				\$11.53	
Subtotal Charges from UDC Charges	Valori, S ala				\$ 13.89
Charges from Taxes		i dan katangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan penga Pengangan pengangan			
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
		Carara Seas - Recita to terration a real companies of the com-	Court from Eastered Court for		united the same of the Authorite and Same of Capitals
Subtotal					\$0.05



Name MATAGORDA COUNTY - 10032789436470608

Service Location 139 Fm 616 W

AEP-CPL Account ID 10032789436470608

Actual Demand 0.00

<u>820</u>		\$	Service 01/29/2015 To 02/26/201	<u>5 - 28 Days</u>
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	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.36
Total Putrani Charge: 1				



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0022590519

STATEMENT DATE

03/08/2015

DUE DATE 04/07/2015

PAGE

1 of 6

1-VDS-4139 (3/5)

ACCOUNT BALANCE	04/07/2015
DDM BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	
PAYMENTS SING-	02/07/2015
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS	
DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES CURRENT CHARGES	910 \$-193.94
CURRENT CHARGES	\$0.00
COUL	\$0.00
TOTAL AMOUNT DUE	\$200.44
_	\$200.44
ade Easy (EME) is a unique solution that the upfront capit	
grades on war a unique solution that the upfront cani	tal aut

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

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MWY 712 FMILL Midfidelco/PCT#4 10-615-441

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

when

ACCT #4426223690 BANK: Bank of America

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

Registeredian 1 6 2015

MAR 1 6 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-4139

STATEMENT NO. 0022590519

3 of 6 DUE DATE

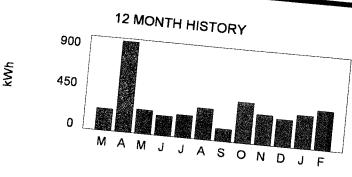
PAGE

STATEMENT DATE 03/08/2015

04/07/2015

\$200.44





Energy Charge Non TOU					
Subtotal Contract Charges	383.00	kWh at 0.055229	0 \$/kWh		
Market Charges			1	\$21.15	\$21.15
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	316.97		<i>1. 1 1 1 1 1 1 1 1 1 1</i>	2.54	421.15
RT Ancillary Imbalance Adjustment		kWh at 0.0000037	\$/kWh	\$0.00	
Publicial Charges from Carrier	66.03	kWh at 0.0000028	\$/kWh	\$0.00	
Non-Taxable Utility Charges (see attached statement for details)				one of the contract of	SZI
raxable Utility Charges (see attached				\$13.23	
Ototal Charges from GUC CL				\$165.58	
eimbursement of PUCA		And State Control			
total Ghirges from Taxes	\$186.90	0.0016670			Sizoga
GAC Aggregation Fee				\$0.31	
otal	383.00 kW	h at 0.0004500 \$/kl	Mh		a 50.24
Amount Due To Constellation NewEnerg		- Ψ/Κ	vvii	\$0.17	

HARRIET TOWNSEND MATAGORDA COBRTY - 1003278948604796b (170 duniers has
AEP-CPL Account 10 (1000) 280458647066
Account Delinand Axia

<u>Read</u> <u>Meter</u> <u>Power</u>				
<u>Date</u> <u>Number</u> <u>Factor</u> 03/05/2015 122340851	<u>Reading</u> Type	<u>Meter Read</u>	ing	
	КМН	4 474 00 4	resent Mult x	<u>Usage</u>
442			1.00	383.00

	KWH	Tevious	<u>Present</u>	<u>Mult x</u>	
<u>866</u>	Fig	4,474.00 Act	4,857.00 Act	1.00	<u>Usage</u>
Advanced Metering Cost Recovery Factor			ALEMANNO LA VIII		383.00
oustomer Charge	1.00 MO				
Distribution Charge	1.00 EA	2.05			
Energy Efficiency Cost Recovery Factor	23.20 kW	3.26			\$2.05
Meter Charge	383.00 kWh	3.314			\$3.26
Transmission Charge	1.00 EA	0.000453			\$76.88
Transmission Cost Recovery Factor	20	15.81			\$0.17
Taxable Sub-Total	00 -	1.286			\$15.81
Nuclear Decommissioning		1.619417			\$29.84
Transition Charge	9.00	e e			\$37.57
Transition Charge 2	23.20 kW	0.003884			\$105,59
Transition of Charge 2	383.00 kWh	0.008508			\$0.09
Transition Charge 3	383.00 kWh	0.017463			\$3.26
Non-Tayable Seb-Total	383.00 kWh	0.008332			\$6.69
Total Current Charges	9.00			White area	\$3.19
	0.00				\$13,23
					\$178.81



CNE CUSTOMER ID TX_400267

CHE ACCOUNT TO

STATEMENT NO. 0022590582

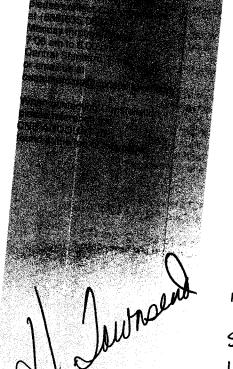
STATEMENT DATE

DUE DATE

PAGE

1 of 6

1-VDS-4140 (3



	(3/5)	03/08/2015	DUE DATE 04/07/2015
ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			
PREVIOUS BALANCE			
PAYMENTS SINCE LAST INVOICE	A Q		02/07/2015
DEBITS/CREDITS SINCE LAST INVOICE		JED OR	\$10.92
LATE/FINANCE FEE	APPRO	NOTIO	\$-10.92
CURRENT CHARGES	MINTY		\$0.00
			\$0.00
TOTAL	AMOUNT DUE	P /	\$10/92
		(\$10.92
nplement energy conservation measu lade Easy (EME) is a unique solution	ures with no unfe	2014	

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.

SHLTS Midfield CC/PCT.#4 10-615-441

Registered

MAR 1 6 2015

Matagorda Co Treasurer

MAR 1 6 2015

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

165085



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022590582

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4140

₹

STATEMENT DATE 03/08/2015

DUE DATE 04/07/2015

SARRIET TOWNSEND MATAGES NOW TO TOWN THE TOWN T AEPAGRIL AGGGULER (B HVOICE ID OGRAPIZOTS IS CHOREZOTS

12 MONTH HISTORY 70 35 0 MAMJ JASOND

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	25,965,542,45	k tilliging som en skelletig, dette state for dette kriegere i en	TO AND COMPANY THAT IS A STOCK OF THE THE PROPERTY OF THE PROP	and and the state of
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	57.93	kWh at 0.0000037	\$/kVVh	\$0.00
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	12.07	kWh at 0.0000028	\$/kWh	\$0.00
Sulfranti Chiappic Estric Scandellation, Phys	Cherry .			13.8
Charges from UDC Charges	Contract of Contra			
Non-Taxable Utility Charges (see attached statement for details)				\$2.40
Taxable Utility Charges (see attached statement for details)				\$4.61
Subtotal Charges Beautiful Charges				\$4 ¹ 4 ² 6 ² 6
Charges from Taxes				
Reimbursement of PUCA	\$8.51	0.0016670		\$0.01
dhida Shugi Fren Teor				30.0
HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
Subtratal				en u
otal Amount Due To Constellation NewE	neray			\$10.9



Mame HARRIET TOWNSEND Service Location 110 Operate Ave AEP-CPL Acceptation 10082789459047061 Actual Demand 0 D6 Sp6	MAG		ANDERY - 1.00072788459047081 - Section - 1.0057288 To 1.00872018 - 28 Days	
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	0.0034286	\$0.24
Taxable Sub-Total	0.00			545 £
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	0.0082857	\$0.58
Non-Texable Sub-Telal	0.00			52.40
Total Current Charges	0.00			\$7.01



Nelly

CNE CUSTOMER ID TX_400267

ID STATEMENT DATE

STATEMENT NO. 0022590558

03/08/2015

PAGE 1 of 6

DUE DATE 04/07/2015

CNE ACCOUNT ID 1-VDS-4555 (3/5)

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	_
	_
	_
Sex /	
4411	
211/	
B <i>N</i> '	

165036

ACCOUNT BALANCE	02/07/2015
PREVIOUS STATEMENT DATE	\$13.28
PREVIOUS BALANCE	PROVED \$13.28
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$18.23
CURRENT CHARGES	\$13.23
TOTAL AMOUNT DUE	

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.

Midfield Fire St. Partly 10-615-441

Registered

MAR 1 6 2015

MAR 1 6 2015

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

CNE CUSTOMER ID TX_400267

1-VDS-4555

₹

STATEMENT NO. 0022590558

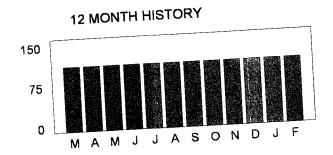
3 of 6

PAGE

CNE ACCOUNT ID

DUE DATE STATEMENT DATE 04/07/2015 03/08/2015

MARKET TOWNSEND MATAGORDA COURTY NA COMMON 14 18641 escala, 59 Falsa-oxo todocassoci viesali oscesovos 201 (de2) datogeo(5-io/karte/2015 rapullarea Solatera



TER NO(S).						
ntract Charges	105.00	⊌Wh at	0.0552290	\$/kWh	\$5.80	
Energy Charge Non TOU	105.00	Keen -			\$5.80	en.
Subtotal Contract Charges						
A STATE OF THE STA					\$200mm445-4-0 · · ·	
arket Charges		IAA/b at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment	86.90	KAAU ar	0.0000	•	00.00	
02/05/2015 - 02/20/2013	18.10	kWh at	0.0000028	\$/kWh	\$0.00	- nero
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	to the Commence of the Commenc	and the second s				•
subtotal Charges from Constellation No	et seroy					
Charges from UDC Charges	SEPTIMENT () to represent the control of the contr				\$1.51	
Non Tayable Utility Charges (see					▼ **	
attached statement for details,					\$5.85	
Taxable Utility Charges (see attached				was to come the organization of the		
statement for details)			100			
Substaticinarys materials charges.			and the second s		00.00	
Charges from Taxes	\$11.70		0.001667	70	\$0.02	
Reimbursement of PUCA		1.7				
Subsets Charges Store, Tables			Section 2 Section 2	9 (M. F. 2 Carper		
	105.00	kWh	at 0.00045	00 \$/kWh	\$0.05	
HGAC Aggregation Fee	100.00	markite talling	10.5	- F		



Name Service Location AEP CPL Accountail Actual Demand 906		rece s	Establic 16052780461418861	Davis
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Texable Sub-Total				\$5,000
Transition Charge	105.00	kWh	0.0033333	\$0.35
Transition Charge 2	105.00	kWh	0.0080952	\$0.85
Transition Charge 3	105.00	kWh	0.0029524	\$0.31
Non-Texable Sub-Totel	0.00			\$150
Total Current Charges	0.00			\$7.36



CNE CUSTOMER ID TX 400267

STATEMENT NO. 0022508120

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-4605 3-2

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

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

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



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$476.18
PAYMENTS SINCE LAST INVOICE	\$-476.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$281.99
TOTAL AMOUNT DUE	\$281.99

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Blessing Com. Center/Partly 10-615-441

WIRE TRANSFER INFORMATION: 165087
Constellation NewEnergy. Inc. Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

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

Registered

MAR 1 6 2015

Co Treasurer

MAR 1 6 2015

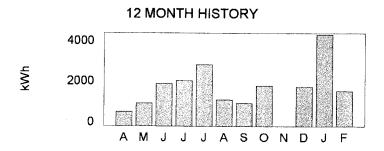


CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508120 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605 3 - 2 STATEMENT DATE 03/06/2015 **DUE DATE** 04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260 FM 616 W UNIT COUNTY MATAGORDA SERVICE LOCATION COUNTY BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693260 INVOICE ID 0022508120-0001 <u>kWh</u> 1,504.00 SERVICE PERIOD 02/02/2015 to 03/02/2015 PRODUCT Fixed Price Solutions



1,504.00 1,400.28 103.72	kWh at 0.055 kWh at 0.000 kWh at 0.000	0037 \$/kWh	\$83.06 \$0.01 \$0.00	\$83.06 \$0.01
1,400.28 103.72	kWh at 0.000	0037 \$/kWh	\$0.01	
103.72		•		
103.72		•		\$ 0.01
103.72		•		\$ 0.01
103.72		•		\$ 0.01
	kWh at 0.000	0028 \$/kWh	\$0.00	\$ 0.01
ergy			·	\$0.01
ergy				
	생물생물이 가능하는 물 생활들이 반경하는 일을다.	하기 마셨다니다 있어 없었		\$83. 0
			\$51.67	
			\$146.19	
ng daga Lagar at 1955	Matagord	a U		\$197.86
	######################################			
\$229.94	0.0016	670	\$0.38	
				\$0.38
1,504.00	kWh at 0.0004	500 \$/kWh	\$0.68	FF
				\$0.68
		\$229.94 0.0016 ,504.00 kWh at 0.0004	,504.00 kWh at 0.0004500 \$/kWh	\$146.19 Matagorda \$229.94 0.0016670 \$0.38 ,504.00 kWh at 0.0004500 \$/kWh \$0.68



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID 10032789461693260

Actual Demand 19.96

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Reau <u>Meter Power</u> Date Number Factor	Real Tage		Melci fi			
03/02/2015 119342796	KWH		31,895.00 Act	33,399.00 Act	1.00	1,504.00
<u>855</u>			<u>Service 02/02/20</u>)15 To 03/02/20	<u>15 - 28 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	2.08	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	20.00	kW	3.314	1		\$66.28
Energy Efficiency Cost Recovery Factor	1,504.00	kWh	0.000453	3		\$0.68
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	20.00	kW	1.286	5		\$25.72
Transmission Cost Recovery Factor	20.00	kW	1.619417	,		\$32.39
Taxable Sub-Total	0.00					\$146.19
Nuclear Decommissioning	20.00	kW	0.003884	(** 1955 102 102 102 102 102 102 102 102 102 102		\$0.08
Transition Charge	1,504.00	kWh	0.008508	;		\$12.80

kWh

kWh

0.017463

0.008332

\$26.26

\$12.53

\$51.67

1,504.00

1,504.00

0.00



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-4606 3-2 STATEMENT NO. 0022507832

1 of 6

PAGE

STATEMENT DATE DUE DATE 04/05/2015

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Sourceul

PREVIOUS STATEMENT DATE PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES TOTAL AMOUNT DUE 02/05/2015 \$7.29 \$7.29 \$0.00 \$7.29	ACCOUNT BALANCE	3-2	03/06/2015	DUE DATE 04/05/2015
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES TOTAL AMOUNT DUE 02/05/2015 \$7.29 \$7.29 \$0.00 \$0.00 \$7.28	PREVIOUS PALANCE			
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES TOTAL AMOUNT DUE 02/05/2015 \$7.29 \$7.29 \$0.00 \$0.00 \$7.28	THE VIOUS STATEMENT DATE			
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES TOTAL AMOUNT DUE \$7.29 \$0.00 \$0.00 \$7.28	- NEVIOUS BALANCE			
LATE/FINANCE FEE CURRENT CHARGES TOTAL AMOUNT DUE \$7.29 \$0.00 \$7.29 \$0.00 \$7.29	PAYMENTS SINCE LAST IN ICE			02/05/2015
CURRENT CHARGES TOTAL AMOUNT DUE SO.00 \$7.28	TOTO SINCE LAST		-01-0	\$7.29
¥11.20	""CE FEF		OVENT	\$-7.29
¥11.20	CURRENT CHARGES		APPK AUL	\$0.00
¥11.20	TOTAL		CON	\$0.00
Implement energy conservation measures \$7.28	I UIAL AMO	THE DOE	5	\$7.28
· · · · · · · · · · · · · · · · · · ·	Implement energy conservation measures	variat.		\$7.28

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.

00Cts Blessing CC/PCT#4

MAR 1 6 20!5

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

BANK: Bank of America

REMITTANCE ADDRESS onstellation NewEnergy, Inc. 4217 Collections Center Dr. hicago IL, 60693

165088

Registered

MAR 1 6 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022507832

PAGE 3 of 6

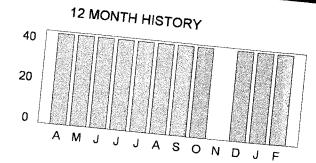
CNE ACCOUNT ID 1-VDS-4606

kWh

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

SITE NAME SERVICE LOCATION	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261
	Fm 616 W
AEP-CPL ACCOUNT ID	
INVOICE ID	10032789461693261
(Wh	0022507832-0001
ERVICE PERIOD	39.00
RODUCT	02/02/2015 to 03/02/2015
	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU					
Subtotal Contract Charges	39.	00 kWh at 0.055229	0 \$/kWh	\$2.15	
Market Charges			22.45 (1.16)		\$2.15
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	36.3				92.15
RT Ancillary Imbalance Adjustment	0.00		\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	2.69	kWh at 0.0000028	\$/kWh	00.00	
- ODC Charges	WEnergy			\$0.00	
Non-Taxable Utility Charges (see attached statement for details)					\$2.15
raxable Utility Charges (see attached statement for details)				\$1.33	
Subtotal Charges from UDC Charges	War to a series.			00	
harges from Taxes			980-047-64-48-40-0	\$3.77	
Reimbursement of PUCA					
ibtotal Charges from Taxes	\$5.94	0.0016670			\$5 .10
				\$0.01	
HGAC Aggregation Fee	39.00	- 100 5.00536			\$0.01
2000년 : 100 Tel 2000년 1200년 1200	ATE CANADA ALL.	kWh at 0.0004500 \$/k	Wh	\$0.02	
el Amount phe to consellation hearing		The state of the s		Ψ0.02	Section of the sectio
			The State of	ET Benever	\$0.02

<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 Service Location

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

			PRODUCTION OF STATE OF STATE OF
39.00	kWh	Service 02/02/2015 To 03/02/2015 - 28 Days	
1.00			
39.00	kWh	·	\$0.60
39.00			\$2.94
0.00		0.0033333	\$0.10
39.00	kWh	0.00-	\$0.13
39.00	kWh		\$3,77
-			\$0.33
(808/553-red) - 3 s	rasion	0.0082051	\$0.68
	Selence .		\$0.32
	1.00 39.00 39.00 0.00 39.00 39.00 0.00	1.00 EA 39.00 kWh 39.00 kWh 0.00 39.00 kWh 39.00 kWh 39.00 kWh	1.00 EA 2.94 39.00 kWh 0.0025641 39.00 kWh 0.0033333 0.00 39.00 kWh 0.0084615 39.00 kWh 0.0174359 39.00 kWh 0.0082051



418

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

STATEMENT NO. 0022422016

1 of 6

PAGE

STATEMENT DATE DUE DATE 03/03/2015 04/02/2015

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Monday through Friday
7:00 am to 6:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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/	01/31/2015
VIIV 200	\$22.57
M. Mendo.	\$-22.57
PPRIADE	\$0.00
MINI	\$0.00
200 (1)	\$22.56
T DUE	\$22.56
	APPROVED TOP

Implement energy conservation measures with no optront 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 opprades over the term of your contract. To learn more, contact us at 1-866-237-7693

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521 Park Palacies River Prk 10-660-441

MAR 1 6 2015

Matagorda Co Treasurer

MAR 1 6 2815

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 165089



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022422016

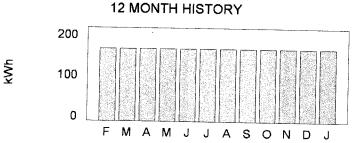
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 03/03/2015

DUE DATE 04/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600 SERVICE LOCATION Fm 521 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789465240600 INVOICE ID 0022422016-0001 <u>kWh</u> 155.00 SERVICE PERIOD 01/29/2015 to 02/26/2015 PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU Subtotal Contract Charges	. 155.00	kWh at 0.055	2290 \$/kWh	\$8.56	
					\$8.56
Market Charges					
RT Ancillary Imbalance Adjustment 01/29/2015 - 01/31/2015	16.03	kWh at 0.0000	0088 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	138,97	kWh at 0.0000	0037 \$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				Defense samme en
Charges from UDC Charges	5일 전체 주름 등 보고 -				\$8.56
Non-Taxable Utility Charges (see attached statement for details)				\$5.30	
Taxable Utility Charges (see attached statement for details)				\$8.42	
Subtotal Charges from UDC Charges					1971- 1982 - Harris La
Charges from Taxes					\$13.72
Reimbursement of PUCA	\$17.05	0.0016	670	\$0.03	
Reimbursement of MGRT	\$17.05	0.0107		\$0.18	
Subtotal Charges from Taxes					50 .21
HGAC Aggregation Fee	155.00	kWh at 0.0004	500 \$/kWh	AD 07	
		WITH GE 0.0004	DOO WIKWIII	\$0.07	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location Fm 521

<u>AEP-CPL Account ID</u> 10032789465240600

Actual Demand 0.00

	kWh	0.0454000	<u>5 - 28 Days</u>
155.00		0.0154839	\$2.40
1.00	EA	5.07	\$5.07
155.00	kWh	0.0025161	
155 00	k\//h	0.0036130	\$0.39
A 15 cm Shusa taragan ku tarno	A Sance to		\$0.56
0.00			\$8.42
155.00	kWh	0.0085161	\$1.32
155.00	kWh	0.0174830	
155.00			\$2.71
Outromit was and	KVVN	0.0081935	\$1.27
0.00			\$5,30
	155.00 0:00 155.00	155.00 kWh 155.00 kWh 0.00 155.00 kWh 155.00 kWh 155.00 kWh	155.00 kWh 0.0025161 155.00 kWh 0.0036129 0.00 155.00 kWh 0.0085161 155.00 kWh 0.0174839 155.00 kWh 0.0081935



CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

1-VE3-2273 / 3 2

STATEMENT NO. 0022508119

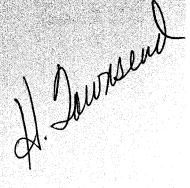
PAGE 1 of 6

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

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



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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/05/2015
PREVIOUS BALANCE	\$39.77
PAYMENTS SINCE LAST INVOICE	W 160 (\$-39.77
DEBITS/CREDITS SINCE LAST INVOICE	**************************************
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$68.43
TOTAL AMOUNT DUE	\$68.43

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Blessing Heffinger Prk Lts/PCT#4 10-615-441

MAR 1 6 2015

165090

Registered

MAR 1 6 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

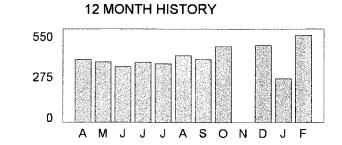
STATEMENT NO. 0022508119 PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273

K≫h

STATEMENT DATE 03/06/2015 **DUE DATE** 04/05/2015

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 0022508119-0001 <u>kWh</u> 514.00 SERVICE PERIOD 02/02/2015 to 03/02/2015 PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	514.00	kWh at 0.05	52290 \$/kWh	\$28.39	. h _ =====
Subtotal Contract Charges					\$28.39
Market Charges					
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	478.55	kWh at 0.00	00037 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	35.45	kWh at 0.00	00028 \$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	wEnergy				\$28 .39
Charges from UDC Charges		(1996)		The TOTAL tree to the estimated design (buy to a fill to de	nest Pipole trest abbie (UP design (Corbole) Din
Non-Taxable Utility Charges (see attached statement for details)				\$17.64	
Taxable Utility Charges (see attached statement for details)				\$22.09	
Subtotal Charges from UDC Charges					\$39 .73
Charges from Taxes	en e samu pagaman arang kana ang atau atau a	Auditor (19 republisher 11 militar puli 1904 A)	and the street of the street o		n - Anthrean fairth a bha ann an Aireann
Reimbursement of PUCA	\$50.71	0.00	16670	\$0.08	
Subtotal Charges from Taxes					\$0.08
HGAC Aggregation Fee	514.00	kWh at 0.000	04500 \$/kWh	\$0.23	· · · · · · · · · · · · · · · · · · ·
Subtotal					\$0.23
	Eyron a	14			



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID 10032789478079271

Actual Demand 1.55

Read Mean Power	Rear	ina.	Mari R	<u> 1811 p</u>		
03/02/2015 122332836 Factor	KWH		6,000.00 Act	6,514.00 Act	1.00	514.00
<u>826</u>			Service 02/02/20	15 To 03/02/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		and the second s	\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	514.00	kWh	0.015489			\$7.96
Energy Efficiency Cost Recovery Factor	514.00	kWh	0.000086			\$0.04
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	514.00	kWh	0.002512			\$1.29
Transmission Cost Recovery Factor	514.00	kWh	0.003397			\$1.75
Taxable Sub-Total	0.00					\$22.09
Nuclear Decommissioning	514.00	kWh	0.000017		The field by a region of the property for	\$0.01
Transition Charge	514.00	kWh.	0.008508			\$4.37
Transition Charge 2	514.00	kWh	0.017463			\$8.98
Transition Charge 3	514.00	kWh	0.008332			\$4.28
Non-Taxable Sub-Total	0.00					\$17.64
Ford Current Chalges						



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022421954

1 of 6

PAGE

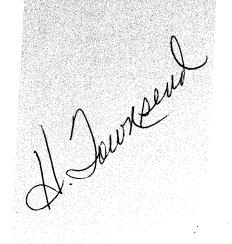
CNE ACCOUNT (D 1-VE3-3515 (2/26)

STATEMENT DATE 03/03/2015

DUE DATE 04/02/2015

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	01/31/2015
PAYMENTS SINCE LAST INVOICE	\$22.73
DEBITS/CREDITS SINCE LAST INVOICE	OPPOVEDTOR \$-22.73
LATE/FINANCE FEE	
CURRENT CHARGES	01 H T \$0.00
TOTAL AMOUNT DUE	\$22.72

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

ODLTS Michols Ave/Pct#1 10-612-441

MAR 1 6 2015

Matagorda Co Treasurer

WAR 1 6 2815

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

165091

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022421954

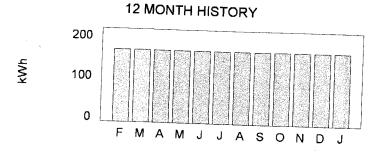
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 03/03/2015

DUE DATE 04/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513551 INVOICE ID 0022421954-0001 <u>kWh</u> 155.00 SERVICE PERIOD 01/29/2015 to 02/26/2015 PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU Subtotal Contract Charges	155.00	kWh at 0.0552290) \$/kWh	\$8.56	
Market Charges					\$8.56
RT Ancillary Imbalance Adjustment 01/29/2015 - 01/31/2015	16.03	kWh at 0.0000088	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	138.97	kWh at 0.0000037	\$/kWh	\$0.00	
Subtotal Charges from Constellation New!	Energy	A. 1848 - S. 1848 - A. 1848 -			
Charges from UDC Charges					\$8.56
Non-Taxable Utility Charges (see attached statement for details)				\$5.30	
Taxable Utility Charges (see attached statement for details)				\$8.42	
Subtotal Charges from UDC Charges				· · · · · · · · · · · · · · · · · · ·	
Charges from Taxes					\$13.72
Reimbursement of PUCA	\$17.05	0.0016670			
Reimbursement of MGRT	\$17.05			\$0.03	
ubtotal Charges from Taxes		0.0199700		\$0.34	
n in de la companya di sun di sun Companya sun di sun	1,44,41				\$0.37
HGAC Aggregation Fee	155.00	MA/h of C COCATOO			
ubtotal		kWh at 0.0004500	\$/kWh	\$0.07	
	a la francia de la companya de la c	SICO SE Nego Seprende			\$0.07



<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0.00

Distribution Charge	155.00	13.40	<u>Service 01/29/2015 To 02/26/2</u>	<u>015 - 28 Days</u>
Outdoor Lighting - Facilities	100.00	kWh	0.0154839	and the second of the second s
Transmission Charge	1.00	EA	5.07	\$2.40
-	155.00	kWh	0.0025161	\$5.07
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.39
Γaxable Sub-Total -	0.00		1.0000 29 	\$0.56
Fransition Charge	155.00	1100		\$8.42
ransition Charge 2		kWh	0.0085161	\$1.32
ransition Charge 3	155.00	kWh	0.0174839	
CONTROL CONTRO	155.00	kWh	0.0081935	\$2.71
lon-Taxable Sub-Total	0.00	a Alberta	5.556 (5.55) 5.556 (5.55)	\$1.27



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VE3-3516 (2/2L)

0022422025

1 of 6

PAGE

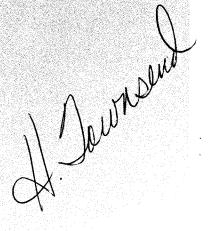
STATEMENT DATE 03/03/2015

STATEMENT NO.

DUE DATE 04/02/2015

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 customercare@constellation.com.

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



165094

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE		N 1	01/31/2015
PREVIOUS BALANCE	W.L	1	\$45.45
PAYMENTS SINCE LAST INVOICE	V	CROVED TO	\$-45.45
DEBITS/CREDITS SINCE LAST INVOICE		PPRUAUVI	\$0.00
LATE/FINANCE FEE		WITT	\$0.00
CURRENT CHARGES	C)	(A)	\$45.44
TOTAL AM	OUNT DUE		\$45.44

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 1-865-237-7593

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

ODLIS Nichols Ave Part 10-612-441

MAR 1 6 2015

Registered

MAR 1 6 2015

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 II. 60693



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022422025

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516 STATEMENT DATE 03/03/2015

DUE DATE 04/02/2015

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

 SERVICE LOCATION
 Nichols Ave

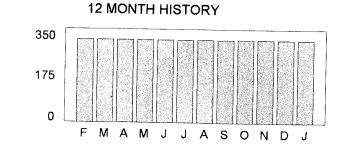
 Bay City, TX 77414-0000

 AEP-CPL ACCOUNT ID INVOICE ID 0022422025-0001

 kWh 310.00

 SERVICE PERIOD 01/29/2015 to 02/26/2015

 PRODUCT Fixed Price Solutions



Contract Charges			-			
Energy Charge Non TOU	310.00	kWh at	0.0552290	\$/kWh	\$17.12	
Subtotal Contract Charges						\$17.12
Market Charges						
RT Ancillary Imbalance Adjustment 01/29/2015 - 01/31/2015	32.07	kWh at	0.0000088	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/26/2015	277.93	kWh at	0.0000037	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy					
Charges from UDC Charges	z (50 대체 (1724년)					\$17.12
Non-Taxable Utility Charges (see attached statement for details)					\$10.60	
Taxable Utility Charges (see attached statement for details)					\$16.84	
Subtotal Charges from UDC Charges						: 11일 시간 2012 전 <u>11일 1</u> 222
Charges from Taxes				# MERIL 877		34.44
Reimbursement of MGRT	\$34.10	(0.0199700	-	\$0.68	
Reimbursement of PUCA	\$34.10		0.0016670		\$0.06	
Subtotal Charges from Taxes						\$0.74
HGAC Aggregation Fee	310.00	kWh at 0	.0004500	\$/kWh	\$0.14	-
Subtotal						Kanada kanada da kanada da kanada



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

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

Actual Demand 0.00

908			Service 01/29/2015 To 02/26/20)15 - 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	0.0036129	\$1.12
Taxable Sub-Total	0.00			\$16.84
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00			\$10.60



487

CNE CUSTOMER ID

STATEMENT NO. 0022508091 PAGE 1 of 6

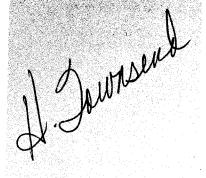
STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

1-VE3-3529 (3/2)

For questions or comments, please contact Customer Care at (868)635-0327 Monday through Friday 7.90 am to 6.00 pm Central Standard Tyme, or email us at customercare@constellation.com

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



02/05/2015
\$1,247.47
\$-1,247.47
5-1,247.47
, \$0.00
\$1,229.15
\$1,229.15

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.

2308 Ave F/S.O. 10-560-441 Registered

MAR 1 6 2015

Matagorda Co Treasurer

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

165093

MAR 1 6 2015

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



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VE3-3529

STATEMENT NO. 0022508091

PAGE 3 of 6

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

SERVICE LOCATION 2308 Avenue F

Bay City, TX 77414-6045 AEP-CPL ACCOUNT ID

10032789485567631

0022508091-0001

13,440.00

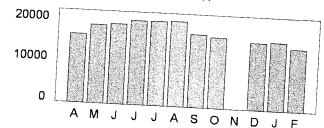
SERVICE PERIOD PRODUCT

INVOICE ID

<u>kWh</u>

02/02/2015 to 03/02/2015 Fixed Price Solutions

12 MONTH HISTORY



Contract Charges					
Energy Charge Non TOU					
	13,440.Q0	kWh at 0.0552290) \$/kWh	0740.00	
Subtotal Contract Charges			ALIZA A II	\$742.28	
				ar also Section (Section)	\$742.28
Market Charges	and the last ordered and the second	· 基础的基础的基础的。			
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	12,513.10	kWh at 0.0000037			
02/20/2015	• • • •	KAALL O. OOOOO37	\$/kWh	\$0.05	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	926.90	kWh at 0.0000028	\$/kWh	•	
Subtotal Market Charges			Ψ/ΛΑΝΙΙ	\$0.00	
Subtotal Charges from Constellation Ne					40.0=
Charges from UDC Charges	wEnergy				\$0.05
Non-Taxable Litility Cham		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			\$742.33
attached statement for details)				2122.21	
Taxable Utility Charges (see attached statement for details)				\$168.64	
Subtotal Charges from UDC Charges	alikasi dangga kalay	was same of		\$289.67	
Charges from Taxes					
Reimbursement of PUCA			THE SECTION AND ASSESSMENT		\$45 8.31
Reimbursement of MGRT	\$1,038.05	0.0016670		\$1.73	
ubtotal Charges from Taxes	\$1,038.05	0.0199700			
TTT I TILL I GAVE				\$20.73	L. Williams to how a consequence of the consequence
HCAC A	·				\$22.46
HGAC Aggregation Fee	13,440.00 k	kWh at 0.0004500 \$/k			
Will		φ/γ	/kWh	\$6.05	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location

2308 Avenue F

AEP-CPL Account ID

10032789485567631

Actual Demand

42.16

				The first of the second section of the section of the second section of the second section of the second section of the section of the second section of the		
TIGHT BOWEL				ing a state of the		
03/02/2015 558782938 Factor	<u>Di</u>	160).				
300,02930	KWH	1	2,886.00 Act	3,054.00 Act	90.00	
857	ANAMORRANA			, - : : , :	80.00	13,440.00
Advanced Metering Cost Recovery Factor			<u>Service 02/02/20</u>)15 To 03/02/26	84E 20 D.	HAZVERS (Long.)
Basic Customer Charge	1.00) MO	2.05		10 - 20 Days	
Distribution Charge	1.00	EA	3.26			\$2.05
Energy Efficiency Cost Recovery Factor	42.20	kW	3.314			\$3.26
Meter Charge	13,440.00	kWh	0.000453			\$139.85
Transmission Charge	1.00	EA	15.81			\$6.09
Transmission Cost Recovery Factor	42.20	kW	1.286			\$15.81
Taxable Sub-Total	42.20	kW	1.619417			\$54.27
이 이 아이는 아이는 아이는 나는 아이를 살아가는 것이다. 그는 사람들이 얼마를 하는 것이 없는 것이다. 그는 사람들이 살아 없었다.	0.00				Princip Cost Substitutional co-	\$68.34
Nuclear Decommissioning Fransition Charge	42.20	kW	0.003884			\$289.67
Fransition Charge 2	42.20	kW	0.912719			\$0.16
ransition Charge 3	42.20	kW	2.243617			\$38.52
on-Taxable Sub-Total	42.20	kW	0.835943			\$94.68
Section Control of the Control of th	0.00		J.000943		erren (h. d. 1865) e a analos se se sussessiones.	\$35.28
okal Current Granges				Sit IS to Concept to the con-	SIGE THE CONTROL OF T	\$168.64
				1.50		



418

CNE CUSTOMER ID
TX 400267

0022590533

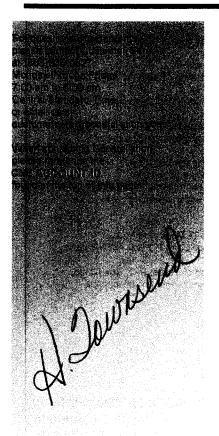
PAGE 1 of 6

1-VE3-4665 (3/5)

STATEMENT DATE 03/08/2015

STATEMENT NO.

DUE DATE 04/07/2015



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/07/2015
PREVIOUS BALANCE		\$15.45
PAYMENTS SINCE LAST INVOICE	Q 40 0	\$-15.45
DEBITS/CREDITS SINCE LAST INVOICE	CONFORM	\$0.00
LATE/FINANCE FEE	APPIN AUD	\$0.00
CURRENT CHARGES	CUMI	\$15.44(
TOTAL AMO	UNT DUE	\$15.44

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.

StLts Midfield Water Well Porty

Registered

MAR 1 6 2015

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 165094

MAR 1 6 2015



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022590533

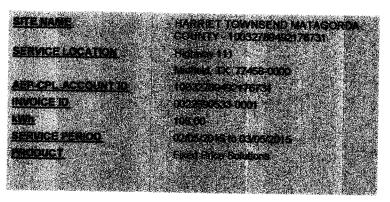
3 of 6

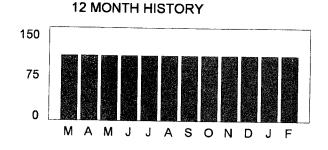
PAGE

CNE ACCOUNT ID 1-VE3-4665

STATEMENT DATE 03/08/2015

DUE DATE 04/07/2015





Contract Charges				_	
Energy Charge Non TOU	105.00	kWh at 0.055229	0 \$/kWh	\$5.80	
Subtotal Contract Charges					\$ 5.80
			(A)		
Market Charges					
RT Ancillary Imbalance Adjustment 02/05/2015 - 02/28/2015	86.90	kWh at 0.000003	7 \$/kW h	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/05/2015	18.10	kWh at 0.000002	8 \$/kWh	\$0.00	
Subbotal Charges from Consollation New	E EU.				
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$3.59	
Taxable Utility Charges (see attached statement for details)				\$5.85	
Substate Charges SoundUDC Charges					
Charges from Taxes					
Reimbursement of PUCA	\$11.70	0.0016670)	\$0.02	
Reimbursement of MGRT	\$11.70	0.0107000)	\$0.13	
Arbiotal Charges from Taxes			A Section of the sect		\$0.9
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
uniciai				¥4.00	



Name Service Security AEP-CPL Account to Actual Demand Actual Demand Actual Demand Actual Demand Actual Demand		SPENA (ialdistri (1903278668)	PARTE.	
	100			ETG DE COMP - 24 Days	
Distribution Charge	105.00	kWh	0.0155238		
Outdoor Lighting - Facilities					\$1.63
Transmission Charge	1.00	EA	3.6		\$3.60
	105.00	kWh	0.0024762		\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286		•
Texable Sub-Total	18.00				\$0.36
Transition Charge					15.65
•	105.00	kWh	0.0084762		\$0.89
Transition Charge 2	105.00	kWh	0.0174286		\$1.83
Transition Charge 3	105.00	kWh	0.0082857		
Non-Taxable Bub Total	S. S. Hollandstrakenparan		0.0062837		\$0.87
	800				13.5 0
Total Current Charges	0.00				9 44
		,			3.7



4187

CNE CUSTOMER ID

STATEMENT NO. 0022334453 PAGE 1 of 6

MENT DATE DU

CNE ACCOUNT ID

STATEMENT DATE 02/27/2015

DUE DATE 03/29/2015

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.

J. Jawasan

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/29/2015
PREVIOUS BALANCE	\. /	\$47.22
PAYMENTS SINCE LAST INVOICE	VUN	
DEBITS/CREDITS SINCE LAST INVOICE	1004	ED 08\$-47.22 1010 \$0.00
LATE/FINANCE FEE	PAKA	\$0.00
CURRENT CHARGES	COUNT	\$47.20
TOTAL AMOUNT DUE	(5)	\$47.20

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.

00Lts 2004 Kilowatt/Juv. Prob

Registered

MAR 1 6 2015

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 165095



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022334453

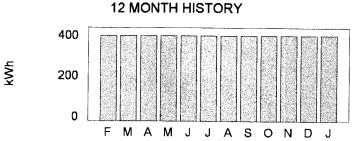
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247

STATEMENT DATE 02/27/2015

DUE DATE 03/29/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr Bay City, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789495599911 INVOICE ID 0022334453-0001 <u>kWh</u> 367.00 SERVICE PERIOD 01/27/2015 to 02/24/2015 PRODUCT **Fixed Price Solutions**



Contract Charges						
Energy Charge Non TOU	367.00	kWh at	0.0552290	\$/kWh	\$20.27	
Subtotal Contract Charges						\$20.27
Market Charges						
RT Ancillary Imbalance Adjustment 01/27/2015 - 01/31/2015	63.28	kWh at	0.0000088	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/24/2015	303.72	kWh at	0.0000037	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					\$20.27
Charges from UDC Charges	en de la Papa de Salon de 1960 de 1960 de 1960 de	a rambilitatina pataman 1942 (j. 1	· ** ** ** ** ** ** ** ** ** ** ** ** **			
Non-Taxable Utility Charges (see attached statement for details)		· · · · · · · · · · · · · · · · · · ·			\$12.55	
Taxable Utility Charges (see attached statement for details)					\$13.47	
Subtotal Charges from UDC Charges						\$26.02
Charges from Taxes						, 2010년 - 1, 2014년 2월(주의자) (2월
Reimbursement of MGRT	\$33.91	(0.0199700		\$0.68	
Reimbursement of PUCA	\$33.91	(0.0016670		\$0.06	
Subtotal Charges from Taxes						\$0.74
HGAC Aggregation Fee	367.00	kWh at (0.0004500	\$/kWh	\$0.17	
Subtotal						\$0.17
fotal Amount Dire To Constallation News			A 1000			



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location 2004 Kilowatt Dr

AEP-CPL Account ID 10032789495599911

Actual Demand 0.00

909			<u>lervice 01/27/2015 To 02/24/201</u>	<u>5 - 28 Days</u>
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
Taxable Sub-Total	0.00			\$13.47
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085014	\$3.12
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
Non-Taxable Sub-Total	0.00			\$12.55
Total Custant Granges				



Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 418)

CNE CUSTOMER ID

CNE ACCOUNT ID

PAGE 1 of 6

STATEMENT DATE 03/06/2015

STATEMENT NO.

0022508073

DUE DATE 04/05/2015

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.

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/05/2015
PREVIOUS BALANCE		\$5,706.67
PAYMENTS SINCE LAST INVOICE	12 co 08	\$-5,706.67
DEBITS/CREDITS SINCE LAST INVOICE	OROVIDITO.	\$0.00
LATE/FINANCE FEE	APPLY AD	\$0.00
CURRENT CHARGES	colle	\$5,562.65
TOTAL AMO		\$5,562.65

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.

Registered

1700 9th St./Courthouse 10-510-441

MAR 1 6 2015

Matagorda Co Treasurer

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

"Jawaser

EMITTANCE ADDRESS: **stellation NewEnergy, Inc. .7 Collections Center Dr. .nicago IL, 60693 165096

MAR 1 6 2015



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508073

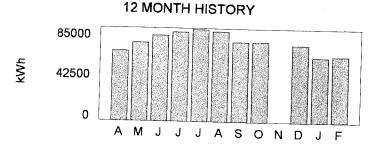
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881 SERVICE LOCATION 1700 7th St. Room 301 Bay City, TX 77414-5034 AEP-CPL ACCOUNT ID 10032789496308881 INVOICE ID 0022508073-0001 <u>kWh</u> 59,904.00 SERVICE PERIOD 02/02/2015 to 03/02/2015 PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	59,904.00	kWh at 0.0552290	\$/kWh	\$2.508 VV	
Subtotal Contract Charges			ΨΛΙΖΑΤΙ	\$3,308.44	**
					\$3,308.44
Market Charges	TO TO A THE STORY OF THE STORY				
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	55,772.69	kWh at 0.0000037	\$/kWh	\$0.21	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	4,131.31	kWh at 0.0000028	\$/kWh	\$0.01	
Subtotal Market Charges		•	•		· · · · · · · ·
Subtotal Charges from Constellation Ne	ewEnergy				\$ 0.22
Charges from UDC Charges			A STEET PER		\$3,308.66
Charges from ODC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$840.00	A
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details)				\$840.00 \$1,287.01	
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached					
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details)					\$2,127.01
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	\$4,622.63	0.0016670		\$1,287.01	\$2, 127.01
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT	\$4,622.63 \$4,622.63	0.0016670 0.0199700		\$1,287.01 \$7.71	\$2,127.01
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA				\$1,287.01	\$2,127.01 \$100.02
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT	\$4,622.63	0.0199700		\$1,287.01 \$7.71 \$92.31	
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT Subtotal Charges from Taxes		0.0199700	\$/kWh	\$1,287.01 \$7.71	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location

1700 7th St. Room 301

AEP-CPL Account ID

10032789496308881

Actual Demand

186.62

Read <u>Moter</u> P _{oliver}	Peec	eine .	MAKES I	<u>Carino</u>		
O3/02/2015 558026869 Facility	11/12			<u> Lugge</u>		<u> Banca</u>
	KWH		4,217.00 Act	4,529.00 Act	192.00	59,904.00
<u>857</u>				Nakasi da kata kata kata kata kata kata kata k	Ordensky Markette, er omenen er	Discourse days
Advanced No.			Service 02/02/2	015 To 03/02/20)15 - 28 Dav	9
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	The property of the property o		
Basic Customer Charge	1.00	r- a				\$2.05
Distribution Charge	1.00	EA	3.2	6		\$3.26
	210.20	RA	3.31	4		0000.00
Energy Efficiency Cost Recovery Factor	59,904.00	kWh				\$696.60
Meter Charge			0.000453	3		\$27.14
•	1.00	EA	15.81	1		\$15.81
Transmission Charge	186.60	kW	1.286	2		,
Transmission Cost Recovery Factor	100.00					\$239.97
Taxable Sub-Total	186.60	kW	1.619417	7		\$302.18
	0.00					2015 SARA SARA SARA SARA SARA SARA SARA SAR
Nuclear Decommissioning	210.20	RA				\$1,287.01
Transition Charge		IVA	0.003884			\$0.82
	210.20	RA	0.912719			\$191.85
Transition Charge 2	210,20	RA	2.243617			Φ1 8 1.65
Transition Charge 3	240.00		2.243017			\$471.61
Non-Taxable Sub-Total	210.20	RA	0.835943			\$175.72
Jan 1 avanie 200-1 0(3)	0.00					PARCAMBATA DA GASHAN
The Charges				Carrier and the second	To the contact of the	\$840.00
	CONTROL CONTROL OF THE PARTY OF	THE RESERVE AND ASSESSED.		PORT OF THE PROPERTY OF THE PR	。 1. 10 10 11 11 11 11 11 11 11 11 11 11 11	



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

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508158 PAGE 1 of 6

1-VEL-439 3-/

STATEMENT DATE 03/06/2015 DUE DATE 04/05/2015

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



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/01/2015
PREVIOUS BALANCE	\$15.33
PAYMENTS SINCE LAST INVOICE	\$-15.33
DEBITS/CREDITS SINCE LAST INVOICE	SO.00
LATE/FINANCE FEE	PPH AU \$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

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.

StLts Blessing CC/PCT#4

MAR 1 6 2015 Registered

MAR 1 6 2015

Matagorda Co Treasurer

165097

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

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508158

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

O N

12 MONTH HISTORY SITE NAME MATAGORDA COUNTY -10032789496744772 80 SERVICE LOCATION 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 40 INVOICE ID 0022508158-0001 <u>kWh</u> 75.00 0 SERVICE PERIOD 01/30/2015 to 03/01/2015 M A S PRODUCT **Fixed Price Solutions**

METER NO(S).	-			 	
Contract Charges					
Energy Charge Non TOU	75.00	kWh at 0.0552290	\$/kWh	\$4.14	
Subtotal Contract Charges				\$4.	14
Market Charges					
RT Ancillary Imbalance Adjustment 01/30/2015 - 01/31/2015	4.84	kWh at 0.0000088	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/28/2015	67.74	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/01/2015	2.42	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy				\$4,14
Charges from UDC Charges	tripit - nationalizations.	Saturation (Color Description of the American States)	(14.6) 마음(19. kg (1 kg 1 kg) 1 kg (1 kg 1 kg)	(*) - (*) 1 (*) (*) (*) 1 (*) (*) (*) (*) (*) (*) (*) (*) (*) (*	
Non-Taxable Utility Charges (see attached statement for details)				\$1.64	·
Taxable Utility Charges (see attached statement for details)				\$9.44	
Subtotal Charges from UDC Charges					\$11.08
Charges from Taxes		in de de la companya	etalonia en menerol de la mascriazión de ambien	a Dina (1961) in bandan (1960) in sa Chebra (1962) in banda (1964) in sa Chebra (1964) in sa Chebra (1964) in s In sa Chebra (1964) in sa Cheb	
Reimbursement of PUCA	\$13.61	0.0016670		\$0.02	*****
Subtotal Charges from Taxes					\$ 0.02
HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03	
Subtotal					\$0.03
iesal Amount bue (e consiellation le d	100				



Name		10032789496744772

Service Location 932 Streetlight

AEP-CPL Account ID 10032789496744772

Actual Demand 0.00

<u>932</u>			Service 01/30/2015 To 03/01/201	<u>5 - 30 Days</u>
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0033333	\$0.25
Taxable Sub-Total	0.00			\$9.44
Transition Charge	75.00	kWh	0.0050667	\$0.38
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total	0.00			\$1.64
Total Courant Charges				981 20 6



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

4187

CNE CUSTOMER ID

STATEMENT NO. 0022508152

1 of 6

PAGE

CNE ACCOUNT ID 1-VEL-440 3-/

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

For questions or comments, please confact Customer Care at (888)635-0827
Monday through Briday
7:00 am to 6:00 bit.
Central Standard Time, or email us a constellation composition of the constellation composition.

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

K. Jawah

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	02/01/2015
PAYMENTS SINCE LAST INVOICE	\$47.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00 \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
TOTAL AMOUNT DUE	\$47.23

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.

Stits Blessing CC/PCT#4 RI 10-615-441

Registered

MAR 1 6 2015

Matagorda Co Treasurer

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

ACCT #4426223690 BANK: Bank of America 165098

MAR 1 6 20:5

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022508152

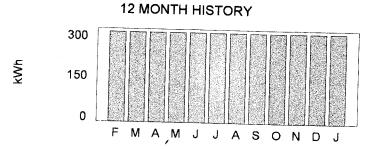
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 03/06/2015

DUE DATE 04/05/2015

SITE NAME MATAGORDA COUNTY -10032789496744773 SERVICE LOCATION 935 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744773 INVOICE ID 0022508152-0001 kWh 290.00 SERVICE PERIOD 01/30/2015 to 03/01/2015 PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU Subtotal Contract Charges	290.00	kWh at 0.0552290	\$/kWh	\$16.02 \$16. 0	2
Market Charges				\$10. 0	4
RT Ancillary Imbalance Adjustment 01/30/2015 - 01/31/2015	18.71	kWh at 0.0000088	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/28/2015	261.94	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/01/2015	9.36	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne Charges from UDC Charges	wEnergy	,			\$16.02
Non-Taxable Utility Charges (see					
attached statement for details)				\$6.38	
attached statement for details) Taxable Utility Charges (see attached statement for details)				\$6.38 \$24.63	
attached statement for details) Taxable Utility Charges (see attached					
attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges					\$ 31.01
attached statement for details) Taxable Utility Charges (see attached statement for details)	\$40.78	0.0016670			\$31.01
attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	\$40.78		\$/kWh	\$24.63	\$31.01 \$0.07



Name MATAGORDA COUNTY - 10032789496744773

Service Location 935 Streetlight

AEP-CPL Account ID 10032789496744773

Actual Demand 0.00

Basic Customer Charge	2.00		Service 01/30/2015 To 03/01/201	o - au Days
Distribution Charge			1.6	\$3.20
Street Lighting - Facilities	290.00	kWh	0.0154828	\$4.49
	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	\$0.73
Taxable Sub-Total	0.00			\$0.99
Transition Charge	290.00	MAIL		\$24.63
Transition Charge 2		kWh	0.0051379	\$1.49
Fransition Charge 3	290.00	kWh	0.0125862	\$3.65
SAVIO CONTRACTOR SANCTOR CONTRACTOR CONTRACT	290.00	kWh	0.0042759	\$1.24
Non-Taxable Sub-Total	0,00			ON THE STREET WAS ARRESTED OF THE PARTY.
Gel Current Charges		in the state of		\$6.38



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 418/

CNE CUSTOMER ID TX_400267

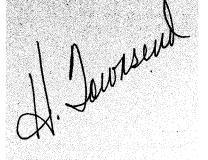
STATEMENT NO. 0022559615 PAGE 1 of 6

1-VEL-630 (3/2)

STATEMENT DATE 03/07/2015 **DUE DATE** 04/06/2015

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

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/05/2015
PREVIOUS BALANCE		\$93.12
PAYMENTS SINCE LAST INVOICE	90 10 nr	\$-93.12
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	APTYAL	\$0.00
CURRENT CHARGES	colle	\$91.28
TOTAL AMO	UNT DUE	\$91.28
	,	

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 Pork (blessing) Partly

MAR 1 6 2015

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 II. 60693 165039

MAR 1 6 2015



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0022559615

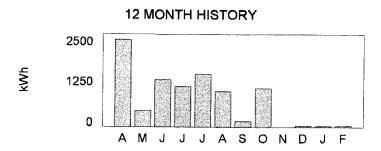
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 03/07/2015

DUE DATE 04/06/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789497890130 INVOICE ID 0022559615-0001 <u>kWh</u> 32.00 SERVICE PERIOD 02/02/2015 to 03/02/2015 PRODUCT **Fixed Price Solutions**



Contract Charges						
Energy Charge Non TOU	32.00	kWh at	0.0552290	\$/kWh	\$1.77	
Subtotal Contract Charges						\$1.77
		(8.4)				
Market Charges				and the second s	is the second of the second	n kungan yan minakkan kandintan ing Kunga Kangan yan
RT Ancillary Imbalance Adjustment 02/02/2015 - 02/28/2015	29.79	kWh at (0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/02/2015	2.21	kWh at (0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy					\$1.77
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)					\$37.17	
Taxable Utility Charges (see attached statement for details)					\$52.24	
Subtotal Charges from UDC Charges						\$89.41
Charges from Taxes			# 67 x 5 x 12 x 12 x 12 x 14 x 14 x 14 x 14 x 14			
Reimbursement of PUCA	\$54.02	C	0.0016670		\$0.09	
Subtotal Charges from Taxes						\$0:09
HGAC Aggregation Fee	32.00	kWh at 0	0.0004500	\$/kWh	\$0.01	
Subtotaj						\$0.01
Total Amount Due To Constellation NewE					and the second	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

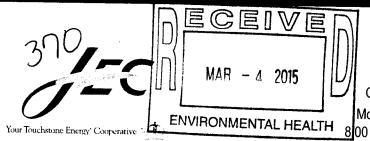
AEP-CPL Account ID 10032789497890130

Actual Demand 0.06

<u>Read Meter Power</u>		ime	e Maria i	zalina		
<u>Date</u> Number <u>Factor</u>	Ţ.e.		<u> Freyrous</u>	<u> 2165611</u>	Mult	Usage
03/02/2015 119426810	KWH		10,998.00 Act	11,030.00 Act	1.00	32.00
	ng silika 170, të Dorek Dorek II. eventës e e totua	SS-1 Vine Comme				
<u>867</u>			Service 02/02/20	015 To 03/02/2	015 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	9.30	RA	3.314	1		\$30.82
Energy Efficiency Cost Recovery Factor	32.00	kWh	0.000453	3		\$0.01
Meter Charge	1.00	EA	15.81	!		\$15.81
Transmission Charge	0.10	kW	1.286	3		\$0.13
Transmission Cost Recovery Factor	0.10	kW	1.619417	,		\$0.16
Taxable Sub-Total	0.00	- Stay				\$52.24
Nuclear Decommissioning	9.30	RA	0.003884	3 53 54 54 54 54 55 57 5 		\$0.04
Transition Charge	9.30	RA	0.912719)		\$8.49
Transition Charge 2	9.30	RA	2.243617	,		\$20.87
Transition Charge 3	9.30	RA	0.835943			\$7.77
Non-Taxable Sub-Total	0.00					\$37.17
Total Current Charges						Ψ01.11

Bill Type 0 2 3

5



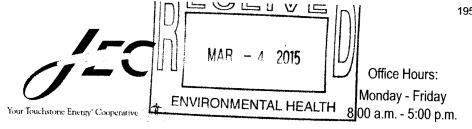
Office Hours: Monday - Friday <u>8</u>00 a.m. - 5:00 p.m.

165056

ACCOUNT#	_ A	CCOUNT NAME	•	RATE	PCRF BII	L TYPE	SERVI	CE ADDRESS	TELEPHONE #
13413002	MATAGORD	A COUNTY	(LANDFILL)	41 0.0	070000			SFER STATION	
SERVICE PE				METER RE	ATT TO SHE SHAPE HE WAS A PRO-			DER STATION	(979) 244-271
FROM	то		READ PR	EVIOUS	PRESENT	METEI NUMBE		KILOWATT USAGE	CHARGES
01/19/15 DEMAND:	02/19/15 READI	31	2 5	5083	5475	550604	16 10	3920	417.40
THANK YOU FO PREVIOUS AMO TOTAL AMOUN	DUNT DUE T DUE		02/13/15 O - 5° when -	95 - Dom	30.00 44/ cele	MAI	7 16 2895 The followers	, PPR JNT	0.00 -478.80 478.80 417.40
COMPARISONS	DAYS SERVICE	KWH USED	AVG, KWH/DAY	COST PER D	ων I	رن ا	-16-12	1/)	
URRENT BILLING PERIOD	31	3920	126	13.46		√ 2 3 4		10	(\$417.40
REVIOUS BILLING PERIOD	38	4820	127	12.60	- CUR	T DUE AFT	ED 03/	16/15 BILL IS	DUE UPON RECEIPT
AME PERIOD LAST YEAR	32	2060	64	7.78			DUE DATE PA	7.545254 seed 27.5	
Your Electric	ity Use Over The La	st 13 Months		10		AI IER	DUE DATE PA	N I	\$417.40
4,820 3,213 1,607									

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

FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT Matagorda Consumer Read Coop Read New Connect Walting to be billed Keep To Section 1.00 Computer Estimated Coop Read C



ACCOUNT #	Α	CCOUNT NAM	IE	. RA	TE .	PCRF	BILL TYP	E	SERVI	CE ADDRE	SS		TELEPHONE
13413002	MATAGORD	A COUNT	Y (LANDFIL	.) 4	1 0.0	070000	0	MAT	CO TRANS			N	
SERVICE P	ERIOD	NO.	READ	ME	TER RE	ADING	<u> </u>		1	T	 		(979) 244-2
FROM	то	DAYS		REVIO	us	PRESEN		METER IUMBER	MULT	KILOW			CHARGES
01/19/15	02/19/15	31	2	5083		5475	55	060416	10	392	0		417.4
THANK YOU FOR PREVIOUS AM TOTAL AMOUN	OUNT DUE	00	30.00 02/13/15				LED .000						0.0 -478.8 478.8 417.4
	the gas	O,	(0 - 5) weben	9:	5 -	44 cale	-/						717.9
COMPARISONS	DAYS SERVICE	(O)	O-5		Cruy		11	OTAL N	IOW DUE				
						DAY	1		OW DUE				\$417.4
COMPARISONS JRRENT BILLING PERIO REVIOUS BILLING PERIO IME PERIOD LAST YEAR	D 31 D 38	KWH USED	AVG. KWH/D/		ST PER D	DAY C	11	BILL		16/15	BILL	IS DUE	

4,820 3,213 1,607

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

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

3 CHARGEABLE READ

COOP READ - FIELD 4

NEW CONNECT

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

ESTIMATED MINIMUM ESTIMATED

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

0

NORMAL

MINIMUM

FINAL

Bill Type

0

P.O. Box 1189 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 77414

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MATAGORDA COUNTY (LANDFILL) **ENVIRONMENTAL HEALTH** MATAGORDA CO OFC BLDG 2200 7TH ST STE 1 BAY CITY TX 77414-5203

1503

7

ACCOUNT NUMBER		13413002	
Previous Balance			\$0.00
Current Billing Due 03/10	6/15		\$417.40
Total Due on Account			\$417.40
After Due Date			\$417.40

TX01020R

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

լու-կորդիեսերիին կիկիկիին կիրդերին իր



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

ACCOUNT #	Ā	CCOUNT NAM	E	RATE	PCRF	BILL TYP	Ē	SERVI	CE ADDRES	S	TELEPHONE #
13415001	MATAGORD	A CO PRE	C #2	41	0.070000	0	457-TI	N BARN			(979) 863-786
SERVICE PE	RIOD	NO.	READ	METER	R READING		erres		1		1(0.10) 000 700
FROM	TO	DAYS		EVIOUS	PRESE		METER Umber	MULT	KILOWA USAGE		CHARGES
01/18/15 1 100W- HPS	02/16/15	29	2 2	2478	2265	0 92	307574	1	172		36.34
THANK YOU FO PREVIOUS AMO TOTAL AMOUN	DUNT DUE		02/13/15 UT Th Monda 3-16	for on A			hi/	R 162	44	AP COU	PROVED TOP
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST	PER DAY	1	OTAL N	OW DUE		t	\$46.84
URRENT BILLING PERIOD	29	172	6	1.	.25	CURRENT					/
REVIOUS BILLING PERIO	31	134	4	1.		PAST DUE		03	/16/15	BILL IS DUE	(UPON RECEIPT
AME PERIOD LAST YEAR	31	174	6	1.	20	A	TER DU	E DATE P	ΔΥ		\$46.84

Your Electricity Use Over The Last 13 Months 284 189

165057

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

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

2

CHARGEABLE READ 3

COOP READ - FIELD 4 5

NEW CONNECT

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

ESTIMATED
MINIMUM ESTIMATED
MINIMUM

NORMAL

FINAL

Bill Type

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

Registere

PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



Office Hours: Monday - Friday 8.00 a m = 5.00 n/m

ACCOUNT#	A	CCOUNT NAME	•	RATE	PCRF BIL	L TYPE	SERVIO	CE ADDRES	S	TELEPHONE #
13415002	MATAGORD	A CO PREC	#2	41	0.070000	0 S/LTS	ONLY			(979) 863-786
SERVICE F	PERIOD	NO.	READ	METER	READING	METER		KILOWA		<u> </u>
FROM	10			EVIOUS	PRESENT	NUMBER	MULT	USAGI		CHARGES
01/18/15 4 100W- HF	02/18/15	31	0			0				0.00
PREVIOUS AM TOTAL AMOUN	NT DUE				\0		MAR Y \(/)	162	C15 APPR	-42.00 42.00 42.00 42.00
					N. S.	No. 10	W	a. esp	OUN'	7/
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	No.	San Carlotte Company Carlotte Company Carlotte				OUNT	<i>y</i>
COMPARISONS URRENT BILLING PERIC	DAYS SERVICE 31	are Turk was seen	The state of the s	Selection and a selection of the selecti	ER DAY	TOTAL N	OW DUE	T		\$42.00
COMPARISONS URRENT BILLING PERIC	DAYS SERVICE 31	KWH USED	AVG. KWH/DAY	COST PE	ER DAY CUR		OW DUE	16/15		<i>y</i>
	DAYS SERVICE DD 31 DD 31	KWH USED	AVG. KWH/DAY	COST PE	CUR PAS	TOTAL N RENT BILL T DUE AFTER	OW DUE	16/15		\$42.00

COOP READ - FIELD NEW CONNECT

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165058

Registered
MAR 16 2015

ACCOUNT NAME

9970

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

ACCOUNT #

3

7 8 MINIMUM

PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

FINAL



BILL TYPE

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

TELEPHONE #

13415003	MATAGORD	A CO PREC	#2	41 0.07	0000	0 REST	ROOM AT	PARK		(979) 863-7861
SERVICE PE	RIOD	NO.	READ	METER READ	DING	METER		KILOWA	πТ	
FROM	то			EVIOUS F	PRESENT	NUMBER	MULT	USAG		CHARGES
01/18/15	02/18/15	31	2 5	765	5786	14110621	1	21	25.55.5	22.00
THANK YOU FO	A	MENT	02/13/15			The Court of the	1 4 4			-24.14
PREVIOUS AMO										24.14
TOTAL AMOUN	T DUE									22.00
										
		L	AR 1 6 2				IIX\	i.		
		1944 11 15 mg/k	IKN I V -	(Profile			44	1		α
						1667	144)		APPROVED OR COUNTY AUDITOR
					10	1660	•			APPIN AUDIT
					10	·			ے ا	OUNIT
									1,	
										15/
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DA	Y	TOTAL N	OW DUE			\$22.00
CURRENT BILLING PERIOR	31	21	1	0.71	CUID	RENT BILL		95567/4///	4	
PREVIOUS BILLING PERIO	D 31	46	1	0.78		T DUE AFTER	03.	/16/15	BILL	S DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	22	1	0.69		AFTER DU	IE DATE PA	AY		\$22.00

RATE

PCRF

Your Electricity Use Over The Last 13 Months

46
31
15
0
F M A M J J A S O N D J F

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

SERVICE ADDRESS

15 0						ļ	ļ			Ī	ļ	ı	ļ	1			
		F	M	Α	М	J	J	Α	S	0	N	D	j	F			
Bill Type															R	ead Type	_
0			ИAL													0	
1	ES	AITE	MAT	ED												. 1	
2	MI	NIA	ИUM	ES	TIM.	ATE	D									2	
																_	

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

COOP READ
CHARGEABLE READ
COOP READ - FIELD
NEW CONNECT

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Registered

. 165653

MAR 1 6 2015

Bill Type

NORMAL

ESTIMATED
MINIMUM ESTIMATED
MINIMUM

WAITING TO BE BILLED

PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT



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

ACCOUNT #	A	CCOUNT NAMI	E	RATE	PCRF BILL T	YPE	SERVI	CE ADDRESS)	TELEPHONE #
13415004	MATAGORD	A CO PREC	C #2	41 0.0	70000 0	112 C	/R 230 PU	BLIC RES	TROOM	(979) 244-7609
SERVICE F	ERIOD	NO.	READ	METER RE	ADING	METER			1	1(0.0) = 1.100
FROM	то	DAYS		PREVIOUS	PRESENT	NUMBER	MULT	KILOWAT USAGE		CHARGES
01/18/15	02/18/15	31		21836	21897	35298441	1	61		25.80
THANK YOU F		YMENT	02/13/15							-13.52
PREVIOUS AN TOTAL AMOU										13.52
		TIn rondu 3-16-15			10-6	17 7	6 20:5	#	APP'	ROVED TY AUDITOR
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DA	AY COST PER D	AY	TOTAL N	OWBUE		1 - L	
CURRENT BILLING PERIC	OD 31	61	2	0.83		TOTAL N	OW DUE	<u> </u>		\$25.80
PREVIOUS BILLING PERI	OD 31	71	2	0.85		NT BILL UE AFTER	03	/16/15	BILL IS DU	E UPON RECEIPT
SAME PERIOD LAST YEA	R 32	57	2	0.80		AFTER DU	IE DATE P	AY		\$25.80
Your Elect	ricity Use Over The La	ast 13 Months								MAD

COMPUTER ESTIMATED CONSUMER READ

165060

COOP READ CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

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Registered

Read Type

12345

MAR 1 6 2015



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

	AC	COUNT NAME	1	RATE PCR	RF BILL TYPI	:	SERVIC	CE ADDRESS		TELEPHONE #
13416001	MATAGORDA	A COUNTY	PCT 4	41 0.070	000 0	COUNTY			N HWY 35	(361) 588-686
SERVICE	PERIOD	NO.	READ	METER READIN	NG .	49697465 30			1	(00.) 000-000
FROM	ТО			EVIOUS PR	그리고 그 이 하다는 돈 하게 모든 그래요?	METER JMBER	MULT	KILOWATT USAGE	C	CHARGES
01/18/15 2 100W- H	02/18/15	31	2 3	1682 3	2132 95	575726	1	450		62.75
THANK YOU F PREVIOUS AN TOTAL AMOU		Regis MAR 1 Matagorda	\$ 2015 Co Treasur	The same of the same		110 1 F Mona 3-16		84	PROVED NTY AUD	21.00 -68.82 68.82 83.75
						J 16			11 1/)	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		J 16	12	₹	10	\$02.75
		KWH USED 450	AVG. KWH/DAY	COST PER DAY		Pro September and American	12		0	\$83.75
CURRENT BILLING PERI	OD 31		A 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(VIV. 0.0 1, 30.0 FOY)	CURRENT PAST DUE	BILL			LL IS DUE U	-
COMPARISONS CURRENT BILLING PERI PREVIOUS BILLING PER SAME PERIOD LAST YE	OD 31 IOD 32	450	15	2.02	CURRENT PAST DUE	BILL	03/	/16/15 BIL	LL IS DUE U	\$83.75 JPON RECEIPT \$83.75

Bill Type

NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL

PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type

- COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ
- 1 2 3
- COOP READ FIELD NEW CONNECT

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BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



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

ACCOUNT#		GCOUNT NAM	E		RATE	PCRF I	ILL TYPE		SEDV	ICE ADDRE	ce	
13416002	MATAGORD	A COUNTY	PCT 4	7	41	0.070000	0	STH H	ARTHUR PROPERTY		24-4-3797-7-201	TELEPHONE #
SERVICE P	A STATE OF THE STA			╀-		READING		101111	VV 1 33	BARN	.: 1883/78 1830/76	(361) 588-686
FROM	TO	NO. DAYS	READ TYPE	PF	REVIOUS	PRESENT		ETER Mber	MULT	KILOW	医无足术 化二氯化二磺二甲基甲基二甲基	CHARGES
01/18/15 THANK YOU F	02/18/15	31	2	4	15946	47791	807	50682	1	184		195.28
PREVIOUS AM TOTAL AMOUN			MAR	1 6	20 15		Λ					-278.12 278.12 195.28
	ole 6	(f 15-44	[K.]	Н.			192-	In rda 16-15	for	`	APPR	ROVED Y AUDITOR
COMPARISONS URRENT BILLING PERIO	DAYS SERVICE	KWH USED	AVG. KV	1000	COST P	ER DAY	TC	TAL NO	OW DUE			\$195.28
		1845	60)	6.:	30 <u>CI</u>	RRENT E	111			1	-/
REVIOUS BILLING PERIO		2868	90)	8.6	69 PA	ST DUE /	AFTER	03	/16/15	BILL IS	DUE UPON RECEIPT
AME PERIOD LAST YEAR	424	2529	82	2	8.7	72	AF1	ER DUE	DATE P	AY		\$195.28
2,868 1,912 956 0	icity Use Over The La	S O N D	J F			PL	VISIT EASE CAL	OUR WEB L ANY JE(SITE AT: wv	vw.jecec.c OBTAIN PA	om ASSWORD,	

Registered

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. 165062

MAR 1 6 2015

INVOICE INVOICE **AMOUNT** QTY TRANSACTION REFERENCE **DESCRIPTION** DATE Pd 2/4/15 dt 63708 \$90.00 **Balance Forward** \$(0.00) **Payments** \$0.00 Adjustments \$0.00 Invoices Matagorda County Pct.2 HWY.457 Sargent, TX 1.000 \$90.00 Monthly Service Charge 02/25/15 3/1/2015-3/31/2015 \$90.00 Site Total APPROVED INTY AUDITOR Put In for Monday 3-16-16

MAR 1 6 2015

10-613-441

ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

2/25/2015 90.00 90.00 90.00 0.00	INVOICE DATE 2/25/2015	TOTAL THIS INVOICE 90.00	UNDER 30 DAYS 90.00 Pd 2/4/us	OVER 30 DAYS 90.00	OVER 60 DAYS 0.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 180-00 90.00
----------------------------------	------------------------------	--------------------------	--	--------------------------	-------------------------	-------------------------	-------------------------------------

CK# 63708 WCA of Texas-Houston Residential

PHONE: (281) 368-8397

We appreciate your business.

DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000826393 6073-8351*SAI1B67ZV000062

165108

Registered MAR 1 6 2015 Matagorda Co Treasurer

** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

TOTAL THIS INVOICE **UNDER 30 OVER OVER** PLEASE PAY THIS AMOUNT 220.00 **OVER DAYS** 110.00 60 DAYS 0.00 90 DAYS DATE 30 DAYS 2/25/2015 110.00 110.00

WCA of Texas-Houston Residential We appreciate your business.

PHONE: (281) 368-8397

DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000826471 6073-8351*SAI1B67ZV000057

941383A (PC2)

165109

Registered

MAR 1 6 2015