

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		MATAGORDA COU DBA BLESSING	INTY PRCT #4 3 CMNTY CTR
Account number			2876939-6
			03/25/2015
Date mailed			04/09/2015
Date due Total amount due			\$ 45.48
ACCT SUMMARY			Gas charges
Previous balance			\$64.07
Payment 03/20/2015			- 64.07
Balance forward			\$ 0.00
Current billing			45.48
Total amount due			\$45.48√
SERVICE ADDRESS			
734 Fm 616	_	0.0045	
Blessing TX 77419	L aga	3 2015	
	Arn .	Motor #	3108800369975
YOUR GAS USAGE	00/40/	2015 to 03/19/2015	310000000000000000000000000000000000000
28 Day billing period	02/19/	03/19/2015	8432
Current reading		03/19/2015	8407
Previous reading	1.00	02/19/2015 CPL= 100 cubic feet of gas	25
Metered Usage	100	SM- 100 capic look of age	20
YOUR BILL IN DETAIL		GSS-	2085-GRIP 2014
			\$27.96
Customer charge	25 CCF	@ \$0.00321/CCF	0.08
Storage inventory charge	25 CCF	@ \$0.10670/CCF	2.67
Base amount Gas cost adjustment	25 CCF	@ \$0.57866/CCF	14.47
Rate case surcharge	20 00.	′	0.30
	NUN	(1)	\$45.48
Total current charges	K, C	O APPO OL	1
	,	NTYTOVED	
and the second seco	C.F.	OUNTY AUDITO	
A Commence of the Commence of	,	1/1 /4	<u> </u>
Cocle 10-61 Blessing Com	5-4		
ρί Λ	0.	to	
Diessing Com	. Con		

Avg daily gas use: This period this yr 0.9 CCF; this period last yr 1.3 CCF

Page 1 of 1

Avg daily temp: This period this yr 56 °F; this period last yr 57 °F

166181

Registered

APR 1 4 2015

Matagorda Co Treasurer



26 US

CNE CUSTOMER ID

1-VBY-4629

CHE ACCOUNT LO

PAGE 1 of 6

STATEMENT DATE 04/03/2015

STATEMENT NO.

0023271790

DUE DATE 05/03/2015

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

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

Durand

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	1/	03/06/2015
PREVIOUS BALANCE	VIIIV as a	\$1,983.91
	AN ONE TOWN	\$-1,983.91
PAYMENTS SINCE LAST INVOICE	PPROVIDIT	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	AMY.	\$0.00
LATE/FINANCE FEE		\$1,888.69
CURRENT CHARGES		
TOTAL AMO	OUNT DUE	\$1,888.69

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 ypegistered

Blessing Adllark/Put #4 10-615-441

APR 1 4 2015

Matagorda Co Treasurer

166190

APR 1 3 2015



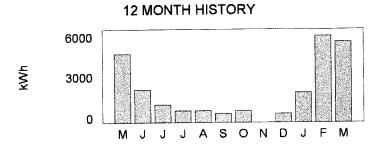
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271790

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629 STATEMENT DATE 04/03/2015 **DUE DATE** 05/03/2015

SERVICE PERIOD 03/03/2015 to 03/31/2015
PRODUCT Fixed Price Solutions



METER NO(S).			······································		
Contract Charges					
Energy Charge Non TOU	5,184.00	kWh at 0.0552290	\$/kWh	\$286.31	
Subtotal Contract Charges					\$286.31
Market Charges					
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	5,184.00	kWh at 0.0000028	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.01
Subtotal Charges from Constellation Ne	wEnergy				\$286.32
Charges from UDC Charges	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Non-Taxable Utility Charges (see attached statement for details)				\$178.70	
Taxable Utility Charges (see attached statement for details)				\$1,418.49	
Subtotal Charges from UDC Charges					\$1,597.19
Charges from Taxes					
Reimbursement of PUCA	\$1,707.14	0.0016670		\$2.85	
Subtotal Charges from Taxes					\$2.85
HGAC Aggregation Fee	5,184.00	kWh at 0.0004500	\$/kWh	\$2.33	
Subtotal					\$2.33
Total Amount Due To Sonefeliation Nev					5115 E



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK

AEP-CPL Account ID 10032789402787491

Actual Demand 224.26

<u>Road Meter Power</u> <u>Bate Number Faster</u>	Reasins Type	<u>Meter Re</u> <u>Previous</u>	aine Besent	Male 2	<u>U</u> enot
03/31/2015 558783656	KWH	179.00 Act	206.00 Act	192.00	5,184.00

03/31/2015 536/63030	TX WIT		770.007100	200.007100		.,
<u>830</u>			Service 03/03/201	5 To 03/31/2	2015 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	. Complete 19, 19 of the complete and th		\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	224.30	kW	3.314			\$743.33
Energy Efficiency Cost Recovery Factor	5,184.00	kWh	0.000453			\$2.35
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	224.30	kW	1.286			\$288.45
Transmission Cost Recovery Factor	224.30	kW	1.619417			\$363.24
Taxable Sub-Total	0.00					\$1,418.49
Nuclear Decommissioning	224.30	kW	0.003884			\$0.87
Transition Charge	5,184.00	kWh	0.008508			\$44.11
Transition Charge 2	5,184.00	kWh	0.017463			\$90.53
Transition Charge 3	5,184.00	kWh	0.008332			\$43.19
Non-Taxable Sub-Total	0.00					\$178.70
Total Carrent Charges				n.		3,1857.53



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271772

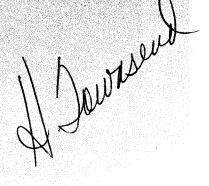
PAGE 1 of 6

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

CNE ACCOUNT ID 1-VBY-4630 (3/31)

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.



177 277 (87)

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	LIN .	03/06/2015
PREVIOUS BALANCE	, WY 50 08	\$135.10
PAYMENTS SINCE LAST INVOICE	PROVEDIOR	\$-135.10
DEBITS/CREDITS SINCE LAST INVOICE	APITYAL	\$0.00
LATE/FINANCE FEE	COUNTY /	\$0.00
CURRENT CHARGES	(4)	\$135.10
TOTAL AMOU	INT DUE	\$135.10

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If you are already an EME customer, we thank you for Registered

ODHS blessing AK/PURY 10-615-441

APR 1 4 2015

Matagorda Co Treasurer

APR 1 3 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

166191



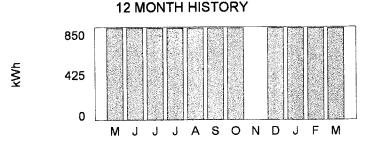
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271772

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630 STATEMENT DATE 04/03/2015 **DUE DATE** 05/03/2015

MATAGORDA COUNTY -SITE NAME 10032789402787492 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787492 0023271772-0001 INVOICE ID 840.00 kWh 03/03/2015 to 03/31/2015 SERVICE PERIOD 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 03/03/2015 - 03/31/2015	840.00	kWh at 0.	0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy					\$46.39
Charges from UDC Charges						
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						\$88.14
Charges from Taxes	Activities and a second of the					
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 Die To Constellation New						3,5541



Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

Actual Demand U.UU				
<u>947</u>			Service 03/03/2015 To 03/31/2015 -	<u>28 Days</u>
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
Collegian Charges	100			



CNE CUSTOMER ID TX_400267 CHE ACCOUNT LD 1-VCM-112 (3/31

0023271794 STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

> 03/06/2015 \$4,450.26

\$-4,450.26

\$0.00

For questions of comments.
please contact Gustomer Care at (868)635-0627 Monday through Friday 7.00 am to 6:00 pm Central Standard Time customercare@constellation.com. or email us at

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

ACCOUNT BALANCE PREVIOUS STATEMENT DATE

PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

APPROVED TOP \$0.00 \$5,157.9 \$5,157.9

Implement energy conservation measures with no uplicant capital outlay. Efficient implement energy conservation measures with no uprront capital outlay. Efficient Made Easy (EME) is a unique solution that lets you include the cost of efficient Made Easy (EME) is a unique solution that lets you include the cost of efficient Made Easy (EME) is a unique solution. wade Easy (EWE) is a unique solution that lets you include the cost or enicier upgrades on your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay for the upgrades over the term of your electricity bill, and pay to the upgrades over the term of your electricity bill, and your contract. To learn more, contact us at 1-866-237-7593

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

2323 Ave E./Jail 10-512-441

Registered

APR 1 4 2015

Matagorda Co Treasure

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #02R000503 #026009593

ACCT #4426223690 BANK: Bank of America

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

166192

APR 13 2015



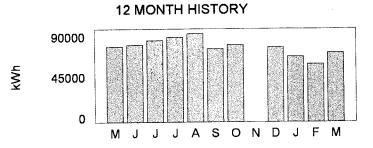
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271794

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112 STATEMENT DATE 04/03/2015 **DUE DATE** 05/03/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 10032789405892400 AEP-CPL ACCOUNT ID 0023271794-0001 INVOICE ID 66,624.00 <u>kWh</u> 03/03/2015 to 03/31/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	66,624.00	kWh at 0.0552290	\$/kWh	\$3,679.58	
Subtotal Contract Charges					\$3,679.58
					seria SPGV
Market Charges					
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	66,624.00	kWh at 0.0000028	\$/kWh	\$0 .19	
Subtotal Market Charges					\$0.19
Subtotal Charges from Constellation Ne	wEnergy				\$3,679.77
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$507.91	
Taxable Utility Charges (see attached statement for details)				\$841.79	en er in inner mærke værke værke værke værke.
Subtotal Charges from UDC Charges					\$1,349.70
Charges from Taxes					
Reimbursement of PUCA	\$4,551.54	0.0016670		\$7.59	
Reimbursement of MGRT	\$4,551.54	0.0199700		\$90.89	
Subtotal Charges from Taxes					\$98.48
HGAC Aggregation Fee	66,624.00	kWh at 0.0004500	\$/kWh	\$29.98	on the second control of the second of the s
Subtotal					\$29.98
Total Amount Due to Constitution Na	and the second				3.57



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

<u>AEP-CPL Account ID</u> 10032789405892400

Actual Demand 127.10

And Meter Power 33/31/2015 Number Eactor 03/31/2015 558782187	Li-a Jon KWH	dinte	Meter R Sucvents 5,769.00 Act	COUNT	Malia 1 (12.) 192.00	<u>Usacie.</u> 66,624.00
857 Advanced Metering Cost Recovery Factor			Service 03/03/2	015 To 03/31/20	15 - 28 Days	
	1.00	MO	2.0	Commence of the September 2 is	- Proceed National Section (Applied Temperature)	\$2.05
Basic Customer Charge	1.00	EA	3 7	8		φ2.05

<u>857</u>			<u>Service 03/03/2015 To 03/31/20</u>	[5 - 20 Davis
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	10 - 20 DAYS
Basic Customer Charge	1.00	EA		\$2.05
Distribution Charge	127.10		3.26	\$3.26
Energy Efficiency Cost Recovery Factor			3.314	\$421.21
Meter Charge	66,624.00	kWh	0.000453	\$30.18
•	1.00	EA	15.81	\$15.81
Transmission Charge	127.10	kW	1.286	
Transmission Cost Recovery Factor	127.10	kW	1.619417	\$163.45
Taxable Sub-Total	0.00			\$205.83
Nuclear Decommissioning	127.10	kW		\$841.79
Fransition Charge			0.003884	\$0.49
ransition Charge 2	127.10	kW	0.912719	\$116.01
ransition Charge 3	127.10	kW	2.243617	\$285.16
400 to 1940 to the contract the contract of th	127.10	kW	0.835943	
Ion-Taxable Sub-Total	0.00			\$106.25
of all Connent Charges				\$507.91



For questions or comments.

at (888)635-0827

7:00 am to 6:00 pm

please reference the

CNE ACCOUNT ID

Central Standard Time, or email us at

please contact Customer Care

Monday through Friday

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271828

STATEMENT DATE

04/03/2015

PAGE 1 of 6

DUF DATE 05/03/2015

CHE ACCOUNT ID

ACCOUNT BALANCE 03/06/2015 PREVIOUS STATEMENT DATE APPROVED TOR \$15.94 PREVIOUS BALANCE \$-15.94 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE so.ooLATE/FINANCE FEE \$15.94 **CURRENT CHARGES** \$15.94 TOTAL AMOUNT DUE

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Oouts 2328 Ave E /Jail 10-512-441

Registered

Matagorda Co Treasurer

APR 13 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

166193



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

STATEMENT NO. 0023271828

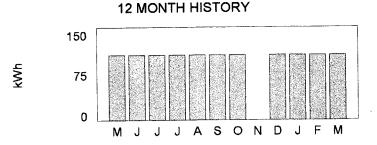
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

MATAGORDA COUNTY -10032789405892401 SITE NAME 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 10032789405892401 AEP-CPL ACCOUNT ID 0023271828-0001 INVOICE ID 105.00 <u>kWh</u> 03/03/2015 to 03/31/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges				\$5.8	0
Market Charges					
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	105.00	kWh at 0.0000028	\$/kWh	\$0.00	and the second s
Subtotal Charges from Constellation New	/Energy				\$ 5.80
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$3.59	
Taxable Utility Charges (see attached statement for details)				\$6.24	a von a man antimorphism of
Subtotal Charges from UDC Charges					\$9.83
Charges from Taxes					
Reimbursement of PUCA	\$12.09	0.0016670)	\$0.02	
Reimbursement of MGRT	\$12.09	0.0199700)	\$0.24	un les anels hezer personal (1971 - 1
Subtotal Charges from Taxes					\$0.26
HGAC Aggregation Fee	105.00	kWh at 0.000450) \$/kWh	\$0.05	
Subtotal					\$0.05
					33.5



MATAGORDA COUNTY - 10032789405892401 <u>Name</u>

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892401

Actual Demand 0.00				
<u>907</u>		S	ervice 03/03/2015 To 03/31/20	<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
ariah Gurani Charges				\$9.83



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023112935

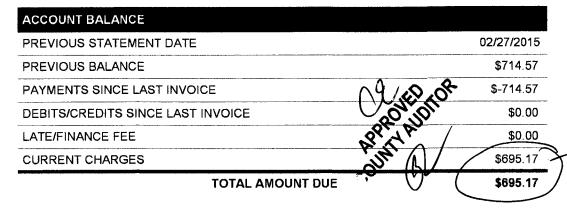
PAGE 1 of 6

DUE DATE STATEMENT DATE 03/28/2015 04/27/2015

CNE ACCOUNT ID

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

2004 Kilowatt Sur Prob. 10-573-441

Registered

APR 1 4 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

166194

APR 1 3 2015

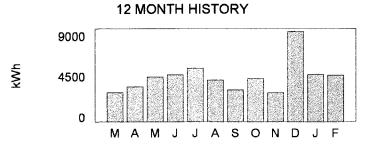


CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023112935

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569 STATEMENT DATE 03/28/2015 **DUE DATE** 04/27/2015



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	4,526.00	kWh at 0.0552290	\$/kWh	\$249.97	
Subtotal Contract Charges					\$249.97
Market Charges					
RT Ancillary Imbalance Adjustment 02/25/2015 - 02/28/2015	625.17	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/25/2015	3,900.83	kWh at 0.0000028	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.01
Subtotal Charges from Constellation Ne	wEnergy				\$249.98
Charges from UDC Charges			and the first of the second	and provided the analysis of the second	
Non-Taxable Utility Charges (see attached statement for details)				\$155.42	
Taxable Utility Charges (see attached statement for details)				\$276.30	
Subtotal Charges from UDC Charges					\$4 31,72
Charges from Taxes	n da na managan	oogen men vær i seme var de popularier er membeler help, in her i jill in hen helle bleg. I	on the control with the control of the will be with	en eur man en even i al en en al tra man en	The street of the Section of the sec
Reimbursement of MGRT	\$528.32	0.0199700		\$10.55	
Reimbursement of PUCA	\$528.32	0.0016670		\$0.88	
Subtotal Charges from Taxes					\$11.43
HGAC Aggregation Fee	4,526.00	kWh at 0.0004500	\$/kWh	\$2.04	
Subtotal					\$2.04
Total Amount Due to Constitution New					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR

AEP-CPL Account ID 10032789431907311

Actual Demand 40.72

Road Mater Fower	B Section (Control of Control of					
<u> Paus</u> Number <u>Faster</u>	<u> 1771.</u>		Stevious			<u> 1880 - </u>
03/25/2015 122239665	KWH		79,234.00 Act	83,760.00 Act	1.00	4,526.00
855			Secrice 02/28/20	WE TA ANGELO		
Advanced Metering Cost Recovery Factor	1.00	MO	Service 02/25/20		/15 - Z6 Days	
Basic Customer Charge	1.00	EA	2.05			\$2.05
Distribution Charge	_		3.26			\$3.26
•	40.70	kW	3.314	,		\$134.88
Energy Efficiency Cost Recovery Factor	4,526.00	kWh	0.000453	3		\$2.05
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	40.70	kW	1.286	;		\$52.34
Transmission Cost Recovery Factor	40.70	kW	1.619417			\$65.91
Taxable Sub-Total	0.00					\$276.30
Nuclear Decommissioning	40.70	kW	0.003884	an Kilara yanan biri bakha kengli b K	(m. 15 s.) (5 cm)	\$0.16
Transition Charge	4,526.00	kWh	0.008508			\$38.51
Transition Charge 2	4,526.00	kWh	0.017463			\$79.04
Transition Charge 3	4,526.00	kWh	0.008332			\$37.71
Non-Taxable Sub-Total	0.00					\$155,42



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0023198848

04/01/2015

PAGE 1 of 6

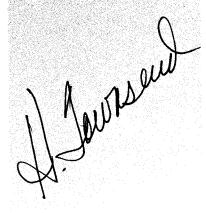
DUE DATE 05/01/2015

1-VDS-1195 (3/29)

STATEMENT DATE

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		
PREVIOUS STATEMENT DATE		03/03/2015
PREVIOUS BALANCE	^	\$45.42
PAYMENTS SINCE LAST INVOICE	P. 03. 1	\$-45.42
DEBITS/CREDITS SINCE LAST INVOICE	CROVIDIO	\$0.00
LATE/FINANCE FEE	APLITARO	\$0.00
CURRENT CHARGES	con.	\$45.18
TOTAL AMOUNT DUE	(7)	\$45.18

implement energy conservation (deasures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique subition that lets you hickade the cost of efficiency apprades on your electricity bill, and pay for the apprades over the term of your contract. To learn more, contact as at 1-866-237-7681

If you are already an EME costoner, we think you for your knassess.

Stats Blessing Pack 958/Put#4 10-615-441

166195

APR 1 3 28:5 Registered

APR 1 4 2015

Matagorda Co Treasurer



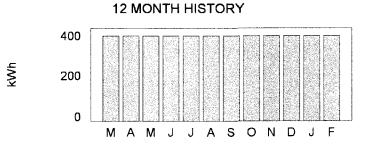
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023198848

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195 STATEMENT DATE 04/01/2015 **DUE DATE** 05/01/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789441468646 SERVICE LOCATION 955 Streetlight Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789441468646 0023198848-0001 **INVOICE ID** <u>kWh</u> 367.00 SERVICE PERIOD 02/27/2015 to 03/29/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).			i			
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 02/27/2015 - 02/28/2015	23.71	kWh at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/29/2015	343.29	kWh at	0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					\$20.27
Charges from UDC Charges			an makasa ing mak	 Section of the state of the sta	interno (14, 40 a.), por se prepentir estro la ridió i	
Non-Taxable Utility Charges (see attached statement for details)					\$8.08	
Taxable Utility Charges (see attached statement for details)					\$16.60	
Subtotal Charges from UDC Charges						\$24.68
Charges from Taxes	a com paratro talento a este t			and the first of the second sections.	ez Millord (1906) (1906) - Jimmer Jan II (1900) et al 1948	nt Musikaska salekti. Kaseka katu Talifa in Sale
Reimbursement of PUCA	\$37.04		0.0016670		\$0.06	
Subtotal Charges from Taxes						\$0.06
				0.4110	00.47	
HGAC Aggregation Fee	367.00	kWh at	0.0004500	\$/kWh	\$0.17	
HGAC Aggregation Fee	367.00	kWh at	0.0004500	\$/KVVN	\$ 0.17	\$0.17



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

Service Location 955 Streetlight

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

Actual Demand 0.00

955		<u> </u>	ervice 02/27/2015 To 03/29/201	<u>15 - 30 Days</u>
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.003406	\$1.25
Taxable Sub-Total	0.00			\$16.60
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0042779	\$1.57
Non-Taxable Sub-Total	0.00			\$8.08



PH

CNE CUSTOMER ID TX 400267

1-VDS-386 (3/29)

STATEMENT NO. 0023198742

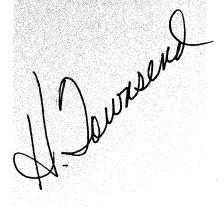
1 of 6

PAGE

STATEMENT DATE04/01/2015 **DUE DATE**05/01/2015

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		
PREVIOUS STATEMENT DATE	03/03/20	015
PREVIOUS BALANCE	(Q / 20 08 \$19.	.77
PAYMENTS SINCE LAST INVOICE	20\10\frac{10}{10\frac{10}{10}} \(\sigma \simu \sigma \si	.77
DEBITS/CREDITS SINCE LAST INVOICE	APPA AU \$0.	.00
LATE/FINANCE FEE	50. SO.	.00
CURRENT CHARGES	\$19.	.70
TOTAL AMOU	INT DUE \$19.	.70

Implement energy conservation measures with no options capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you reclude the cost of efficiency ungrades on your electricity bill, and pay for the apprades over the term of your contract. To learn more, contact us at 1-866-237-7593.

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

Blessing Com CTR Pavilion /Pct #4 10-615-441

APR 1 3 20:5

Registered

APR 1 4 2015

Matagorda Co Treasurer

166196



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023198742

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386 STATEMENT DATE 04/01/2015

DUE DATE 05/01/2015

SITE NAME	MATAGORDA (12 MONTH HISTOR	RY
SERVICE LOCATION AEP-CPL ACCOUNT ID INVOICE ID KWh SERVICE PERIOD PRODUCT	1003278943647 139 Fm 616 W Blessing, TX 77 1003278943647 0023198742-000 105.00 02/27/2015 to 03 Fixed Price Solut	419-0000 0608 01 9/29/2015		ΚWh	150 75 0	M A M J J A S	
METER NO(S).							
Contract Charges Energy Charge Non TOU	ı	105.00					
Subtotal Contract Char		105.00	kWh at	0.0552290	\$/kWh	\$5.80	
Captotal Contract Cital	yes Karana					42.004	\$5.80
Market Charges							
RT Ancillary Imbalance / 02/27/2015 - 02/28/2015	Adjustment	6.78	kWh at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance A 03/01/2015 - 03/29/2015	Adjustment	98.22	kWh at	0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Co	onstellation NewE	nergy					-
Charges from UDC Charge							\$5.80
Non-Taxable Utility Charg attached statement for de	les (see tails)			 		\$2.31	
Taxable Utility Charges (s statement for details)	ee attached					\$11.51	
Subtotal Charges from UD	C Charges						
Charges from Taxes		可以 医环点类形态		그는 숙제를 받았다.			\$13.82
Reimbursement of PUCA		\$17.36		0.0016670	·—	\$0.03	
Subtotal Charges from Tax	(es					Φ U.U3	\$0.03
HGAC Aggregation Fee		105.00	kWh at	0.0004500	\$/kWh	\$0.0E	
Subtotal				1.500 (000 1.500 (818/6/4	— Ψείζα V III - Φείζα VIII	\$0.05	to the contract of the contract



<u>Name</u>

MATAGORDA COUNTY - 10032789436470608

Service Location

139 Fm 616 W

AEP-CPL Account ID

10032789436470608

Actual Demand

0.00

Basic Customer Charge	1.00		Service 02/27/2015 To 03/29/201	o - au Days
Distribution Charge		— •	3.2	\$3.20
Street Lighting - Facilities	105.00	kWh	0.0155238	\$1.63
	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.26
Taxable Sub-Total	0.00		Provident francisco de la como dela como de la como de	\$0.36
Transition Charge	105.00	QAMANA AM		\$11.51
Transition Charge 2		kWh	0.0051429	\$0.54
Fransition Charge 3	105.00	kWh	0.0125714	\$1.32
Null-Car Car de conserva de la conserva del la conserva de la cons	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			\$2.31



Central Standard Time.

please reference the CNE ACCOUNT ID

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

Journal

or email us at

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271803

PAGE 1 of 6

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

CNE ACCOUNT ID 1-VDS-4606

3/31

ACCOUNT BALANCE For questions or comments, please contact Customer Care PREVIOUS STATEMENT DATE at (888)635-0827 Monday through Friday PREVIOUS BALANCE 7:00 am to 6:00 pm

03/06/2015 APPROVED TOR COUNTY AUDITOR \$7.28 PAYMENTS SINCE LAST INVOICE \$-7.28 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 \$7.28 **CURRENT CHARGES TOTAL AMOUNT DUE** \$7.28

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

0045 Blessing CC/PCT#4 10-615-441

Registered

APR 1 4 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

166197

APR 1 3 2015



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271803

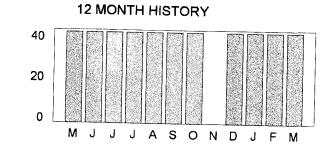
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693261 INVOICE ID 0023271803-0001 <u>kWh</u> 39.00 SERVICE PERIOD 03/03/2015 to 03/31/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15	
Subtotal Contract Charges			********	Ψ2.13	\$2.15
	in the second				3 2.15
Market Charges					
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	39.00	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy				
Charges from UDC Charges					\$2.15
Non-Taxable Utility Charges (see attached statement for details)				\$1.33	
Taxable Utility Charges (see attached statement for details)				\$3.77	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$ 5.10
Reimbursement of PUCA	\$5.94	0.0016670		00.04	
Subtotal Charges from Taxes		0.0010070		\$0.01	Alikari kanggalangan atau kanasa
					\$0.01
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	00.00	
Subtotal		at 0.000 1000	Ψ/KVVII	\$0.02	
old Amount Due To Constellation Navig					\$0.02
				ar e	ST 28

κWh



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261

Service Location Fm 616 W

<u>AEP-CPL Account ID</u> 10032789461693261

Actual Demand 0.00

Distribution Charge	39.00		Service 03/03/2015 To 03/31/201 0.0153846	u-ro Days
Outdoor Lighting - Facilities	1.00			\$0.60
Transmission Charge		EA	2.94	\$2.94
•	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0033333	
Taxable Sub-Total	0.00			\$0.13
Transition Charge	39.00	kWh		\$3.77
Fransition Charge 2			0.0084615	\$0.33
ransition Charge 3	39.00	kWh	0.0174359	\$0.68
A CONTROLLE CONTROL CO	39.00	kWh	0.0082051	,
lon-Taxable Sub-Total	0.00			\$0.32
del Current Charges		NAMES AND STREET	CONTRACTOR	\$1.33



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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0023198692

PAGE 1 of 6

STATEMENT DATE 04/01/2015

DUE DATE 05/01/2015

CNE ACCOUNT (D 1-VE3-221 (3/29)

ACCOUNT BALANCE For questions or comments, please contact Customer Care PREVIOUS STATEMENT DATE at (888)635-0827 Monday through Friday PREVIOUS BALANCE 7:00 am to 6:00 pm Central Standard Time, PAYMENTS SINCE LAST INVOICE or email us at customercare@constellation.com. DEBITS/CREDITS SINCE LAST INVOICE When contacting Constellation, LATE/FINANCE FEE please reference the **CURRENT CHARGES**

TOTAL AMOUNT DUE

\$22.56 \$-22.56 \$0.00 \$0.00 \$22.55

\$22.55

03/03/2015

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If you are almady an EME pustomer, we thank you follyou business.

521 AK Palacios/River Prk 10-660-441

APR 1 3 2015

Registered 166198

APR 1 4 2015

Matagorda Co Treasurer

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

when

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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023198692

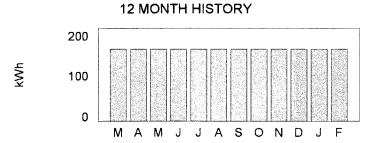
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 04/01/2015

DUE DATE 05/01/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600 SERVICE LOCATION Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789465240600 **INVOICE ID** 0023198692-0001 155.00 <u>kWh</u> 02/27/2015 to 03/29/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges				\$8.56	_
Market Charges					
RT Ancillary Imbalance Adjustment 02/27/2015 - 02/28/2015	10.01	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/29/2015	144.99	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy				\$8.56
Charges from UDC Charges	Popular (1906) (1906)	ondularne William Almerik ustralim millionin			and electrical and an electric
Non-Taxable Utility Charges (see attached statement for details)				\$5.32	
Taxable Utility Charges (see attached statement for details)				\$8.39	
Subtotal Charges from UDC Charges					\$ 13.71
Charges from Taxes	and the second of the second o				
Reimbursement of MGRT	\$17.02	0.0107000		\$0.18	
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.21
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	·
Subtotal	y a la light				\$ 0.07



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location

Fm 521

AEP-CPL Account ID

10032789465240600

Actual Demand

0.00

Distribution Charge	155.00	kWh	ervice 02/27/2015 To 03/29/2019 0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	· / ·
Transmission Charge	155.00	kWh	0.0025161	\$5.07
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.39
axable Sub-Total	0.00			\$0.53
ransition Charge	155.00	kWh	0.0085161	\$8.35
ransition Charge 2	155.00	kWh	0.0174839	\$1.32
ransition Charge 3	155.00	kWh	0.0083226	\$2.71
Non-Taxable Sub-Total	0.00			\$1.29



CNE CUSTOMER ID TX_400267

1-VE3-2273 (

STATEMENT NO. 0023271796

04/03/2015

PAGE 1 of 6

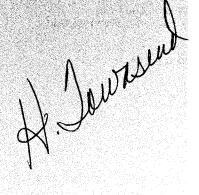
STATEMENT DATE CNE ACCOUNT ID

DUE DATE 05/03/2015

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

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

customercare@constellation.com.



ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			03/06/2015
PREVIOUS BALANCE	VIIV	/	\$68.43
PAYMENTS SINCE LAST INVOICE	V4/X	So Osi	\$-68.43
DEBITS/CREDITS SINCE LAST INVOICE	, opp	OVEDTOR	\$0.00
LATE/FINANCE FEE	121 4		\$0.00
CURRENT CHARGES	COUNT	hU	\$98.91
TOTAL AMO	OUNT DUE	Ą	\$98.91

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.

Lts Heffinger PrkBlessing PCTY 10-615-441

Registered

APR 1 4 2015

Matagorda Cò 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

166199

APR 1 3 2015



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

STATEMENT NO. 0023271796

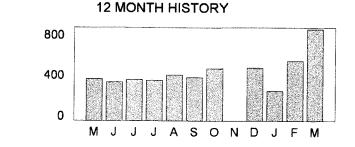
PAGE 3 of 6

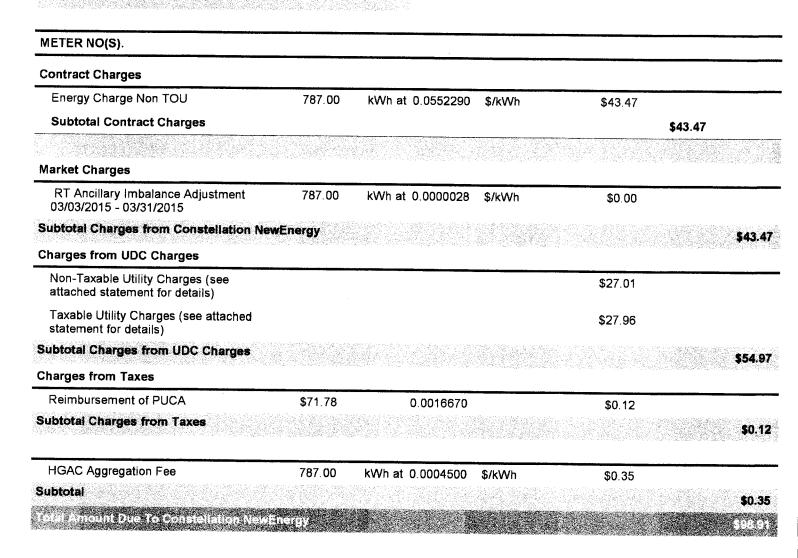
CNE ACCOUNT ID 1-VE3-2273

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK SERVICE LOCATION BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789478079271 INVOICE ID 0023271796-0001 <u>kWh</u> 787.00 SERVICE PERIOD 03/03/2015 to 03/31/2015 PRODUCT **Fixed Price Solutions**







Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location

AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID

10032789478079271

Actual Demand

2.84

STATEMENT AND CONTRACTOR OF THE PARTY OF THE						
Read <u>Meter</u> Power	<u> 1821.</u>	ini.				
<u>Uale Number</u> <u>Factor</u> 03/31/2015 122332836	ĪVo KWH	-	Figure	Present	<u> 1441-7</u>	<u>Linea</u>
	NVVII		6,514.00 Act	7,301.00 Act	1.00	787.00
<u>826</u>				<u> </u>	eves viller - protest,	list William Andrews
Advanced Metering Cost Recovery Factor	1.00	MO	Service 03/03/20	e men ing ang indigensia pangan ang anggan ang	<u>15 - 28 Days</u>	
Basic Customer Charge	1.00	EA	4.17			\$4.17
Distribution Charge			3.2			\$3.20
Energy Efficiency Cost Recovery Factor	787.00	kWh	0.015489			\$12.19
Meter Charge	787.00	kWh	0.000086			\$0.07
Transmission Charge	1.00	EA	3.68			\$3.68
-	787.00	kWh	0.002512			\$1.98
Transmission Cost Recovery Factor	787.00	kWh	0.003397			\$2.67
Taxable Sub-Total	0.00					\$27.96
Nuclear Decommissioning	787.00	kWh	0.000017			AND STATES OF THE STATES OF TH
Transition Charge	787.00	kWh	0.008508			\$0.01
Transition Charge 2	787.00	kWh	0.017463			\$6.70
Fransition Charge 3	787.00	kWh				\$13.74
Non-Taxable Sub-Total	0.00		0.008332	adatensiän väiretti julia julia suos	n Augustalian sa	\$6.56



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0023198929

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 04/01/2015 05/01/2015

1-VE3-3515 (3/29)

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	03/03/2015
PREVIOUS BALANCE	\$22.72
PAYMENTS SINCE LAST INVOICE	\$-22.72
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUN	T DUE \$22.71

Implement energy conservation measures with no uphonic capital actiny. Efficiency Made Easy (EME) is a comparisonation that lets you mends the past of efficiency apgrades on your electricity bill, and pay for the apgrades over the term of your pontract. To learn more, contact up at 1 £66-237 (1982)

If you are already an EME customer, we that a you

obuts Nichols Ave Put 10-612-441

Registered

APR 1 4 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

166200

APR 1 3 2015



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023198929

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515 STATEMENT DATE 04/01/2015 **DUE DATE** 05/01/2015

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

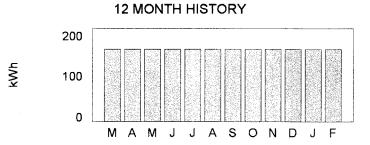
 SERVICE LOCATION
 Nichols Ave Bay City, TX 77414-0000

 AEP-CPL ACCOUNT ID INVOICE ID kWh
 10032789485513551

 INVOICE ID SERVICE PERIOD
 0023198929-0001

 SERVICE PERIOD
 02/27/2015 to 03/29/2015

 PRODUCT
 Fixed Price Solutions



METER NO(S).						
Contract Charges			, , ,			
Energy Charge Non TOU	155.00	kWh at 0	.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges						\$8.56
Market Charges						The second of the second secon
RT Ancillary Imbalance Adjustment 02/27/2015 - 02/28/2015	10.01	kWh at 0	.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/29/2015	144.99	kWh at 0	.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					\$8.56
Charges from UDC Charges		i estatuari, timmigen yayan saji emine K		e anteres a	and the second of the second of the second	
Non-Taxable Utility Charges (see attached statement for details)					\$5.32	
Taxable Utility Charges (see attached statement for details)					\$8.39	
Subtotal Charges from UDC Charges						\$13.71
Charges from Taxes	e in the Section Control Control	Made of the application of the a		The Control of the Co		ren in der der geste in der erstatigen geste der in
Reimbursement of MGRT	\$17.02	0	.0199700	 	\$0.34	
Reimbursement of PUCA	\$17.02	0	.0016670		\$0.03	
Subtotal Charges from Taxes						\$0.37
HGAC Aggregation Fee	155.00	kWh at 0	.0004500	\$/kWh	\$0.07	
Subtotal						\$0.07
Total Ameun (1966) (Alben miller extens						120



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0 00

908			Service 02/27/2015 To 03/29/2015 - 30 Day			
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 Sub-Total	0.00			\$8.39		
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-Taxable Sub-Total	0.00			\$5.32		
Total Carlotte		31.50 31.50 31.50				



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VE3-3516 (3/29) 0023198767

PAGE 1 of 6

STATEMENT DATE 04/01/2015

STATEMENT NO.

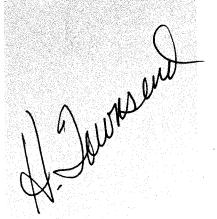
DUE DATE 05/01/2015

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,

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

customercare@constellation.com.

or email us at



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	03/03/2015
PREVIOUS BALANCE	\$45.44
PAYMENTS SINCE LAST INVOICE	\$-45.44
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.41
TOTAL AMOU	NT DUE (\$45.41

implement energy conservation measures with he uplant capital outlay. Efficiency Make Easy (EME) is a unique solution that lets you include the nost of difficiency apprades on your electricity will, and pay for the operates one; the term of your contract. To learn more, contact as at 1-366-237-1993

If you are already an EME customer, we thenk you be your becomess

ODL+S Michals Ave /Put #1 10-612-441

Registered

APR 1 3 2015

166201

Matagorda Co Treasurer

APR 1 4 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



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

STATEMENT NO. 0023198767

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 04/01/2015

DUE DATE 05/01/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION

Nichols Ave

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID

10032789485513552 0023198767-0001

INVOICE ID

<u>kWh</u>

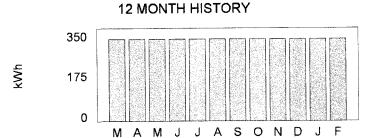
SERVICE PERIOD

PRODUCT

310.00

02/27/2015 to 03/29/2015

Fixed Price Solutions



METER NO(S).						
Contract Charges						
Energy Charge Non TOU	310.00	kWh at 0.0	0552290	\$/kWh	\$17.12	
Subtotal Contract Charges						\$17.12
Market Charges						
RT Ancillary Imbalance Adjustment 02/27/2015 - 02/28/2015	20.03	kWh at 0.0	0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/29/2015	289.97	kWh at 0.0	0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					\$17.12
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)					\$10.64	
Taxable Utility Charges (see attached statement for details)					\$16.77	
Subtotal Charges from UDC Charges						\$27.41
Charges from Taxes				-		
Reimbursement of MGRT	\$34.03	0.0	0199700		\$0.68	
Reimbursement of PUCA	\$34.03	0.0	0016670		\$0.06	
Subtotal Charges from Taxes						\$0.74
HGAC Aggregation Fee	310.00	kWh at 0.	0004500	\$/kWh	\$0.14	and the second s
Subtotal				명보기 하는 시험을 일을 하는 시간되었다.	일하다 그 말이면 하는데 불쾌하다고 있다.	\$0.14



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

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

Actual Demand 0.00

<u>908</u>			Service 02/27/2015 To 03/29	/2015 - 30 Days
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	ķWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0033871	\$1.05
Taxable Sub-Total	0.00			\$16.77
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	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10.64



For questions or comments, please contact Customer Care

Monday through Friday

Central Standard Time,

When contacting Constellation,

found at the top of this page.

Control Supplies

Townsluk

customercare@constellation.com.

at (888)635-0827

or email us at

7:00 am to 6:00 pm

please reference the CNE ACCOUNT ID

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023273007

PAGE 1 of 6

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

CNE ACCOUNT ID 1-VE3-3529 (3/3)

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 03/06/2015 PREVIOUS BALANCE APPROVED COUNTY AUDITOR \$1,229.15 PAYMENTS SINCE LAST INVOICE \$-1,229.15 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** \$1,168.66 **TOTAL AMOUNT DUE** \$1,168.66

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.D. 10-560-441

Registered

APR 1 4 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

166202

APR 1 3 2015

of anaz



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023273007

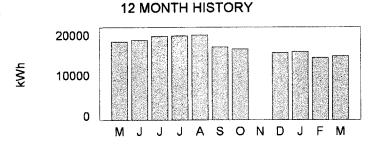
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485567631 2308 Avenue F SERVICE LOCATION Bay City, TX 77414-6045 10032789485567631 AEP-CPL ACCOUNT ID 0023273007-0001 INVOICE ID 13,760.00 <u>kWh</u> 03/03/2015 to 03/31/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	13,760.00	kWh at 0.0552290	\$/kWh	\$759.95	
Subtotal Contract Charges					\$759.95
Market Charges					
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	13,760.00	kWh at 0.0000028	\$/kWh	\$0.04	
Subtotal Market Charges					\$0.04
Subtotal Charges from Constellation Ne	wEnergy				\$759.99
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$139.46	
Taxable Utility Charges (see attached statement for details)				\$241.22	
Subtotal Charges from UDC Charges					\$380.68
Charges from Taxes					
Reimbursement of PUCA	\$1,007.40	0.0016670	-	\$1.68	
Reimbursement of MGRT	\$1,007.40	0.0199700		\$20.12	
Subtotal Charges from Taxes					\$21.80
HGAC Aggregation Fee	13,760.00	kWh at 0.0004500	\$/kWh	\$6.19	
Subtotal					\$6.19
Total Amount Due To Constellation New					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

<u>AEP-CPL Account ID</u> 10032789485567631

Actual Demand 33.76

Read Meter Power Date Number Factor	<u>Reas</u> 1926	lhe	<u>Meter R</u> Bievious			<u>Usene</u>
03/31/2015 558782938	KWH		3,054.00 Act	3,226.00 Act	80.00	13,760.00
<u>867</u>			Service 03/03/2	015 To 03/31/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	95		\$2.05
Basic Customer Charge	1.00	EA	3.2	6		\$3.26
Distribution Charge	34.90	RA	3.31	4		\$115.66

- 			OCIVICE VOIDOILOIO 10 DOIO (12010 - 20 D	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	34.90	RA	3.314	\$115.66
Energy Efficiency Cost Recovery Factor	13,760.00	kWh	0.000453	\$6.23
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	33.80	kW	1.286	\$43.47
Transmission Cost Recovery Factor	33.80	kW	1.619417	\$54.74
Taxable Sub-Total	0.00			\$241.22
Nuclear Decommissioning	34.90	RA	0.003884	\$0.14
Transition Charge	34.90	RA	0.912719	\$31.85
Transition Charge 2	34.90	RA	2.243617	\$78.30
Transition Charge 3	34.90	RA	0.835943	\$29.17
Non-Taxable Sub-Total	0.00			\$139.46
Na Counent Charges				



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID

STATEMENT NO. 0023113341

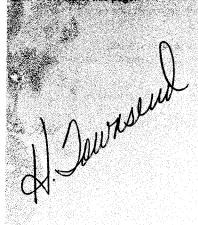
PAGE 1 of 6

1-VEL-247 (3/25)

STATEMENT DATE 03/28/2015 **DUE DATE** 04/27/2015

For qualitions or comments, please conflict Customer Care at (888)635-0827 Monday through Friday, 7:00 am to 5:00 pm Central Standard Time, or email us at customercare gloonstellation com.

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/27/2015
PREVIOUS BALANCE		\$47.20
PAYMENTS SINCE LAST INVOICE	19/10	\$-47.20
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	COUNTY AUDI	\$0.00
CURRENT CHARGES	con,	\$47.18
TOTAL AMOU		\$47.18

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

00cts 2004 Kilowatt Sur Prob 10-573-441

APR 1 4 2015

Matagorda Co Treasurer

APR 1 3 2015

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

ACCT #4426223690 BANK: Bank of America

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 166203



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

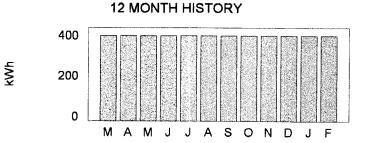
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023113341

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247 STATEMENT DATE 03/28/2015 DUE DATE 04/27/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911 2004 Kilowatt Dr SERVICE LOCATION Bay City, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789495599911 INVOICE ID 0023113341-0001 <u>kWh</u> 367.00 SERVICE PERIOD 02/25/2015 to 03/25/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	367.00	kWh at 0.055229	0 \$/kWh	\$20.27	
Subtotal Contract Charges					\$20.27
Market Charges					er til er i i til 1980-til kun til den þræg frið til til til stær í færðið þjór þræg þræg þræg þræg þræg þræg Til stær fri til 1980-til kun til den þræg þræg þræg þræg þræg þræg þræg þræg
RT Ancillary Imbalance Adjustment 02/25/2015 - 02/28/2015	50.69	kWh at 0.000003	7 \$/kW h	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/25/2015	316.31	kWh at 0.000002	8 \$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy				\$ 20.27
Charges from UDC Charges	t in manufacture and spiritual companies and states			20년이 나는 나라인 전에 하고 선생님이 없다.	
Non-Taxable Utility Charges (see attached statement for details)				\$12.60	
Taxable Utility Charges (see attached statement for details)				\$13.40	
Subtotal Charges from UDC Charges					\$26.00
Charges from Taxes		1998 S. C. S. Lin (1993) Spirit (1994) (1994) S. C.	tan Kanada at Salah Katalong Salah Salah	하시 시아노시아 자자 5의 1년(22)	
Reimbursement of PUCA	\$33.84	0.001667	0	\$0.06	
Reimbursement of MGRT	\$33.84	0.019970	o	\$0.68	
Subtotal Charges from Taxes *					\$0.74
HGAC Aggregation Fee	367.00	kWh at 0.000450	0 \$/kWh	\$0.17	
Subtotal					\$ 0.17
Testal Amount Due To Constellation News					



<u>Name</u>

0

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location

2004 Kilowatt Dr

AEP-CPL Account ID

10032789495599911

Actual Demand

0.00

Distribution Charge	367.00		<u>iervice 02/25/2015 To 03/25/201</u>	<u>5 - 28 Days</u>
Outdoor Lighting - Facilities		kWh	0.0154768	\$5.68
	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	
Fransmission Cost Recovery Factor	367.00	kWh	0.003406	\$0.92
「axable Sub-Total	0.00	GASSESSES	0.003406 Section 1997	\$1.25
luclear Decommissioning				\$13.40
ransition Charge	367.00	kWh	0.0000272	\$0.01
-	367.00	kWh	0.0085014	
ransition Charge 2	367.00	kWh	0.0174659	\$3.12
ransition Charge 3	367.00	kWh	•	\$6.41
on-Taxable Sub -Total	AMERICA ALECTROPISACIO	- NVVIII Overske serve	0.0083379	\$3.06
Colligit Charges	0.00			\$12.60



Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271848

PAGE 1 of 6

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

1-VEL-372 (3/31)

For questions or comments, please contact Customer Care at (868)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.

Joursen

				ACCOUNT BALANCE
3/2015	03/06/201			PREVIOUS STATEMENT DATE
62.65	\$5,562.6			PREVIOUS BALANCE
62.65	\$-5,562.6	ROVEDTOR	Vul	PAYMENTS SINCE LAST INVOICE
\$0.00	\$0.00	KO'TO'	OR	DEBITS/CREDITS SINCE LAST INVOICE
\$0.00	\$0.0	Mr.	PRICE	LATE/FINANCE FEE
10.47	\$5,610.4	- (H)	CON	CURRENT CHARGES
10.47	\$5,610.4	V	UNT DUE	TOTAL AMO
	/	<u> </u>	OUNT 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.

1700 1th St Courthouse 10-510-441

APR 1 3 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 166204

Registered

APR 1 4 2015

Matagorda Co Treasurer



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

STATEMENT NO. 0023271848

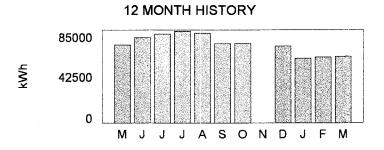
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789496308881 1700 7th St. Room 301 SERVICE LOCATION Bay City, TX 77414-5034 10032789496308881 AEP-CPL ACCOUNT ID **INVOICE ID** 0023271848-0001 60,480.00 <u>kWh</u> 03/03/2015 to 03/31/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).							
Contract Charges							
Energy Charge Non TOU	60,480.00	kWh at	0.0552290	\$/k W h	\$3,340.25		
Subtotal Contract Charges	tt vergregerinelsstager vergeschen verschi	45 July 380 18				\$3,340.25	ann an sa
Market Charges							
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	60,480.00	kWh at	0.0000028	\$/kWh	\$0.17		
Subtotal Market Charges						\$0.17	
Subtotal Charges from Constellation Ne	wEnergy						\$3,340.42
Charges from UDC Charges	tingeres indeserted permentations	ene per oper o out	e in the model with place of a profession	Pula a umb erribritum blaghys mit			
Non-Taxable Utility Charges (see attached statement for details)					\$840.00		
Taxable Utility Charges (see attached statement for details)					\$1,301.80		
Subtotal Charges from UDC Charges							\$2,141.80
Charges from Taxes			nawmi Nauka in	n, best se sesse profession (sesse se)	The second responsible of the second	· 아이 시간에 가는 다음 수 등 · 시간에 되었다.	AN WASHING STATES SENSON
Reimbursement of MGRT	\$4,669.44		0.0199700		\$93.25		
Reimbursement of PUCA	\$4,669.44		0.0016670		\$7.78		
Subtotal Charges from Taxes							\$101.03
HGAC Aggregation Fee	60,480.00	kWh at	0.0004500	\$/kWh	\$27.22		<u></u>
Subtotal							\$27.22
i stella provint D ee To Co nveyllagen (192			W.				DESTRUCTION



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

 Service Location
 1700 7th St. Room 301

 AEP-CPL Account ID
 10032789496308881

Actual Demand 191.62

Advanced Metering Cost Recovery Factor	1.00	and the same same same	ervice 03/03/2015 To 03/31/20 2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	210.20	RA	3.314	\$696.60
Energy Efficiency Cost Recovery Factor	60,480.00	kWh	0.000453	\$27.40
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	191.60	kW	1.286	\$246.40
Transmission Cost Recovery Factor	191.60	kW	1.619417	\$310.28
Taxable Sub-Total	0.00			
Nuclear Decommissioning	210.20	RA	0.003884	\$1,301.80 \$0.83
Transition Charge	210.20	RA	0.912719	\$0.82
Transition Charge 2	210.20	RA	2.243617	\$191.85
Transition Charge 3	210.20	RA	0.835943	\$471.61
Non-Taxable Sub-Total	0.00			\$175.72 \$840.00



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023239308 PAGE 1 of 6

1-VEL-439 (3/30)

STATEMENT DATE 04/02/2015 **DUE DATE** 05/02/2015

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PREVIOUS STATEMENT DATE	03/06/2019
PREVIOUS BALANCE	\$15.27
PAYMENTS SINCE LAST INVOICE	\$-15.27
DEBITS/CREDITS SINCE LAST INVOICE	0RO UDI / \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	could \$15.27
TOTAL AMOUN	T 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.

Stys Blessing Comm CTR/PCT#4 10-615-441

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 ered APR 1 3 2015

4 2015

a co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023239308

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 04/02/2015

DUE DATE 05/02/2015

SITE NAME MATAGORDA COUNTY -10032789496744772 SERVICE LOCATION 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 INVOICE ID 0023239308-0001 <u>kWh</u> 75.00 SERVICE PERIOD 03/02/2015 to 03/30/2015 Fixed Price Solutions PRODUCT

80 40 0 Α М JAS J ONDJ F Μ

12 MONTH HISTORY

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 03/02/2015 - 03/30/2015	75.00	kWh at	0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation New	vEnergy					Sa 14
Charges from UDC Charges						
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						2 04 na
Charges from Taxes						
Reimbursement of PUCA	\$13.61		0.0016670		\$0.02	
Subtotal Charges from Taxes		1				\$0.02
HGAC Aggregation Fee	75.00	kWh at (0.0004500	\$/kWh	\$0.03	
Subtotal			-		•••	\$ 0.03
otal Amount Due To Constellation NewE	nerov					90 .03



<u>Name</u>	MATAGORDA COUNTY - 1	0032	7894967	744772	
Service Location	932 Streetlight				
AEP-CPL Account ID	10032789496744772				
Actual Demand	0.00				
932				Service 03/02/2015 To 03/30/201	5 - 28 Davs
Basic Customer Charge	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1.00	EA	3.2	\$3.20
Distribution Charge	7	5.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities		1.00	EA	4.64	\$4.64
Transmission Charge	79	5.00	kWh	0.0025333	\$0.19
Transmission Cost Recove	ery Factor 7	5.00	kWh	0.0033333	\$0.25
Taxable Sub-Total	1	0.00			\$9.44
Transition Charge	78	5.00	kWh	0.0050667	\$0.38
Transition Charge 2	75	5.00	kWh	0.0125333	\$0.94
Transition Charge 3	75	5.00	kWh	0.0042667	,
Non-Taxable Sub-Total	C	0.00			\$0.32
Total Current Charges					\$1.64



For questions, or counterfis, please contact Customer Culter at (885)835-0827 Michaely through Friday 7 UD am to 5-00 pm Central Standard Table or entall us at

customercare@constatiatiqui.com

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

direct

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023239490

PAGE 1 of 6

STATEMENT DATE 04/02/2015

DUE DATE 05/02/2015

CNE ACCOUNT ID 1-VEL-440 (3/30)

TOTAL A	AMOUNT DUE		V	\$47.23
CURRENT CHARGES		, O	I'Y	\$47.23
ATE/FINANCE FEE		-OTH	AT	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		264	by (\$0.00
PAYMENTS SINCE LAST INVOICE			HOTOR	\$-47.23
PREVIOUS BALANCE		~ 9	D.08	\$47.23
PREVIOUS STATEMENT DATE				03/06/2018

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.

Stuts Blessing Com CTR/PCT#4 Registered
10-615-441 APR 1 4 2015

Matagorda Co Treasurer

166206

APR 1 3 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.



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023239490

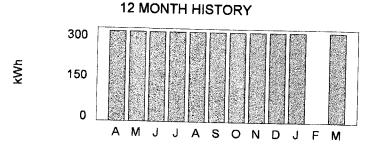
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 04/02/2015

DUE DATE 05/02/2015

SITE NAME MATAGORDA COUNTY -10032789496744773 SERVICE LOCATION 935 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744773 INVOICE ID 0023239490-0001 kWh 290.00 SERVICE PERIOD 03/02/2015 to 03/30/2015 PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02	**************************************
Subtotal Contract Charges			4		0.00
				57	6.02
Market Charges		F			
RT Ancillary Imbalance Adjustment 03/02/2015 - 03/30/2015	290.00	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				
Charges from UDC Charges					\$16.02
Non-Taxable Utility Charges (see attached statement for details)				\$6.38	
Taxable Utility Charges (see attached statement for details)				\$24.63	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$31.01
Reimbursement of PUCA	\$40.78	0.0016670		00.07	
Subtotal Charges from Taxes		0.0070070		\$0.07	
en andere en					\$0.07
HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	***	
Subtotal	-		W11/4.611	\$0.13	
otal Amount Due To Constellation NewE					\$0.13
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	147.23



<u>Name</u> MATAGORDA COUNTY - 10032789496744773

935 Streetlight Service Location

AEP-CPL Account ID 10032789496744773

Actual Demand 0.00				
<u>935</u>			Service 03/02/2015 To 03/30/20	15 - 28 Dave
Basic Customer Charge	2.00	EΑ	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EΑ	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	\$0.99
Taxable Sub-Total	0.00			\$24.63
Transition Charge	290.00	kWh	0.0051379	\$1.49
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0042759	\$1.24
Non-Taxable Sub-Total	0.00			\$6.38
Total Current Charges	0.00			5 1 01



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID
TX 400267

CNE ACCOUNT 1D

STATEMENT NO. 0023271792

PAGE 1 of 6

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

For questions or comments, please contact Customer Care at (\$68)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	,	03/07/2015
PREVIOUS BALANCE		\$91.28
PAYMENTS SINCE LAST INVOICE	W LED	\$-91.28
DEBITS/CREDITS SINCE LAST INVOICE	OROVIDA	\$0.00
LATE/FINANCE FEE	PALLAN	\$0.00
CURRENT CHARGES	0,00	\$134.89
TOTAL AMOU	JNT DUE	\$134.89

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 Pit Blessing/PCT#4 10-615-441

166207

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 Registered

APR 1 3 2015

APR 1 4 2015

Matagorda Co Treasurer



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0023271792

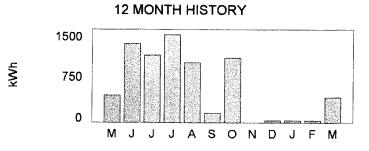
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 04/03/2015

DUE DATE 05/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789497890130 INVOICE ID 0023271792-0001 kWh 409.00 SERVICE PERIOD 03/03/2015 to 03/31/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).						
Contract Charges						
Energy Charge Non TOU	409.00	kWh at 0	.0552290	\$/kWh	\$22.59	
Subtotal Contract Charges						\$22.59
Market Charges						and the control of th
RT Ancillary Imbalance Adjustment 03/03/2015 - 03/31/2015	409.00	kWh at 0	.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy					\$22.59
Charges from UDC Charges	and the state of t	daren erre erre erre erre erre erre erre	े हैं हैन जिल्हा है है जिल्हा है । जिल्हा के सम्बद्ध			
Non-Taxable Utility Charges (see attached statement for details)					\$37.17	
Taxable Utility Charges (see attached statement for details)					\$74.79	
Subtotal Charges from UDC Charges						\$111.96
Charges from Taxes	en in de die eine die de engelingelieuw	igest was grown and the himpolic (see	u Light i fran Dir gruina fan i	\$46 \$25 c (sta 456) (2.20) Petr		
Reimbursement of PUCA	\$97.56	0.	.0016670		\$0.16	
Subtotal Charges from Taxes						\$0.16
HGAC Aggregation Fee	409.00	kWh at 0.	0004500	\$/kWh	\$0.18	
Subtotal						\$ 0.18
Total Amount Due To Constallation New						



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand 7.80

Read Meter Power Date Number Factor 03/31/2015 119426810	Reading <u>Type</u> KWH	Energie Energies 11,030.00 Act	endine <u>Sterent</u> 11,439.00 Act	<u>MAIL .</u> 1.00	<u>Jeane</u> 409.00
<u>857</u>	en and sectional weeksty to the contrast of the files	· 이 4.7 하다 가 되었는데? 이렇게 보는 것 같습니다. 인기 4.5 분 전략 보다	015 To 03/31/201	1 <u>5 - 28 Days</u>	
Advanced Metering Cost Recovery Factor	1 00 MO	2.0	E		40.00

<u>857</u>			Service 03/03/2015 To 03/31/201	<u>5 - 28 Days</u>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	9.30	RA	3.314	\$30.82
Energy Efficiency Cost Recovery Factor	409.00	kWh	0.000453	\$0.19
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	7.80	kW	1.286	\$10.03
Transmission Cost Recovery Factor	7.80	kW	1.619417	\$12.63
Taxable Sub-Total	0.00			\$74.79
Nuclear Decommissioning	9.30	RA	0.003884	\$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				

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



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

ACCOUNT #	and the second s	ACCOUNT N	AME	RATE	PCRF	F BILL TYPE SERVICE ADDRES			E ADDRESS	TELEBUONE #
13416001	MATAGOR	GORDA COUNTY PCT 4		41	0.068000	1	COUN			TELEPHONE # 1 HWY 35 (361) 588-6866
SERVICE	PÈ RIO D	NO.	READ	METER	READING		1 47 1.5			11111 35 (301) 388-0868
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		ETER MBER	MULT	KILOWATT USAGE	CHARGES
02/18/15	03/18/15	28	0	32132	32643	3 955	75726	1		
2 100W- F	IPS T					1000	10120		511	67.53
THANK YOU	FOR YOUR PA	YMENT	03/23/1	5					84	21.00

PREVIOUS AMOUNT DUE **TOTAL AMOUNT DUE**

03/23/15

-83.75 83.75

88.53

C.F. Code 10-615-44/x.H.

APR 1 3 2015

COMPARISONS DA	AYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL			
CURRENT BILLING PERIOD	28	511	18	2.41	TOTAL NOW [DUE		(\$88.53)
PREVIOUS BILLING PERIOD	31	450	15	2.02	CURRENT BILL PAST DUE AFTER	04/15/15	BILL IS DU	JE UPON RECEIPT
SAME PERIOD LAST YEAR	28	289	10	1.80	AFTER DUE DA			\$88.53

Your Electricity Use Over The Last 13 Months 725 483

Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

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

COOP READ - FIELD

NEW CONNECT

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

166172

Registered

APR 1 4 2015

Matagorda Co Treasurer

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



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

ACCOUNT#	1,	ACCOUNT NA	AME	RA*	RATE PCRF	BILL TYPE	SERVICE ADDRESS			TELEPHONE #
13416002	MATAGORE	OA COUN	TY PCT 4	4	0.068000	1	STH F	IWY 35	BARN	(361) 588-6866
SERVICE PERIOD		NO.	READ	METER READING		MI	METER		KILOWATT	
FROM	TO	DAYS	TYPE	PREVIO	S PRESE		MBER	MULT	USAGE	CHARGES
02/18/15	03/18/15	28	0	4779	4962	7 807	50682	1	1836	190.75
THANK YOU	FOR YOUR PA	YMENT	03/23/1	5						-195.28

TOTAL AMOUNT DUE

195.28 190.75

Code 10-615-441 x.H.

APR 1 3 2015

TOTAL NOW DUE

COMPARISONS DAYS SERVICE **KWH USED** AVG. KWH/DAY **COST PER DAY** \$190.75 **CURRENT BILLING PERIOD** 28 1836 66 6.81 CURRENT BILL PAST DUE AFTER 04/15/15 **BILL IS DUE UPON RECEIPT** PREVIOUS BILLING PERIOD 31 1845 60 6.30 SAME PERIOD LAST YEAR 28 1530 55 6.45 **AFTER DUE DATE PAY** \$190.75

Your Electricity Use Over The Last 13 Months 2,868 1.912

Clean or replace filters! A clogged or dirty air conditioning filter will make a unit run longer and use more energy to deliver the same amount of cooling.

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

Bill Type

NORMAL

ESTIMATED MINIMUM ESTIMATED MINIMUM

FINAL

PRORATED PRORATED MINIMUM **BUDGET BILL**

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type

5

COMPUTER ESTIMATED CONSUMER READ COOP READ 0

3 CHARGEABLE READ

COOP READ - FIELD **NEW CONNECT**

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

Registered

APR 1 4 2015

Matagorda Co Treasurer

166173

1036

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

TYPE OF	METE	R READING		
SERVICE	PRESENT	PREVIOUS	USEC	CHARGES
Wa	ater 42	2000 420	00 0	13.50
	wage		EIVE	
	WY	APR	0 7 2015	0/
54	PPROVE	in Wat C	0 7 2015 Co. J.P. 4	W/
	\ /-		ACCOUNT	`# 187 3/30/15
METER MONTH	DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	19	23.50	20.00	43.50
This	s hill covers us	age from tob 18	thru March 17	Davin and in

This bill covers usage from Feb. 18 thru March 17. Payment is due April 20. Late charge of \$20.00 added after. Service will be disconnected after April 25th for non-payment.

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

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE APR 1 3 2015

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES -	(10-464-441)
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485
	Registered

166180

APR 1 4 2015

APR 1 3 2015

Registered

APR-1 4 2015

Matagorda Co Treasurer

166179

INVOICE INVOICE **AMOUNT TRANSACTION** QTY REFERENCE **DESCRIPTION** DATE \$220.00 **Balance Forward** \$(220.00) **Payments** \$0.00 Adjustments \$0.00 Invoices Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX 1.000 \$110.00 Monthly Service Charge 03/25/15 4/1/2015-4/30/2015 \$110.00 Site Total

Registered

with 1 4 2015

Matagorda Co Treasurer

166:10

APR 1 3 2015

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

Г		I					
	<i>INVOICE</i>	TOTAL THIS	UNDER 30	OVER	OVER	OVER	PLEASE PAY
	<i>DATE</i>	INVOICE	DAYS	30 DAYS	60 DAYS	90 DAYS	THIS AMOUNT
	3/25/2015	110.00	110.00	0.00	0.00	0.00	110.00

WCA of Texas-Houston Residential We appreciate your business.

PHONE: (281) 368-8397

DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000841923

941383B (PC2)