Registered

JUN 0 8 2015

167983

Matagorda Co Treasurer



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?

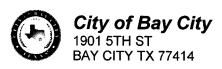
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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		- \ N	MATAGORDA C	OUNTY PRCT #4
	173 C	W	DBA BLESSI	NG CMNTY CTR
Account number	au-	, ,		2876939-6
Date mailed				05/26/2015
Date due				06/10/2015
Total amount due				\$ 42.72
ACCT SUMMARY				Gas charges
Previous balance				\$46.53
Payment 05/07/2015				- 46.53
Balance forward				\$ 0.00
Current billing				42.72
Total amount due	o ini	8 2815		\$42.72
SERVICE ADDRESS	True			
734 Fm 616				
Blessing TX 77419				
YOUR GAS USAGE			Meter	# 3108800369975
29 Day billing period	. (04/21/2015	to 05/20/2015	
Current reading			05/20/2015	8478
Previous reading		4.005 40	04/21/2015	8457
Metered Usage		1 CCF = 10	0 cubic feet of gas	21
YOUR BILL IN DETAIL			GSS	-2085-GRIP 2014
Customer charge				\$27.96
Storage inventory charge			0.00320/CCF	0.07
Base amount Gas cost adjustment	21 C		\$0.10670/CCF	2.24
Rate case surcharge	210		\$0.57866/CCF	12.15 0.30
		Ca		0.30
Total current charges			ROVED	\$42.72
		APT	CY AUDI.	
L.F.		COOL	PROVED TOP	
Code 10-4		111		
Code 10-6	0/5-4	!4/ K.	H.	
	•			

Blessing Community Center



*AUTO**SCH 5-DIGIT 77414 3304 1 AV 0.381*****3304 14

S14682D409

ոիդեդ**պեսի**ալիաիներիկինիրի կինկությու

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

DID YOU KNOW

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

ACCOUNT STATEMENT

for the period of 4/25/2015 to 5/25/2015 Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

Amount Due \$172.16

6/15/2015

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter Units WATER

Previous 1200

APPROVED

Current 1242 Usage 4.200

CURRENT CHARGES

<u>Service</u> WATER

SEWER

TOTAL NEW CHARGES

COUNTY AUDITOR **TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 06/15/2015

<u>Amount</u> \$84.88

\$87.28 \$172.16

\$172.16

\$189.38

IMPORTANT MESSAGE

10-560-441

JUN 0 8 2015

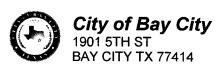
167971

Registered

JUN 0 8 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.





*AUTO**SCH 5-DIGIT 77414 3305 1 AV 0.381****3305 14 S14682D410

- Ռուբոր || | ֆիլիադրանդանդ|| || իրիադան || Արիկին || հայարակի || իրիադրանդի

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

DID YOU KNOW

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

167972

IMPORTANT MESSAGE

Registered

JUN 0 8 2015

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 4/25/2015 to 5/25/2015 Service Address: 2323 AVE E

Account Number

04-099000+01

Due Date

Amount Due 6/15/2015

\$2,299.12

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Meter</u> WATER **Units**

Current <u>Previous</u> 192620 √

Usage 195554 293,400

CURRENT CHARGES

Service WATER

SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

COUNTY AUDITOR **Amount**

\$724.01 \$1,325.05 \$250.06 \$2,299.12

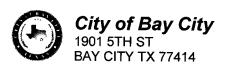
\$2,299.12

\$2,529.04

10-5/2-441

JUN 0 8 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.





AUTO**SCH 5-DIGIT 77414 2756 1 AV 0.381**2756 12

S14682D488

--Ալոիվիաիհանասիիիիրիանությունիիի

MATAGORDA COUNTY AUDITOR 1700.7TH ST RM 326 BAY CITY, TX 77414-5073

167973

DID YOU KNOW

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

IMPORTANT MESSAGE

Jan 510-441

548

ACCOUNT STATEMENT

for the period of **4/13/2015** to **5/13/2015** Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

6/15/2015

Amount Due

\$792.64

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 86
 86
 0

 WATER
 1
 21415 ✓
 22209
 79,400

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

APPROVED COUNTY AUDITOR

\$792.64 \$792.64

Amount

\$236.25

\$556.39

TOTAL AMOUNT DUE

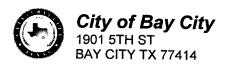
AMOUNT DUE AFTER: 06/15/2015

JUN 0 8 2015 Registered

JUN 0 8 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



ACCOUNT STATEMENT

for the period of 4/13/2015 to 5/13/2015 Service Address: 1700 7TH ST IRRIG

AUTOSCH 5-DIGIT 77414 2757 1 AV 0.381****2757 12 S14682D489

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

Registered

167974

JUN 0 8 2015

DID YOU KNOW Matagorda Co Treasurer

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

Account Number

04-214100-00

Due Date

6/15/2015

Amount Due

\$184.33

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter **Units Previous Current** <u>Usage</u> WATER 1 14223 ₹ 14677 49,200 WATER 1 2398 2436 0

COUNTY ADDITOR

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

Amount

\$184.33 \$184.33

\$184,33

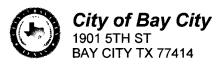
\$202.76

IMPORTANT MESSAGE

JUN 0 8 2015

Davison 441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.



ACCOUNT STATEMENT

for the period of 4/13/2015 to 5/13/2015 Service Address: 2604 NICHOLS

AUTO**SCH 5-DIGIT 77414 4306 1 AV 0.381*4306 18

S14682D1929

<u>{</u>;;;;;;^[1]-;;[¹]-;-[;;¹]|¹|¹;[|¹]-;¹---;[-¹;;;¹,||¹|;;;¹-||¹|;¹|-||

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

167975

DID YOU KNOW

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

IMPORTANT MESSACETED

JUN 0 8 2015

Matagorda Co Treasurer

Account Number 16-011000-00

Due Date

Amount Due

6/15/2015

\$193.58

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter Units WATER

Previous 1396 Current 1471

Usage 7,500

CURRENT CHARGES

Service WATER

SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

COUNTY AUD

<u>Amount</u> \$92.18 \$101.40

\$193.58

\$193.58 \$212.94

10-612-441

HIM 0 6 2015



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.



AUTO**SCH 5-DIGIT 77414 4307 1 AV 0.381*4307 18

S14682D1944

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MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

DID YOU KNOW

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

IMPORTANT MESSAGE

167976 Registered

JUN 0 8 2015

Matagorda Co Treasurer

548

ACCOUNT STATEMENT

for the period of **4/13/2015** to **5/13/2015**Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date

6/15/2015

Amount Due \$296.35

0/10/2010

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 4310 √
 4348
 3,800

 WATER
 1
 125 √
 125
 0

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

APPROVED COUNTY AUDITOR

\$150.15 \$146.20 \$296.35

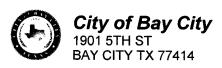
\$296.35

\$325.99

10-661-441

JUN 0 8 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





AUTO**SCH 5-DIGIT 77414 4308 1 AV 0.381**4308 18

S14682D1945

MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

DID YOU KNOW

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

167977

IMPORTANT MESSAGE

Registered

JUN 0 8 2015

Matagorda Co Treasurer

548

ACCOUNT STATEMENT

for the period of **4/13/2015** to **5/13/2015** Service Address: COLUMBUS RD

Account Number

16-032010-03

Due Date

6/15/2015

Amount Due \$18.90

QUESTIONS ABOUT YO	OUR STATEMENT
Customer Service:	979-245-2322
Dron Box Location:	East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous

Current

<u>Usage</u>

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

APPROVED COUNTY AUDITO

Amount \$18.90 \$18.90

D

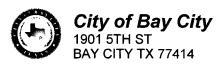
\$18.90 \$28.90

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

10-661-44

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





AUTOSCH 5-DIGIT 77414 4309 1 AV 0.381****4309 18 S14682D1946

լովիչյունիկինուսանումությունինի արևարակինի ներակինի և հանակին արևանակին հայարակին հայարակին հայարակին հայարակ

MATAGORDA COUNTY **HOLDING PEN** 2604 NICHOLS AVE BAY CITY, TX 77414-6958

JUN 0 8 2015

DID YOU KNOW

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

167373

IMPORTANT MESSAGE

Registered

JUN 0 8 2015

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 4/13/2015 to 5/13/2015 Service Address: 4901 NICHOLS

Account Number

Amount Due

16-032020-00

6/15/2015

Due Date

\$45.94

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter Units WATER

Previous 199. Current 200

Usage 100

CURRENT CHARGES

Service WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

APPROVED COUNTY AUDITOR

Amount \$23.85 \$22.09 \$45.94

\$45.94

\$55.94

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.



ACCOUNT STATEMENT

for the period of 4/13/2015 to 5/13/2015 Service Address: 2004 KILLOWATT DR

AUTO**SCH 5-DIGIT 77414 1167 1 AV 0.381*1167 5

S14682D5884

Account Number

44-067000-01

Due Date

6/15/2015

Amount Due

\$102.20

MATAGORDA COUNTY **JUVENILE** 2004 KILOWATT DR BAY CITY, TX 77414-3165

DID YOU KNOW

is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account

167979

JUN 0 8 2015

Matagorda Co Treasurer

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Meter</u> <u>Usage</u> Units **Previous** Current WATER 2583 2604 2,100

CURRENT CHARGES

Service WATER **SEWER** SANITATION **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

APPROVED COUNTY AUDITOR

\$102.20 \$102.20

<u>Amount</u>

\$23.54

\$26.32

\$52.34

\$112.41

JUN 0 8 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-BNWYTF (5/19) STATEMENT NO. 0024546847

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

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.

	04/23/2015
ACCOUNT BALANCE	\$43.55
PREVIOUS STATEMENT DATE	\$-43.55
WOULD BALANCE	\$0.00
OINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LACT	\$38.53
LATE/FINANCE FEE	\$38.53
CURRENT CHARGES	AMOUNT DUE
1017	III

Swing Bridge Prk/Marine
10-lele 2-458

167993

Registered

JUN 0 8 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

JUN 0 8 2015



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

STATEMENT NO. 0024546847 PAGE 3 of 6

CNE ACCOUNT ID

STATEMENT DATE 05/22/2015 DUE DATE 06/22/2015

12 MONTH HISTORY Matagorda County - 10032789459450479 SITE NAME 221 OLD FM 2031 300 SERVICE LOCATION MATAGORDA, TX 77457-0000 10032789459450479 k∾h AEP-CPL ACCOUNT ID 150 0024546847-0001 CNE INVOICE ID 246.00 0 04/21/2015 to 05/19/2015 SERVICE PERIOD D \circ **Fixed Price Solutions** PRODUCT METER NO(S). **Amount** Contract/Market Rate Quantity **Contract Charges** \$13.59 \$/kWh kWh at 0.0552290 246.00 **Energy Charge Non TOU** \$13.59 **Subtotal Contract Charges Amount** Contract/Market Rate Quantity **Market Charges** \$0.00 kWh at 0.0000108 \$/kWh 84.83 RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015 \$0.00 kWh at 0.0000180 \$/kWh 161.17 RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015 \$13.59 Subtotal Charges from Constellation NewEnergy **Amount Charges from UDC Charges** \$8.44 Non-Taxable Utility Charges (see attached statement for details) \$16.34 Taxable Utility Charges (see attached statement for details) \$24.78 Subtotal Charges from UDC Charges **Amount** Tax Rate **Taxable Amount Charges from Taxes** \$0.05 0.0016670 \$30.04 Reimbursement of PUCA \$0.05 Subtotal Charges from Taxes Amount Contract/Market Rate Quantity \$0.11 \$/kWh kWh at 0.0004500 246.00 **HGAC Aggregation Fee** \$0.11 Subtotal



Name Matagorda County - 10032789459450479

Service Location 221 OLD FM 2031

AEP-CPL Account ID 10032789459450479

Actual Demand 0.84

Read Mates Pould	<u>Ropali</u>	<u>au</u>	Meier Rending Presides Bressi	Man s Berieg
05/19/2015 119431711	KWH		2,930 00 Act 3,176.00 Act	1.00 246.00
0.510/2010			The second secon	
829			<u>Service 04/21/2015 To 05/19</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
	246.00	kWh	0.015489	\$3.81
Distribution Charge	246.00	kWh	0.000086	\$0.02
Energy Efficiency Cost Recovery Factor	1.00	EA	3.68	\$3.68
Meter Charge	246.00	kWh	0.002512	\$0.62
Transmission Charge	246.00	kWh	0.003397	\$0.84
Transmission Cost Recovery Factor	0.00			\$16.34
Taxable Sub-Total	246.00	kWh	0.008508	\$2.09
Transition Charge			0.017463	\$4.30
Transition Charge 2	246.00		0.008332	\$2.05
Transition Charge 3	246.00	re capación de Pelo.		\$8.44
Non-Taxable Sub-Total	0.00	MOTO SALAK		
Total Content Energy Service				



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

CNE CUSTOMER ID TX_400267

CHE ACCOUNT ID 1-VBY-4822 (5/19) STATEMENT NO. 0024544978

PAGE 1 of 6

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

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	04/23/2015
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$304.06
PAYMENTS SINCE LAST INVOICE	\$-304.06
	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$336.96
CURRENT CHARGES	
	AMOUNT DUE \$336.06

15 Bay View Matagorda/5P#2 10-462-441

Registered

JUN 0 8 2015

#026009593

ACCT #4426223690

BANK: Bank of America

Matagorda Co Treasurer

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

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc.

ABA-ACH #111000012, ABA-WIRE

JUN 0 8 2015

167994



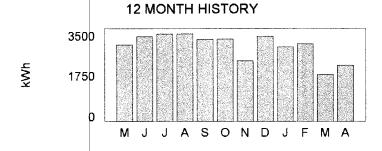
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024544978

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4822 STATEMENT DATE 05/22/2015 **DUE DATE** 06/22/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789403973976 **SERVICE LOCATION** 18 BAYVIEW ADDN MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789403973976 CNE INVOICE ID 0024544978-0001 kWh 2,112.00 04/21/2015 to 05/19/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	2,112.00	kWh at 0.0552290	\$/kWh	\$116.64	
Subtotal Contract Charges					\$116.64
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	728.28	kWh at 0.0000108	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	1,383.72	kWh at 0.0000180	\$/kWh	\$0.02	
Subtotal Market Charges					\$0.03
ubtotal Charges from Constellation N	ewEnergy				\$116.6
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$85.51	
Taxable Utility Charges (see attached statement for details)				\$132.51	
Subtotal Charges from UDC Charges					\$218.0
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$250.13	0.0016670		\$0.42	
subtotal Charges from Taxes					\$0.4
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	2,112.00	kWh at 0.0004500	\$/kWh	\$0.95	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location

18 BAYVIEW ADDN

AEP-CPL Account ID

10032789403973976

Actual Demand

13.56

Read Weter Sh		e se				
<u>Realt Meter Power</u> Date Number Sector						
05/19/2015 119711668	KWH		45,148.00 Act	47,260.00 Act	1.00	2,112.00
			10,111	11,200.00 7,00	1.00	2,112.00
<u>867</u>			Service 04/21	/2015 To 05/19/20	15 - 28 Davs	
Advanced Metering Cost Recovery Factor	1.00	MO	page and the Religious Coperation (1985) Expendition	.05		\$2.05
Basic Customer Charge	1.00	EA	3	.26		\$3.26
Distribution Charge	21.40	RA	3.3	314		\$70.92
Energy Efficiency Cost Recovery Factor	2,112.00	kWh	0.0004	153		\$0.96
Meter Charge	1.00	EA	15	.81		\$15.81
Transmission Charge	13.60	kW	1.2	286		\$17.49
Transmission Cost Recovery Factor	13.60	kW	1.6194	17		\$22.02
Taxable Sub-Total	0.00					\$132.51
Nuclear Decommissioning	21.40	RA	0.0038	184		\$0.08
Transition Charge	21.40	RA	0.9127	19		\$19.53
Transition Charge 2	21.40	RA	2.2436	17		\$48.01
Transition Charge 3	21.40	RA	0.8359	43		\$17.89
Non-Texable Sub-Total	0.00					\$85.51



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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024545219

PAGE 1 of 6

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

CNE ACCOUNT ID 1-VCM-1172(5/19)

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.

04/23/2015
\$52.67
\$-52.67
\$0.00
\$0.00
\$52.67

TOTAL AMOUNT DUE

\$52.67

521 Park Wadsworth / River AK 10-660-441

Registered

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#09600563 #026009593

ACCT #4426223690 BANK: Bank of America

Chicago IL, 60693

Matagorda Co Treasurer

167995

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

JUN 0 8 2015



CNE CUSTOMER ID TX 400267

STATEMENT NO. 0024545219

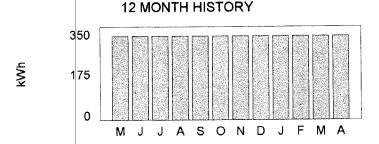
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1172

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789412055530 SERVICE LOCATION Fm 521 Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789412055530 0024545219-0001 CNE INVOICE ID 315.00 <u>kWh</u> 04/21/2015 to 05/19/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	315.00	kWh at 0.0552290	\$/kWh	\$17.40	
Subtotal Contract Charges					\$17.40
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	108.62	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	206.38	kWh at 0.0000180	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$17.40
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$6.93	
Taxable Utility Charges (see attached statement for details)				\$28.12	
Subtotal Charges from UDC Charges					\$35.05
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$45.66	0.0016670		\$0.08	
Subtotal Charges from Taxes			•		\$0.08
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	315.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.14



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

Service Location Fm 521

<u>AEP-CPL Account ID</u> 10032789412055530

Actual Demand 0.00

<u>947</u>			Service 04/21/2015 To 05/19/201	5 - 28 Daves
Basic Customer Charge	3.00	EA	1.0666667	
Distribution Charge	315.00	kWh	0.0154921	\$3.20
Street Lighting - Facilities	3.00	EA	6.06	\$4.88
Transmission Charge	315.00	kWh	0.0025079	\$18.18
Transmission Cost Recovery Factor	315.00	kWh	0.0033968	\$0.79
Taxable Sub-Total	0.00			\$1.07
Nuclear Decommissioning	315.00	kWh	0.0000317	\$28.12
Transition Charge	315.00	kWh	0.0051111	\$0.01 \$1.61
Transition Charge 2	315.00	kWh	0.0125714	\$1.61 \$3.96
Transition Charge 3	315.00	kWh	0.0042857	\$3.90 \$1.35
Non-Taxable Sub-Total	0.00			\$6.93
994 Offent Charges	10.00			40.93



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-1533

STATEMENT NO. 0024544975

PAGE 1 of 6

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

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.

Nauthend

ACCOUNT BALANCE	04/23/2015
PREVIOUS STATEMENT DATE	\$182.73
PREVIOUS BALANCE	\$-182.73
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$201.50
CURRENT CHARGES TOTAL AMOU	NT DUE \$201.50

Fisher St. Matagorda/Pur#2 10-613-441

Registered

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

BANK: Bank of America REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.

14217 Collections Center Dr. Chicago IL, 60693

JUN 0 8 2015 Matagorda Co Treasurer NIN 0 8 2015

167996



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024544975

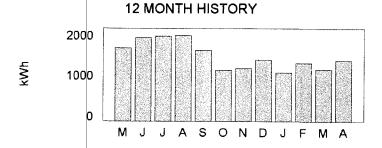
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1533

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120 SERVICE LOCATION Fisher Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032769414370120 CNE INVOICE ID 0024544975-0001 <u>kWh</u> 1,313,00 SERVICE PERIOD 04/21/2015 to 05/19/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Mar	ket Rate	Amount	
Energy Charge Non TOU	1,313.00	kWh at 0.05522	90 \$/kWh	\$72.52	
Subtotal Contract Charges					\$72.52
Market Charges	Quantity	Contract/Marl	ket Rate	Amount	
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	452.76	kWh at 0.00001	08 \$/kW h	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	860.24	kWh at 0.00001	80 \$/kWh	\$0.02	
Subtotal Market Charges					\$0.02
Subtotal Charges from Constellation N	ewEnergy				\$72.54
Charges from UDC Charges				Amount	**
Non-Taxable Utility Charges (see attached statement for details)				\$42.76	
Taxable Utility Charges (see attached statement for details)				\$85.35	
Subtotal Charges from UDC Charges					\$ 128.11
Charges from Taxes	Taxable Amo	ount Tax Rate	e	Amount	* ***********************************
Reimbursement of PUCA	\$158.48	0.001667	70	\$0.26	
Subtotal Charges from Taxes				, - · - ·	\$0.26
	Quantity	Contract/Mark	et Rate	Amount	40.25
HGAC Aggregation Fee	1,313.00	kWh at 0.000450		\$0.59	
Subtotal				Ψ0.00	\$0.59



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

Service Location Fisher

<u>AEP-CPL Account ID</u> 10032789414370120

Actual Demand 9.70

Rese Meter Stron	1 (3)	7/151 <u>0</u>				
<u>LSIC</u> Number <u>Factor</u> 05/19/2015 122332798	(<u>1</u> 170) KWH		9 rely jours 24,504.00 Act	25,817.00 Act	1.00	1,313.00
857			Service 04/21/20	115 To 05/19/20	l5 - 28 Davs	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	er en anter er er er er en arter er e		\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	10.70	RA	3.314			\$35.46
Energy Efficiency Cost Recovery Factor	1,313.00	kWh	0.000453			
Meter Charge	1.00	EA	15.81			\$0.59
Transmission Charge	9.70	kW	1.286			\$15.81
Transmission Cost Recovery Factor	9.70	kW	1.619417			\$12.47
Taxable Sub-Total	0.00		1.019417			\$15.71
Nuclear Decommissioning	10.70	RA	0 003884			\$85.35
Transition Charge	10.70	RA				\$0.04
Transition Charge 2	10.70	RA	0.912719			\$9.77
Transition Charge 3			2 243617	۵		\$24.01
Non-Taxable Sub-Total	10.70	RA	0 835943	ant of the Mindelphone and a series		\$8.94
Contemporary Change Contemporary	0.00	Section 15				\$42.76



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VCM-2344(5/4) STATEMENT NO. 0024546853

PAGE 1 of 6

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

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.

January

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

SHL+s Magnola Matagorda/Put +2
10-613-441

167997

Registered

JUN 0 8 2015

Matagorda Co Treasurer

MIN 0 8 2015



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024546853

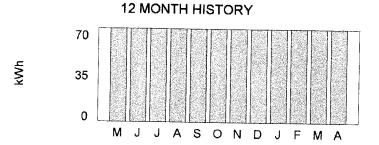
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2344

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850 SERVICE LOCATION Magnolia Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789419199850 CNE INVOICE ID 0024546853-0001 <u>kWh</u> 70.00 SERVICE PERIOD 04/21/2015 to 05/19/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	70.00	kWh at 0.0552290	\$/kWh	\$3.87		
Subtotal Contract Charges					\$3.87	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	24.14	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	45.86	kWh at 0.0000180	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					
Charges from UDC Charges				A 4		\$3.8
Non-Taxable Utility Charges (see attached statement for details)				Amount \$2.40		
Taxable Utility Charges (see attached statement for details)				\$4.61		
Subtotal Charges from UDC Charges						.
Charges from Taxes	Taxable Amo	ount Tax Rate		A		\$7 .01
Reimbursement of PUCA	\$8.51	0.0016670		Amount		
Subtotal Charges from Taxes	Ψ0.01	0.0010070		\$0.01		
	Quantity	04				\$0.01
HGAC Aggregation Fee	Quantity	Contract/Market R		Amount		
Subtotal	70.00	kWh at 0.0004500	\$/kWh	\$0.03		
						\$0.03



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

<u>Service Location</u> Magnolia

<u>AEP-CPL Account ID</u> 10032789419199850

Actual Demand 0.00

Distribution Charge	70.00	kWh	Service 04/21/2015 To 05/19/2019 0.0154286	
Dutdoor Lighting - Facilities	1.00	EA	3.11	\$1.08
Fransmission Charge	70.00	kWh		\$3.11
ransmission Cost Recovery Factor			0.0025714	\$0.18
axable Sub-Total	70.00	kWh	0.0034286	\$0.24
ransition Charge	70.00	1340		\$4.61
ransition Charge 2	70.00	kWh	0.0085714	\$0.60
•	70.00	kWh	0.0174286	\$1.22
ransition Charge 3	70.00	kWh	0.0082857	\$0.58
on-Taxable Sub-Total	0.00			
				\$2.40



4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024574428

PAGE 1 of 6

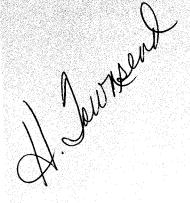
STATEMENT DATE 05/23/2015

DUE DATE 06/23/2015

CNE ACCOUNT ID 1-VCM-3570 (5-20)

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

A COCUME DALANCE		
ACCOUNT BALANCE		04/24/2015
PREVIOUS STATEMENT DATE		\$63.75
PREVIOUS BALANCE	\sim	
PAYMENTS SINCE LAST INVOICE	(50,150	\$-63.75
	APPROVED	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	26	
CURRENT CHARGES	V	\$70.58
TOTAL AMO	OUNT DUE	\$70.58

JUN 0 8 2015

3rd St Markham / JP#4 10-464-44

Registered

JUN 0 8 2015

Matagorda Co Treasurer

167998



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-3570

STATEMENT NO. 0024574428

PAGE 3 of 6

STATEMENT DATE 05/23/2015

DUE DATE 06/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789426253880 190 AVENUE F UNIT ANNEX SERVICE LOCATION

MARKHAM, TX 77456-0000

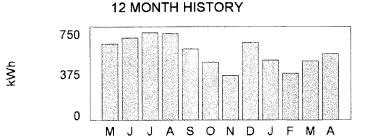
10032789426253880 AEP-CPL ACCOUNT ID

CNE INVOICE ID 0024574428-0001

533.00 <u>kWh</u>

SERVICE PERIOD 04/22/2015 to 05/20/2015

Fixed Price Solutions PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	533.00	kWh at 0.0552290	\$/kWh	\$29.44		
Subtotal Contract Charges					\$29.44	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	165.41	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	367.59	kWh at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges					\$0.01	
Subtotal Charges from Constellation N	ewEnergy					\$29.4
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$18.29		
Taxable Utility Charges (see attached statement for details)				\$22.51		
Subtotal Charges from UDC Charges						\$40.80
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$52.20	0.0016670		\$0.09		
Subtotal Charges from Taxes						\$0.0
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	533.00	kWh at 0.0004500	\$/kWh	\$0.24		
Subtotal						\$0.24



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location 190 AVENUE F UNIT ANNEX

AEP-CPL Account ID 10032789426253880

Actual Demand 4.63

Read Meto: Storie Date <u>Number</u> <u>Factor</u>				George Company		
05/20/2015 122291029	KWH		8,977.00 Act	9,510.00 Act	1.00	533.00
<u>829</u>					a watani kata mana a sa	make tides a tidesw
Advanced Metering Cost Recovery Factor	1.00	MO	Service 04/22/20	mark state, is sold pre-	15 - 28 Days	
Basic Customer Charge			4.17			\$4.17
Distribution Charge	1.00	EA	3.2			\$3.20
•	533.00	kWh	0.015489			\$8.26
Energy Efficiency Cost Recovery Factor	533.00	kWh	0.000086			\$0.05
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	533.00	kWh	0.002512			\$1.34
Transmission Cost Recovery Factor	533.00	kWh	0.003397			
Taxable Sub-Total	0.00					\$1.81
Nuclear Decommissioning	533.00	kWh	0.000017			\$22.51
Transition Charge	533.00	kWh				\$0.01
Transition Charge 2			0.008508			\$4.53
Transition Charge 3	533.00	kWh	0.017463			\$9.31
Non-Taxable Sub-Total	533.00	k W h	0.008332			\$4.44
TAN TAVADIO OUD-10[8]	0.00					\$18.29
	91 91					9



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

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

STATEMENT NO. 0024546846

05/22/2015

PAGE 1 of 6

STATEMENT DATE 1-VCM-3790 (S/19)

DUE DATE 06/22/2015

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	04/23/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

JUN 0 8 2015

SHUS Fisher St. Mategorde /Ru#2 10-613-441 Registered

JUN 0 8 2015

Matagorda Co Treasurer

167999

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. 0024546846

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3790

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180 SERVICE LOCATION

414 FISHER

MATAGORDA, TX 77457-0000

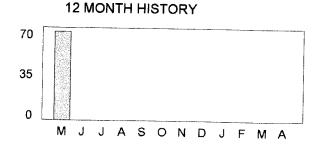
AEP-CPL ACCOUNT ID CNE INVOICE ID kWh

10032789427542180 0024546846-0001

0.00

SERVICE PERIOD 04/21/2015 to 05/19/2015 PRODUCT **Fixed Price Solutions**

₹



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00	
Charges from UDC Charges			Amount	
Taxable Utility Charges (see attached statement for details)			\$11.05	
Subtotal Charges from UDC Charges				
Charges from Taxes	Taxable Amou	nt Tax Rate	Amount	\$11.0
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02	
Subtotal Charges from Taxes				\$0.02
	Quantity	Contract/Market Rate	Amount	*****
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00	
Subtotal				\$0.00



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 FISHER

<u>AEP-CPL Account ID</u> 10032789427542180

Actual Demand 0.00

Read <u>Mater</u> <u>Power</u> Date Number Essay	Recding						
05/19/2015 122274251	KWH		103.00 Act	103.00 Act	1.00	0.00	
<u>826</u>			Service 04/21/20	015 To 05/19/20	15 - 28 Dave		
Advanced Metering Cost Recovery Factor	1.00	MO	4.1	Andreas and an extraction for the filters.	IS EU Days		
Basic Customer Charge	1.00	EA				\$4.17	
Meter Charge	1.00	EA	3.2	_		\$3.20	
Taxable Sub-Total		EA Van de des	3.68	B		\$3.68	
I Col Cugent Charges	0.00	School to the second	Secretaria de la companya de la comp			\$11.05	



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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024545203

PAGE 1 of 6

DUE DATE 06/22/2015

CNE ACCOUNT ID. 1-VCM-4682 (5/19) STATEMENT DATE 05/22/2015

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	04/23/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

Stlts Riverbend Marine 10-662-441

negistered

JUN 0 8 2015

Matagorda Co Treasurer

168000

JUN 0 8 2015

ACCT #4426223690 BANK: Bank of America REMITTANCE ADDRESS:

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

Constellation NewEnergy, Inc. 14217 Collections Center Dr.

Chicago IL, 60693

#026009593



AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

<u>kWh</u>

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024545203

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941 SERVICE LOCATION

2 River Bend

Matagorda, TX 77457-0000

10032789432664941 0024545203-0001

155.00

04/21/2015 to 05/19/2015

PRODUCT Fixed Price Solutions

200 k₩ 100 0

S

0 Ν D

12 MONTH HISTORY

Contract Charges	Quantity	Co	ntract/Market	t Rate	Amount		
Energy Charge Non TOU	155.00	kWh	at 0.0552290	\$/kWh	\$8.56		
Subtotal Contract Charges						\$8.56	
Market Charges	Quantity	Co	ntract/Market	· Rata	Amount		
RT Ancillary Imbalance Adjustment 04/21/2015 - 04/30/2015	53.45		at 0.0000108		\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/19/2015	101.55	kWh	at 0.0000180	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						•-
Charges from UDC Charges					Amount		\$8.5
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							• • • • •
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$ 13.7
Reimbursement of PUCA	\$17.02		0.0016670		\$0.03		
Subtotal Charges from Taxes			2,00,00,0		φυ.υσ		•
	Quantity	Con	tract/Market l	Rate	Amount		\$0.0
HGAC Aggregation Fee	155.00		it 0.0004500	\$/kWh	\$0.07		
Subtotal	· -			ALVA ALL	Φυ.υ/		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

Service Location 2 River Bend

<u>AEP-CPL Account ID</u> 10032789432664941

Actual Demand 0.00

Distribution Charge	155.00	kWh	ervice 04/21/2015 To 05/19/201 0.0154839	
Outdoor Lighting - Facilities	1.00	EA		\$2.40
	1.00	EA	5.07	\$5.07
Fransmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	,
Γaxable Sub-Total	0.00	680324 CV2VS		\$0.53
	0.00			\$8.39
Fransition Charge	155.00	kWh	0.0085161	\$1.32
ransition Charge 2	155.00	kWh	0.0174839	
ransition Charge 3	455.00			\$2.71
State Section (Section Section Control of Co	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32



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

48

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024600834

PAGE 1 of 6

CNE ACCOUNT ID STATEMENT DATE
1-VDS-1061 (5-21) 05/24/2015

DUE DATE 06/24/2015

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		04/25/2015
PREVIOUS BALANCE		\$800.25
PAYMENTS SINCE LAST INVOICE	CE APPROVED COUNTY AUDITOR	\$-800.25
DEBITS/CREDITS SINCE LAST INVOI	CE APPRAUDITO	\$0.00
LATE/FINANCE FEE	coo 10p	\$0.00
CURRENT CHARGES		\$858.08
тот	AL AMOUNT DUE	\$858.08
	·	

Jawasan Jawa

405 Commerce Palacios/Jail 10-512-441

JUN 0 8 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 Registered

JUN 0 8 2015

Matagorda Co Treasurer

168001



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

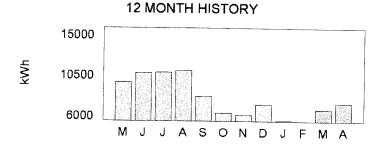
CNE CUSTOMER ID TX_400267 STATEMENT NO. 0024600834

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1061

STATEMENT DATE 05/24/2015 **DUE DATE** 06/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411 SERVICE LOCATION 405 Commerce St Palacios, TX 77465-5468 AEP-CPL ACCOUNT ID 10032789440808411 CNE INVOICE ID 0024600834-0001 kWh 7,743.00 SERVICE PERIOD 04/23/2015 to 05/21/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	7,743.00	kWh at 0.0552290 \$/kWh	\$427.64	
Subtotal Contract Charges				\$427.64
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 04/23/2015 - 04/30/2015	2,136.00	kWh at 0.0000108 \$/kWh	\$0.02	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/21/2015	5,607.00	kWh at 0.0000180 \$/kWh	\$0.10	
Subtotal Market Charges				\$ 0.12
Subtotal Charges from Constellation N	ewEnergy			
Charges from UDC Charges			Amount	\$427.76
Non-Taxable Utility Charges (see attached statement for details)			\$265.70	
Taxable Utility Charges (see attached statement for details)			\$153.90	
Subtotal Charges from UDC Charges				# 440.00
Charges from Taxes	Taxable Amou	ınt Tax Rate	Amount	\$419 .60
Reimbursement of MGRT	\$585.14	0.0107000	\$6.26	
Reimbursement of PUCA	\$585.14	0.0016670	\$0.98	
Subtotal Charges from Taxes			φυ. 90	* 7.04
	Quantity	Contract/Market Rate	Amount	\$7.24
HGAC Aggregation Fee	7,743.00	kWh at 0.0004500 \$/kWh		
Subtotal	.,	φ/κγγη	\$3.48	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location 405 Commerce St

AEP-CPL Account ID 10032789440808411

Actual Demand 18 60

dele Cumbel Falace			The Marie S	Present St		
05/21/2015 119430885	KWH		28,848.00 Act	36,591.00 Act	1.00	7,743.00
<u>855</u>			Service 04/23/2	015 To 05/21/204	le gon	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0		15 - 26 Days	
Basic Customer Charge	1.00	EA	3.20	-		\$2.05
Distribution Charge	22.70	RA	3.314	-		\$3,26
Energy Efficiency Cost Recovery Factor	7,743.00	kWh	0.000453			\$75.23
Meter Charge	1.00	EA	15.81			\$3.51
Transmission Charge	18.60	kW	1.286			\$15.81
Transmission Cost Recovery Factor	18.60	kW	1.619417			\$23.92
Taxable Sub-Total	0.00		1.019417 + Nac State (11946)		er en al al Massache	\$30.12
Nuclear Decommissioning	22.70	RA	0.00000			\$153.90
Transition Charge	7,743.00	kWh	0.003884			\$0.09
Transition Charge 2	7,743.00		0.008508			\$65.88
Transition Charge 3	7,743.00	kWh	0.017463			\$135.22
Non-Taxable Sub-Total		kWh	0.008332	or of More readily to be		\$64.51
	0.00	i China i proportionament				\$265.70



CNE CUSTOMER ID TX_400267

0024574411 STATEMENT DATE CNE ACCOUNT ID 1-VDS-4485 (5-20) 05/23/2015

STATEMENT NO.

PAGE 1 of 6

DUE DATE 06/23/2015

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		04/24/2015
The state of the s		\$48.57
PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE	. ภ	\$-48.57
DEBITS/CREDITS SINCE LAST INVOICE	WED -	\$0.00
	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	COUNTY	\$99.25
CURRENT CHARGES TOTAL AMOU	JNT DUE	\$99.25
,		

Markham 190 Ave F/Pct#4 10-615-441

168002

Registered

JUN 0 8 2015

JUN 0 8 2015

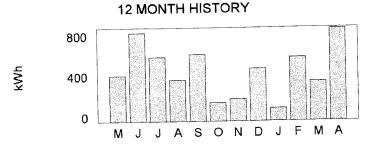
Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024574411 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4486 STATEMENT DATE 05/23/2015 **DUE DATE** 06/23/2015



METER NO(S).					
Contract Charges	Quantity	Contract/Market R	Rate	Amount	
Energy Charge Non TOU	790.00	kWh at 0.0552290	\$/kWh	\$43.63	
Subtotal Contract Charges					\$43.63
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	245.17	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	544.83	kWh at 0.0000180	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.01
Subtotal Charges from Constellation Ne	ewEnergy				\$43.64
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$27.11	
Taxable Utility Charges (see attached statement for details)				\$28.02	
Subtotal Charges from UDC Charges					\$55.1
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$72.02	0.0016670		\$0.12	
Subtotal Charges from Taxes					\$0.1
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	790.00	kWh at 0.0004500	\$/kWh	\$0.36	
Subtotal					\$0.3



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location

190 AVENUE F UNIT JP OFF

AEP-CPL Account ID

10032789461015050

Actual Demand

0.00

Read Media Power Date Suprem Takin			in the care			
05/20/2015 122316429	KWH		5,552.00 Act	6,342.00 Act	1.00	790.00
829			<u>Service 04/22/20</u>	15 To 05/20/20	16 20 D	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		10 - 20 Days	
Basic Customer Charge	1.00	EA	3.2			\$4.17
Distribution Charge	790.00	kWh	0.015489			\$3.20
Energy Efficiency Cost Recovery Factor	790.00	kWh				\$12.24
Meter Charge	1.00	EA	0.000086			\$0.07
Transmission Charge	790.00		3.68			\$3.68
Transmission Cost Recovery Factor		kWh	0.002512			\$1.98
Taxable Sub-Total	790.00	kWh	0.003397			\$2.68
Nuclear Decommissioning	0.00					\$28.02
_	790.00	kWh	0.000017			\$0.01
Transition Charge	790.00	kWh	0.008508			\$6.72
Transition Charge 2	790.00	kWh	0.017463			\$13.80
Transition Charge 3	790.00	kWh	0.008332			\$6.58
Non-Taxable Sub-Total	0.00					A PROBLEM WILLIAMS
Total Consideration Agreement	544					\$27.11



4187

CNE CUSTOMER ID TX_400267

1-VE3-2079 (5-20)

STATEMENT NO. 0024574218

PAGE 1 of 6

STATEMENT DATE 05/23/2015 **DUE DATE** 06/23/2015

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



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

	04/24/2015
	\$227.18
(\mathcal{A})	\$-227.18
APPROVED	R \$0.00
COUNTY AUDI	\$0.00
86	\$191.18
UNT DUE	\$191.18
	APPROVED COUNTY AUDITOR

JUN 0 8 2015

Markham Com Center/Pot#4 10-615-441

Registered

JUN 0-8 2015

168003

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024574218

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2079

STATEMENT DATE 05/23/2015

DUE DATE 06/23/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

SERVICE LOCATION

190 AVENUE F UNIT COMMONT MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID

10032789476839780 0024574218-0001

Fixed Price Solutions

CNE INVOICE ID <u>kWh</u>

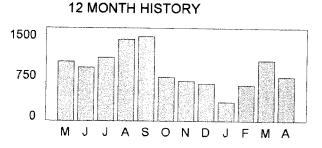
714.00

SERVICE PERIOD

PRODUCT

04/22/2015 to 05/20/2015

k₩h



Contract Charges	Quantity	C	ontract/Market	Rate	Amount		
Energy Charge Non TOU	714.00		at 0.0552290		\$39.43		
Subtotal Contract Charges					400 .40	\$39.43	
Market Charges	Quantity	Co	ontract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	221.59	kWh	at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	492.41	kWh	at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges						\$ 0.01	
Subtotal Charges from Constellation N	ewEnergy					40.01	\$39.44
Charges from UDC Charges					Amount		Ψ 33. 44
Non-Taxable Utility Charges (see attached statement for details)					\$24.57		
Taxable Utility Charges (see attached statement for details)					\$126.57		
Subtotal Charges from UDC Charges							\$ 151.14
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$151.14
Reimbursement of PUCA	\$166.33	-	0.0016670		\$0.28		
Subtotal Charges from Taxes					Ψ0.20		\$0.28
	Quantity	Co	ntract/Market	Rate	Amount		\$0.26
HGAC Aggregation Fee	714.00		at 0.0004500	\$/kWh	\$0.32		
Subtotal	, , 33		5.0001000	ψ/ (X V V II I	Φ0.32		\$0.32



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location

190 AVENUE F UNIT COMMENT

AEP-CPL Account ID

10032789476839780

Actual Demand

13.55

Read Water Paren						
Date Number Engle						
05/20/2015 122330835	KWH		12,466.00 Act	13,180.00 Act	1.00	714.00
<u>855</u>			Service 04/22/20	15 To 05/20/201	5 - 28 Davs	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	and displaying the property of the second		\$2.05
Basic Customer Charge	1.00	EA	3.26	i		\$3.26
Distribution Charge	19.80	RA	3.314			\$65.62
Energy Efficiency Cost Recovery Factor	714.00	kWh	0.000453			\$0.32
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	13.60	kW	1.286			\$17.49
Transmission Cost Recovery Factor	13.60	kW	1.619417			\$22.02
Taxable Sub-Total	0.00					\$126.57
Nuclear Decommissioning	19.80	RA	0.003884	하는 마시 와 가입하는 경우 모델(M) -	교리 등시 전 (전환) (1) -	\$0.08
Transition Charge	714.00	kWh	0.008508			\$6.07
Transition Charge 2	714.00	kWh	0.017463			\$12.47
Transition Charge 3	714.00	kWh	0.008332			\$5.95
Non-Taxable Sub-Total	0.00					\$24.57
						Ψ27.01



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024574517

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-2080 (5-20)

STATEMENT DATE 05/23/2015

DUE DATE 06/23/2015

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.

Survey

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 04/24/2015 PREVIOUS BALANCE \$22.37 PAYMENTS SINCE LAST INVOICE APPROVED \$-22.37 COUNTY AUDITOR DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** \$22.37 **TOTAL AMOUNT DUE** \$22.37

> ODLTS Markham CC/Pct#4 10-615-441

Registered

168004

JUN 0-8 2015

Matagorda Co Treasurer

JUN 0 8 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

CNE ACCOUNT ID

1-VE3-2080

STATEMENT NO. 0024574517

PAGE 3 of 6

STATEMENT DATE 05/23/2015

DUE DATE 06/23/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION

190 Avenue F

AEP-CPL ACCOUNT ID

Markham, TX 77456-0000 10032789476839781

CNE INVOICE ID

0024574517-0001

kWh

155.00 SERVICE PERIOD

PRODUCT

04/22/2015 to 05/20/2015 Fixed Price Solutions

12 MONTH HISTORY 200 kWh 100 0

0 N

D

F Μ

J A S

Contract Charges	Quantity	Co	ntract/Market	Pate	Amount		-
Energy Charge Non TOU	155.00		at 0.0552290				
Subtotal Contract Charges				Ψ/ΚΨΙΙ	\$8.56	# 0.50	
						\$8.56	-
Market Charges	Quantity	Coi	ntract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/22/2015 - 04/30/2015	48.10		at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/20/2015	106.90	k W h a	at 0.0000180	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	lewEnergy						
Charges from UDC Charges	3,						\$8.5
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$5.32		
Taxable Utility Charges (see attached statement for details)					\$8.39		
Subtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amo	unt	Tax Rate				\$13.7 1
Reimbursement of PUCA	\$17.02		0.0016670		Amount		
Subtotal Charges from Taxes			0.0010070		\$0.03		
	Quantity	Cont					\$0.03
HGAC Aggregation Fee	155.00		ract/Market R		Amount		
ubtotal	700.00	rvvii ai	0.0004500	\$/kWh	\$0.07		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

Service Location 190 Avenue F

AEP-CPL Account ID 10032789476839781

Actual Demand 0.00

Distribution Charge	155.00		Service 04/22/2015 To 05/20/ 0.0154839	· [1]
Outdoor Lighting - Facilities	1.00	EA		\$2.4
Transmission Charge			5.07	\$5.0
•	155.00	kWh	0.0025161	\$0.3
ransmission Cost Recovery Factor	155.00	kWh	0.0034194	ውስ መ
axable Sub-Total	0.00			\$0.50 - 11 2 - 12 21 21 21 22 350 00 32 22 23 24 25
ransition Charge				\$8.3
<u>-</u>	155.00	kWh	0.0085161	\$1.32
ransition Charge 2	155.00	kWh	0.0174839	ቀባ 74
ransition Charge 3	155.00	kWh	0.0083226	\$2.71
Ion-Taxable Sub-Total		atie an e	0.0083226	\$1.29
Concerned to	0.00			\$5.32



418

CNE CUSTOMER ID TX_400267

1-VEL-178

STATEMENT NO. 0024545099 PAGE 1 of 6

STATEMENT DATE 05/22/2015 **DUE DATE** 06/22/2015

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@constellation.com.

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

H. Survey

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/23/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

JUN 0 8 2015

115 Laurel Matagorda/Pc7#2 10-613-441

Registered

JUN 0 8 2015

Matagorda Co Treasurer

188005



kWh

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024545099

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-178

STATEMENT DATE 05/22/2015

DUE DATE 06/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

SERVICE LOCATION 115 LAUREL

MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789495257641 CNE INVOICE ID 0024545099-0001

0.00

SERVICE PERIOD 04/21/2015 to 05/19/2015 PRODUCT

Fixed Price Solutions

12 MONTH HISTORY 1 0.5 0 MJJASOND

Contract Charges Energy Charge Non TOU	Quantity 0.00	Contract/Market Rate kWh at 0.0552290 \$/kWh	Amount \$0.00	
Charges from UDC Charges			Amazunt	
Taxable Utility Charges (see attached statement for details)			Amount \$11.05	
Subtotal Charges from UDC Charges				
Charges from Taxes	Taxable Amou	nt Tax Rate	Amount	\$11.05
Reimbursement of PUCA Subtotal Charges from Taxes	\$11.05	0.0016670	\$0.02	
Cabicital Charges Iron Taxes				\$0.02
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee Subtotal	0.00	kWh at 0.0004500 \$/kWh	\$0.00	
Total Amount Due to consistence to				\$0.00



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

Service Location 115 LAUREL

<u>AEP-CPL Account ID</u> 10032789495257641

Actual Demand 0.00

Read <u>Mare Fower</u> <u>Sare Munica</u> Ficho	100		Water Franch			
05/19/2015 120726105	KWH	Consideration of the Control of the State of		00 Act	1.00	0.00
<u>829</u>		<u>Service</u>	04/21/2015 To	o 05/19/201	5 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	antwenter in a no definiti		\$4.17
Basic Customer Charge	1.00	EA	3.2			
Meter Charge	1.00	EA				\$3.20
Taxable Sub-Total		- L.C. Zákadásán turkundok tek	3.68		nika u naha kika medamberan kepeluar kecasa da k	\$3.68
	0.00	SS SEPTEMBER STREET				\$11.05
Foral current shanges	i editari					



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

ACCO			CCOUNT NAM		RATE	PCRF BII	T TABE	SERVI	CE ADDRESS	ì	TELEPHONE #
1341	CONTRACTOR AND ADMINISTRATION OF	MATAGORD	A COUNTY	(LANDFIL	L) 41 (0.065000	0 MAT. 0	CO TRANS			(979) 244-271
- 1	SERVICE PE	RIOD	NO.	READ	METER I	READING	METER		1		
FRO		то	DAYS	TYPE	PREVIOUS /	PRESENT	NUMBER	MULT	KILOWAT USAGE	T	CHARGES
04/17		05/14/15 R YOUR PAY	27	2	6144 🗸	6406	55060416	10	2620		280.80
PREVIO	OUS AMO	UNT DUE	YMENI	05/08/15							-341.67
TOTAL	AMOUNT	DUE									341.67 280.80
				JUN	MENTAL I		Ru	-595 lu &	oya	los	VEDTOR AUDITOR PB
	RISONS	DAYS SERVICE	KWH USED 2620	AVG. KWH/D	AY COST PER	RDAY	TOTAL NO	OW DUE	c	ONNI	\$280.80
	LING PERIOD	30	3190	106	10.4	——— CUR	RENT BILL T DUE AFTER	06/	15/15 F	BILLIS DI	E UPON RECEIPT
ME PERIOD	LAST YEAR	32	2830	88	10.6	20000000	AFTER DUI		10.00		
	Your Electrici	ty Use Over The La	st 13 Months								\$280.80
4,820 3,213 1,607 0	M J J	A S O N	D J F M	A M		1670	VISIT OUR WEB	SITE AT: wv	vw.jecec.cor OBTAIN PAS	m SWORD.	
0 1 2 3 4 5 6 7	NORMAL ESTIMATED MINIMUM ES MINIMUM F!NAL PRORATED PRORATED N BUDGET BILL WEATHERIZ WAITING TO	AINIMUM	:T Keep	Read 0 1 2 3 4 5 5	COMP CONS COOP CHAR	PUTER ESTIMAT UMER READ READ FIELD CONNECT N 0 8 2015	ED d pottom Portion with				

FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION CO.

WEATHERIZATION/CONTRACT WAITING TO BE BILLED



Office Hours: Monday - Friday

			KORNIGORIAN SIGNAL MARIO II.	Parallel Commercial Co			_				
ACCOUNT#		CCOUNT NAM		RATE	PCRF	BILL TYPE		SERV	ICE ADDRI	ESS	TELEPHON
13415001	MATAGORD	A CO PRE	C #2	41	0.065000	0 0	457-TI	N BARN			(979) 863-
SERVICE	PERIOD	NO.	READ	METE	R READING	a.	IETER		KII ON		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESE		JMBER	MULT	KILOV		CHARGES
04/17/15 1 100W- H	05/18/15	31]	2	23070 /	2331	14 928	307574	1	24	4	41
				JUN 0	3 2015						52
					*!/C)-613	,-41 m	4 / 2004		GAPP OUNT	PROVED TY AUDITOR
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWI		(C	979787657755	\$18.400, 173.5.17	3327. A 11 17 25 7. V.S.	C	APP OUNT	ROVED TY AUDITOR PBB
COMPARISONS URRENT BILLING PER	DAYS SERVICE			H/DAY COST I	PER DAY	Ţ	OTAL NO	OW DUE			\$52.
COMPARISONS URRENT BILLING PER REVIOUS BILLING PER	DAYS SERVICE DD 31 IOD 30	KWH USED	AVG. KWI	H/DAY COST I	PER DAY	979787657755	OTAL NO	OW DUE	C 8/15/15		
COMPARISONS FURRENT BILLING PER REVIOUS BILLING PER AME PERIOD LAST YE	DAYS SERVICE 00 31 00 30	KWH USED 244 236 273	AVG. KWI	H/DAY COST I	PER DAY	T(CURRENT PAST DUE	OTAL NO BILL AFTER	OW DUE	6/15/15		\$52.

Registered

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

JUN 0 8 2015



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

ACCOUNT #	,	CCOUNT NA	ME	RA*	E PCR	BILL TYPE		SERVI	CE ADDRI	ESS	TELEPHONE #
13415002	MATAGORE	A CO PR	EC #2	41	0.065	00 0	S/LTS	ONLY			(979) 863-786 ⁻
SERVICE PE	RIOD	NO.	oran	ME:	ER READIN	G					[(9/9) 803-760
FROM	то	DAYS	READ TYPE	PREVIOL			IETER JMBER	MULT	KILOW		CHARGES
04/18/15	05/18/15	30	0				0				0.00
4 100W- HPS THANK YOU FO PREVIOUS AMO TOTAL AMOUNT	R YOUR PA' JUNT DUE	YMENT	05/15/1	5					16	8	42.00 -42.00 42.00 42.00
	167 Reg	966 ister			v-6ľ	3-44 M	\ \ TOM		r(PROVED TY AUDIT	o r
COMPARISONS URRENT BILLING PERIOD	DAYS SERVICE	KWHUSE	D AVG KI	NH/DAY COS	T PER DAY	1	OTAL N	OW DUE			\$42.00
REVIOUS BILLING PERIOD	Makago	da Co Tr	easurer ()	0	CURRENT PAST DUE		06/	/15/15	BILL IS D	UE UPON RECEIPT
AME PERIOD LAST YEAR	30	0	(0	AF	TER DU	IE DATE PA	AY		\$42.00
Bill Type			F	lead Type 0 (COMPUTER	PLEASE CA	T OUR WE	BSITE AT: WY	ww.jecec. OBTAIN F	.com PASSWORD.	

ESTIMATED
MINIMUM ESTIMATED
MINIMUM

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



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

ACCOUNT#	A	CCOUNT NAM	E	RATE	PCRF BIL	L TYPE	SERVIC	E ADDRE	-SS	TELEPHONE#	
13415003	MATAGORD	A CO PRE	C #2	41	0.065000	0 REST	ROOM AT I				
SERVICE	PERIOD	NO.	READ	METER	READING		COURT AT	I		<u> (979) 863-786</u>	
FROM	то	DAYS		REVIOUS	PRESENT	METER NUMBER	MULT	KILOW		CHARGES	
04/18/15	05/15/15 OR YOUR PAY	27	2	5821 √	5844	14110621	1	23		22.08	
PREVIOUS AI	NT DUE Regist(JUN 0 8 Matagorda C	2015		167	367	1 0 6 2915 62-44 W			Q APF COUN	21.30 22.08 PROVEDTOR TY AUDITOR	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PE	R DAY	TOTAL NO	OW DUE			\$22.08	
CURRENT BILLING PERI		23	1	0.8	2 CUR	RENT BILL					
	IOD 31	14	0	0.6		DUE AFTER	06/	15/15	BILL IS	. IS DUE UPON RECEIPT	
	100					and the control of the control of the tenth of the	All the second of the second				
PREVIOUS BILLING PER BAME PERIOD LAST YEA Your Elec	AR 29 tricity Use Over The La	18	1	0.7	5	AFTER DU	DATE PA	·Υ		\$22.08	

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

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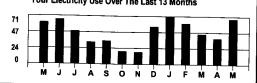
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT#		ACCOUNT N	AME	RATE	PCRF	BILL TYPE	1	SERV	TELEPHONE #	
13415004	13415004 MATAGORDA CO PREC #2 SERVICE PERIOD NO. READ		41	0.065000	0	112 C	R 230 PU	BLIC RESTROOM		
SERVICE			PEAD	METER	READING					(010) 244-100
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		ETER Mber	MULT	KILOWATT USAGE	CHARGES
04/18/15	05/18/15	30	2	21981 √	22049	9 352	98441	1	68	
THANK YOU	FOR YOUR PA	YMENT	05/15/1	5						26.12 -23.63
TOTAL AMOL				sent ustavlave kelatar						23.63
			2010 (16 GA 16 27 St. 16)	- 050b	9					26,12
	Registe	3100		1670	18					
teason serve in tess les en e	Hegis.			100 - 100 -	te de la companya de		Lijas			
		2245			400000		JUN	0 8 281	Samura ayrı İstiyes	

Matagorda Co Treasurer

10-162-456 m

COMPARISONS	DAYS SERVICE	KWH USED	USED AVG. KWH/DAY COST PER DAY		TOTAL NOW	DUE	7	
CURRENT BILLING PERIOD	BILLING PERIOD 30 68 2 0.87		TOTAL NOW),	\$26.12			
PREVIOUS BILLING PERIOD	31	39	1	0.76	CURRENT BILL PAST DUE AFTER	06/15/15	BILL IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	30	62	2	0.88	AFTER DUE D	ATE PAY		\$26.12



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

Bill Type	
0	NORMAL
1	ESTIMATED
2 3	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ 12345 CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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



Office Hours:

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

13416001 MATAGORDA C	OUNT	Y PCT 4	7	TA BADETSZEZBIDZETISTAL		Metalogical and School and School and					
SEDVICE DESTAN				41	0.065000	0	COUN	ГҮ СОММ.	PREC.BARN	HWY 35	(361) 588-686
SERVICE PERIOD NO.		READ		METER READIN		DING			KILOWATT		•
	AYS	TYPE	PR	EVIOUS	PRESEN		eter Imber	MULT	USAGE	C	HARGES
	30	2	3	3336	34089	955	75726	1	753		87.78
2 100W- HPS									84		21.00
THANK YOU FOR YOUR PAYME	NT	05/15/15	5					· · · · · · · · · · · · · · · · · · ·			-105.45
PREVIOUS AMOUNT DUE											105.45
TOTAL AMOUNT DUE							10	7963			108.78

Code 10-615-44 Matagorda Co Treasurer

JUN 0 8 2015

JUN 0 8 2015

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY **COST PER DAY TOTAL NOW DUE** \$108.78 CURRENT BILLING PERIOD 30 753 25 2.93 CURRENT BILL PAST DUE AFTER PREVIOUS BILLING PERIOD 06/15/15 BILL IS DUE UPON RECEIPT 30 693 23 2.82 SAME PERIOD LAST YEAR 30 501 17 2.40 **AFTER DUE DATE PAY** \$108.78



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

	MJJASONDJ	FMAM	PLEASE CALL ANY JEC OFFICE TO
Bill Type 0 1 2 3 4 5 6 7	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED BUDGET BILL	Read Type 0 1 2 3 4 5	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT
8 9	WEATHERIZATION/CONTRACT WAITING TO BE BILLED	Keep This Portion for yo	our Records - Return Bottom Portion with Payment



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



ACCOUNT#		CCOUNT NAME		~ [RATE	PCRF B	LL TYPE		SERV	ICE ADDR	ESS	TELEPHONE #
13416002	MATAGORD	A COUNTY	PCT 4	\supset	41	0.065000	0	STH H	WY 35	BARI	N .	(361) 588-686
SERVICE PE	:Riob	NO.	READ		METER	READING		ETER		1 1211 63		1,4-1,4-0
FROM	TO TO		TYPE	PRE	EVIOUS	PRESENT		MBER	MULT	KILOV		CHARGES
04/17/15	05/17/15	30	2		799	52262	807	50682	1	140	63	151.68
THANK YOU FO PREVIOUS AMO		MENT	05/15/1	5								-129.00
TOTAL AMOUN	T DUE C.F.)-615-444		egi: JUN (tagorda) 8 ²	015			1679	The second section of the second	C	Q OVED TO	129.00 151.68
COMPARISONS JERENT BILLING PERIOR	DAYS SERVICE 30	KWH USED	AVG. KV		COST P		TO	OTAL NO	OW DUE	OUNT		\$151.68
REVIOUS BILLING PERIO	0.0	1172	39		4.3	——— CU	RRENT I ST DUE		06	6/15/15	BILL IS	DUE UPON RECEIPT
AME PERIOD LAST YEAR	30	1208	40	0	4.8	85	AF	TER DU	E DATE P	ΑY		\$151.68
2,868 1,912 956 0	J A S O N	D J F M	A M	ead Typ			EASE CA	OUR WEE	SSITE AT: w	rww.jecec O OBTAIN	com PASSWORD.	
1 ESTIMATEI 2 MINIMUM E 3 MINIMUM 4 FINAL 5 PRORATEE 6 PRORATEE 7 BUDGET BI 8 WEATHERI	ESTIMATED)) MINIMUM		This Port	1 2 3 4 5	CON COC CHA COC NEV	MPUTER ESTIMA MPUTER READ DP READ ARGEABLE READ DP READ - FIELD V CONNECT	1	Portion with	h Povenent			

IIIN 0 8 2015

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

167981

TYPE OF SERVICE PRESE	METER READING	Ous	USED	CHARGES
Water	43000	43000	0	13.50
Sewage				10.00

55

Registered

JUN 0 8 2015

ACCOUNT # 187 5/27/3 Matagorda Co Treasurer

LATE CHARGE AFTER DUE DATE CLASS 43.50 20.00 23.50

This bill covers usage from April 18 thru May 19. Payment is due by June 20. Late charge of \$20.00 added after. Service will be disconnected after June 25th for non-payment. Office hours 9-1 Mon - Fri Payment drop box available

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

	ACCOUNT NAME	ACCOUNT NUMBER
-	AVEL & TRIP COSTS	10-464-210
		10-464-330
30	PPLIES OFESSIONAL SERVICES	10-464-400
125	UPESSIONAL SERVICES	10-464-410
IN	SÜRANCE & BONDS	10-464-420
	LEPHONE	(10-464-441)
U	ILITIES	10-464-451
RE	PAIR & MAINT/EQUIPMENT	
SF	MINARS & ASSOC. DUES	10-464-485
		·