

# CenterPoint Energy

CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

2254

**ACCOUNT NUMBER**  
2904139-9  
**DATE MAILED**  
Jan 25, 2016

**Your account is past due.**  
**TOTAL DUE**      **\$ 75.48**

**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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.

### ACCOUNT SUMMARY

Previous gas amount due	\$ 37.39
Payment	No payment received. - 0.00
Past due gas charges due immediately	pd 1/9/16 <del>68690</del> \$ 37.39
Current gas charges due Feb 9, 2016 (Details on page 2)	+ 38.09
<b>Total amount due</b>	<del>\$ 75.48</del> <b>\$ 38.09</b>

RECEIVED  
JAN 28 2016

BY: *[Signature]*

175909

APPROVED  
COUNTY AUDITOR  
*[Signature]*

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

**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](http://CenterPointEnergy.com/myaccount).

010 5441 0614  
*[Signature]*

Amanda will bring  
in orig. Monday  
2-1-16

12/17/15 to 01-19/16

JAN 29 2016

### How to pay your bill

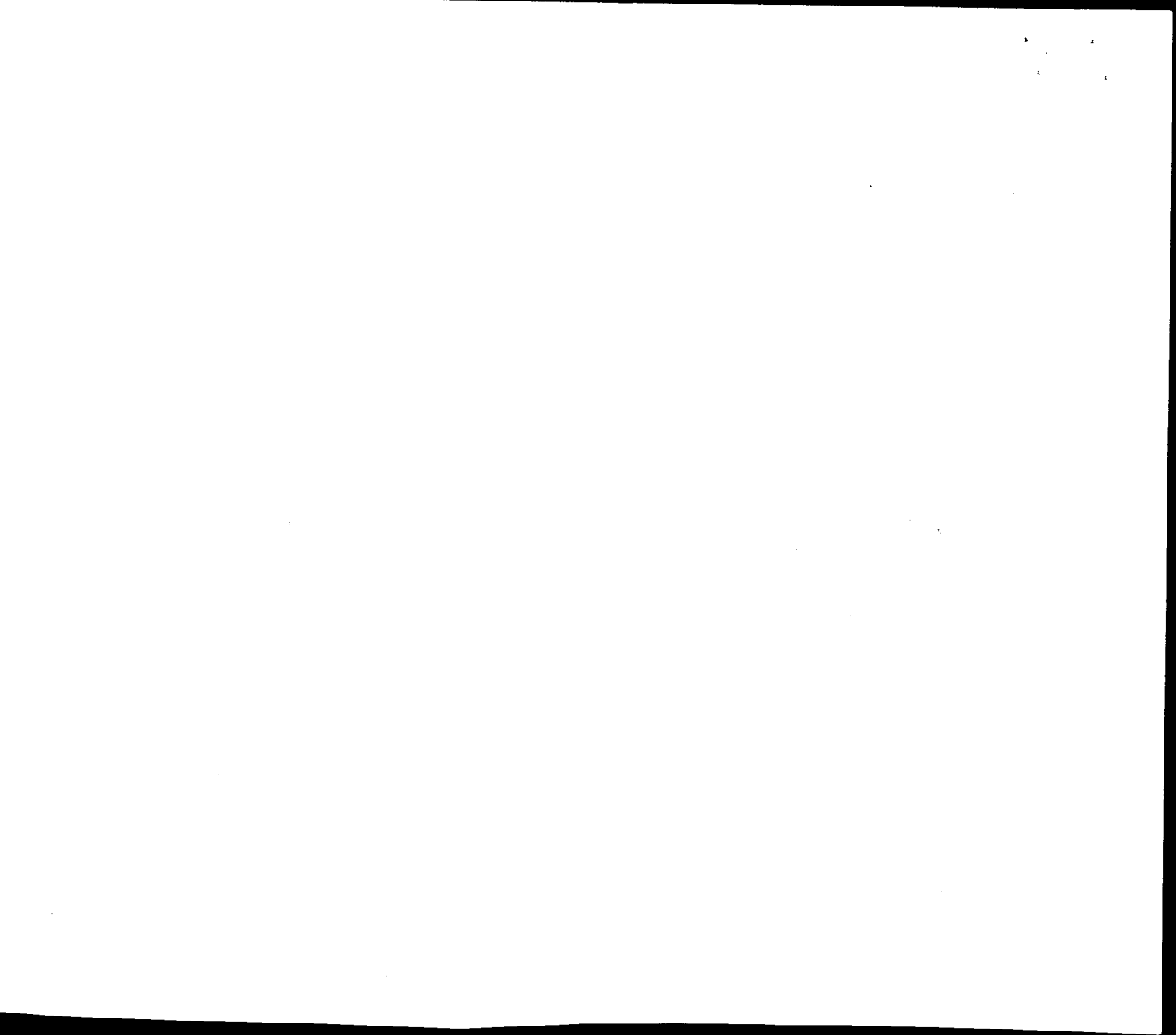
**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
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**CUSTOMER**  
 COUNTY BARN PRECINCT 3

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**TOTAL DUE**

**\$ 75.48**

**SERVICE ADDRESS**  
 405 Commerce St, Palacios, TX 77465

Rate: GSS-2085A-GRIP 2015

**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number**    **Day Billing Period**  
 3828200587513    33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/17/15 - 01/19/16	9138	9137	1		1.14020	1 CCF
						<b>\$ 32.44</b>
Customer charge *						0.11
Base amount						1 CCF x \$ 0.10670
Gas cost adjustment						1 CCF x \$ 0.50467
Reimbursement of local franchise fee						1.76
Reimbursement of State GRT						0.38
City sales tax						2.00%
State sales tax						6.25%
<b>Total current charges</b>						<b>\$ 38.09</b>

The customer charge includes the current GRIP surcharge of \$4.48.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

**Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.**

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



**From:** "Amanda Hunter" <ahunter@co.matagorda.tx.us>  
**To:** "Donna Barrett" <dbarrett@co.matagorda.tx.us>, "Barbara Zapalac" <BZapalac@co.matagorda.tx.us>  
**Date:** 01/28/2016 04:46 PM  
**Subject:** Centerpoint bill

---

I will send the original Monday.

Thank you,  
Amanda Hunter

**Attachments:**

File: IMG.pdf      Size: 998k      Content Type: application/pdf





CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

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**DATE MAILED**  
Jan 25, 2016

**TOTAL DUE**

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54410614  
ATT

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Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2904139-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 37.39		\$ 38.09		\$ 75.48
Due immediately		Feb 9, 2016		

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment

00002398 01 AV 0.388 1

COUNTY BARN PRECINCT 3  
25000 STATE HIGHWAY 35 S  
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0200099719441

008200000290413995000000075480000000754820

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
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<b>Customer charge *</b>						<b>\$ 32.44</b>
<b>Base amount</b>				1 CCF x \$ 0.10670		0.11
<b>Gas cost adjustment</b>				1 CCF x \$ 0.50467		0.50
<b>Reimbursement of local franchise fee</b>						1.76
<b>Reimbursement of State GRT</b>						0.38
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<b>State sales tax</b>				6.25%		2.20
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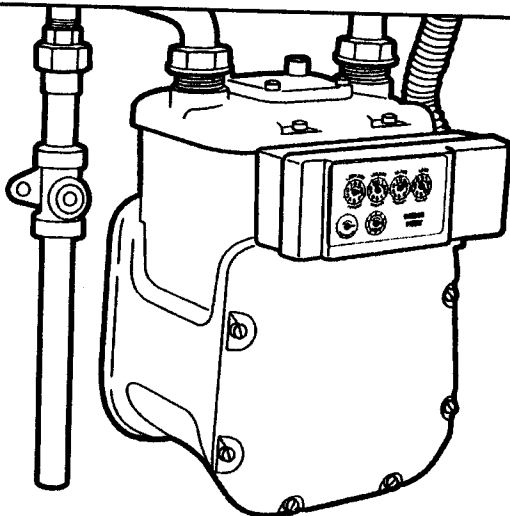
To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

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Account holder's signature

Date





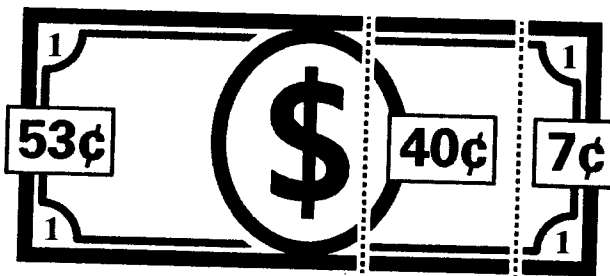
### Keep your meter functioning properly during cold weather

- Keep the path and area around meter free of leaves, debris.
- Use a broom rather than gasoline- or electric-powered equipment to clear debris around and on top of the meter set assembly.
- Do not attempt to remove ice buildup from the meter.

If the meter is encased in ice or is located in an area where there is ice buildup, report it to Customer Service using the phone number on the front of your bill.

**CenterPointEnergy.com/MeterSafety**

150764\_TX\_LA\_MS



### Learn what you're paying for

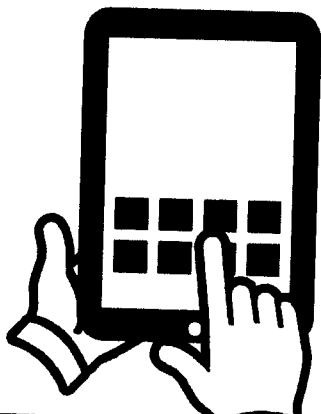
Every dollar on your natural gas bill can be divided into three parts: Cost of natural gas; operations, maintenance and delivery; and taxes.\*

- CenterPoint Energy passes its cost of gas – about 53 cents – on to you without markup.
- About 40 cents goes towards the cost of bringing gas to your home, maintaining a safe and reliable system and investing in new infrastructure and technology.
- Taxes account for the remaining seven cents.

\* The costs listed are averages across all CenterPoint Energy Resources Corp. service territories and are for illustration purposes only. Your specific cost breakout is found on page 2 of your bill.

**CenterPointEnergy.com/Value**

150766\_CNP



### See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- Compare benefits of high-efficiency natural gas equipment

**CenterPointEnergy.com/Calculator**

145552\_CNP

# AutoPay

## makes bill paying quick and easy

Save time and worry by enrolling in AutoPay to have your monthly bill automatically debited from your checking or savings account.



### Two ways to get started

**By bill.** Just sign and date the form on the back of your bill and return with payment.

**Online.** Register or sign into My Account and choose "AutoPay" to enroll. Team up with paperless bill delivery for the ultimate in convenience.

Find out more at  
**CenterPointEnergy.com/AutoPay**

145567\_CNP



## Like us on Facebook

Connect with us at **Facebook.com/CenterPointEnergy** for energy saving tips, community news, weather info, home maintenance advice and some pet pics that will make you smile.

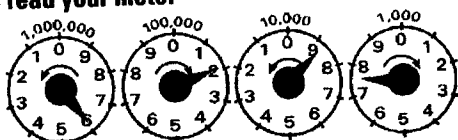
150768\_SGO

### A safety message from CenterPoint Energy

**If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815.** Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

**Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba.** No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

#### How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

548

2016  
**ACCOUNT STATEMENT**  
 for the period of 12/16/2015 to 1/13/2016  
 Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2820 1 AV 0.391\*\*\*\*\*2820 12 S17756D481



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

FEB 01 2016

Account Number	Due Date	Amount Due
04-214000-00	2/15/2016	\$712.57

**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	35,800
WATER	1		152	0

**CURRENT CHARGES**

Service	Amount
WATER	\$328.04
SEWER	\$384.53
<b>TOTAL NEW CHARGES</b>	<b>\$712.57</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 02/15/2016

\$712.57  
 \$712.57

**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**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
 PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

APPROVED  
 COUNTY AUDITOR

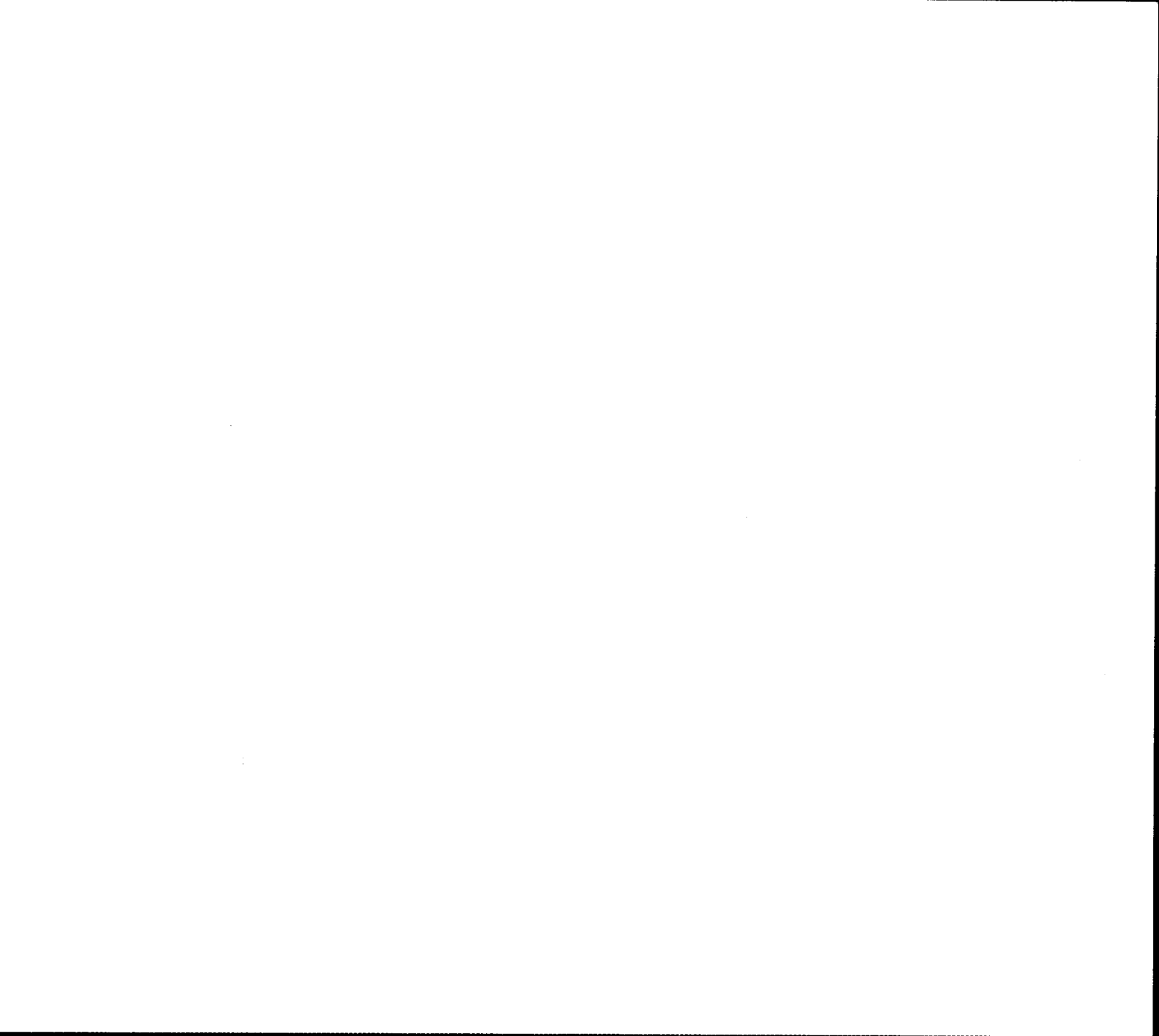
*H. J. Janssen*  
 010-54410-510

**RECEIVED**  
 JAN 29 2016

BY:

175910

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. Previous balance due immediately.





**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

**ACCOUNT STATEMENT**

for the period of 12/16/2015 to 1/13/2016  
Service Address: 1700 7TH ST IRRIG

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2821 1 AV 0.391\*\*\*\*\*2821 12 S17756D482



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

FEB 01 2016

Account Number	Due Date	Amount Due
04-214100-00	2/15/2016	\$333.92

**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	22853	23963	111,000
WATER	1	3110	3110	0

**CURRENT CHARGES**

Service	Amount
WATER	\$333.92
<b>TOTAL NEW CHARGES</b>	<b>\$333.92</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$333.92</b>
AMOUNT DUE AFTER: 02/15/2016	\$333.92

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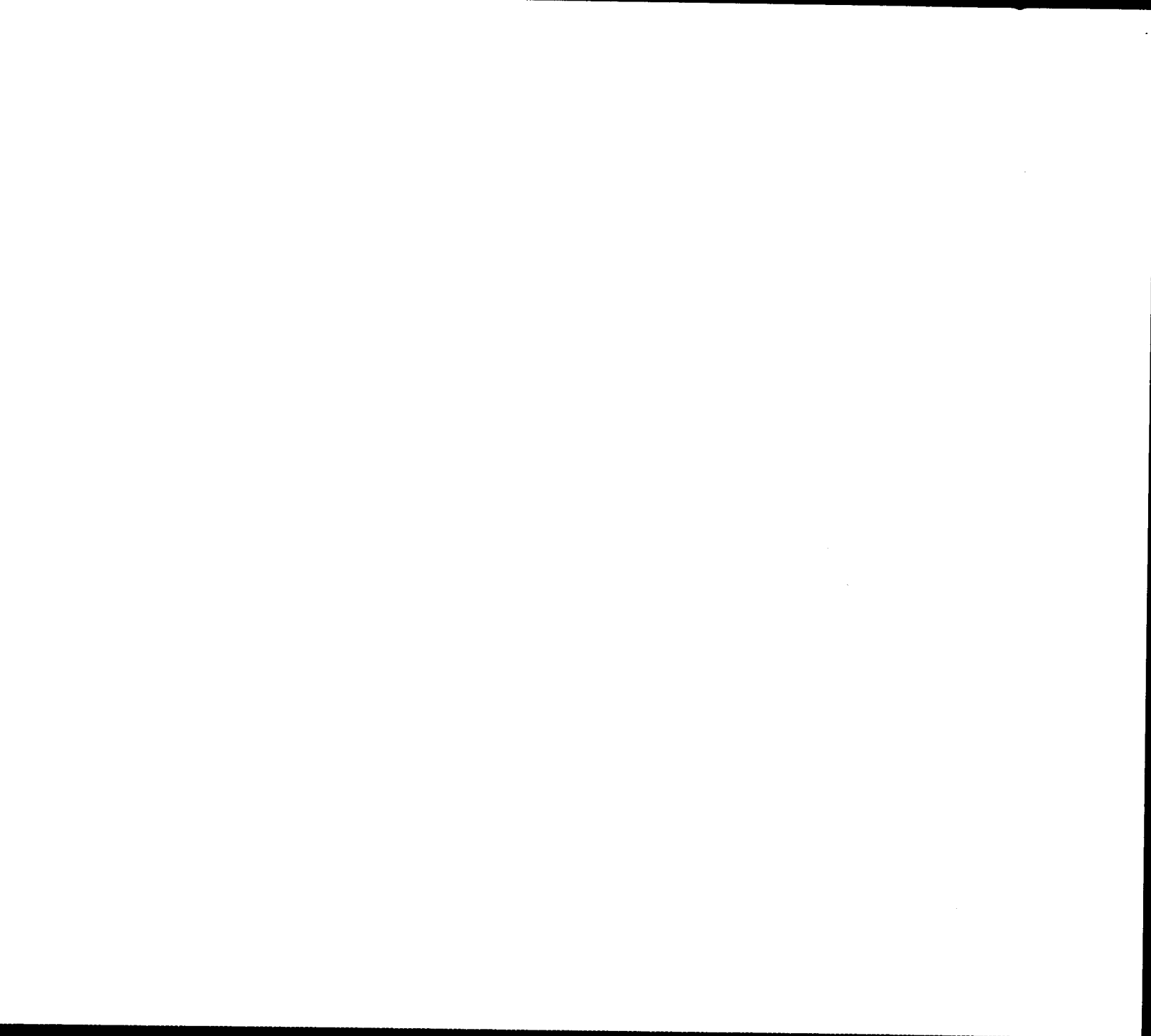
**RECEIVED**  
JAN 29 2016

BY: .....

*A. J. Janssen*  
010-54410-510  
CA  
APPROVED  
COUNTY AUDITOR

175911

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





**City of Bay City**  
1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
for the period of 12/16/2015 to 1/13/2016  
Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
1231 1 AV 0.391\*\*\*\*\*1231 5 S17756D5853



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

RECEIVED  
1-29-16

010-64410-573

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

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PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED  
JAN 29 2016

BY: .....

Account Number	Due Date	Amount Due
44-067000-01	2/15/2016	\$103.74

**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	4765	4783	1,800

**CURRENT CHARGES**

Service	Amount
WATER	\$23.80
SEWER	\$26.03
SANITATION	\$53.91
<b>TOTAL NEW CHARGES</b>	<b>\$103.74</b>

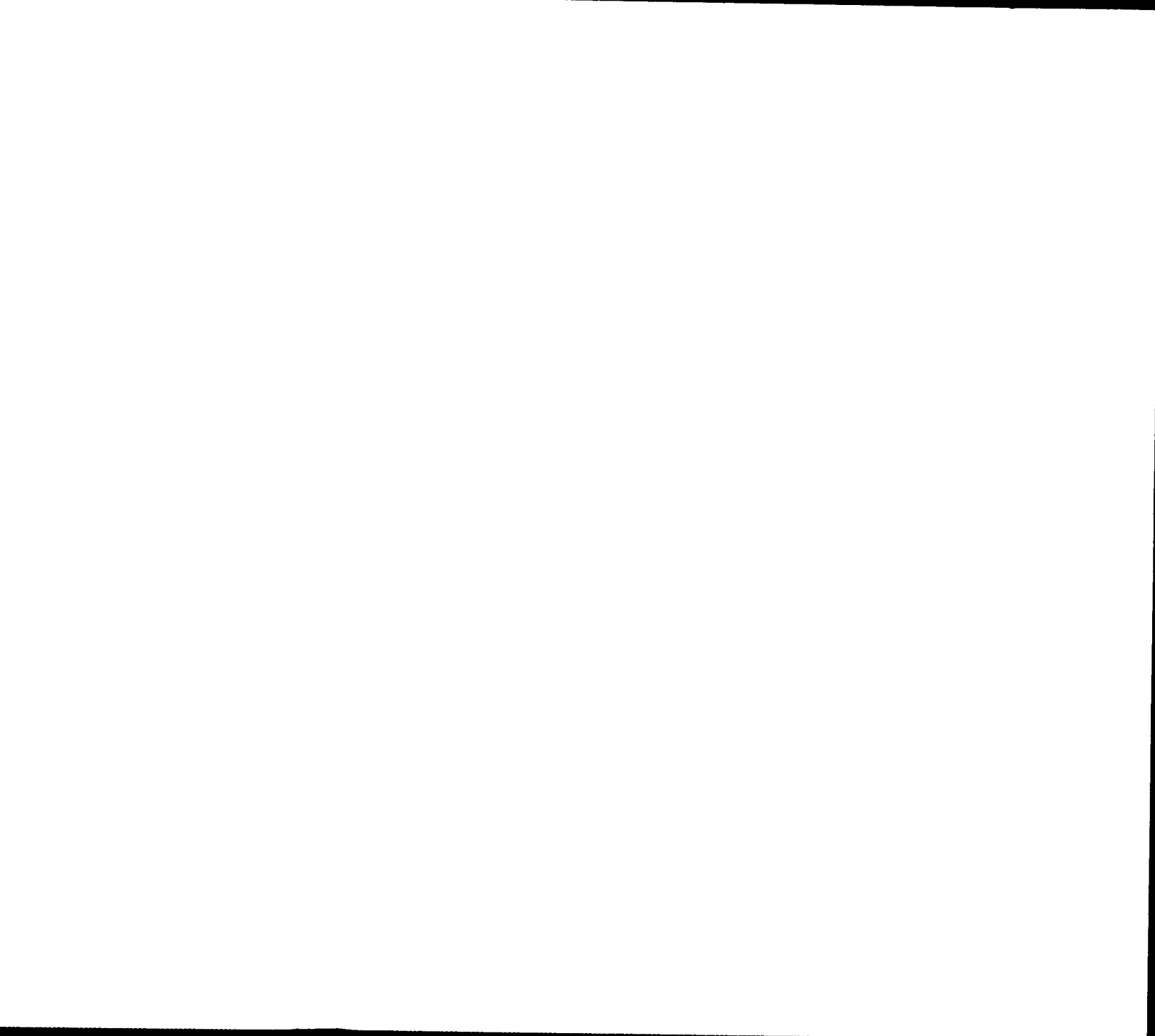
**TOTAL AMOUNT DUE** \$103.74  
AMOUNT DUE AFTER: 02/15/2016 \$103.74

APPROVED  
COUNTY AUDITOR

FEB 01 2016

175912

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**







**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0030157520

**PAGE**  
1 of 4

**CNE ACCOUNT ID**  
1-BNWT0/1-13

**STATEMENT DATE**  
01/16/2016

**DUE DATE**  
02/16/2016

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	12/13/2015
PREVIOUS BALANCE	\$23.65
PAYMENTS SINCE LAST INVOICE	\$-23.65
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$24.43
<b>TOTAL AMOUNT DUE</b>	<b>\$24.43</b>

APPROVED  
COUNTY AUDITOR

DB

**URGENT MESSAGE:** Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

FM 459 El Maton / Transfer St.

010-54410-595

175914

JAN 29 2016

**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, 60693-0142

RECEIVED

BY: ...DB



February						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

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*H. J. Janssen*



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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email [CustomerCare@constellation.com](mailto:CustomerCare@constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

CenterPoint Energy	800-332-7143	Texas New Mexico Power	888-866-7456
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

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

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# Constellation

An Exelon Company

### Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0030157520

**PAGE**  
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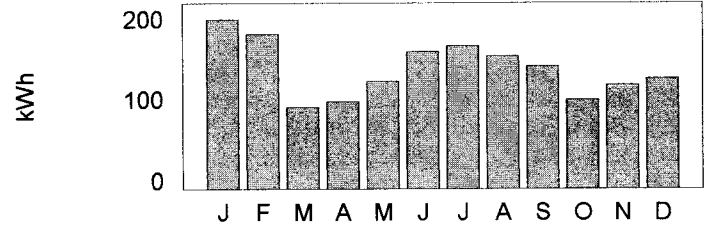
**CNE ACCOUNT ID**  
1-BNWTYO

**STATEMENT DATE**  
01/16/2016

**DUE DATE**  
02/16/2016

<b>SITE NAME</b>	Matagorda County - 10032789482241440
<b>SERVICE LOCATION</b>	FM 459 UNIT P43 EL MATON, TX 77440-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789482241440
<b>CNE INVOICE ID</b>	0030157520-0001
<b>kWh</b>	119.00
<b>SERVICE PERIOD</b>	12/11/2015 to 01/13/2016
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	119.00	kWh at 0.0552290 \$/kWh	\$6.57
<b>Subtotal Contract Charges</b>			<b>\$6.57</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 12/11/2015 - 12/31/2015	73.50	kWh at 0.0000050 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/13/2016	45.50	kWh at -0.0000015 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$6.57</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.11
Taxable Utility Charges (see attached statement for details)			\$13.67
<b>Subtotal Charges from UDC Charges</b>			<b>\$17.78</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$20.29	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.03</b>
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	119.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$24.43</b>

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