



2068

Payment Due By

May 28, 2014

Amount Due

\$40.65

After Due Date

\$42.59

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080
 Customer Name: MATAGORDA COUNTY FAIRGROUNDS
 Service Address: FM 2668 BAY CITY, TX 77414
 Invoice Number: 1116506484
 Bill Date: May 09, 2014
 Service Period: Apr 08, 2014 to May 08, 2014

Account Summary

Previous Balance	\$38.71
Late Payment Penalty	\$1.94
Payment Received - May 05, 2014 - Thank You!	\$38.71 CR
Balance	\$1.94
Current Charges	
Base Charge	\$24.09
Energy Charge (Price Per Kilowatt-Hour \$0.1190 x Usage 12 kWh)	\$1.43
*Transmission Distribution Surcharges	\$11.31
Transition Charge	\$0.29
Transition Charge (2)	\$0.10
Miscellaneous Gross Receipts Tax Reimbursement	\$0.74
Sales Tax	\$0.75
Total Current Charges	\$38.71
Total Amount Due	\$40.65

APPROVED COUNTY AUDITOR

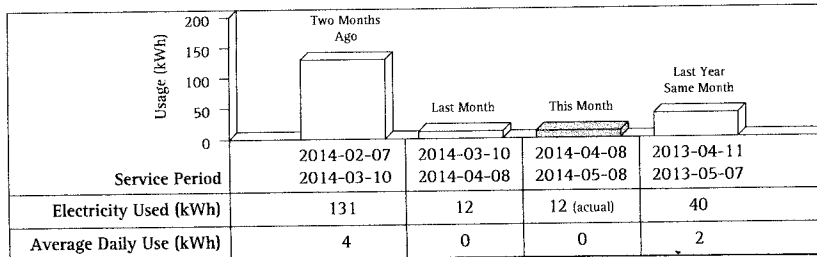
*Regulated fees charged by your local Transmission and Distribution Utility (TDU).

Important Messages

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

10-661-441

Your Electric Usage



For more information on how to save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

CPL Retail Energy, L.P. (REP # 10023)

MAY 27 2014

REC-1000

JUN 02 2014

Matagorda Co Treasurer

155637

4530-01-00-0010675-0001-0021602



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014961794

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1555

STATEMENT DATE
05/11/2014

DUE DATE
06/10/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/11/2014
PREVIOUS BALANCE	\$44.70
PAYMENTS SINCE LAST INVOICE	\$-44.70
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.70
TOTAL AMOUNT DUE	\$44.70

[Signature]
APPROVED
COUNTY AUDITOR

155579

Registered

MAY 22 2014

Matagorda Co Treasurer

Implement energy conservation measures with an upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7634.

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

[Handwritten Signature]
10-1
MAY 21 2014

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014961794

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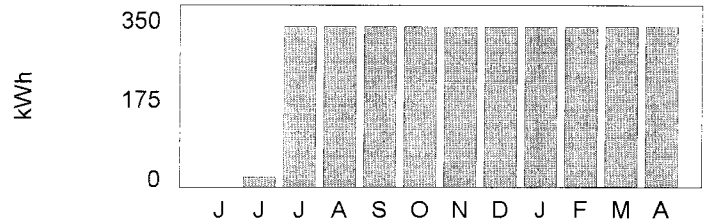
CNE ACCOUNT ID
1-VDS-1555

STATEMENT DATE
05/11/2014

DUE DATE
06/10/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763
SERVICE LOCATION	Hamman Rd Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789443561763
INVOICE ID	0014961794-0001
kWh	310.00
SERVICE PERIOD	04/09/2014 to 05/08/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0558690	\$/kWh	\$17.32
-----------------------	--------	------------------	--------	---------

Subtotal Contract Charges				\$17.32
----------------------------------	--	--	--	----------------

Subtotal Charges from Constellation NewEnergy				\$17.32
--	--	--	--	----------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.03
--	--	--	--	---------

Taxable Utility Charges (see attached statement for details)				\$16.61
--	--	--	--	---------

Subtotal Charges from UDC Charges				\$26.64
--	--	--	--	----------------

Charges from Taxes

Reimbursement of PUCA	\$33.93	0.0016670		\$0.06
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Reimbursement of MGRT	\$33.93	0.0199700		\$0.68
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Subtotal Charges from Taxes				\$0.74
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Total Amount Due To Constellation NewEnergy				\$44.70
--	--	--	--	----------------

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763**Service Location** Hamman Rd**AEP-CPL Account ID** 10032789443561763**Actual Demand** 0.00

908	Service 04/09/2014 To 05/08/2014 - 29 Days			
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.002871	\$0.89
Taxable Sub-Total	0.00			\$16.61
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00			\$10.03
Total Current Charges	0.00			\$26.64



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014961709

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-942

STATEMENT DATE
05/11/2014

DUE DATE
06/10/2014

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

Registered

MAY 22 2014

Matagorda Co Treasurer

155580

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/12/2014
PREVIOUS BALANCE	\$102.75
PAYMENTS SINCE LAST INVOICE	-\$102.75
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.98
TOTAL AMOUNT DUE	\$135.98

OK
APPROVED
COUNTY AUDITOR

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

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

A. Townsend
MAY 21 2014
Full no fees / pay as you go
1-866-237-7693

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0014961709

PAGE
3 of 6

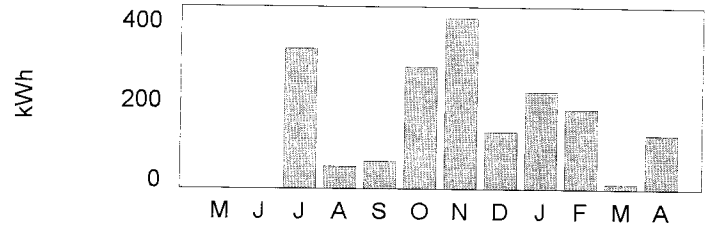
CNE ACCOUNT ID
1-VEL-942

STATEMENT DATE
05/11/2014

DUE DATE
06/10/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851
SERVICE LOCATION	4511 FM 2668 UNIT 4 Bay City, TX 77414-3991
AEP-CPL ACCOUNT ID	10032789499566851
INVOICE ID	0014961709-0001
kWh	121.00
SERVICE PERIOD	04/08/2014 to 05/07/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	121.00	kWh at 0.0558690	\$/kWh	\$6.76
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Subtotal Contract Charges				\$6.76
----------------------------------	--	--	--	---------------

Subtotal Charges from Constellation NewEnergy				\$6.76
--	--	--	--	---------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.97
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$125.03
--	--	--	--	----------

Subtotal Charges from UDC Charges				\$129.00
--	--	--	--	-----------------

Charges from Taxes

Reimbursement of PUCA	\$131.79	0.0016670		\$0.22
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Subtotal Charges from Taxes				\$0.22
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Total Amount Due To Constellation NewEnergy				\$135.98
--	--	--	--	-----------------

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851
Service Location 4511 FM 2668 UNIT 4
AEP-CPL Account ID 10032789499566851
Actual Demand 17.09

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
05/07/2014	119431781		KWH	273.00 Act	394.00 Act	1.00	121.00

855	Service 04/08/2014 To 05/07/2014 - 29 Days				
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	17.10	kW		3.314	\$56.67
Energy Efficiency Cost Recovery Factor	121.00	kWh		0.000398	\$0.05
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	17.10	kW		1.286	\$21.99
Transmission Cost Recovery Factor	17.10	kW		1.473722	\$25.20
Taxable Sub-Total	0.00				\$125.03
Nuclear Decommissioning	17.10	kW		0.003884	\$0.07
Transition Charge	121.00	kWh		0.00855	\$1.03
Transition Charge 2	121.00	kWh		0.015567	\$1.88
Transition Charge 3	121.00	kWh		0.008207	\$0.99
Non-Taxable Sub-Total	0.00				\$3.97
Total Current Charges	0.00				\$129.00



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015019242

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CNE ACCOUNT ID
 1-BNWTYO (512)

STATEMENT DATE
 05/15/2014

DUE DATE
 06/14/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/13/2014
PREVIOUS BALANCE	\$28.62
PAYMENTS SINCE LAST INVOICE	\$-28.62
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$33.78
TOTAL AMOUNT DUE	\$33.78

APPROVED
 COUNTY AUDITOR

MAY 27 2014

[Handwritten Signature]
 EL Mabry Transfer Station
 10-595-447

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
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015019242

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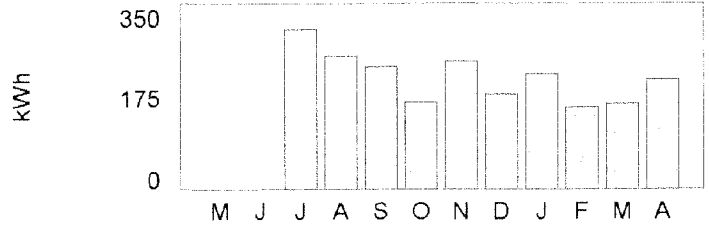
CNE ACCOUNT ID
 1-BNWyTO

STATEMENT DATE
 05/15/2014

DUE DATE
 06/14/2014

SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440
AEP-CPL ACCOUNT ID 10032789482241440
INVOICE ID 0015019242-0001
kWh 207.00
SERVICE PERIOD 04/11/2014 to 05/12/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU 207.00 kWh at 0.0558690 \$/kWh \$11.56

Subtotal Contract Charges \$11.56

Subtotal Charges from Constellation NewEnergy \$11.56

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$6.69

Taxable Utility Charges (see attached statement for details) \$15.48

Subtotal Charges from UDC Charges \$22.17

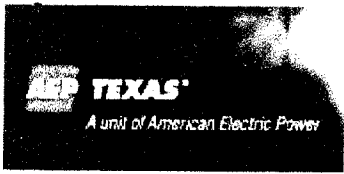
Charges from Taxes

Reimbursement of PUCA \$27.04 0.0016670 \$0.05

Subtotal Charges from Taxes \$0.05

Registered
 JUN 02 2014
 Matagorda Co Treasurer

155643



Utility Distribution Charges

Name Matagorda County - 10032789482241440
Service Location FM 459 UNIT P43
AEP-CPL Account ID 10032789482241440
Actual Demand 0.00

05/12/2014 122301621 KWH 644.00 Act 851.00 Act 1.00 207.00

829 Service 04/11/2014 To 05/12/2014 - 31 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	207.00	kWh	0.015489	\$3.21
Energy Efficiency Cost Recovery Factor	207.00	kWh	0.000511	\$0.11
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	207.00	kWh	0.002512	\$0.52
Transmission Cost Recovery Factor	207.00	kWh	0.002861	\$0.59
Taxable Sub-Total	0.00			\$15.48
Transition Charge	207.00	kWh	0.00855	\$1.77
Transition Charge 2	207.00	kWh	0.015567	\$3.22
Transition Charge 3	207.00	kWh	0.008207	\$1.70
Non-Taxable Sub-Total	0.00			\$6.69



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

487

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015085146

PAGE
 1 of 6

CNE ACCOUNT ID
 1-BNWYTX (5-15)

STATEMENT DATE
 05/18/2014

DUE DATE
 06/17/2014

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/20/2014
PREVIOUS BALANCE	\$19.85
PAYMENTS SINCE LAST INVOICE	-\$19.85
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.63
TOTAL AMOUNT DUE	\$19.63

Q
APPROVED
COUNTY AUDITOR

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

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

H. J. [Signature]

MAY 27 2014

Matagorda Transfer to
 11-035-441



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015085146

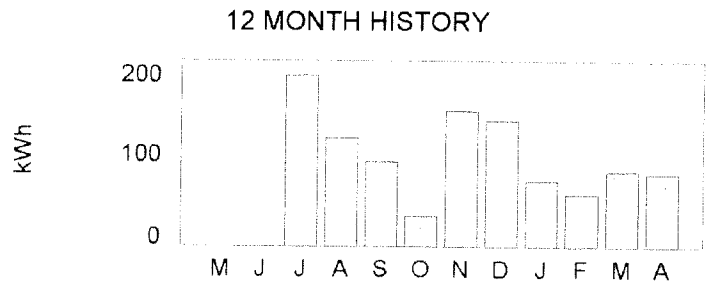
PAGE
 3 of 6

CNE ACCOUNT ID
 1-BNWTX

STATEMENT DATE
 05/13/2014

DUE DATE
 06/17/2014

SITE NAME Matagorda County - 10032789494278861
SERVICE LOCATION OLD GULF RD UNIT STATION COLLECT STA
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789494278861
INVOICE ID 0015085146-0001
kWh 78.00
SERVICE PERIOD 04/16/2014 to 05/15/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	78.00	kWh at 0.0558690	\$/kWh	\$4.36
Subtotal Contract Charges				\$4.36
Subtotal Charges from Constellation NewEnergy				\$4.36

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.52
Taxable Utility Charges (see attached statement for details)				\$12.72
Subtotal Charges from UDC Charges				\$15.24

Charges from Taxes

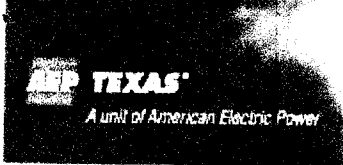
Reimbursement of PUCA	\$17.08	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

155644

Registered

JUN 02 2014

Matagorda Co Treasurer



Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD UNIT STATION COLLECT STA
AEP-CPL Account ID 10032789494278861
Actual Demand 1.09

05/15/2014 120730574 KWH 390.00 Act 468.00 Act 1.00 78.00

829 **Service 04/16/2014 To 05/15/2014 - 29 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	78.00	kWh	0.015489	\$1.21
Energy Efficiency Cost Recovery Factor	78.00	kWh	0.000511	\$0.04
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	78.00	kWh	0.002512	\$0.20
Transmission Cost Recovery Factor	78.00	kWh	0.002861	\$0.22
Taxable Sub-Total	0.00			\$12.72
Transition Charge	78.00	kWh	0.00855	\$0.67
Transition Charge 2	78.00	kWh	0.015567	\$1.21
Transition Charge 3	78.00	kWh	0.008207	\$0.64
Non-Taxable Sub-Total	0.00			\$2.52

4187

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/13/2014
PREVIOUS BALANCE	\$206.33
PAYMENTS SINCE LAST INVOICE	\$-206.33
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$234.17
TOTAL AMOUNT DUE	\$234.17

ca
APPROVED
COUNTY AUDITOR

MAY 27 2014

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

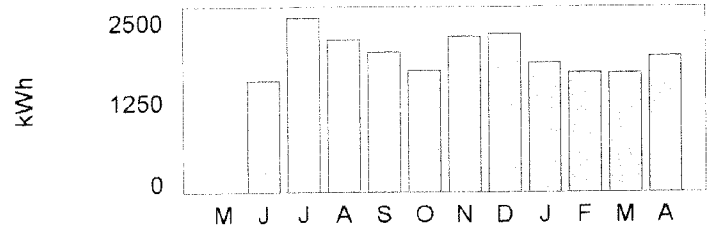
155045

H. Townsend

25000 S. HWY 355 Apt #3
10-614-4411

SITE NAME Matagorda County - 10032789453394875
SERVICE LOCATION 25000 N Highway 35 Unit Office
 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789453394875
INVOICE ID 0015019600-0001
kWh 1,826.00
SERVICE PERIOD 04/11/2014 to 05/12/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,826.00	kWh at 0.0600830	\$/kWh	\$109.71
Subtotal Contract Charges				\$109.71
Subtotal Charges from Constellation NewEnergy				\$109.71

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$59.06
Taxable Utility Charges (see attached statement for details)				\$50.07
Subtotal Charges from UDC Charges				\$109.13

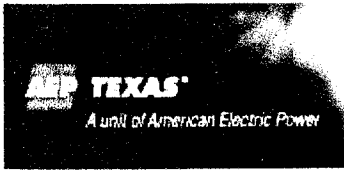
Charges from Taxes

Reimbursement of PUCA	\$159.78	0.0016670		\$0.27
Reimbursement of MGRT	\$159.78	0.0107000		\$1.71
(CI) CITY SALES TAX	\$161.76	0.0200000		\$3.24
(ST) STATE SALES TAX	\$161.76	0.0625000		\$10.11
Subtotal Charges from Taxes				\$15.33

Registered

JUN 02 2014

Matagorda Co Treasurer



Utility Distribution Charges

Name Matagorda County - 10032789453394875
Service Location 25000 N Highway 35 Unit Office
AEP-CPL Account ID 10032789453394875
Actual Demand 7.19

05/12/2014	120730531	KWH	6,737.00 Act	8,563.00 Act	1.00	1,826.00
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829 **Service 04/11/2014 To 05/12/2014 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	1,826.00	kWh	0.015489	\$28.28
Energy Efficiency Cost Recovery Factor	1,826.00	kWh	0.000511	\$0.93
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,826.00	kWh	0.002512	\$4.59
Transmission Cost Recovery Factor	1,826.00	kWh	0.002861	\$5.22
Taxable Sub-Total	0.00			\$50.07
Nuclear Decommissioning	1,826.00	kWh	0.000017	\$0.03
Transition Charge	1,826.00	kWh	0.00855	\$15.61
Transition Charge 2	1,826.00	kWh	0.015567	\$28.43
Transition Charge 3	1,826.00	kWh	0.008207	\$14.99
Non-Taxable Sub-Total	0.00			\$59.06



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

4157

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015085097

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VCM-2524 (5-6)

STATEMENT DATE
 05/18/2014

DUE DATE
 06/17/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/19/2014
PREVIOUS BALANCE	\$22.00
PAYMENTS SINCE LAST INVOICE	-\$22.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.00
TOTAL AMOUNT DUE	\$22.00

(Signature)
APPROVED
COUNTY AUDITOR

MAY 27 2014

(Signature)

ALL IS PM 52, Park Meadows Rd. At
 10-660-4000

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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015085097

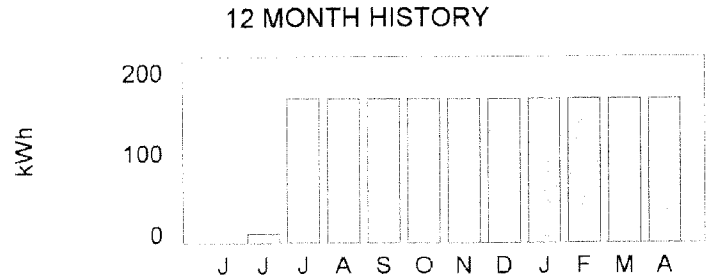
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-2524

STATEMENT DATE
 05/18/2014

DUE DATE
 06/17/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION 2001 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235652
INVOICE ID 0015085097-0001
kWh 155.00
SERVICE PERIOD 04/16/2014 to 05/15/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.01
Taxable Utility Charges (see attached statement for details)				\$8.30
Subtotal Charges from UDC Charges				\$13.31

Charges from Taxes

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

1530510

JUN 02 2014
 Matagorda Co Treasurer



Utility Distribution Charges

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

908	Service 04/16/2014 To 05/15/2014 - 29 Days			
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0028387	\$0.44
Taxable Sub-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.01

4187

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 7:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/13/2014
PREVIOUS BALANCE	\$177.34
PAYMENTS SINCE LAST INVOICE	\$-177.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$167.14
TOTAL AMOUNT DUE	\$167.14

COUNTY APPROVED
AUDITOR

MAY 27 2014

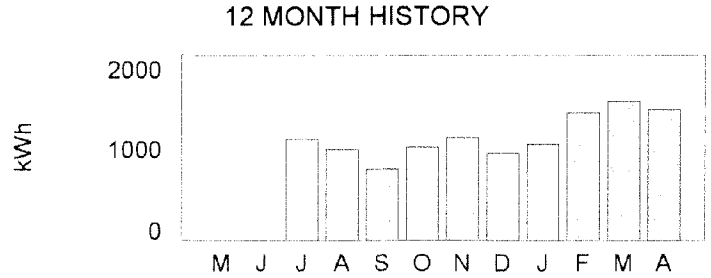
H. Townsend

25000 St Hwy's Proj Barn/Per#3
10-614-001

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
SERVICE LOCATION 2432 N Highway 35
Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789474945241
INVOICE ID 0015019184-0001
kWh 1,411.00
SERVICE PERIOD 04/11/2014 to 05/12/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,411.00	kWh at 0.0558690	\$/kWh	\$78.83
Subtotal Contract Charges				\$78.83

Subtotal Charges from Constellation NewEnergy **\$78.83**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$45.63
Taxable Utility Charges (see attached statement for details)				\$41.20
Subtotal Charges from UDC Charges				\$86.83

Charges from Taxes

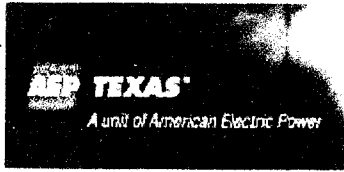
Reimbursement of MGRT	\$120.03	0.0107000		\$1.28
Reimbursement of PUCA	\$120.03	0.0016670		\$0.20
Subtotal Charges from Taxes				\$1.48

155647

Registered

JUN 02 2014

Matagorda Co Treasurer



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945241
Actual Demand 9.10

05/12/2014	122240914	KWH	4,703.00 Act	6,114.00 Act	1.00	1,411.00
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857 **Service 04/11/2014 To 05/12/2014 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	1,411.00	kWh	0.015489	\$21.85
Energy Efficiency Cost Recovery Factor	1,411.00	kWh	0.000511	\$0.72
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,411.00	kWh	0.002512	\$3.54
Transmission Cost Recovery Factor	1,411.00	kWh	0.002861	\$4.04
Taxable Sub-Total	0.00			\$41.20
Nuclear Decommissioning	1,411.00	kWh	0.000017	\$0.02
Transition Charge	1,411.00	kWh	0.00855	\$12.06
Transition Charge 2	1,411.00	kWh	0.015567	\$21.97
Transition Charge 3	1,411.00	kWh	0.008207	\$11.58
Non-Taxable Sub-Total	0.00			\$45.63



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015037116

PAGE
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CNE ACCOUNT ID
 1-VE3-1797 (5-13)

STATEMENT DATE
 05/16/2014

DUE DATE
 06/15/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/16/2014
PREVIOUS BALANCE	\$66.56
PAYMENTS SINCE LAST INVOICE	\$-66.56
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$66.56
TOTAL AMOUNT DUE	\$66.56

CA
APPROVED
COUNTY AUDITOR

MAY 27 2014
[Signature]
 25000 St Hwy 355 Barn Per #3
 10-210-441

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

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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015037116

PAGE
 3 of 6

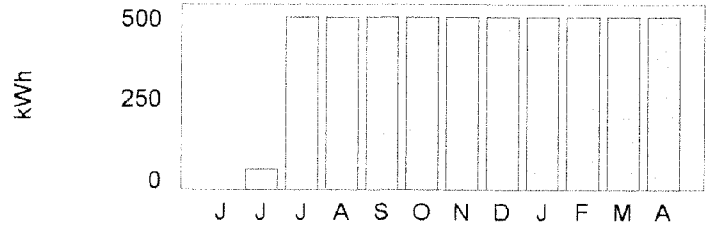
CNE ACCOUNT ID
 1-VE3-1797

STATEMENT DATE
 05/16/2014

DUE DATE
 06/15/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789474945242
INVOICE ID 0015037116-0001
kWh 465.00
SERVICE PERIOD 04/14/2014 to 05/13/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	465.00	kWh at 0.0558690	\$/kWh	\$25.98
Subtotal Contract Charges				\$25.98
Subtotal Charges from Constellation NewEnergy				\$25.98

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$15.05
Taxable Utility Charges (see attached statement for details)				\$24.91
Subtotal Charges from UDC Charges				\$39.96

Charges from Taxes

Reimbursement of MGRT	\$50.89	0.0107000		\$0.54
Reimbursement of PUCA	\$50.89	0.0016670		\$0.08
Subtotal Charges from Taxes				\$0.62

Registered
 JUN 02 2014
 Matagorda Co Treasurer

155648



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945242
Actual Demand 0.00

908

Service 04/14/2014 To 05/13/2014 - 29 Days

Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0028602	\$1.33
Taxable Sub-Total	0.00			\$24.91
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085591	\$3.98
Transition Charge 2	465.00	kWh	0.0155699	\$7.24
Transition Charge 3	465.00	kWh	0.0082151	\$3.82
Non-Taxable Sub-Total	0.00			\$15.05



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0014994530

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VE3-2641 (511)

STATEMENT DATE
 05/14/2014

DUE DATE
 06/13/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/12/2014
PREVIOUS BALANCE	\$36.13
PAYMENTS SINCE LAST INVOICE	\$-36.13
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.13
TOTAL AMOUNT DUE	\$36.13

APPROVED
COUNTY AUDITOR

MAY 27 2014

J. J. [Signature]
 Nichols Rd Odessa Fairgrounds
 10-666-441

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

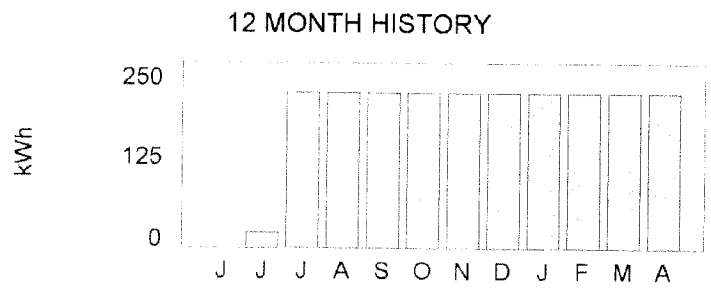
REMITTANCE ADDRESS:
 Constellation NewEnergy, Inc.
 14217 Collections Center Dr.
 Chicago IL, 60693



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0014994530	PAGE 3 of 6
CNE ACCOUNT ID 1-VE3-2641	STATEMENT DATE 05/14/2014	DUE DATE 06/13/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090
SERVICE LOCATION Nichols Rd
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789480469090
INVOICE ID 0014994530-0001
kWh 210.00
SERVICE PERIOD 04/10/2014 to 05/11/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	210.00	kWh at 0.0558690	\$/kWh	\$11.73
Subtotal Contract Charges				\$11.73

Subtotal Charges from Constellation NewEnergy **\$11.73**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$4.31
Taxable Utility Charges (see attached statement for details)				\$19.70

Subtotal Charges from UDC Charges **\$24.01**

Charges from Taxes

Reimbursement of PUCA	\$31.43	0.0016670		\$0.05
Reimbursement of MGRT	\$31.43	0.0107000		\$0.34

Subtotal Charges from Taxes **\$0.39**

155649

Registered

JUN 02 2014

Matagorda Co Treasurer



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090
Service Location Nichols Rd
AEP-CPL Account ID 10032789480469090
Actual Demand 0.00

947

Service 04/10/2014 To 05/11/2014 - 31 Days

Charge Description	Rate	Unit	Usage	Amount
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	210.00	kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.00	EA	6.06	\$12.12
Transmission Charge	210.00	kWh	0.0025238	\$0.53
Transmission Cost Recovery Factor	210.00	kWh	0.0028571	\$0.60
Taxable Sub-Total	0.00			\$19.70
Transition Charge	210.00	kWh	0.0053333	\$1.12
Transition Charge 2	210.00	kWh	0.0104286	\$2.19
Transition Charge 3	210.00	kWh	0.0047619	\$1.00
Non-Taxable Sub-Total	0.00			\$4.31



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0014995012

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VE3-3514 (5-11)

STATEMENT DATE
 05/14/2014

DUE DATE
 06/13/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/12/2014
PREVIOUS BALANCE	\$85.47
PAYMENTS SINCE LAST INVOICE	-\$85.47
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$85.47
TOTAL AMOUNT DUE	\$85.47

APPROVED
 COUNTY AUDITOR

MAY 27 2014

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

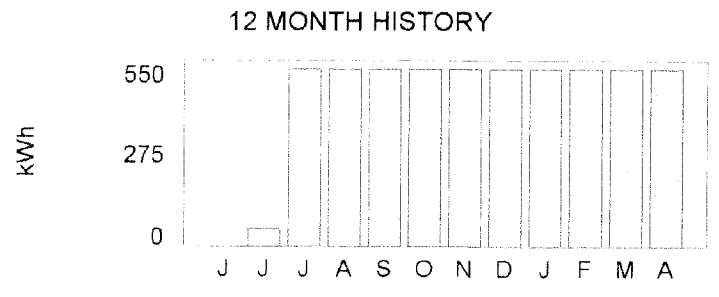
D. Townsend
 Nichols Ave COURTS/PLT #1
 10-612-444



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

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0014995012
PAGE 3 of 6
CNE ACCOUNT ID 1-VE3-3514
STATEMENT DATE 05/14/2014
DUE DATE 06/13/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513550
INVOICE ID 0014995012-0001
kWh 525.00
SERVICE PERIOD 04/10/2014 to 05/11/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	525.00	kWh at 0.0558690	\$/kWh	\$29.33
Subtotal Contract Charges				\$29.33

Subtotal Charges from Constellation NewEnergy

\$29.33

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.78
Taxable Utility Charges (see attached statement for details)				\$44.45

Subtotal Charges from UDC Charges

\$55.23

Charges from Taxes

Reimbursement of PUCA	\$73.78	0.0016670		\$0.12
Reimbursement of MGRT	\$73.78	0.0107000		\$0.79

Subtotal Charges from Taxes

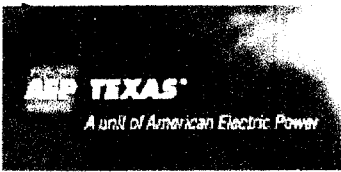
\$0.91

155050

Registered

JUN 02 2014

Matagorda Co Treasurer



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
Service Location Nichols Ave
AEP-CPL Account ID 10032789485513550
Actual Demand 0.00

947		Service 04/10/2014 To 05/11/2014 - 31 Days		
Basic Customer Charge	5.00 EA	0.64		\$3.20
Distribution Charge	525.00 kWh	0.0154857		\$8.13
Street Lighting - Facilities	5.00 EA	6.06		\$30.30
Transmission Charge	525.00 kWh	0.0025143		\$1.32
Transmission Cost Recovery Factor	525.00 kWh	0.0028571		\$1.50
Taxable Sub-Total	0.00			\$44.45
Nuclear Decommissioning	525.00 kWh	0.000019		\$0.01
Transition Charge	525.00 kWh	0.0053143		\$2.79
Transition Charge 2	525.00 kWh	0.0104571		\$5.49
Transition Charge 3	525.00 kWh	0.0047429		\$2.49
Non-Taxable Sub-Total	0.00			\$10.78

1036

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

Registered

MAY 22 2014

Matagorda Co Treasurer

	WATER READING		USED	CHARGES
	CURRENT	PREVIOUS		
Water	35000	35000	0	13.50
Sewage				10.00

KWK
APPROVED
COUNTY AUDITOR

155319

ACCOUNT 187 4/29/14

CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4 21 1	23.50	20.00	43.50

***** VOTE ***** VOTE ***** VOTE ***** VOTE ***** VOTE *****

BOARD OF DIRECTOR'S ELECTION - MAY 10th

Candidates are Debbie Nemec, Sandy Frick,
Wayne Anderson, Linda Patterson

Vote at the Community Center Annex -- 7am to 7pm

MAY 22 2014

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

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