

2254



Always There.®

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	06/24/2014
Date due	07/09/2014
Total amount due	\$ 28.00

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

ACCT SUMMARY

Previous balance	Gas charges	\$28.00
Payment 06/05/2014		- 28.00
Balance forward		\$ 0.00
Current billing		28.00
Total amount due		\$28.00

JUN 30 2014

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

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 \$3.26.

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/myaccountonline.

YOUR GAS USAGE

31 Day billing period	05/19/2014 to 06/19/2014	Meter # 3788900514679
Current reading	06/19/2014	4929
Previous reading	05/19/2014	4929
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2013	\$25.93
Rate case surcharge		0.30
County sales tax	0.50%	0.13
State sales tax	6.25%	1.64

Total current charges

\$28.00

APPROVED COUNTY AUDITOR

156520

10-6/19-4410 ALT

Registered

JUL 6 1 2014

Matagorda Co Treasurer

2234



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?

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The customer charge includes the current GRIP surcharge of \$3.26.

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/myaccountonline.

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 06/24/2014
Date due 07/09/2014
Total amount due \$ 39.81

ACCT SUMMARY

Previous balance Gas charges \$41.95
Payment 06/05/2014 - 41.95
Balance forward \$ 0.00
Current billing 39.81
Total amount due \$39.81

JUN 30 2014

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

31 Day billing period 05/19/2014 to 06/19/2014
Current reading 06/19/2014 8160
Previous reading 05/19/2014 8141
Metered Usage 1 CCF = 100 cubic feet of gas 19

Meter # 3108800369975

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2013 \$25.93
Base amount 19 CCF @ \$0.10670/CCF 2.03
Gas cost adjustment 19 CCF @ \$0.60423/CCF 11.48
Storage inventory charge 19 CCF @ \$0.00355/CCF 0.07
Rate case surcharge 0.30

Total current charges

\$39.81

APPROVED
COUNTY AUDITOR

DW.
Code 10-615-441 K.H.
Blessing Com. Center

156519

Registered

JUL 01 2014

Matagorda Co Treasurer



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015549184

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWT0 (6-11)

STATEMENT DATE
06/14/2014

DUE DATE
07/14/2014

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
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/15/2014
PREVIOUS BALANCE	\$33.78
PAYMENTS SINCE LAST INVOICE	\$-33.78
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.50
TOTAL AMOUNT DUE	\$36.50

APPROVED
COUNTY AUDITOR

156529

Registered

JUL 01 2014

Matagorda Co Treasurer

D. J. [Signature]

JUN 30 2014

E1 Maton / Transfer Station
10-595-441

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015549184

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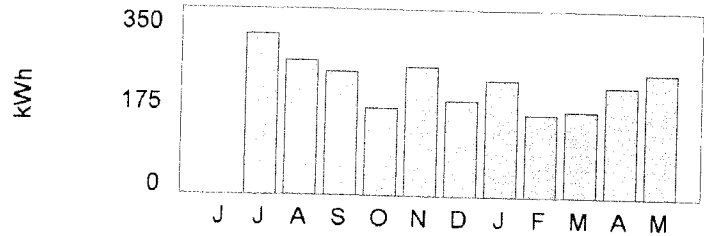
CNE ACCOUNT ID
1-BNWTYO

STATEMENT DATE
06/14/2014

DUE DATE
07/14/2014

SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440
AEP-CPL ACCOUNT ID 10032789482241440
INVOICE ID 0015549184-0001
kWh 232.00
SERVICE PERIOD 05/13/2014 to 06/11/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	232.00	kWh at 0.0558690	\$/kWh	\$12.96
-----------------------	--------	------------------	--------	---------

Subtotal Contract Charges

\$12.96

Subtotal Charges from Constellation NewEnergy

\$12.96

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$7.49
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Taxable Utility Charges (see attached statement for details)	\$16.00
--	---------

Subtotal Charges from UDC Charges

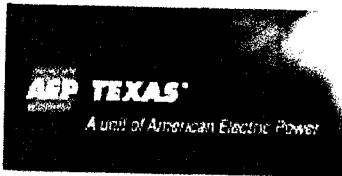
\$23.49

Charges from Taxes

Reimbursement of PUCA	\$28.96	0.0016670	\$0.05
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Subtotal Charges from Taxes

\$0.05



Utility Distribution Charges

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

06/11/2014	122301621	KWH	851.00 Act	1,083.00 Act	1.00	232.00
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829 **Service 05/13/2014 To 06/11/2014 - 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	232.00	kWh	0.015489	\$3.59
Energy Efficiency Cost Recovery Factor	232.00	kWh	0.000511	\$0.12
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	232.00	kWh	0.002512	\$0.58
Transmission Cost Recovery Factor	232.00	kWh	0.002861	\$0.66
Taxable Sub-Total	0.00			\$16.00
Transition Charge	232.00	kWh	0.00855	\$1.98
Transition Charge 2	232.00	kWh	0.015567	\$3.61
Transition Charge 3	232.00	kWh	0.008207	\$1.90
Non-Taxable Sub-Total	0.00			\$7.49



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015549154

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CNE ACCOUNT ID
1-SEFQRY (6-11)

STATEMENT DATE
06/14/2014

DUE DATE
07/14/2014

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
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/15/2014
PREVIOUS BALANCE	\$234.17
PAYMENTS SINCE LAST INVOICE	\$-234.17
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$338.97
TOTAL AMOUNT DUE	\$338.97

APPROVED
COUNTY AUDITOR

156530

Registered

JUL 01 2014

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 30 2014

[Handwritten Signature]

25000 St Hwy 355 / Apt #3
10-614-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015549154

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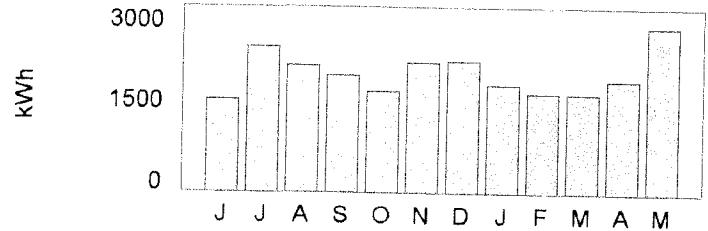
CNE ACCOUNT ID
1-SEFQRY

STATEMENT DATE
06/14/2014

DUE DATE
07/14/2014

SITE NAME Matagorda County - 10032789453394875
SERVICE LOCATION 25000 N Highway 35 Unit Office
 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789453394875
INVOICE ID 0015549154-0001
kWh 2,688.00
SERVICE PERIOD 05/13/2014 to 06/11/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	2,688.00	kWh at 0.0600830	\$/kWh	\$161.50
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Subtotal Contract Charges

\$161.50

Subtotal Charges from Constellation NewEnergy

\$161.50

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$86.93
--	---------

Taxable Utility Charges (see attached statement for details)	\$68.49
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Subtotal Charges from UDC Charges

\$155.42

Charges from Taxes

Reimbursement of PUCA	\$229.99	0.0016670	\$0.38
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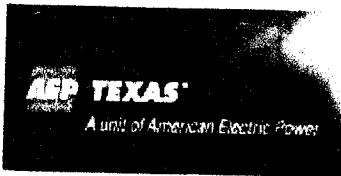
Reimbursement of MGRT	\$229.99	0.0107000	\$2.46
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(ST) STATE SALES TAX	\$232.83	0.0625000	\$14.55
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(CI) CITY SALES TAX	\$232.83	0.0200000	\$4.66
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Subtotal Charges from Taxes

\$22.05



Utility Distribution Charges

Name Matagorda County - 10032789453394875
Service Location 25000 N Highway 35 Unit Office
AEP-CPL Account ID 10032789453394875
Actual Demand 8.42

06/11/2014	120730531	KWH	8,563.00 Act	11,251.00 Act	1.00	2,688.00
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829 **Service 05/13/2014 To 06/11/2014 - 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	2,688.00	kWh	0.015489	\$41.63
Energy Efficiency Cost Recovery Factor	2,688.00	kWh	0.000511	\$1.37
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	2,688.00	kWh	0.002512	\$6.75
Transmission Cost Recovery Factor	2,688.00	kWh	0.002861	\$7.69
Taxable Sub-Total	0.00			\$68.49
Nuclear Decommissioning	2,688.00	kWh	0.000017	\$0.05
Transition Charge	2,688.00	kWh	0.00855	\$22.98
Transition Charge 2	2,688.00	kWh	0.015567	\$41.84
Transition Charge 3	2,688.00	kWh	0.008207	\$22.06
Non-Taxable Sub-Total	0.00			\$86.93



Constellation

An Laclede Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015500622

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CNE ACCOUNT ID
1-VDS-1555 (69)

STATEMENT DATE
06/12/2014

DUE DATE
07/12/2014

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	05/11/2014
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

Ca
**APPROVED
COUNTY AUDITOR**

TOTAL AMOUNT DUE

150592

Put In for
Monday
6-22-14

JUN 30 2014

[Signature]

ODYS Harmon Rd, Bay City
10-661-444

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America
Matagorda Co Treasurer

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.
0015500622

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CNE ACCOUNT ID
1-VDS-1555

STATEMENT DATE
06/12/2014

DUE DATE
07/12/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

SERVICE LOCATION Hamman Rd
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789443561763

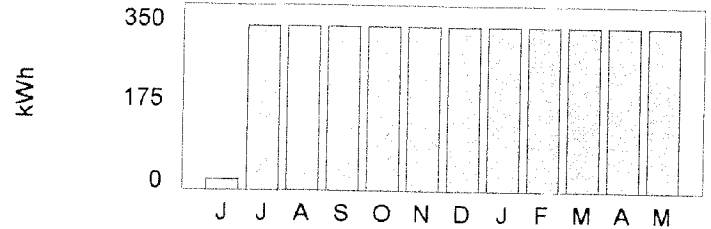
INVOICE ID 0015500622-0001

kWh 310.00

SERVICE PERIOD 05/09/2014 to 06/09/2014

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
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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
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Taxable Utility Charges (see attached statement for details)				\$16.61
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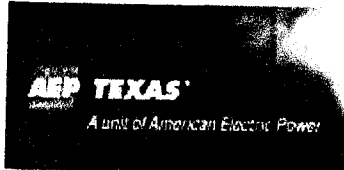
Subtotal Charges from UDC Charges **\$26.64**

Charges from Taxes

Reimbursement of MGRT	\$33.93	0.0199700		\$0.68
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Reimbursement of PUCA	\$33.93	0.0016670		\$0.06
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Subtotal Charges from Taxes **\$0.74**



Utility Distribution Charges

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

908

Service 05/09/2014 To 06/09/2014 - 31 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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015549183

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CNE ACCOUNT ID
1-VE3-1796 (6-11)

STATEMENT DATE
06/14/2014

DUE DATE
07/14/2014

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
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/15/2014
PREVIOUS BALANCE	\$167.14
PAYMENTS SINCE LAST INVOICE	\$-167.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$129.47
TOTAL AMOUNT DUE	\$129.47

ca
APPROVED
COUNTY AUDITOR
3

156532

Registered

JUL 01 2014

Matagorda Co Treasurer

JUN 30 2014

A. Townsend
25000 S HWY 35 S / Pt # 3
10-614-441

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015549183

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-1796

STATEMENT DATE
06/14/2014

DUE DATE
07/14/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

SERVICE LOCATION 2432 N Highway 35
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789474945241

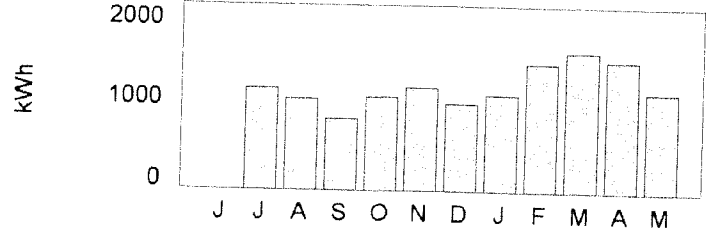
INVOICE ID 0015549183-0001

kWh 1,070.00

SERVICE PERIOD 05/13/2014 to 06/11/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,070.00	kWh at 0.0558690	\$/kWh	\$59.78
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Subtotal Contract Charges

\$59.78

Subtotal Charges from Constellation NewEnergy

\$59.78

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$34.61
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Taxable Utility Charges (see attached statement for details)	\$33.92
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Subtotal Charges from UDC Charges

\$68.53

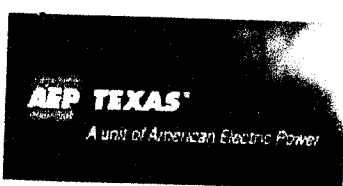
Charges from Taxes

Reimbursement of PUCA	\$93.70	0.0016670	\$0.16
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Reimbursement of MGRT	\$93.70	0.0107000	\$1.00
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Subtotal Charges from Taxes

\$1.16



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945241
Actual Demand 6.78

06/11/2014 122240914 KWH 6,114.00 Act 7,184.00 Act 1.00 1,070.00

857 **Service 05/13/2014 To 06/11/2014 - 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	1,070.00	kWh	0.015489	\$16.57
Energy Efficiency Cost Recovery Factor	1,070.00	kWh	0.000511	\$0.55
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,070.00	kWh	0.002512	\$2.69
Transmission Cost Recovery Factor	1,070.00	kWh	0.002861	\$3.06
Taxable Sub-Total	0.00			\$33.92
Nuclear Decommissioning	1,070.00	kWh	0.000017	\$0.02
Transition Charge	1,070.00	kWh	0.00855	\$9.15
Transition Charge 2	1,070.00	kWh	0.015567	\$16.66
Transition Charge 3	1,070.00	kWh	0.008207	\$8.78
Non-Taxable Sub-Total	0.00			\$34.61



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015557431

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1 of 6

CNE ACCOUNT ID
1-VE3-1797(6-12)

STATEMENT DATE
06/15/2014

DUE DATE
07/15/2014

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
customer care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/16/2014
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

APPROVED
COUNTY AUDITOR

156533

Registered

JUL 01 2014

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

[Handwritten Signature]

JUN 30 2014

25000 ST HWY 35 S / PLOT #3
10-614-441

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789474945242

SERVICE LOCATION 2432 N Highway 35
Palacios, TX 77465-0000

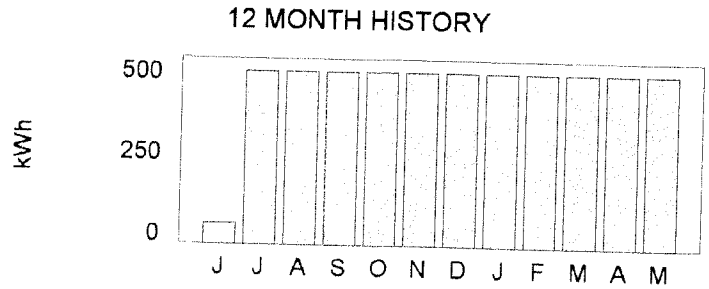
AEP-CPL ACCOUNT ID 10032789474945242

INVOICE ID 0015557431-0001

kWh 465.00

SERVICE PERIOD 05/14/2014 to 06/12/2014

PRODUCT Fixed Price Solutions



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

\$39.96

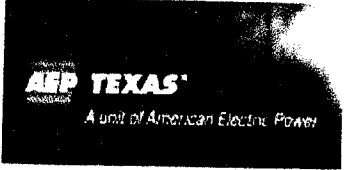
Charges from Taxes

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

\$0.62



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 05/14/2014 To 06/12/2014 - 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.
 0015520186

PAGE
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CNE ACCOUNT ID
 1-VE3-2641 (6-10)

STATEMENT DATE
 06/13/2014

DUE DATE
 07/13/2014

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	05/14/2014
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

156534

Registered

JUL 01 2014

Matagorda Co Treasurer

JUN 30 2014

[Handwritten Signature]
 10015 Nichols Rd Fairgrounds
 10-661-441

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.
 0015520186

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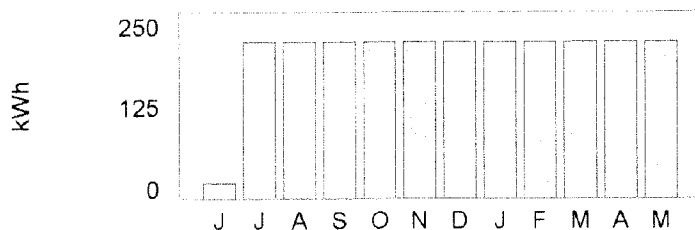
CNE ACCOUNT ID
 1-VE3-2641

STATEMENT DATE
 06/13/2014

DUE DATE
 07/13/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090
SERVICE LOCATION Nichols Rd
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789480469090
INVOICE ID 0015520186-0001
kWh 210.00
SERVICE PERIOD 05/12/2014 to 06/10/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



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 MGRT	\$31.43	0.0107000		\$0.34
Reimbursement of PUCA	\$31.43	0.0016670		\$0.05
Subtotal Charges from Taxes				\$0.39



Utility Distribution Charges

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

947 **Service 05/12/2014 To 06/10/2014 - 29 Days**

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.
 0015520283

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CNE ACCOUNT ID
 1-VE3-3514 (6-10)

STATEMENT DATE
 06/13/2014

DUE DATE
 07/13/2014

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
 ONE ACCOUNT ID
 found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/14/2014
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

156535

Registered

JUL 04 2014

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 30 2014
[Signature]
 ODITS Nichols Ave, Pct #1
 10-612-441



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015520283

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 3 of 6

CNE ACCOUNT ID
 1-VE3-3514

STATEMENT DATE
 06/13/2014

DUE DATE
 07/13/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789485513550

SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000

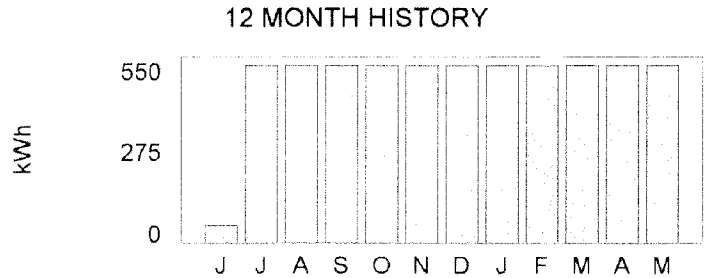
AEP-CPL ACCOUNT ID 10032789485513550

INVOICE ID 0015520283-0001

kWh 525.00

SERVICE PERIOD 05/12/2014 to 06/10/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	525.00	kWh at 0.0558690	\$/kWh	\$29.33
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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
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Taxable Utility Charges (see attached statement for details)	\$44.45
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Subtotal Charges from UDC Charges **\$55.23**

Charges from Taxes

Reimbursement of MGRT	\$73.78	0.0107000	\$0.79
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Reimbursement of PUCA	\$73.78	0.0016670	\$0.12
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Subtotal Charges from Taxes **\$0.91**



Utility Distribution Charges

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

947	<u>Service 05/12/2014 To 06/10/2014 - 29 Days</u>			
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