MAKE CHECK PAYABLE TO: BAY CITY GAS	2323 AV	SERVICE ADDRES	\$ 210	ACCOUNT NUMBER 1-04-14800-00	
P O BOX 1603		EROM	10	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	11/25/13	12/26/13	01/07/14	
READ DATE(G)	12/26/13	*** USAG	E HISTORY ***	DESCRIPTION	AMOUNT
METER NUM.	9989964				
PRES. READ	78147		GAS		
PREV. READ	76177		CCF		
TOTAL CCF	1970			BASIC SERVICE	16.00
		11/25/13	1167	GAS DELIVERY	1,573.55
		10/28/13	1516		•
		09/26/13	1339	GAS DELIVERY  WORDING  THIS MONOUNT	Daok
		08/27/13	1165	W ROW	Olla
		07/29/13	1242	BANA	<b>)</b> *
		06/24/13	1065	in',	/
		05/23/13	989	THIS MONO	1, 589.55
		04/25/13	1183	A	0.
7	DEC 3 1 2013	03/25/13		(W)	B)
1		02/25/13	1090	TOTAL NOW DUE	(1,589.55)
		01/28/13	1010		
		01/03/13	1249	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				10-	512-441
				/	
1041			SSAGES		

DUE DATE 01/20/2014

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

.PROPER VENTING OF GAS .APPLIANCES IS IMPORTANT.

.HAVE VENTS CHECKED AND

.CLEANED.CONSIDER A CARBON .MONOXIDE DETECTOR FOR

. YOUR HOME. Visit us

...www.baycitygas.com

206

151237

AVR, Inc.

Registered

JAN 2 2 2014

Matagorda Co Treasurer

BAY CITY GAS	1700 7TH	SERVICE ADDRES ST Thouse	36	2-53-09800-00	
P O BOX 1603		FROM	ТО	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD -	11/25/13	12/26/13	01/07/14	
READ DATE(G) METER NUM. PRES. READ	12/26/13 11808 61217	***	GAS	DESCRIPTION	AMOUNT
PREV. READ TOTAL CCF	59370 1847		CCF	BASIC SERVICE	16.00
		11/25/13 10/28/13 09/26/13 08/27/13	373 1 1 2	GAS DELIVERY  APPROVED  COUNTY AUD	1,477.49 MOR WW
` \	John	07/29/13 06/25/13 05/24/13	0 0 82	THIS MONTH	1,493.49
		04/25/13 03/25/13 02/25/13 01/29/13	420 533 546 893	TOTAL NOW DUE	1,493.49
		12/28/12	658	PENALTY AMOUNT PA	THIS AMOUNT AFTER

<u>MESSAGES</u>

DUE DATE 01/20/2014

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

10-510-441

DEC 3 1 2013

Registered

151238

JAN 2 2 2014

...www.baycitygas.com

...YOUR HOME.

.PROPER VENTING OF GAS .APPLIANCES IS IMPORTANT. .HAVE VENTS CHECKED AND

... MONOXIDE DETECTOR FOR

.CLEANED.CONSIDER A CARBON

Visit us

206

Matagorda Co Treasurer

AVR, Inc.



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012919696

1 of 6

STATEMENT DATE CNE ACCOUNT ID 1-VBY-4629(1-1) 01/04/2014

**DUE DATE** 02/03/2014

Inv. Date 12-31-13

For questions or comments, please contact Customer Care et (888)635-6827
Monday through Friday
7.00 am to 7.00 plu
Central Standard Time, or appail to all or email us et customercare@constellation.com.

When contacting Constellation. found at the top of this page.

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	1;	2/04/2013
PREVIOUS BALANCE	111/ 72260	\$49.85
PAYMENTS SINCE LAST INVOICE	APPROVED OR	\$-722.60
DEBITS/CREDITS SINCE LAST INVOICE	APPRIAUDIT	\$672.75
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$879.89
ТО	TAL AMOUNTAUE	\$879.89

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

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

Dec. Serv.

CEC 3 1 2013

Registered

JAN 2 2 2014

Matagorda Co Treasurer

Jahr Blessing Balllark Act 10-615-441

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

#026009593 ACCT #4426223690 BANK: Bank of America

Chicago IL, 60693

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc.

ABA-ACH #111000012, ABA-WIRE



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919696

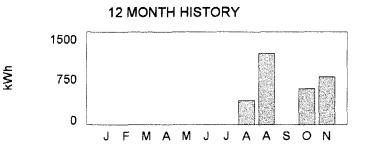
PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789402787491 SERVICE LOCATION FM 616 W UNIT PARK BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787491 INVOICE ID 0012919696-0001 768.00 <u>kWh</u> 11/27/2013 to 01/01/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



Contract Charges					
Energy Charge Non TOU	768.00	kWh at 0.0558690	\$/kWh	\$42.91	
Subtotal Contract Charges				\$42	2.91
Subtotal Charges from Constellation Ne	wEnergy				\$42.91
Charges from UDC Charges	a da e colonge da conservo da servo da conservo	and the second of the second o	anne an an Meante Been area an an an		TO STATE OF MANY THE STATE OF T
Non-Taxable Utility Charges (see attached statement for details)				\$23.88	
Taxable Utility Charges (see attached statement for details)				\$811.68	
Subtotal Charges from UDC Charges					\$835.56
Charges from Taxes		and the second s			and the first of the second
Reimbursement of PUCA	\$854.59	0.0016670		\$1.42	
Subtotal Charges from Taxes					\$1.42



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491

Actual Demand 71.81

Non-Taxable Sub-Total

Total Current Charges

Read <u>Meter Power</u>	<u> Reac</u>	lug	Mete Res	<u> </u>		
Date Number Factor	<u>Type</u>		<u>Previous</u>	PASSEM.	Mult :	<u>Usage</u>
01/01/2014 558783656	KWH		3.00 Act	7.00 Act	192.00	768.00
<u>830</u>			Service 11/27/201	3 To 01/01/	2014 - 35 Day	Ø
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	191.80	RA	3.314			\$635.63
Energy Efficiency Cost Recovery Factor	768.00	kWh	0.000463			\$0.36
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	71.80	kW	1.286			\$92.33
Transmission Cost Recovery Factor	71.80	kW	0.86692			\$62.24
Taxable Sub-Total	0.00					\$811.68
Nuclear Decommissioning	191.80	RA	0.003884			\$0.74
Transition Charge	768.00	kWh	0.008067			\$6.20
Transition Charge 2	768.00	kWh	0.015567			\$11.96
Transition Charge 3	768.00	kWh	0.006479			\$4.98

0.00

0 00

\$23.88



CNE CUSTOMER ID TX\_400267

0012524396 STATEMENT DATE

STATEMENT NO.

12/04/2013

PAGE 1 of 6

DUE DATE 01/03/2014

CNE ACCOUNT ID

1-VBY-4629 (11-26)

For question in the mounts, please contract Subject Contract Subject Contract Contra Central Standard Time, or email up at ... customerosie@constellation.com

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

Registered

DEC 2 6 2013

Matagorda Co Treasurer

150548

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		11/12/2013
PREVIOUS BALANCE	_	\$672.75
PAYMENTS SINCE LAST INVOICE	RPROVED OR	\$-1,345.50
DEBITS/CREDITS SINCE LAST INVOICE	APPRI AUDIT	\$0.00
LATE/FINANCE FEE	COUNT	\$0.00
CURRENT CHARGES	CO / P	\$722.60
	TOTAL AMOUNT DUE	-\$49 <del>.85</del> -

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.

Calledon 12-18-13 Constellation Credited this Heat Twice in error but they had already fixed it on their end so we are 722,60

DEC 1 & 2013



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012956624

1 of 6

PAGE

ている

CNE ACCOUNT ID 1-VBY-4630 (1-1)

STATEMENT DATE 01/06/2014

DUE DATE 02/05/2014

Inv.

For questions or comments, please confect Cuetomer Care at (888)635-9527 Monday through Friday 7:00 am to 7:00 pm: Central Standard Time. or email us at customercare@constellation.com.

When contacting Consideration: found at the top of this page.

9

	TOTAL AMOUNT DUE	W (	\$131.37
CURRENT CHARGES	Coon	B	\$131.37
LATE/FINANCE FEE		YAUDITO	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	COUNT	ROVED	\$0.00
PAYMENTS SINCE LAST INVOICE	Y	WY	\$-131.50
PREVIOUS BALANCE	. 1	N2	\$131.50
PREVIOUS STATEMENT DATE			11/29/2013
ACCOUNT BALANCE			

LEC 3 | 2013

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 & Sister ( ), we thank you for your business.

Dec. Serv.

JAN 2 2 2014

151250

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

Blessing Bullark bouts/Pct #4 10-615-441



Taxable Utility Charges (see attached

Total Amount Due To Constellation NewEnergy

Subtotal Charges from UDC Charges

statement for details)

Reimbursement of PUCA **Subtotal Charges from Taxes** 

**Charges from Taxes** 

**Matagorda County** 1700 7th St, Room 326 **CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012956624

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630

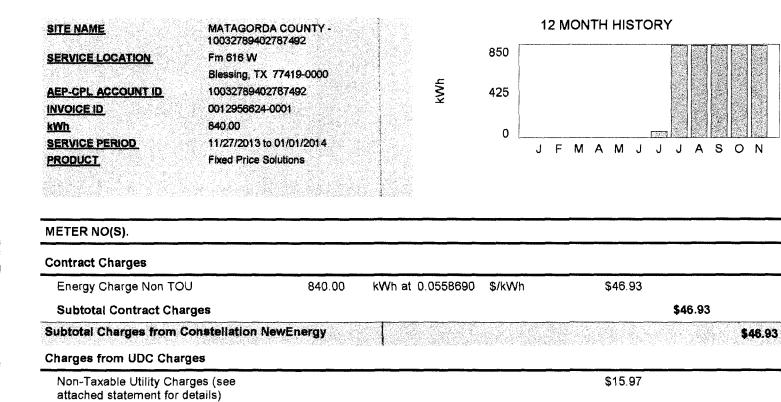
STATEMENT DATE 01/06/2014

\$68.28

\$0.19

**DUE DATE** 02/05/2014

\$84.25



0.0016670

\$115.21



		16																							8		

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00				
<u>947</u>			Service 11/27/2013 To 01/01/20	<u>114 - 35 Days</u>
Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0017619	\$1.48
Taxable Sub-Total	0.00			\$68.28
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.0045714	\$3.84
Transition Charge 2	840.00	kWh	0.0104524	\$8.78
Transition Charge 3	840.00	kWh	0.0039762	\$3.34
Non-Taxable Sub-Total	0.00			\$15.97
Total Current Charges	0.00		51 - St. 1881 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 198	994 25



CNE CUSTOMER ID TX\_400267

STATEMENT NO.

1 of 6

0012919693

**DUE DATE** 

2013

CNE ACCOUNT ID 1-VCM-112 (1-1)

STATEMENT DATE 01/04/2014

02/03/2014

For questions or comments, please contact Customer Core please contact Customers are at (888)635-0827
Monday through Friday
7.00 am to 7.00 pigs.
Central Standard State or email us at a customergate geonstellation com.

When contacting Constellation: please reference the GNE ACCOUNT IO found at the top of this page.

3.3 F 400

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/29/2013
PREVIOUS BALANCE	\$5,192.41
PAYMENTS SINCE LAST INVOICE	\$-5,192.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$5,543.46

**TOTAL AMOUNT DUE** VUV

\$5,543.46

Implement energy conservation measures with no the domain apital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency electricity bill, and pay for the upgrades we have term of your Implement energy conservation....

Made Easy (EME) is a unique solution that lets you income upgrades on your electricity bill, and pay for the upgrades are to learn more, contact us at 1-866-237-7693

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

bursen

Dec 13 Serv.

Registered

JAN 2 2 2014

Matagorda Co Treasulei

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

151252 DEC 3 1 2013

10-512-441 2323 Ave E (Jail)



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919693

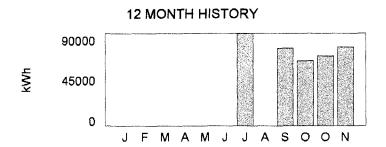
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892400 INVOICE ID 0012919693-0001 76,608.00 kWh. 11/27/2013 to 01/01/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	76,608.00	kWh at 0.0558690	\$/kWh	\$4,280.01	
Subtotal Contract Charges				\$4,28	30.01
Subtotal Charges from Constellation N	ewEnergy				\$4,280.01
Charges from UDC Charges	ti en	gregorianis in allegate, a tres with the first tree of the first tree of the first tree of the first tree of t	and the second of the second o		
Non-Taxable Utility Charges (see attached statement for details)				\$480.02	
Taxable Utility Charges (see attached statement for details)				\$676.19	
Subtotal Charges from UDC Charges					\$1,156.21
Charges from Taxes		an the result to the section of the			
Reimbursement of MGRT	\$4,956.20	0.0199700		\$98.98	
Reimbursement of PUCA	\$4,956.20	0.0016670		\$8.26	
Subtotal Charges from Taxes					<b>\$</b> 107.24
Total Amount Due To Constellation Ne	vienersy i v				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 111.74

Meter Charge

Transmission Charge

Taxable Sub-Total

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total
Fold Current Charges

Nuclear Decommissioning

Transmission Cost Recovery Factor

Read         Meter         Power           Date         Number         Factor           01/01/2014         558782187	Read Type KWH	<u>inte</u>	Meter Re Previous 239.00 Act		<u>Mult x</u> 192.00	<b>Usage</b> 76,608.00
<u>867</u>			Service 11/27/20	13 To 01/01/2	2014 - 35 Day	<b>5</b>
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	114.40	RA	3.314			\$379.12
Energy Efficiency Cost Recovery Factor	76,608.00	kWh	0.000463			\$35.47

1.00

111.70

111.70

114.40

114.40

114.40

114.40

0.00

0 00

0.00

EΑ

kW

RA

RA

RA

15.81

1.286

0.86692

0.003884

0.978447

2.320791

0.892882

\$15.81 \$143.65

\$96.83

\$676.19 \$0.44

\$111.93

\$265.50

\$102.15

\$480.02



**CNE CUSTOMER ID** TX 400267

CNE ACCOUNT ID

1-VCM-113(1~1)

STATEMENT NO. 0012956622

1 of 6

STATEMENT DATE 01/06/2014

**DUE DATE** 02/05/2014

Inv. Date 12-31-13

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

When centacting Constallation; please reference the CNE ACCOUNT ID found at the top of this page

ACCOUNT BALANCE					ш
PREVIOUS STATEMENT DATE				11	1/29/2013
PREVIOUS BALANCE					\$15.38
PAYMENTS SINCE LAST INVOICE	VIIN	1			\$-15.38
DEBITS/CREDITS SINCE LAST INVOICE	VV	WE	O a		\$0.00
LATE/FINANCE FEE	APPRI	الله	DITOR	/	\$0.00
CURRENT CHARGES	COUNTY	Λ			\$15.36
	 OUNT DUE	TL			\$15.36

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.

Dec. Serv.

Registered

JAN 2 2 2014

WIRE TRANSFER INFORMATION GOTTE TRANSFER INFORMATION DESCRIPTION NAME PROPERTY IN THE PROPERTY

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

Jawasun

DEC 3 1 2013

2323 Ave E. Odlts /sail

10-512-441



Charges from Taxes

Reimbursement of MGRT

Reimbursement of PUCA

Subtotal Charges from Taxes

etal Amount Due To Constellation No

**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012956622

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113

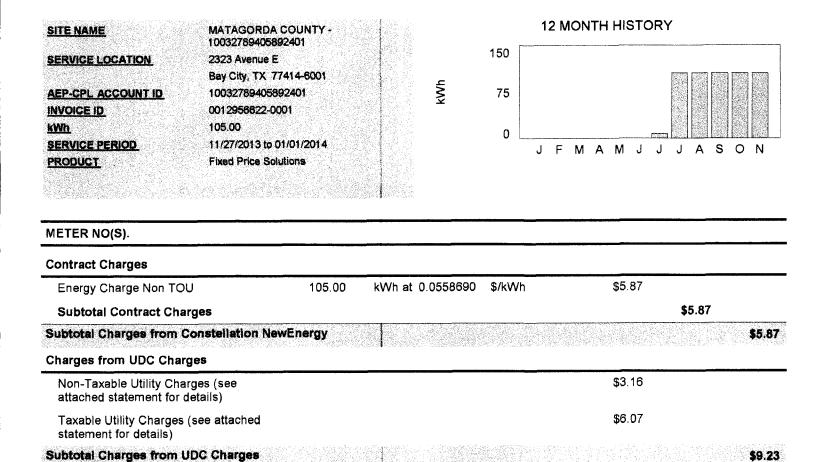
STATEMENT DATE 01/06/2014

\$0.24

\$0.02

\$0.26

DUE DATE 02/05/2014



0.0199700

0.0016670

\$11.94

\$11.94



<u>Name</u>	MATAGORDA COUNTY	r - 1003 <b>2</b> 7	7894058924	01	
Service Location	2323 Avenue E		20 T		
AEP-CPL Account ID	10032789405892401				
Actual Demand	0.00				
<u>907</u>	200 A.C.		S	ervice 11/27/2013 To 01/01/201	4 - 35 Days
Distribution Charge	turida (ili. 1901) til med likologi kalandar och til det välda som stör i statta som störra som som som störra	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Faciliti	es	1.00	EA	3.99	\$3.99
Transmission Charge	•	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recov	ery Factor	105.00	kWh	0.0018095	\$0.19
Taxable Sub-Total		0.00			\$6.07
Transition Charge		105.00	kWh	0.0080952	\$0.85
Transition Charge 2		105.00	kWh	0.0155238	\$1.63
Transition Charge 3		105.00	kWh	0.0064762	\$0.68
Non-Taxable Sub-Total		0.00			\$3.16
Total Current Charges		0.00			59.24



**CNE CUSTOMER ID** TX\_400267

CNE ACCOUNT ID

1-VDS-4605(1-1)

STATEMENT NO. 0012919699

PAGE 1 of 6

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

For questions or comments; please contact Oustomer Care at (868)635-0827 Monday through Finday 7.00 am to 1.00 pm Central Standard Time, or email us at

When contacting Constellation. CHE ACCOUNT ID forms at the top of this page

customerogre@constellation.com.

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			11/29/2013
PREVIOUS BALANCE			\$330.65
PAYMENTS SINCE LAST INVOICE		.1 .	\$-330.65
DEBITS/CREDITS SINCE LAST INVOICE		VIM ED -	\$0.00
LATE/FINANCE FEE		PPROVED OF	\$0.00
CURRENT CHARGES		AMTYAG	\$433.86
	TOTAL AMO	ON DUE	\$433.86

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

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

# Registered

JAN 2 2 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

151254 Jamplind DEC 3 1 2013

10-615-441 Blessing CC/Par#4



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

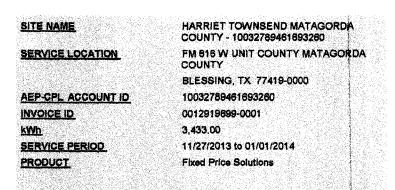
STATEMENT NO. 0012919699

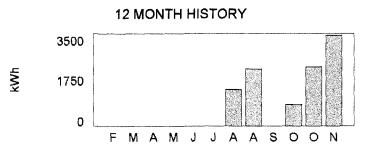
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014





METER NO(S).					
Contract Charges					
Energy Charge Non TOU	3,433.00	kWh at 0.0558690	\$/kWh	\$191.80	
Subtotal Contract Charges				\$191.80	
Subtotal Charges from Constellation Ne	wEnergy				\$191.80
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$103.45	
Taxable Utility Charges (see attached statement for details)				\$138.06	
Subtotal Charges from UDC Charges					\$241.51
Charges from Taxes			W 1		
Reimbursement of PUCA	\$329.86	0.0016670		\$0.55	
Subtotal Charges from Taxes					\$0.55
Total Amount Due To Constellation New	Energy				



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location

FM 616 W UNIT COUNTY MATAGORDA COUNTY

**AEP-CPL Account ID** 

Total Current Charges

10032789461693260

**Actual Demand** 

21.09

Read <u>Meter</u> <u>Power</u>	<u> </u>	ine.	Materia	<u> </u>		
<u>Date Number Factor</u>	Ινρε		Previous	<u>Present</u>	<u>Mulix</u>	<u>Lisane</u>
01/01/2014 119342796	KWH		2,681.00 Act	6,114.00 Act	1.00	3,433.00
955			Service 11/27/20	113 To 01/01/	2014 - 35 Day	S
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	5	A COLOR OF THE STATE OF THE STA	\$2.05
Basic Customer Charge	1.00	EA	3.26	5		\$3.26
Distribution Charge	21.10	kW	3.314	4		\$69.93
Energy Efficiency Cost Recovery Factor	3,433.00	kWh	0.000463	3		\$1.59
Meter Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	21.10	kW	1.286	3		\$27.13
Transmission Cost Recovery Factor	21.10	kW	0.86692	2		\$18.29
Taxable Sub-Total	0.00					\$138.06
Nuclear Decommissioning	21.10	kW	0.003884	4		\$0.08
Transition Charge	3,433.00	kWh	0.008067	7		\$27.69
Transition Charge 2	3,433.00	kWh	0.015567	7		\$53.44
Transition Charge 3	3,433.00	kWh	0.006479	e		\$22.24
Non-Taxable Sub-Total	0.00					\$103.45

0.00



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919704

PAGE 1 of 6

CNE ACCOUNT, ID 1-VDS-4606( )

STATEMENT DATE 01/04/2014

DUF DATE 02/03/2014

2013

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 et customercare@constellation.com

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

, de

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/29/2013
PREVIOUS BALANCE	\$7.08
PAYMENTS SINCE LAST INVOICE	S-7.08
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED \$-7.08
LATE/FINANCE FEE	COUNTY AUDIT \$0.00
CURRENT CHARGES	\$7.07
то	TAL AMOUNT DUE \$7.07

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.

Dec 13 Servi

151255

Registered

JAN 2 2 2012

Matagorda Co Treasurer

DEC 3 1 2013

10-615-441 blessing Con Gre/Rate4

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

14217 Collections Center Dr.

Chicago IL, 60693

ACCT #4426223690 BANK: Bank of America

#026009593



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919704

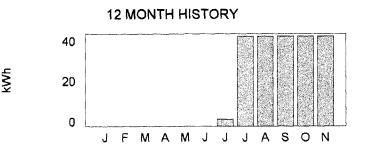
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 01/04/2014

DUE DATE 02/03/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 10032789461693261 AEP-CPL ACCOUNT ID INVOICE ID 0012919704-0001 39.00 kWh SERVICE PERIOD 11/27/2013 to 01/01/2014 **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	39.00	kWh at 0.0558690	\$/kWh	\$2.18	
Subtotal Contract Charges				\$2.	18
Subtotal Charges from Constellation New	/En <b>e</b> rgy				\$2.18
Charges from UDC Charges	AND THE PERSON NAMED AND ADDRESS OF	The second secon			
Non-Taxable Utility Charges (see attached statement for details)				\$1.17	
Taxable Utility Charges (see attached statement for details)				\$3.71	
Subtotal Charges from UDC Charges					\$4.88
Charges from Taxes					
Reimbursement of PUCA	\$5.89	0.0016670		\$0.01	
Subtotal Charges from Taxes					\$0.01
Total Amount Due To Constellation News				Comment of the Commen	<b>5</b> 7 (7)



그 가지 그렇게 하는 것이 없었다. 이 그렇게 하는 것이 없었다. 그 사람이 없는 것이 없는 것이 없는 것이 없다.	레마트를 하고 있다면 어느로 이 없는 사람이 보고 하는 것이다. 그는 것은 유민이는 것은 자꾸 없어 하는 것은	医抗原抗性 医中枢 化异氯化 医氯甲磺胺 经成本 化二烷酸盐酸 化异磷酸钠 医抗	발한 등 통한 50 전환 전환 전환 등 한 학교 전환 전환 전환 전환 전환 전환 등 하는 사람들이 하는 사람들이 하는 것이 되는 것이 되는 것이 되었다. 나는 다른 사람들이 다른 사람들이 다른 사람들이 되었다.
[12] E. L. E. L. L. Sanda, and S. M. L. E. Sanda and S. Gardan, S.	The state of the s	and a second property of the second property	
		MAINING AND ABOUT AC	country to the series of the s
Name		OVERVOEIND IMMI MU	BORDA COUNTY - 10032789461693261

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

- Court Dennand				
<u>903</u>			<u>Service 11/27/2013 To 01/01/</u>	<u> 2014 - 35 Days</u>
Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0017949	\$0.07
Taxable Sub-Total	0.00			\$3.71
Transition Charge	39.00	kWh	0.0079487	\$0.31
Transition Charge 2	39.00	kWh	0.015641	\$0.61
Transition Charge 3	39.00	kWh	0.0064103	\$0.25
Non-Taxable Sub-Total	0.00			<b>\$</b> 1.17
Total Current Charges	1 to 0			\$4.88



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919698

PAGE 1 of 6

STATEMENT DATE 01/04/2014

**DUE DATE** 

2013

CNE ACCOUNT\_ID 1-VE3-2273(1-1)

02/03/2014

For questions or comments, please contract Customer Care et (668)635-08-27 Monday through Friday 7 00 em to 7 00 pm: Certral Standard Time. or email us at customercare@constellation.com.

When contacting Constellation please reference the CNE ACCOUNT IS found at the top of this begin

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		11/29/2013
PREVIOUS BALANCE	.1.	\$52.27
PAYMENTS SINCE LAST INVOICE	WW WED OR	\$-52.27
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	COUNTY AUDIT	\$0.00
CURRENT CHARGES	COV. /4	\$67.28
TOTAL	L AMOUNT DUE	\$67.28

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

Registered

JAN 2 2 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

If you are already an EME customer, we thank you for your business. Dec. 13 Serv.

151256 )

DEC 3 1 2013

10-615-441
Heffinger Park Lits/Ports 4



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012919698

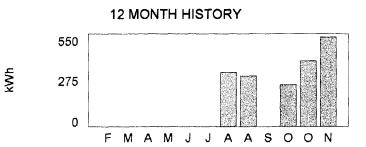
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271 SERVICE LOCATION AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789478079271 INVOICE ID 0012919698-0001 530.00 <u>kWh</u> SERVICE PERIOD 11/27/2013 to 01/01/2014 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	530.00	kWh at 0.0558690	\$/kWh	\$29.61	
Subtotal Contract Charges				\$29	9.61
Subtotal Charges from Constellation New	wEnergy				\$29.61
Charges from UDC Charges	e de la companya de l		ALTERNATION OF MANAGEMENT AND ALTERNATION		er Sautschaft verlagerte der mit verbetage ethicken i die verbeilie zu der
Non-Taxable Utility Charges (see attached statement for details)				\$15.97	
Taxable Utility Charges (see attached statement for details)				\$21.61	
Subtotal Charges from UDC Charges					\$37.58
Charges from Taxes	en a energies no ego a spelpegas il antro	tinagan, gan seculus ni in yan ili ili ka usu attingua tini i		in the second	nga mengalang kepadahan bibahan pada beranggan dan beranggan dan beranggan dan beranggan dan beranggan berangg
Reimbursement of PUCA	\$51.22	0.0016670		\$0.09	
Subtotal Charges from Taxes					\$0.09
Total Amount Due To Constellation New	Energy	And Brown			



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location

AVENUE C UNIT PRKLITE HEFFLINGER PARK

**AEP-CPL Account ID** 

10032789478079271

**Actual Demand** 

1.23

Read <u>Meter</u> <u>Power</u>	Read	<u>ina</u>	Meder Ro			
<u>Date Number Factor</u> 01/01/2014 122332836	<u>Type</u> KWH	210	Previous 564.00 Act	Present 1,094.00 Act	<u>Multa</u> 1.00	<u>Usana</u> 530.00
01/01/2014 122332830	KVVII		304.00 Act	1,094.00 ACI	1.00	330.00
<u>826</u>	1		Service 11/27/20	)13 To 01/01/2	014 - 35 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	7	and the second of the second o	\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	530.00	kWh	0.015489	9		\$8.21
Energy Efficiency Cost Recovery Factor	530.00	kWh	0.000172	2		\$0.09
Meter Charge	1.00	EA	3.68	8		\$3.68
Transmission Charge	530.00	kWh	0.002512	2		\$1.33
Transmission Cost Recovery Factor	530.00	kWh	0.001762	2		\$0.93
Taxable Sub-Total	0.00					\$21.61
Nuclear Decommissioning	530.00	kWh	0.000017	7		\$0.01
Transition Charge	530.00	kWh	0.008067	7		\$4.28
Transition Charge 2	530.00	kWh	0.015567	7		\$8.25
Transition Charge 3	530.00	kWh	0.006479	9		\$3.43
Non-Taxable Sub-Total	0.00[					\$15.97
Total Current Charges	0.00			1		



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO 0012919695

AGE 1 of 6

**CNE ACCOUNT ID** 1-VE3-3529(01-1)

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

For questions or comments, please contact Guetamer Care at (886)055-0827
Monday (hrough 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	•	12/03/2013
PREVIOUS BALANCE	LUN 00 0	\$1,227.94
PAYMENTS SINCE LAST INVOICE	PROVED TOP	\$-1,227.94
DEBITS/CREDITS SINCE LAST INVOICE	<i>M</i> ~ <i>M</i>	\$0.00
LATE/FINANCE FEE	COUNT	\$0.00
CURRENT CHARGES		\$1,293.82
	TOTAL AMOUNT DUE	\$1,293.82

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

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

Registered Dec, 13 Serv.

JAN 2 2 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

\all 12ll

DEC 3 1 2013

10-560-441 2308 Ave, F/S.O.



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919695

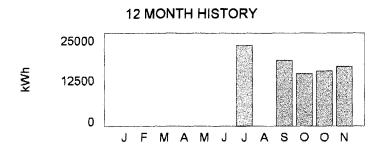
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485587631 SERVICE LOCATION 2308 Avenue F Bay City, TX 77414-6045 10032789485567631 AEP-CPL ACCOUNT ID INVOICE ID 0012919695-0001 15,920.00 <u>kWh</u> 11/27/2013 to 01/01/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	15,920.00	kWh at 0.0558690	\$/kWh	\$889.43	
Subtotal Contract Charges				\$88	9.43
Subtotal Charges from Constellation Ne	ewEnergy				\$889.43
Charges from UDC Charges	(1000) (1 - 1000) year (1 - 1000) (2000) (2000) (3000)	nervice the control of the second of the control of			COMPANY STEEL MANY
Non-Taxable Utility Charges (see attached statement for details)				\$152.74	
Taxable Utility Charges (see attached statement for details)				\$227.49	
Subtotal Charges from UDC Charges					\$380.23
Charges from Taxes		and the second of the second o	te in each ghillip each gach in each soul	the many of the section of the secti	and the gentle place and the gentle and the adversariation of the control
Reimbursement of PUCA	\$1,116.92	0.0016670		\$1.86	
Reimbursement of MGRT	\$1,116.92	0.0199700		\$22.30	
Subtotal Charges from Taxes	7-17-1				<b>\$24</b> .16
Total Amount Due To Constellation New	Energy				\$1,263.82



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

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

Actual Demand 36.40

Tetal Current Charges

Read <u>Meter</u> <u>Power</u>	Resc	ing	<u>Meter Re</u>	edim:		
<u> Date Number Factor</u>	Lype		. Previous	Present /	Multx	<u>Ustoe</u>
01/01/2014 558782938	KWH		124.00 Act	323.00 Act	80.00	15,920.00
					. 2112 4130 30 30 30	The second second section is
<u>867</u>	1		Service 11/27/20	<u>13 To 01/01/</u>	2014 - 35 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	36.40	kW	3.314			\$120.63
Energy Efficiency Cost Recovery Factor	15,920.00	kWh	0.000463			\$7.37
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	36.40	kW	1.286			\$46.81
Transmission Cost Recovery Factor	36.40	kW	0.86692			\$31.56
Taxable Sub-Total	0.00					\$227.49
Nuclear Decommissioning	36.40	kW	0.003884			\$0.14
Transition Charge	36.40	kW	0.978447			\$35.62
Transition Charge 2	36.40	kW	2.320791			\$84.48
Transition Charge 3	36.40	kW	0.892882			\$32.50
Non-Texable Sub-Total	0.00					\$152.74

0 00



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012919692

1 of 6

CNE ACCOUNT ID 1-VEL-372( |~| )

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

For questions or comments please contact Customer Care at (800)635-062/ Monday through Friday 7-00 are to 7-00 pm Central Standard Time, customercere@constellation.com.

When contacting Constellation place reference the Chie ACCOUNT ID Aid at the top of this page.

The state of the s

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		12/04/2013
PREVIOUS BALANCE	,( <u>)</u>	\$6,059.95
PAYMENTS SINCE LAST INVOICE	W =0	\$-6,059.95
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITO	<b>R</b> \$0.00
LATE/FINANCE FEE	APINTY AUDI	\$0.00
CURRENT CHARGES	COOL	\$5,899.90
	TOTAL AMOUNT DUE	\$5,899.90

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.

Dec. 13 Serv.

Jawaseud

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

DEC 3 1 2013

10-510-441 1700 1th St Courthouse



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012919692

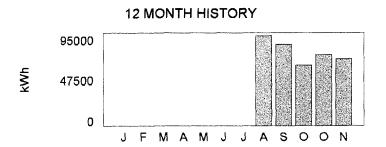
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 01/04/2014

DUE DATE 02/03/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881 1700 7th St SERVICE LOCATION Bay City, TX 77414-5080 AEP-CPL ACCOUNT ID 10032789496308881 INVOICE ID 0012919692-0001 67,776.00 <u>kWh</u> 11/27/2013 to 01/01/2014 SERVICE PERIOD Fixed Price Solutions PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	67,776.00	kWh at 0.0558690	\$/kWh	\$3,786.58	
Subtotal Contract Charges				\$3,7	786.58
Subtotal Charges from Constellation Ne	wEnergy				\$3,786.58
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$848.43	
Taxable Utility Charges (see attached statement for details)				\$1,157.91	
Subtotal Charges from UDC Charges					\$2,006.34
Charges from Taxes	There of the Market and The Consecution (1997) a	Week 20 1 (1) 14 12 12 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14			7.1 97 32-447
Reimbursement of PUCA	\$4,944.49	0.0016670		\$8.24	
Reimbursement of MGRT	\$4,944.49	0.0199700		\$98.74	
Subtotal Charges from Taxes					\$106.98
Total Amount Due To Constellation Nev	(Energy			1/2	\$5,899.90



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St

AEP-CPL Account ID 10032789496308881

Actual Demand 202.18

Non-Taxable Sub-Total

Total Current Charges

Read Meter Power	Reac	ina	<u>Meter Re</u>	edino		
<u>Date Number Factor</u>	<u>Ivpe</u>		<u>Previous</u>	<u>Present</u>	<u>Multx</u>	<u>Lisaue</u>
01/01/2014 558782165	KWH		201.00 Act	554.00 Act	192.00	67,776.00
<u>867</u>			Service 11/27/20	13 To 01/01/2	014 - 35 Day	<b>5</b>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05		The second second second second second second	\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	202.20	kW	3.314			\$670.09
Energy Efficiency Cost Recovery Factor	67,776.00	kWh	0.000463			\$31.38
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	202.20	kW	1.286			\$260.03
Transmission Cost Recovery Factor	202.20	kW	0.86692			\$175.29
Taxable Sub-Total	0.0d					\$1,157.91
Nuclear Decommissioning	202.20	kW	0.003884			\$0.79
Transition Charge	202.20	kW	0.978447			\$197.84
Transition Charge 2	202.20	kW	2.320791			\$469.26
Transition Charge 3	202.20	kW	0.892882			\$180.54

0.00

\$848.43

\$2,006.34



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012896544

PAGE 1 of 6

CNE ACCOUNT ID 1-VEL-439(12-30)

STATEMENT DATE 01/02/2014

**DUE DATE** 02/01/2014

2013

For questions of comments, please contact Questions; Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm **Gentral Standard Time.** oremalius at CUstomercare@constellation.com

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

100

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		11/28/2013
PREVIOUS BALANCE		\$14.96
PAYMENTS SINCE LAST INVOICE	WW TO A	\$-14.96
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDIOR	\$0.00
LATE/FINANCE FEE	M. W. K.	\$0.00
CURRENT CHARGES	CONNI	\$14.95
TC	OTAL AMOUNT DUE	\$14.95

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 custoff Stoff Gou for your business.

Dec. 13 Serv.

JAN 2 2 2014

Matagorda Co Treasurer

DEC 3 1 2013

151258

Lownslus

10-615-441

Blessing CC SALTS/POTHER

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. 0012896544

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 01/02/2014

**DUE DATE** 02/01/2014

SITE NAME  SERVICE LOCATION  AEP-CPL ACCOUNT ID INVOICE ID KWh SERVICE PERIOD	MATAGORDA COUNTY - 10032789498744772 932 Streetlight Blessing, TX 77419-0000 10032789496744772 0012896544-0001 75.00 11/26/2013 to 12/30/2013	KW,	80	12 MONTH HISTOR	
PRODUCT  METER NO(S).	Fixed Price Solutions		U	, , , , , , , , , , , , , , , , , , , ,	
Contract Charges					
Energy Charge Non TO	U 75.0	0 kWh at 0.05	58690 \$/kWh	\$4.19	
Subtotal Contract Cha	_				\$4.19
Subtotal Charges from C	Constellation NewEnergy				\$4.19
Charges from UDC Char	ges				
Non-Taxable Utility Cha attached statement for c				\$1.42	
Taxable Utility Charges statement for details)	(see attached			\$9.32	
Subtotal Charges from L	JDC Charges				\$10.74
Charges from Taxes	and hour ext track up and out out in the entire in the entire and all and	k krističina u ustuši pradžio je jaki juri u pagi jiši u ilijusa.	verseegg weet is stitueer in too to in some office	enten uzukka kenuntu terrilar 1991 - Erren 19	and the second of the second o
Reimbursement of PUC	A \$13.5	1 0.00	16670	\$0.02	
Subtotal Charges from T	exes				\$0.02
Fotal Amount Due To Co	onetellation NewEnergy	1			



2.0	 10.00	. 0144		F 100	2.50		0.0	 v	1000			 	 	100		9 - 3	100	44.2	 -		-	100	400.00	77	
		ne																							

Service Location 932 Streetlight

AEP-CPL Account ID 10032789496744772

Actual Demand 0.0

Actual Demand 0.00				
932		<u>s</u>	ervice 11/26/2013 To 12/30/20	<u>13 - 34 Days</u>
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0017333	\$0.13
Taxable Sub-Total	0.00			\$9.32
Transition Charge	75.00	kWh	0.0045333	\$0.34
Transition Charge 2	75.00	kWh	0.0104	\$0.78
Transition Charge 3	75.00	kWh	0.004	\$0.30
Non-Taxable Sub-Total	0.00	Arest Earl		\$1.42
Total Current Charges	0.00			\$10.74



CNE CUSTOMER ID TX 400267

STATEMENT NO. 0012896538

PAGE 1 of 6

**CNE ACCOUNT JD** 1-VEL-440(12-30)

STATEMENT DATE 01/02/2014

**DUE DATE** 02/01/2014

For questione or goraments, please contact Customer Caffu at (868)805-0827 Monday through Finday 7 (O am to 7:00 pm Gentral Standard Time, or entalt us el customercere@constellation.com.

When contacting Constellation.

Please regretice the
CNE AGGENAT ID

1.5

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		11/28/2013
PREVIOUS BALANCE	\/\/	\$45.98
PAYMENTS SINCE LAST INVOICE	W. 20	VEDTOR \$-45.98 NUDITOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPRI	<b>\$0.00</b>
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$45.93
	TOTAL AMOUNT DUE	\$45.93

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

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

Registered

JAN 2 2 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

Dunshud Dunshud

DEC 3 1 2013

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



**CNE CUSTOMER ID** TX\_400267

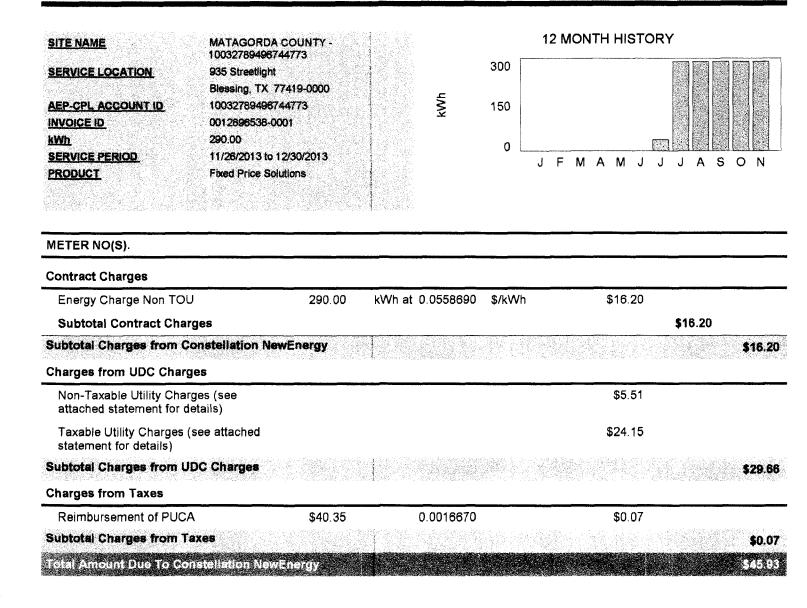
STATEMENT NO. 0012896538

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 01/02/2014

**DUE DATE** 02/01/2014





<u>Name</u>	MATAGORDA COUNT	Y - 100327	789496744	773	
Service Location	935 Streetlight				
AEP-CPL Account ID	10032789496744773				
<u>Actual Demand</u>	0.00				
<u>935</u>				Service 11/26/2013 To 12/30/	<u> 2013 - 34 Days</u>
Basic Customer Charge		2.00	EA	1.6	\$3.20
Distribution Charge		290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities		2.00	EA	7.61	\$15.22
Transmission Charge		290.00	kWh	0.0025172	\$0.73
Transmission Cost Recove	ery Factor	290.00	kWh	0.0017586	\$0.51
Taxable Sub-Total		0 00			\$24.15
Transition Charge		290.00	kWh	0.0045862	\$1.33
Transition Charge 2		290.00	kWh	0.0104483	\$3.03
Transition Charge 3		290.00	kWh	0.0039655	\$1.15
Non-Taxable Sub-Total		0 00			<b>\$</b> 5.51
Total Current Charges		0.0			\$29.66



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0012919700

PAGE 1 of 6

**CNE ACCOUNT ID** 1-VEL-630(1-1)

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

2013

For questions or community, please connect Customer Care at (888)636-0827
Monday thiosign Priday 7:00 am & 7:00 pm
Central Standard Time. customercare@constellation/com.

When contecting Constellation, please reference the CNE ASCOUNT ID found at the top of this page

	TOTAL AMOUNT DUE	\$56.25
CURRENT CHARGES	COUNTY AC	\$56.25
LATE/FINANCE FEE	APPIN AUD.	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
PAYMENTS SINCE LAST INVOICE	WW as a	\$-27.44
PREVIOUS BALANCE		\$27.44
PREVIOUS STATEMENT DATE		12/05/2013
ACCOUNT BALANCE		

Registered

JAN 2 2 2014

Matagorda Co Treasurer

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.

'humaeud

Dec. 13 Serv.

151260

DEC 3 1 2013

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

10-615-441 Bressing Perk/Per#4



**Matagorda County** 

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0012919700

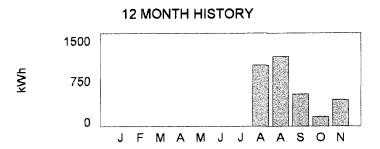
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 01/04/2014

**DUE DATE** 02/03/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789497890130 SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789497890130 0012919700-0001 INVOICE ID 426.00 <u>kWh</u> SERVICE PERIOD 11/27/2013 to 01/01/2014 **Fixed Price Solutions** PRODUCT



METER NO(S).						
Contract Charges						
Energy Charge Non TOU	426.00	kWh at 0.0558690	\$/kWh	\$23.80		
Subtotal Contract Charges				\$23.80		
Subtotal Charges from Constellation Ne	wEnergy				\$23.80	
Charges from UDC Charges		South and the second of the se				
Non-Taxable Utility Charges (see attached statement for details)				\$12.84		
Taxable Utility Charges (see attached statement for details)				\$19.54		
Subtotal Charges from UDC Charges					\$32.38	
Charges from Taxes		ting ang ang taon ang ang ang ang ang ang ang ang ang an		2 14 15 15 15 15 15 15 15 15 15 15 15 15 15	7, 175, 1761 FO TO PER CONTROL TO 1869 O	
Reimbursement of PUCA	\$43.34	0.0016670		\$0.07		
Subtotal Charges from Taxes					\$0.07	
Total Amount Due To Constellation New	Energy		179		\$56.25	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

<u>AEP-CPL Account ID</u> 10032789497890130

Actual Demand 7.78

Total Current Charges

<u>Read Meter Power</u>	: <u>Reading</u>		Meter Reading			
<u>Date Number Factor</u>	<u>Type</u>		<u>Previous</u>	Eresene	MULX	<u>Usage</u>
01/01/2014 119426810	KWH		0.00 Act	426.00 Act	1.00	426.00
<u>829</u>	1		Service 11/27/20	13 To 01/01/	2014 - 35 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	elita di baran en	as that is a second as the control of the control o	\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	426.00	kWh	0.015489			\$6.60
Energy Efficiency Cost Recovery Factor	426.00	kWh	0.000172			\$0.07
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	426.00	kWh	0.002512			\$1.07
Transmission Cost Recovery Factor	426.00	kWh	0.001762			\$0.75
Taxable Sub-Total	0.d0					\$19.54
Nuclear Decommissioning	426.00	kWh	0.000017		isting the mental propriet was been been not been	\$0.01
Transition Charge	426.00	kWh	0.008067			\$3.44
Transition Charge 2	426.00	kWh	0.015567			\$6.63
Transition Charge 3	426.00	kWh	0.006479			\$2.76
Non-Taxable Sub-Total	0.00					\$12.84

0.00