Payment Due By Oct 28, 2013

Amount Due \$38.06

After Due Date \$39.96

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: 1108779291

Bill Date: Oct 10, 2013

Service Period: Sep 10, 2013 to Oct 09, 2013

#### 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.





For information about your bill or service

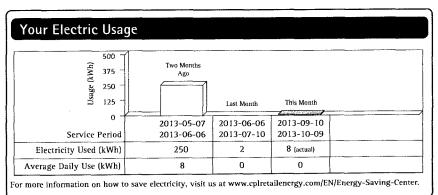
Power Failure & Emergencies 24 hours, 7 days a week 1-866-223-8508

**Customer Service & Moving** Mon. - Sat. 7:30am - 8pm CST 1-866-322-5563

For information about monthly

variable pricing, log on to www.cplretailenergy.com/

#### **Account Summary Previous Balance** \$38.39 \$38.39 CR Payment Received - Sep 30, 2013 - Thank You! Balance \$0.00 Current Charges **Base Charge** \$24.09 APPROVEDITOR APPROVEDITOR APPROVEDITOR APPROVEDITOR COUNTY AUDITOR **Energy Charge** \$1.08 \$11.20 \$0.18 \$0.05 \$0.72 \$0.74 \$38,06 Total Amount Due \$38.06 Regulated fees charged by your local Transmission and his



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

# Registered

OCT 2 1 2013

148294

Matagorda Co Treasurer



#### Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

#### Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

#### **Notice to Customers**

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

#### **Electricity Account Details**

ESI ID Number: 10032789420166760 Service Period: Sep 10, 2013 to Oct 09, 2013 Meter# 428975036

Days Billed This Period: 29

Your Meter Readings:

 Service Period
 Previous
 Current
 Difference
 Multipliers
 Usage

 Sep 10, 2013 to Oct 09, 2013
 1790
 1798 (actual)
 8
 1
 8 kWh

 Sep 10, 2013 to Oct 09, 2013
 1 kW
 1 kW

The average price you paid for electric service this month was \$4.575 / kWh (details above)



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

4187

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VBY-4629 (q-29)

STATEMENT NO. 0011787696 PAGE 1 of 6

STATEMENT DATE 10/05/2013 DUE DATE 11/04/2013

For questions or comments, please contact Customer Gare 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 Constallation, please reference the CNE ACCOUNT ID found at the top of this page.

148331

Registered

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

ACCOUNT BALANCE		1.110
PREVIOUS STATEMENT DATE		09/04/2013
PREVIOUS BALANCE		\$710.29
PAYMENTS SINCE LAST INVOICE		\$-710.29
DEBITS/CREDITS SINCE LAST INVOICE	SEROVED TO	<b>O</b> R \$0.00
LATE/FINANCE FEE	APPROAUDI.	\$0.00
CURRENT CHARGES	-OUNT O	\$778.47
	TOTAL AMOUNT DUE	\$778.47

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.

J. Jourseut

OCT 2 1 2013

Blessing bullark /Act#4 10-615-44/

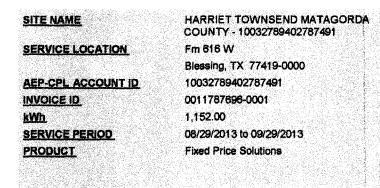


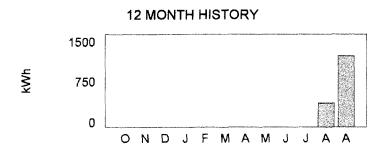
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX\_400267

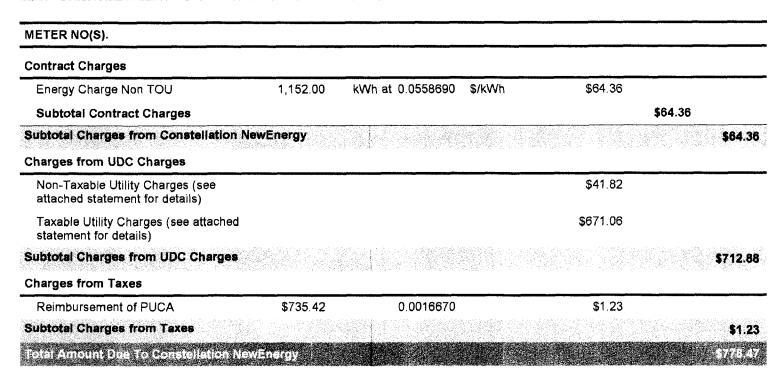
**STATEMENT NO.** 0011787696

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629 STATEMENT DATE 10/05/2013 DUE DATE 11/04/2013









Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787491

Actual Demand 6.36

Read Meter Power  Date Number Factor	Reading Type	Meter Ro Previous	eadion Present	Multix	<u>Usane</u>
09/29/2013 428976356	KWH	785.00 Est	791.00 Est	192.00	1,152.00

830		<u>s</u>	ervice 08/29/2013 To 09/29/20	13 - 31 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	191.80	RA	3.314	\$635.63
Energy Efficiency Cost Recovery	1,152.00	kWh	0.000463	\$0.53
Metering Charge	1.00	EA	15.81	\$15.81
Transmission Charge	6.40	kW	1.286	\$8.23
Transmission Cost Recovery Factor	6.40	kW	0.86692	\$5.55
Taxable Sub-Total	0.00			\$671.06
Nuclear Decommissioning	191.80	RA	0.037224	\$7.14
Transition Charge	1,152.00	kWh	0.008067	\$9.29
Transition Charge 2	1,152.00	kWh	0.015567	\$17.93
Transition Charge 3	1,152.00	kWh	0.006479	\$7.46
Non-Taxable Sub-Total	0.00			\$41.82
Fotal Current Charges	0.00			\$712.88



**CNE CUSTOMER ID** TX 400267

CNE ACCOUNT JD

1-VDS-1555 (10-7)

STATEMENT NO. 0011845679

PAGE 1 of 6

STATEMENT DATE 10/10/2013

**DUE DATE** 11/09/2013

For questions or comments, please contect Customer Care at (688)835-6827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time. or email us at

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

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customercare@constellation.com.

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/11/2013
PREVIOUS BALANCE			\$43.71
PAYMENTS SINCE LAST INVOICE	APPROVED COUNTY AUD	COR	\$-43.71
DEBITS/CREDITS SINCE LAST INVOICE	APPRIAUD	1,000	\$0.00
LATE/FINANCE FEE	CONTY	1	\$0.00
CURRENT CHARGES	(,)		\$43.71
	TOTAL AMOUNT DI	\$43.71	

148332

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 OCT 2 1 2013

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

Matagorda Co Treasurer

OCT 2 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

Hammankel opets/Fairgrounds 10-661-441



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0011845679

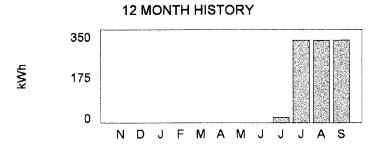
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1555

STATEMENT DATE 10/10/2013

**DUE DATE** 11/09/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763 SERVICE LOCATION Hamman Rd Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789443561763 INVOICE ID 0011845679-0001 310.00 <u>kWh</u> 09/09/2013 to 10/07/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



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 New	vEnergy				\$17.32
Charges from UDC Charges		and the second of the second o			No. 1990, 10: 10: 10: 10: 10: 10: 10: 10: 10: 10:
Non-Taxable Utility Charges (see attached statement for details)				\$9.39	
Taxable Utility Charges (see attached statement for details)				\$16.27	
Subtotal Charges from UDC Charges					\$25.66
Charges from Taxes				****	
Reimbursement of MGRT	\$33.59	0.0199700		\$0.67	· · · · · · · · · · · · · · · · · · ·
Reimbursement of PUCA	\$33.59	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.73
Total Amount Due To Constellation News	nergy .				



<u>Name</u>	HARRIET TOWNSEND	) MATAGO	ORDA COL	JNTY - 10032789443561763	
Service Location	Hamman Rd				
AEP-CPL Account ID	10032789443561763				
Actual Demand	0.00				
<u>908</u>				Service 09/09/2013 To 10/07/201	3 - 28 Days
Distribution Charge	- Salamente de l'exploration en la gign de la displace des le les les salatifs de la colonia displace d'altre	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilitie	es	2.00	EA	5.07	\$10.14
Transmission Charge		310.00	kWh	0.0025161	\$0.78
Transmission Cost Recov	ery Factor	310.00	kWh	0.0017742	\$0.55
Taxable Sub-Total		0.00			\$16.27
Nuclear Decommissioning	<b>j</b>	310.00	kWh	0.0001613	\$0.05
Transition Charge		310.00	kWh	0.0080645	\$2.50
Transition Charge 2		310.00	kWh	0.0155806	\$4.83
Transition Charge 3		310.00	kWh	0.0064839	\$2.01
Non-Taxable Sub-Total		0.00			\$9.39



**CNE CUSTOMER ID** TX\_400267

0011800749

STATEMENT NO.

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-3732 (10-3) 10/06/2013

STATEMENT DATE **DUE DATE** 11/05/2013

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 at customercare@constellation.com.

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

33	TOTAL AMOUNT DUE	\$3,131.90
CURRENT CHARGES		\$3,131.90
LATE/FINANCE FEE	COOM	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
PAYMENTS SINCE LAST INVOICE	DEROVED OR	\$-3,332.26
PREVIOUS BALANCE		\$3,332.26
PREVIOUS STATEMENT DATE		09/06/2013
ACCOUNT BALANCE		

148333

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 1-866-237-7593

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

Hegistered OCT 2 1 2013

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

OCT 2 1 2013

Jawashin 2200 7th St./cmob 10-508-441



CNE CUSTOMER ID TX 400267

STATEMENT NO. 0011800749

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3732

STATEMENT DATE 10/06/2013

**DUE DATE** 11/05/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

2200 7th St SERVICE LOCATION

Bay City, TX 77414-5242

AEP-CPL ACCOUNT ID INVOICE ID

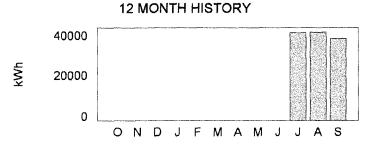
0011800749-0001 <u>kWh</u>

SERVICE PERIOD PRODUCT

10032789456726070

35,320.00

09/04/2013 to 10/03/2013 **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	35,320.00	kWh at 0.0558690	\$/kWh	\$1,973.29	
Subtotal Contract Charges				\$1,97	73.29
Subtotal Charges from Constellation !	NewEnergy				\$1,973.29
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$464.38	
Taxable Utility Charges (see attached statement for details)				\$637.74	
Subtotal Charges from UDC Charges					\$1,102.12
Charges from Taxes		W. C.			
Reimbursement of MGRT	\$2,611.03	0.0199700		\$52.14	
Reimbursement of PUCA	\$2,611.03	0.0016670		\$4.35	
Subtotal Charges from Taxes					\$56,49
Total Associations (Constallation N					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

Service Location 2200 7th St

AEP-CPL Account ID 10032789456726070

Actual Demand 109.80

Rad New Sover		ing S	Meterar		The state of the s		
10/03/2013 428013422	KWH		53,658.00 Act	54,541.00 Act	40.00	35,320.00	
<u>857</u>			<u>Service 09/04/20</u>	)13 To 10/03/2	013 - 29 Day	3	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05	
Basic Customer Charge	1.00	EA	3.26	3		\$3.26	
Distribution Charge	109.80	kW	3.314	1		\$363.88	
Energy Efficiency Cost Recovery	35,320.00	kWh	0.000463	3		\$16.35	
Metering Charge	1.00	EA	15.81	1		\$15.81	
Transmission Charge	109.80	kW	1.286	3		\$141.20	
Transmission Cost Recovery Factor	109.80	kW	0.86692	2		\$95.19	
Taxable Sub-Total	0.00					\$637.74	
Nuclear Decommissioning	109.80	kW	0.037224	4		\$4.09	
Transition Charge	109.80	kW	0.978447	7		\$107.43	
Transition Charge 2	109.80	kW	2.320791	1		\$254.82	
Transition Charge 3	109.80	kW	0.892882	2		\$98.04	
Non-Taxable Sub-Total	0.00					\$464.38	



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT (D

1-VDS-3733 (10-2)

0011791895

STATEMENT NO.

PAGE 1 of 6

STATEMENT DATE 10/05/2013

**DUE DATE** 11/04/2013

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 at customercare@constellation.com.

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/06/2013
PREVIOUS BALANCE			\$30.73
PAYMENTS SINCE LAST INVOICE		VED OR	\$-30.73
DEBITS/CREDITS SINCE LAST INVOICE	OPRC	WED TOR AUDITOR	\$0.00
LATE/FINANCE FEE	CONNLA		\$0.00
CURRENT CHARGES	Coo.	////	\$30.73
	TOTAL AMOUN	POUE M	\$30.73

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.

Downsend

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

OCT 2 1 2013

2200 7th St Obuts Knob 10-508-441



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0011791895

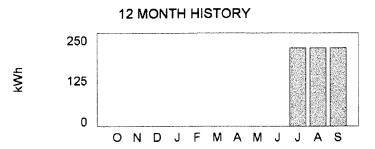
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 10/05/2013

DUE DATE 11/04/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789458728071 SERVICE LOCATION 2200 7th St Bay City, TX 77414-5242 10032789456726071 AEP-CPL ACCOUNT ID 0011791895-0001 INVOICE ID <u>kWh</u> 210.00 SERVICE PERIOD 09/04/2013 to 10/02/2013 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	1.73
Subtotal Charges from Constellation New	wEnergy		/# 		\$11.73
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$6.35	
Taxable Utility Charges (see attached statement for details)				\$12.13	
Subtotal Charges from UDC Charges					\$18.48
Charges from Taxes			**	2004 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
Reimbursement of MGRT	\$23.86	0.0199700		\$0.48	
Reimbursement of PUCA	\$23.86	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.52
Total Amount Due To Constellation New	Energy	据多数			100



	ne													
													72607	

Service Location 2200 7th St

AEP-CPL Account ID 10032789456726071

Actual Demand 0.00

Actual Demand 0.00				
<u>907</u>			Service 09/04/2013 To 10/02/2013	<u>- 28 Days</u>
Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	kWh	0.0017619	\$0.37
Taxable Sub-Total	0.00			\$12.13
Nuclear Decommissioning	210.00	kWh	0.0001429	\$0.03
Transition Charge	210.00	kWh	0.0080476	\$1.69
Transition Charge 2	210.00	kWh	0.0155714	\$3.27
Transition Charge 3	210.00	kWh	0.0064762	\$1.36
Non-Taxable Sub-Total	0.00			\$6.35
Total Current Charges	0.00			518.48



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

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CNE CUSTOMER ID TX\_400267

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**STATEMENT NO.** 0011791897

PAGE 1 of 6

DUE DATE 11/04/2013

1-VDS-3734 (10-2)

STATEMENT DATE 10/05/2013

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 small us at customercara@constellation.com.

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/06/2013
PREVIOUS BALANCE			\$21.85
PAYMENTS SINCE LAST INVOICE	الدم	ED OR	\$-21.85
DEBITS/CREDITS SINCE LAST INVOICE	APPROVI COUNTY AI	JOHO!	\$0.00
LATE/FINANCE FEE	CUNTY		\$0.00
CURRENT CHARGES	<i>co-</i> /		\$21.85
T	OTAL AMOUNT DUE		\$21.85

148334

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

OCT 2-1 2013

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 OCT 2 1 2013

2200 7th St. ODLTS/CMOB



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX\_400267

**CNE ACCOUNT ID** 

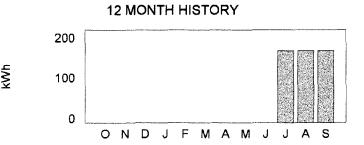
1-VDS-3734

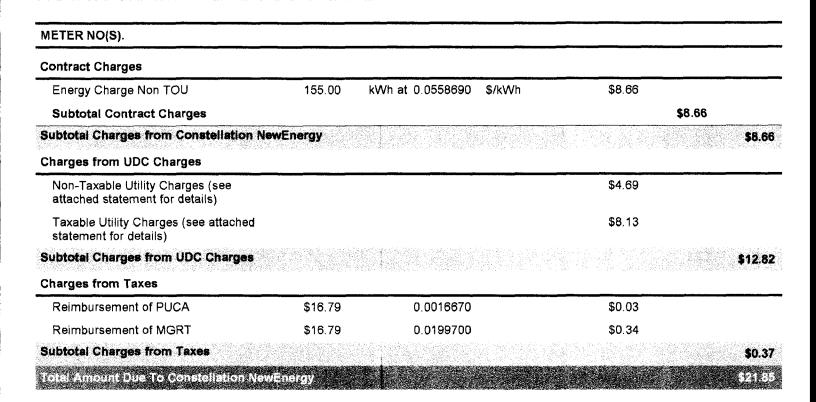
**STATEMENT NO.** 0011791897

PAGE 3 of 6

STATEMENT DATE 10/05/2013 **DUE DATE** 11/04/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726072 SERVICE LOCATION 2200 7th St Bay City, TX 77414-0000 10032789456726072 AEP-CPL ACCOUNT ID 0011791897-0001 **INVOICE ID** <u>kWh</u> 155.00 SERVICE PERIOD 09/04/2013 to 10/02/2013 **Fixed Price Solutions** PRODUCT







<u>Name</u>	HARRIET TOWNSEND	MATAGE	RDA CC	UNTY - 10032789456726072	
Service Location	2200 7th St				
AEP-CPL Account ID	10032789456726072				
Actual Demand	0.00				
908				Service 09/04/2013 To 10/02/2013	<u>3 - 28 Days</u>
Distribution Charge		155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	es	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recov	ery Factor	155.00	kWh	0.0017419	\$0.27
Taxable Sub-Total		0.00			\$8.13
Nuclear Decommissioning	3	155.00	kWh	0.0001935	\$0.03
Transition Charge		155.00	kWh	0.0080645	\$1.25
Transition Charge 2		155.00	kWh	0.0155484	\$2.41
Transition Charge 3		155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total		0.00			\$4.69
Total Current Changes	100	- 770			37.57



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0011845694

PAGE 1 of 6

**CNE ACCOUNT ID** 1-VDS-4139 (W-6)

STATEMENT DATE 10/10/2013

**DUE DATE** 11/09/2013

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 small us at customercare@constellation.com.

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

Registered

OCT 2 1 2013

Matagorda Co Treasurer

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/07/2013
PREVIOUS BALANCE		\$121.59
PAYMENTS SINCE LAST INVOICE		\$-121.59
DEBITS/CREDITS SINCE LAST INVOICE	BEROVEDITOR	\$0.00
LATE/FINANCE FEE	APPROVED COUNTY AUDITOR	\$0.00
CURRENT CHARGES	COOL	\$132.49
	TOTAL AMOUNT DUE	\$132.49

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

1. Doublind Ca Party 10-615-441

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

148335 OCT 2 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



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

statement for details)

Reimbursement of PUCA

Subtotal Charges from Taxes

Charges from Taxes

Taxable Utility Charges (see attached

Subtotal Charges from UDC Charges

otel Amount Due To Constellation NewEnergy

**Matagorda County** 1700 7th St, Room 326

\$122.83

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0011845694

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4139

STATEMENT DATE 10/10/2013

\$9.46

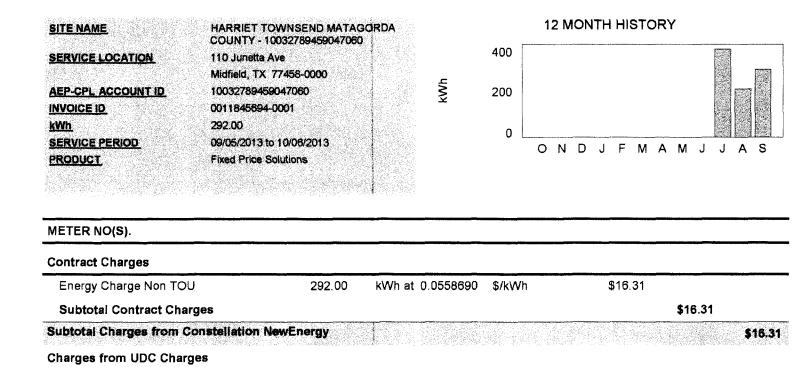
\$106.52

\$0.20

**DUE DATE** 11/09/2013

\$115.98

\$0.20



1221 Lamar St., Suite 750, Houston, TX 77010 FOR CUSTOMER SERVICE CALL (888) 635-0827 customercare @constellation.com

0.0016670



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060 Name

Service Location 110 Junetta Ave

**AEP-CPL Account ID** 10032789459047060

**Actual Demand** 12.22

Read Meter Power	<u>Rea</u> d	im	<u>Metel R</u>	<u>saellue</u>		
<u>Date Number Factor</u>	Type		<u>Previous</u>	<u>Present</u>	Malex	<u> Usage</u>
10/06/2013 428483626	KWH		25,424.00 Act	25,716.00 Act	1.00	292.00
<u>856</u>			<u>Service 09/05/20</u>	)13 To 10/06/2	2013 - 31 Day	<b>'S</b>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	17.80	RA	3.314	1		\$58.99
Energy Efficiency Cost Recovery	292.00	kWh	0.000463	3		\$0.14
Metering Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	12.20	kW	1.286	6		\$15.69
Transmission Cost Recovery Factor	12.20	kW	0.86692	2		\$10.58
Taxable Sub-Total	0.00					\$106.52
Nuclear Decommissioning	17.80	RA	0.037224	1		\$0.66
Transition Charge	292.00	kWh	0.008067	7		\$2.36
Transition Charge 2	292.00	kWh	0.01556	7		\$4.55
Transition Charge 3	292.00	kWh	0.006479	3		\$1.89
Non-Taxable Sub-Total	0.00			ran uni		\$9.46
Total Current Charges	0.00					\$115.98



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0011787733

PAGE 1 of 6

CNE ACCOUNT IQ 1-VDS-4140 (10-2) STATEMENT DATE 10/05/2013

**DUE DATE** 11/04/2013

For questions or comments, please tontact Gustomer Care at (668)635-0627 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		<u>-</u> .	09/06/2013
			\$10.52
PREVIOUS BALANCE			
PAYMENTS SINCE LAST INVOICE	APPROVE OUNTY AU	DOR	\$-10.52
DEBITS/CREDITS SINCE LAST INVOICE	APPROAL	DIII	\$0.00
LATE/FINANCE FEE	WALA	A	\$0.00
CURRENT CHARGES	30-		\$10.52
	TOTAL AMOUNT DUE	710	\$10.52

Registered

OCT 2 1 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 an EME customer, we thank you for your business.

Matagorda Co Treasurer

148336

DCT 2 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

Sourseur Midfield CC st. Uts/Putter 10-615-441



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0011787733

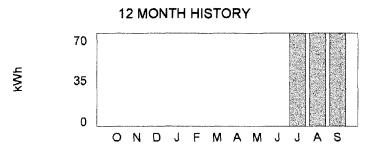
PAGE 3 of 6

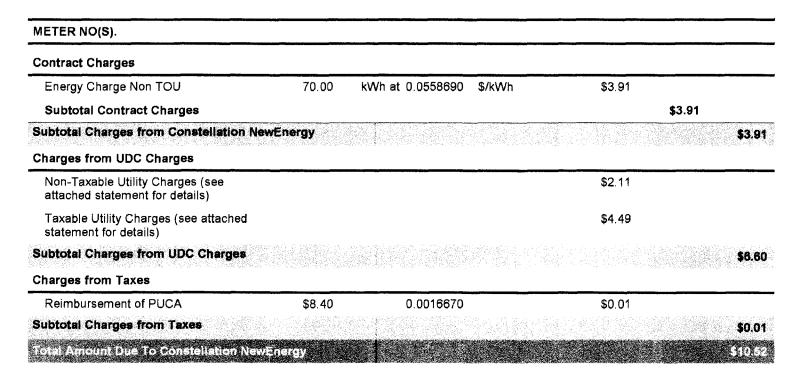
CNE ACCOUNT ID 1-VDS-4140

STATEMENT DATE 10/05/2013

**DUE DATE** 11/04/2013

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061
SERVICE LOCATION	110 Junetta Ave
	Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID	10032789459047061
INVOICE ID	0011787733-0001
<u>kWh</u>	70.00
SERVICE PERIOD	09/04/2013 to 10/02/2013
PRODUCT	Fixed Price Solutions







<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA COL	JNTY - 10032789459047061	
Service Location	110 Junetta Ave				
AEP-CPL Account ID	10032789459047061				
Actual Demand	0.00			40 PM	
904				Service 09/04/2013 To 10/02/2013	<u>l - 28 Days</u>
Distribution Charge	Miller Constitution (1994) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995)	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilitie	es	1.00	EA	3.11	\$3.11
Transmission Charge		70.00	kWh	0.0025714	\$0.18
Transmission Cost Recov	ery Factor	70.00	kWh	0.0017143	\$0.12
Taxable Sub-Total		0.00			\$4.49
Nuclear Decommissioning	3	70.00	kWh	0.0001429	\$0.01
Transition Charge		70.00	kWh	0.008	\$0.56
Transition Charge 2		70.00	kWh	0.0155714	\$1.09
Transition Charge 3		70.00	kWh	0.0064286	\$0.45
Non-Taxable Sub-Total		0.00			\$2.11
Total Current Charges		0.00			\$6.60



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

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT (D

STATEMENT NO. 0011787735

PAGE 1 of 6

STATEMENT DATE 1-VDS-4555 (10-2) 10/05/2013

DUE DATE 11/04/2013

For questions or comments, please contact Customer Care at (868)635-0627 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.

Registered

OCT 2 1 2013

Matagorda Co Treasurer

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/06/2013
PREVIOUS BALANCE			\$13.09
PAYMENTS SINCE LAST INVOICE	<u>س</u>	ED_OR	\$-13.09
DEBITS/CREDITS SINCE LAST INVOICE	APPROV COUNTY A	nous.	\$0.00
LATE/FINANCE FEE	NALA		\$0.00
CURRENT CHARGES	CO	Bla	\$13.09
то	TAL AMOUNT DUE	I GO	\$13.09
		-\	

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

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Journal 148337

OCT 2 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

Midfield fire St. Per#4 10-615-441



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0011787735

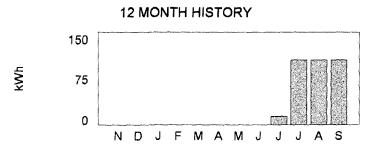
PAGE 3 of 6

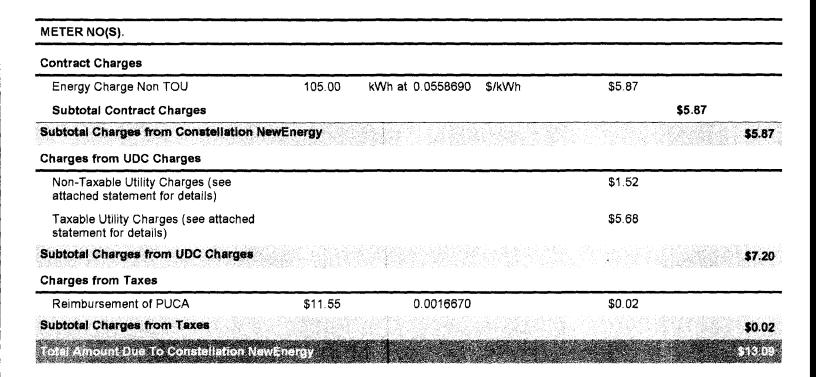
**CNE ACCOUNT ID** 1-VDS-4555

STATEMENT DATE 10/05/2013

DUE DATE 11/04/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461418841 SERVICE LOCATION Rawis Midfield, TX 77458-0000 10032789461418841 AEP-CPL ACCOUNT ID INVOICE ID 0011787735-0001 kWh 105.00 SERVICE PERIOD 09/04/2013 to 10/02/2013 PRODUCT **Fixed Price Solutions** 







ar																						194			

Service Location Rawls

AEP-CPL Account ID 10032789461418841

Actual Demand 0.00

<u>905</u>			Service 09/04/2013 To 10/02/20	<u>13 - 28 Days</u>
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	k <b>W</b> h	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
Taxable Sub-Total	0.00			\$5.68
Nuclear Decommissioning	105.00	kWh	0.0001905	\$0.02
Transition Charge	105.00	kWh	0.0034286	\$0.36
Transition Charge 2	105.00	kWh	0.008	\$0.84
Transition Charge 3	105.00	kWh	0.0028571	\$0.30
Non-Taxable Sub-Total	0.00			\$1.52
Total Current Charges	0.00			s 20



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0011787734

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-4665 (N-2)

STATEMENT DATE 10/05/2013

**DUE DATE** 11/04/2013

For questions or comments please confact Customer Cara 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

8338	TOTAL AMOUNT DUE	\$14.87
CURRENT CHARGES	111	\$14.87
LATE/FINANCE FEE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
PAYMENTS SINCE LAST INVOICE	APPROVEDITOR	\$-14.75
PREVIOUS BALANCE	EN	\$14.75
PREVIOUS STATEMENT DATE		09/06/2013
ACCOUNT BALANCE		

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Soursend

Hegistered OCT 2 1 2013

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

OCT 2 1 2013

Mid field Water Well /Pct #4 10-615-441



CNE CUSTOMER ID TX\_400267

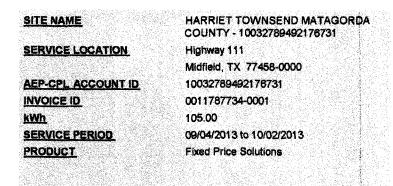
STATEMENT NO. 0011787734

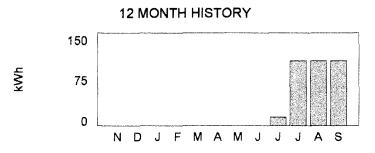
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-4665

STATEMENT DATE 10/05/2013

**DUE DATE** 11/04/2013





Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87	
Subtotal Contract Charges				\$5.87	
Subtotal Charges from Constellation New	vEnergy				<b>\$</b> 5.87
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$3.18	
Taxable Utility Charges (see attached statement for details)				\$5.68	
Subtotal Charges from UDC Charges					\$8.86
Charges from Taxes	tal with 1 a to the control of the control of	, with the transfer and the section of the section	randres a l'Alia III d'Alia II a l'Alia II a		
Reimbursement of PUCA	\$11.55	0.0016670		\$0.02	
Reimbursement of MGRT	\$11.55	0.0107000		\$0.12	
Subtotal Charges from Taxes					\$0.14
Total Amount Due To Constellation News					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

Service Location Highway 111

AEP-CPL Account ID 10032789492176731

Actual Demand 0.00

<u>905</u>			Service 09/04/2013 To 10/02/2013 - 28 Days			
Distribution Charge	105.00	kWh	0.0155238	\$1.63		
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60		
Transmission Charge	105.00	kWh	0.0024762	\$0.26		
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19		
Taxable Sub-Total	0.00			\$5.68		
Nuclear Decommissioning	105.00	kWh	0.0001905	\$0.02		
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			\$3.18		
Total Current Charges	0.00			- 58.86 - 38.86		



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT,ID

1-VEL-630 (9-29)

STATEMENT NO. 0011810329

PAGE 1 of 6

STATEMENT DATE 10/07/2013

DUE DATE 11/06/2013

For questions br comments, please contact Customer Care ur (888)635-0527 Monday through Pality 7:00 ann to 7:00 brace Central Standard Time,

When contacting Constellation, please reference the CNE ACCOUNT ID

found at the top of this page.

customercare@constellation.com.

or email us at

Hegistered

OCT 2 1 2013

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/04/2013
PREVIOUS BALANCE	<b>40</b>	\$115.37
PAYMENTS SINCE LAST INVOICE	E APPROVED OR COUNTY AUDITOR	\$-115.37
DEBITS/CREDITS SINCE LAST INVOICE	E APPY AUDI	\$0.00
LATE/FINANCE FEE	COOM	\$0.00
CURRENT CHARGES		\$130.03
	TOTAL AMOUNT DUE	\$130.03

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 apprades on your electricity bill, and pay for the apprades over the term of your contract. To learn more, contact us at 1-866-237-7693

Matagorda Co Treasurer

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

148339

OCT 2, 2013

Jawasand,

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

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

BANK: Bank of America

East End of Pik Blessing/PCT4 10-615-441



METER NO(S).

**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

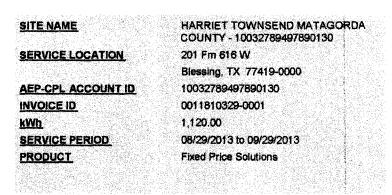
STATEMENT NO. 0011810329

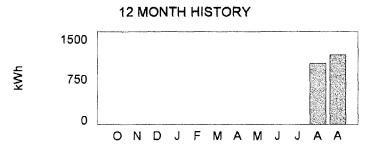
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 10/07/2013

**DUE DATE** 11/06/2013





Energy Charge Non TOU	1,120.00	kWh at 0.0558690	\$/kWh	\$62.57	
Subtotal Contract Charges				<b>\$</b> 62.57	
Subtotal Charges from Constellation Ne	wEnergy				<b>\$</b> 62.57
Charges from UDC Charges	n nuclei Anii II I I I I I I I I I I I I I I I I I	Wear of the Color of the State of the Color			as reserved people than a second
Non-Taxable Utility Charges (see attached statement for details)				\$33.93	
Taxable Utility Charges (see attached statement for details)				\$33.37	
Subtotal Charges from UDC Charges					<b>\$67</b> .30
Charges from Taxes	an in This case were applied with the constitution				a tan na sa tana.
Reimbursement of PUCA	\$95.94	0.0016670		\$0.16	
Subtotal Charges from Taxes					\$0.16



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location

201 Fm 616 W

AEP-CPL Account ID

Total Current Charges

10032789497890130

**Actual Demand** 

7.75

<u>Read Meter Power</u>	<u>Reading</u>		. Mais Re	<u>Meter Reading</u>			
<u>Date Number Factor</u>	Type		<u> Previous</u>	<u>Present</u>	Mill	Larine	
09/29/2013 428453291	KWH		71,935.00 Est	73,055.00 Est	1.00	1,120.00	
	r Salamus a della si Lista <b>a</b> nnia.	ngers kakwas na akas	Nakakansa maka basa senasi. Maka bansa ka	inenana kan an a	and the second s	Sanda (Peruda a des revestos en la	
<u>829</u>	- F		Service 08/29/20	113 To 09/29/2	<u> 2013 - 31 Day</u>	<b>S</b>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	7		\$4.17	
Basic Customer Charge	1.00	EA	3.2	2		\$3.20	
Distribution Charge	1,120.00	kWh	0.015489	)		\$17.35	
Energy Efficiency Cost Recovery	1,120.00	kWh	0.000172	2		\$0.19	
Metering Charge	1.00	EA	3.68	3		\$3.68	
Transmission Charge	1,120.00	kWh	0.002512	2		\$2.81	
Transmission Cost Recovery Factor	1,120.00	kWh	0.001762	2		\$1.97	
Taxable Sub-Total	0.00					\$33.37	
Nuclear Decommissioning	1,120.00	kWh	0.000166	3		\$0.19	
Transition Charge	1,120.00	kWh	0.008067	7		\$9.04	
Transition Charge 2	1,120.00	kWh	0.015567	,		\$17.44	
Transition Charge 3	1,120.00	kWh	0.006479	)		\$7.26	
Non-Taxable Sub-Total	0.00				244	\$33.93	

0.00