

CNE CUSTOMER ID TX_400267

0011925167

PAGE 1 of 6

STATEMENT DATE 10/16/2013

STATEMENT NO.

DUE DATE 11/15/2013

CNE ACCOUNT ID 1-SEFQRY 10-9

Registered

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 09/15/2013 APPROVED COUNTY AUDITOR PREVIOUS BALANCE \$254.17 PAYMENTS SINCE LAST INVOICE \$-254.17 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** \$235.09 TOTAL AMOUNT DUE \$235.09

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

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

- OCT 2 9 2013

Salar de la companya de la companya

Matagorda Co Treasurer

OCT 2 & 2013

148753

OCT 2 & 2013

25000 SHHWY 3555 /RT#3

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

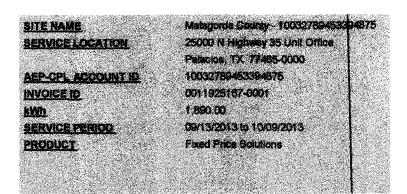
STATEMENT NO. 0011925167

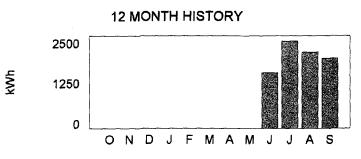
PAGE 3 of 6

CNE ACCOUNT ID 1-SEFQRY

STATEMENT DATE 10/18/2013

DUE DATE 11/15/2013





METER NO(S).					
Contract Charges		1			
Energy Charge Non TOU	1,890.00	kWh at 0.0600830	\$/kWh	\$113.56	
Subtotal Contract Charges					\$113.56
Subtotal Charges from Constellation Ne	wEnergy				\$113.58
Charges from UDC Charges	er einer Vincial Kille setten begannt den sterne verein	All the state of the		ACT TO STREET STREET STREET STREET STREET STREET STREET	energi (paggingangangangangangangangangangangangangan
Non-Taxable Utility Charges (see attached statement for details)				\$57.23	
Taxable Utility Charges (see attached statement for details)				\$48.73	
Subtotal Charges from UDC Charges					\$105.98
Charges from Taxes	on and a state of the control of the	10 miles (10 mil	and the second s		_
Reimbursement of MGRT	\$162.29	0.0107000		\$1.74	
Reimbursement of PUCA	\$162.29	0.0016670		\$0.27	
(ST) STATE SALES TAX	\$164.30	0.0625000		\$10.27	
(CI) CITY SALES TAX	\$164.30	0.0200000		\$3.29	
Subtotal Charges from Taxes					015.57

Name Matagorda County - 10032780453394875

Service Location 25000 N Highway 35 Unit Office

AEP-GPL Account ID 10032789453394875

Actual Demand 7.56

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter F</u>	<u>leading</u>		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
10/09/2013	321095219		KWH	17,605.00 Est	19,495.00 Est	1.00	1,890.00

829			Service 09/13/2013 T	<u>o 10/09/2013 - 26 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	1,890.00	kWh	0.015489	\$29.27
Energy Efficiency Cost Recovery	1,890.00	kWh	0.000172	\$0.33
Metering Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,890.00	kWh	0.002512	\$4.75
Transmission Cost Recovery Factor	1,890.00	kWh	0.001762	\$3.33
Taxable Sub-Total	0.00			\$48.73
Nuclear Decommissioning	1,890.00	kWh	0.000166	\$0.31
Transition Charge	1,890.00	kWh	0.008067	\$15.25
Transition Charge 2	1,890.00	kWh	0.015567	\$29.42
Transition Charge 3	1,890.00	kWh	0.006479	\$12.25
Non-Texable Sub-Total	0,00			\$57.23
Total Current Charges	0.00			\$105.96



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

12187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011941495 PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-2523 (10 44) **STATEMENT DATE** 10/17/2013

11/16/2013

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/19/2013
PREVIOUS BALANCE		\$43.04
PAYMENTS SINCE LAST INVOICE	APPROVED TOR	\$-43.04
DEBITS/CREDITS SINCE LAST INVOICE	COUNTY AUDITO	\$0.00
LATE/FINANCE FEE	COUNT	\$0.00
CURRENT CHARGES	WIA	\$43.04
	TOTAL AMOUNT DUE	\$43.04

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

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OCT 2 9 2013

Matagorda Co Treasurer

OCT 2 8 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 521 Park Wadsworth/River Prk 10-660-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011941495

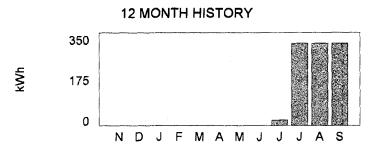
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2523

STATEMENT DATE 10/17/2013

DUE DATE 11/16/2013

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651 SITE NAME 2000 Fm 521 SERVICE LOCATION Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789420235651 0011941495-0001 INVOICE ID <u>kWh</u> 310.00 09/16/2013 to 10/14/2013 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	NewEnergy				\$17.32
Charges from UDC Charges	eter in 1925 (get in completigation och about out only) i fallen och bossle sitte	Company and St. A. C. Society and C. S. Society and C. Society and C. S. Society and C. S. Society and C. S. Society and	SCHOOL SERVICE OF THE PROPERTY.		Service of the servic
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					\$25:86
Charges from Taxes	- Agraement of the Liver Child of the Lipsus Children and the Live and analysis of Coro	and all materials and a state of the state of		en y meneral kan meneral kan kenan dianggan panggan dianggan dianggan dianggan dianggan dianggan dianggan gan	g to the Street And Anthon The Court (And Anthon
Reimbursement of PUCA	\$33.59	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.08
Total Amount Due To Constellation N	lewEnergy				\$43.04

<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA COU	NTY - 10032789420235651	
Service Location	2000 Fm 521				
AEP-CPL Account ID	10032789420235651	1			
Actual Demand	0,00				
908			According to	Service 09/16/2013 To 10/14/201	<u>3 - 28 Days</u>
Distribution Charge	entrusporten (h. 1904). Are trata en	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		0.0d			\$16.27
Nuclear Decommissioning]	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
Total Current Charges		0.00			\$25.66



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Matagorda Co Treasurer

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

PAGE 1 of 6

STATEMENT DATE 10/17/2013

STATEMENT NO.

0011941497

DUE DATE 11/16/2013

CNE ACCOUNT ID 1-VCM-2524 10-14

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/19/2013
PREVIOUS BALANCE		\$21.51
PAYMENTS SINCE LAST INVOICE	COVEDUOR	\$-21.51
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE	CONNI	\$0.00
CURRENT CHARGES		\$21.51
	TOTAL AMOUNT DUE	\$21.51/

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

148755

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

10-660-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011941497

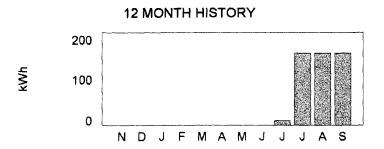
PAGE 3 of 6

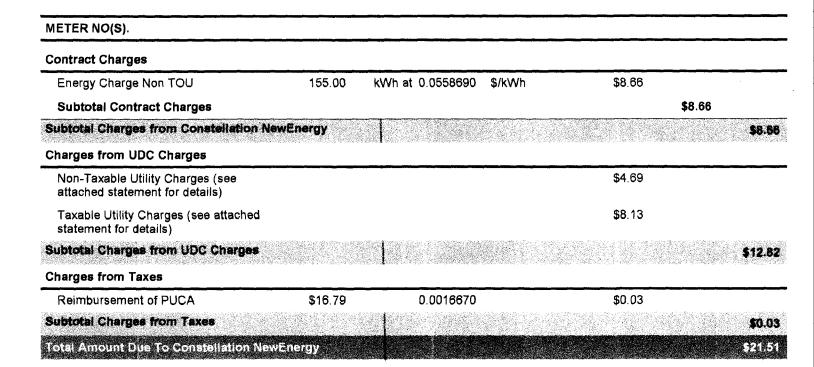
CNE ACCOUNT ID 1-VCM-2524

STATEMENT DATE 10/17/2013

DUE DATE 11/16/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652 SERVICE LOCATION 2001 Fm 521 Wadsworth, TX 77483-0000 10032789420235652 AEP-CPL ACCOUNT ID INVOICE ID 0011941497-0001 155,00 kWh SERVICE PERIOD 09/16/2013 to 10/14/2013 **Fixed Price Solutions** PRODUCT





<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA CO	OUNTY - 10032789420235852	
Service Location	2001 Fm 521				
AEP-CPL Account ID	10032789420235652				
Actual Demand	0.00				
<u>808</u>				Service 09/16/2013 To 10/14/20	<u>13 - 28 Days</u>
Distribution Charge	HER STAD FOR THE MEDICAL THE STAD STAD STAD STAD STAD STAD STAD STAD	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 Recove	ery Factor	155.00	kWh	0.0017419	\$0.27
Taxable Sub-Total		0.00			\$8.13
Nuclear Decommissioning		155.00	kWh	0.0001935	\$0.03
Transition Charge		155.00	kWh	0.0080645	\$1.25
Transition Charge 2		155.0 0	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 Charges		0.00			\$12.82



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011925155

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-1796 109

STATEMENT DATE 10/16/2013

DUE DATE 11/15/2013

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/15/2013
PREVIOUS BALANCE	-10	\$115.73
PAYMENTS SINCE LAST INVOICE	APPROVED OR	\$-115.73
DEBITS/CREDITS SINCE LAST INVOICE	APTY AUDI	\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$94.18
	TOTAL AMOUNT DUE	\$94.13
	•	

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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

25000 St HWY 355 Pa#3 10-614-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011925155

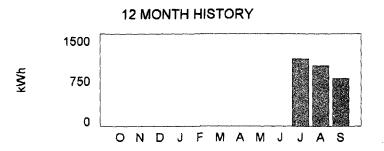
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1796

STATEMENT DATE 10/16/2013

DUE DATE 11/15/2013

HARRIET TOWNSEND MATAGORDA -COUNTY - 10032789474945241 SITE NAME 3500 2482 N Highwey 35 S Palacios, TX 77468-0000 AEP-CPL ACCOUNT 10 10032789474945241 0011925155-0001 <u>INVOICE ÎD</u> kWh 775.00 09/13/2013 to 10/09/2013 SERVICE PERSON PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	775.00	kWh at 0.0558690	\$/kWh	\$43.30	
Subtotal Contract Charges				\$43 .	30
Subtotal Charges from Constallation New	Energy				\$43,30
Charges from UDC Charges	er statementerer om ter er, saggerer, over 5 steknik i nåraget tilsta		and the second of the second o		
Non-Taxable Utility Charges (see attached statement for details)				\$23.46	
Taxable Utility Charges (see attached statement for details)				\$26.50	
Subtotal Charges from UDC Charges					\$49.96
Charges from Taxes				_	
Reimbursement of MGRT	\$69.80	0.0107000		\$0.75	
Reimbursement of PUCA	\$69.80	0.0016670		\$0.12	
Subtotal Charges from Taxes					\$0.87

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

Service Location 2432 N Highway 35

<u>AEP-CPL Account 10</u> 10032789474945241 <u>Actual Demand</u> 10.32

<u>Read</u>	<u> Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	<u>eading</u>		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
10/09/2013	A38385350		K/V/H	92 761 00 Fst	93 536 00 Fst	1 നറ	775 00

10/09/2013 436365359	NVIII		92,701.00 ESI	95,550.00 ES	1.00	775.00
<u>867.</u>			Service 09/13/20	13 To 10/09/2	H3 - 26 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	, and the second		\$4.17
Basic Customer Charge	1.00	EA	3.2	!		\$3.20
Distribution Charge	775.0 0	kWh	0.015489)		\$12.00
Energy Efficiency Cost Recovery	775.00	kWh	0.000172	!		\$0.13
Metering Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	775.00	kWh	0.002512	2		\$1.95
Transmission Cost Recovery Factor	775.00	kWh	0.001762			\$1.37
Taxable Sub-Total	0.00					\$25 :50
Nuclear Decommissioning	775.00	kWh	0.000166	3		\$0.13
Transition Charge	775.00	kWh	0.008067	•		\$6.25
Transition Charge 2	775.00	kWh	0.015567	•		\$12.06
Transition Charge 3	775.00	kWh	0.006479)		\$5.02
Non-Taxable Sub-Total	0.00					\$23.46
Total Current Charges	0.00					\$49.96



Registered

OCT 2 9 2013



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

TYPE OF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT PREVIOUS			
Water Sewage	186360	186330	30	21.00 21.00

10613-441

OCT 2 8 2013

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 9/17/2013 TO 10/16/2013 ACCOUNT # 10
METER READ
MONTH DAY
CLASS

TOTAL DUE
LATE CHARGE
AFTER DUE DATE 0.00 16

ing billing. Service will be disconnected on the This bill is due by the 10th t the month follow e is mailed and a \$50.00 reconnect fee will be charged. 10th day after the delinquent Service will be restored after all past due charges are paid.

MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

	7 . / .				
TYPE	METER F	EADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS			
Water	803500	803500	0	21.00	
Sewage	2			21.00	

Registered

OCT 2 9 2013

Matagorda Co Treasurer

10-613-44 COUNTY APPROVED

Office Hrs. Mon.thru

Service From 9/17/2013 TO 10/16/2013 ACCOUNT # 214 10/25/13 PAST DUE METER READ CLASS LATE CHAPGE AFTER DUE LATE 42.00 0.00 16

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent inches is matter and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

148726

Registered

OCT 2 9 2013

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE OF	METER	READING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
				L

Water

3449000

3449000

26.00

118727

COUNTY AUDITOR NO

0

10-662-458

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 9/17/2013 TO 10/16/2013 ACCOUNT # 512

METER READ
MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE 10/25/13 PAST DUE AMOUNT 16 26.00 0.00

This bill is due by the 10th on the month following billing. Se 10th day after the delinquent office is mailed and a \$50.00 Service will be restored after all past due charges are paid. the month folloying billing. Service will be disconnected on the lotice is mailed and a \$50.00 reconnect fee will be charged.

OCT 2 8 2013