2254

CenterPoint. Energy

Always There.*

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Keep this part of your bill.	COLINITY DA	RN PRECINCT 3
Customer name Account number Date mailed Date due Total amount due	COUNTY BA	2904139-9 10/23/2013 11/07/2013 \$ 28.00
ACCT SUMMARY Previous balance Payment 10/03/2013	NGV 0 4 2013	Gas charges \$28.00 - 28.00 \$ 0.00 28.00
Balance forward Current billing		\$28.00
Total amount due		V 20101
SERVICE ADDRESS 25000 State Highway 35 S Palacios TX 77465-1920		Meter # 3788900514679
YOUR GAS USAGE 29 Day billing period Current reading Previous reading Metered Usage	09/18/2013 to 10/17/2013 10/17/2013 09/18/2013 1 CCF = 100 cubic feet of gas	4775 4775 0 ass-2085-GRIP 2013
YOUR BILL IN DETAIL Customer charge Rate case surcharge County sales tax State sales tax	0.50% 6.25%	\$25.93 0.30 0.13 1.64
Total current charges		
	COUNTY AU	VED
	UI.	
	Hegis	rtered"
Y' M	NOV -	
	Matagorda	Co Treasurer
		75°F

Page 1 of 1 Avg daily temp: This period this year 77°F; this period last year 75°F.

Acct #: 1206040068 Bill #: B1310210193, Bill Date: 10/22/13

Champion Energy Services Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

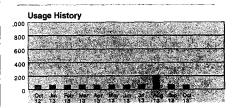
NOV 0 4 2013

Service at ESI ID #:10032789479928771 3520 Nichols Ave Odl Bay City,TX 77414-7383 Email: cojudge@co.matagorda.tx.us Old Draige Dist. 4/Rate 1

Page: 2 of 3

Questions concerning your bill?

877.653.5090 (24 hours a day / 24 horas al dia)



148787

Registered

NOV - 4 2013

Matagorda Co Treasurer

10-612-441

Bill Date: 10/22/13 Bill Period - 09/06/13 thru 10/07/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.99	\$11.17	-\$10.99	\$11.17	11/21/13

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	
UNMETERED		09/06 - 10/07				70.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
ADRCHG1 : Retail Adder			\$1.75
CKWH : Commercial Energy		0.02800	\$1.96
TDU Delivery Charges		0.02000	\$4.49
DIS001:Distribution Charge		0.01543	\$1.08
ODL005:Outdoor Lighting Facilities		3.11000	\$3.11
TRN001:Transmission Charge		0.00257	\$0.18
TRN002:Firm Point to Point Transmission Serv		0.00171	\$0.12
Charge for long term or short term firm			,
TDU Delivery Charges Non Taxable			\$2.11
MSC025:Nuclear Decommissioning	70.00	0.00014	\$0.0
MSC029:Recovery of securitzed portion of strand	led 70.00	0.00800	\$0.56
assets and costs			
MSC036:Recovery of securitized regulatory assets		0.01557	\$1.09
stranded costs (TC2)	•••		
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)		0.00643	\$0.45
Taxes			
State Sales Tax			\$0.52
City Tax			\$0.17
Gross Receipts Reimb			\$0.16
PUC Assessment.	••••		\$0.01
Table Occurred Observed	····	ρ_{-}	\$11.17
Total Current Charges	M	140L	\$11.17
Previous Charges	APPROVE	loi.	
Previous Balance	···· br.44 w		\$10.99
Payment 10/04/2013	"IM"	\wedge /	-\$10.99
Balance Forward	c _{OO} . /	1 /	\$0.00
		9/6	944.4
Total Amount Due	<u>\</u>	r 7P(1	\$11.17
Contract Details	Usage kWh	Avg Rate	Amoun

09/07/13 - 10/07/13 LMP Day-Ahead 0.05300 \$3.71 70.00

The average price you paid for electricity this month is 14.729ϕ per kWh.

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2013, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF). This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.



1500 Rankin Rd., Suite 200 Houston, TX 77073 PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

10-613-441



Grand Slam

"Highest in Residential Customer Satisfaction with Retail Electric Service in Texas, Four Years in a Row" Acct #: 1208230134 Bill #: B1310211101 Bill Date: 10/22/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

NOV 0 4 2013

Service at ESI ID #:100327894 \$127397

772\Laure

\$15.15

Avg Rate

0.06207

Amount

\$1.80

MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Old school Hasse/PCT#2

Bill Date: 10/22/13 Bill Period - 09/19/13 thru 10/17/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.36	\$15.15	-\$12.36	\$15.15	11/21/13

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
	1	1	Meter Read	Meter Read		1	Demand	
120726106	ACT	10/03 - 10/17	25	0	1	25.00		0
435549926	ACT	09/19 - 10/03	103	99	1	4.00		0

	Qty	Rate	Amount
Current Charges	·		
Champion Energy Charges			
ADRCHG1: Retail Adder			\$0.73
CKWH: Commercial Energy	29.00	0.03690	\$1.07
TDU Delivery Charges			\$7.45
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	29.00	0.01549	<i>\$0.45</i>
TRN001:Transmission Charge	29.00	0.00251	\$0.07
TRN002:Firm Point to Point Transmission Service	29.00	0.00176	\$0.05
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$0.87
MSC029:Recovery of securitzed portion of stranded	29.00	0.00807	<i>\$0.23</i>
assets and costs			
MSC036:Recovery of securitized regulatory assets -	29.00	0.01557	\$0.45
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	29.00	0.00648	\$0.19
stranded costs (TC3)			
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	<i>\$4.17</i>
Taxes			
State Sales Tax			\$0.84
PUC Assessment			\$0.02
Total Current Charges			\$15.15
Total Garront Grangoon, marketing and a second		Ω Δ	Ψ.σσ
Dravious Charges	~1	Ervuk	
Previous Charges	O	in one	
Previous Balance	066	<i>(</i> 1)	\$12.36
Payment 10/04/2013	M .~ 1		-\$12.36
Balance Forward	APPROVI		\$0.00

Usage kWh

29.00

Registered

NOV - 4 2013

148788

Contract Details

09/20/13 - 10/17/13 LMP Day-Ahead

Total Amount Due.....

Matagorda Co Treasurer

Jam Wend



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

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID 1-BNWYTF (10-15) STATEMENT NO. 0011973197

PAGE 1 of 6

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

For questions or comments, please contact Gustomer Care at (888)835-0827 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:

148776

Registered

NOV - 4 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

ACCOUNT BALANCE				
PREVIOUS STATEMENT DATE				09/21/2013
PREVIOUS BALANCE				\$26.59
PAYMENTS SINCE LAST INVOICE			cO -0	\$-26.59
DEBITS/CREDITS SINCE LAST INVOICE		ROY	ED TOP	\$0.00
LATE/FINANCE FEE	AP	\\\.	0-	\$0.00
CURRENT CHARGES	COA	1		\$26.69
то	TAL AMOUNT DUE	U	V	\$26.69

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.

NOV 0 4 2013

Swing Bridge AK/Marine 10-662-458



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973197

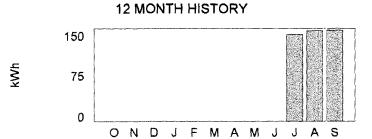
PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTF

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

SITE NAME Matagorda County - 10032789459450479 SERVICE LOCATION 221 OLD FM 2031 **MATAGORDA, TX 77457-0000** AEP-CPL ACCOUNT ID 10032789459450479 0011973197-0001 INVOICE ID <u>kWh</u> 147.00 09/18/2013 to 10/15/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).			 		
Contract Charges					
Energy Charge Non TOU	147.00	kWh at 0.0558690	\$/kWh	\$8.21	
Subtotal Contract Charges					\$8.21
Subtotal Charges from Constellation New	/En e rgy				\$8.21
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)		5. M. 1		\$4.45	
Taxable Utility Charges (see attached statement for details)				\$13.99	
Subtotal Charges from UDC Charges					\$18.44
Charges from Taxes	over the tree to the control of the	terropositi prosecuti de la comenza de l			a sangang sa tau maga di managa tau manganan pada at ta
Reimbursement of PUCA	\$22.20	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.04
Total Amount Due To Constellation New					



<u>Name</u> Matagorda County - 10032789459450479

Service Location 221 OLD FM 2031

AEP-CPL Account ID 10032789459450479

Actual Demand 0.88

Tolai Cuirent Charges

Read Weter Power	Feat		Melon Re	esine		
Date Number Factor	Type		Previous	Bressil	<u>Molt x</u>	Usaas
10/15/2013 441092089	KWH		7,568.00 Act	7,715.00 Act	1.00	147.00
					and the second second	Salar a companyon sa
<u>829</u>			Service 09/18/20	13 To 10/15/2	2013 - 27 Days	1
Advanced Metering Cost Recovery Factor	1.00	MO	4.17			\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	147.00	kWh	0.015489			\$2.28
Energy Efficiency Cost Recovery	147.00	kWh	0.000172			\$0.03
Metering Charge	1.00	EA	3.68			\$3.68
Transmission Charge	147.00	kWh	0.002512			\$0.37
Transmission Cost Recovery Factor	147.00	kWh	0.001762			\$0.26
Taxable Sub-Total	0.00					\$13.99
Nuclear Decommissioning	147.00	kWh	0.000166			\$0.02
Transition Charge	147.00	kWh	0.008067			\$1.19
Transition Charge 2	147.00	k₩h	0.015567			\$2.29
Transition Charge 3	147.00	kWh	0.006479			\$0.95
Non-Taxable Sub-Total	0.00					\$4.45

0.00



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

CNE CUSTOMER ID TX 400267

CNE ACCOUNT (D 1-BNWYTX(10-14) STATEMENT NO. 0011973198

PAGE 1 of 6

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

For questions or comments, please contact Customer Care at (868)636-0627 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

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE				
PREVIOUS STATEMENT DATE				09/21/2013
PREVIOUS BALANCE				\$23.39
PAYMENTS SINCE LAST INVOICE		٠,	<u>a</u>	\$-23.39
DEBITS/CREDITS SINCE LAST INVOICE		NEX.	0.	\$0.00
LATE/FINANCE FEE	PPR	AUL) /	\$0.00
CURRENT CHARGES	MIN	h		\$20.63
	TOTAL AMOUNT DUE		ea)	\$20.63

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.

148777

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

Jaw Malud Old Gulf Rd Matagorda Transfer St.

10-595-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973198

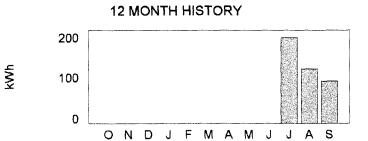
PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTX

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

SITE NAME Matagorda County - 10032789494278861 SERVICE LOCATION OLD GULF RD MATAGORDA, TX 77457-0000 10032789494278861 AEP-CPL ACCOUNT ID INVOICE ID 0011973198-0001 kWh 90.00 09/18/2013 to 10/14/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	90.00	kWh at 0.0558690	\$/kWh	\$5.03	
Subtotal Contract Charges				\$5	5.03
Subtotal Charges from Constellation	NewEnergy				\$ 5.03
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$2.72	
Taxable Utility Charges (see attached statement for details)				\$12.85	
Subtotal Charges from UDC Charges					\$15.57
Charges from Taxes		en en en alleven en en eller en	Section (1992) the section (1994) is a section		TO SAME THAT IS A SAME TO SAME
Reimbursement of PUCA	\$17.88	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
Total Amount Due To Constellation N	averant.	4.7			



<u>Name</u> Matagorda County - 10032789494278861

Service Location OLD GULF RD

AEP-CPL Account ID 10032789494278861

Actual Demand 1.20

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Tolal Current Charges

Read <u>Meter</u> <u>Power</u>	Read	M .	<u>Weter Re</u>	acint		
Date Number Factor	Lype		PAYOUS A	10.217.00 Feet	1.00	90.00
10/14/2013 16581689	KWH		19,127.00 Est	19,217.00 Est	1.00	90.00
<u>829</u>			Service 09/18/20	13 To 10/14/2	013 - 26 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17			\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	90.00	kWh	0.015489			\$1.39
Energy Efficiency Cost Recovery	90.00	kWh	0.000172			\$0.02
Metering Charge	1.00	EA	3.68			\$3.68
Transmission Charge	90.00	kWh	0.002512			\$0.23
Transmission Cost Recovery Factor	90.00	kWh	0.001762			\$0.16
Taxable Sub-Total	0.00					\$12.85
Nuclear Decommissioning	90.00	kWh	0.000166			\$0.01
Transition Charge	90.00	kWh	0.008067			\$0.73

90.00

90.00

0.00

0.00

kWh

kWh

0.015567

0.006479

\$1.40

\$0.58

\$2.72



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

418

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973202

PAGE 1 of 6

1-VBY-4822(10-16)

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

For questions or comments, please contact Customer Care at (889)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.

Registered

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/24/2013
PREVIOUS BALANCE			\$476.27
PAYMENTS SINCE LAST INVOICE	-0	VED TOR	\$-476.27
DEBITS/CREDITS SINCE LAST INVOICE	, , , , , , , , , , , , , , , , , , , 	AUDI.	\$0.00
LATE/FINANCE FEE	COUNTY	\hat{A} .	\$0.00
CURRENT CHARGES	CO		\$429.04
	TOTAL AMOUNT DUE		\$429.04

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

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

148778

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 NOV 0 4 2013

18 Bayview Matagorda JP#2



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973202

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4822

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976 SERVICE LOCATION 18 Bayview Addn Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789403973976 INVOICE ID 0011973202-0001 2,881.00 <u>kWh</u>

SERVICE PERIOD 09/19/2013 to 10/16/2013 PRODUCT **Fixed Price Solutions**

12 MONTH HISTORY 4000 2000 0 ONDJFMAMJ

METER NO(S).					
Contract Charges					
Energy Charge Non TOU	2,881.00	kWh at 0.0558690	\$/kWh	\$160.96	
Subtotal Contract Charges				\$16	60.96
Subtotal Charges from Constellation	NewEnergy				\$160.96
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$119.69	
Taxable Utility Charges (see attached statement for details)				\$147.88	
Subtotal Charges from UDC Charges					\$ 287.57
Charges from Taxes	and the second of the second o			1	
Reimbursement of PUCA	\$308.84	0.0016670		\$0.51	
Subtotal Charges from Taxes					\$ 0.51
Total Amount Due To Constellation N	ewEnergy	Marianian in the second			\$429.04



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location

18 Bayview Addn

AEP-CPL Account ID

10032789403973976

Actual Demand

14.72

Read <u>Meter</u> Power	<u>Reac</u>	im	<u>Meter R</u>			
<u>Pate Number Fautor</u> 10/16/2013 221419536	Ivo. KWH		. <u>Previous</u> 436,068.00 Act	27 <u>65911</u> 438,949.00 Act	<u>MUIEX</u> 1.00	2,881.00
13.73.2575			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	700,0 10100 7101		_,000
<u>867</u>			Service 09/19/20	013 To 10/16/2	2013 - 27 Day	9
Advanced Metering Cost Recovery Factor	1.00	МО	2.08	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	28.30	RA	3,314	4		\$93.79
Energy Efficiency Cost Recovery	2,881.00	kWh	0.000463	3		\$1.33
Metering Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	14.70	kW	1.286	3		\$18.90
Transmission Cost Recovery Factor	14.70	kW	0.86692	2		\$12.74
Taxable Sub-Total	0.00					\$147.88
Nuclear Decommissioning	28.30	RA	0.037224	4		\$1.05
Transition Charge	28.30	RA	0.978447	7		\$27.69
Transition Charge 2	28.30	RA	2.32079	1		\$65.68
Transition Charge 3	28.30	RA	0.892882	2		\$25.27
Non-Taxable Sub-Total	0.00					\$119.69
	4					



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

4187

CNE CUSTOMER ID TX_400267

ın s

PAGE 1 of 6

STATEMENT DATE 10/19/2013

STATEMENT NO.

0011973217

DUE DATE 11/18/2013

CNE ACCOUNT ID

For questions or comments, please contact Customer Care et (888)635-0527
Monday through Friday 7:00 am to 7:00 pm
Central Standard Time, or small us at customercare@constellation.com.

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

Hegistered

NOV - 4 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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/21/2013
PREVIOUS BALANCE			\$51.32
PAYMENTS SINCE LAST INVOICE		ROVEDT	5. \$-51.32
DEBITS/CREDITS SINCE LAST INVOICE	, pP	SO VIDI	\$0.00
LATE/FINANCE FEE	CON	ω	\$0.00
CURRENT CHARGES	CO	(6)	\$51.32
	TOTAL AMOUNT DUE	W	\$51.32

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.

148779

NOV 0 4 2013

521 Park Wadsworth / River Prk

10-660-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973217

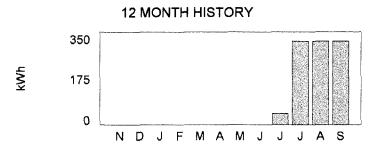
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1172

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530 SERVICE LOCATION Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789412055530 INVOICE ID 0011973217-0001 315.00 <u>kWh</u> 09/18/2013 to 10/16/2013 **SERVICE PERIOD** PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	315.00	kWh at 0.0558690	\$/kWh	\$17.60	
Subtotal Contract Charges				\$17	7.60
Subtotal Charges from Constellation New	/Energy				\$17.60
Charges from UDC Charges	may be the control of the section of the	nggaring (Albay in the gazinna a sa sasanna garingan an his			makan dereki) — medili silan erakeni (ilan ilan ilan ilan ilan ilan ilan ilan
Non-Taxable Utility Charges (see attached statement for details)				\$6.03	
Taxable Utility Charges (see attached statement for details)				\$27.61	
Subtotal Charges from UDC Charges					\$33.64
Charges from Taxes		and the state of t	Partition (Mee) Salaa (alifficial or a la facility (alif color)		
Reimbursement of PUCA	\$45.21	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
Total Amount Due To Constellation News		H ouse Sections			



AEP-CPL Account ID

														55530	
am															

Service Location Fm 521

10032789412055530

Actual Demand 0.00

Actual Demand U.UU				
<u>947</u>		s	ervice 09/18/2013 To 10/16/2013	<u>- 28 Days</u>
Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0017778	\$0.56
Taxable Sub-Total	0.00			\$27.61
Nuclear Decommissioning	315.00	kWh	0.0001587	\$0.05
Transition Charge	315.00	kWh	0.0045714	\$1.44
Transition Charge 2	315.00	kWh	0.0104444	\$3.29
Transition Charge 3	315.00	kWh	0.0039683	\$1.25
Non-Taxable Sub-Total	0.00			\$6.03
Total Current Charges	0.00			\$3.64



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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0011973199

10/19/2013

PAGE 1 of 6

CNE ACCOUNT ID STATEMENT DATE 1-VCM-1533 (10-16)

DUE DATE 11/18/2013

For questions or comments, please contact Gustomer Care at (868)635-0527 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at: customercare@constellation.com.

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

Registered

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 09/21/2013 APPROVED TOR PREVIOUS BALANCE \$225.95 PAYMENTS SINCE LAST INVOICE \$-225.95 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 \$209.67 **CURRENT CHARGES** TOTAL AMOUNT DUE \$209.67

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

148780

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

NOV 04 2013

Jahran De Marine Fisher Matagorda/PcT#2 10-613-441



CNE CUSTOMER ID TX_400267

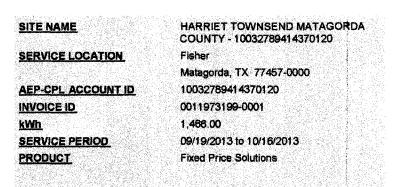
STATEMENT NO. 0011973199

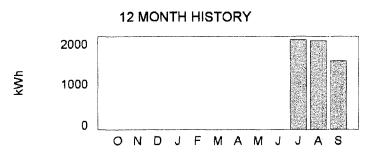
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1533

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013





METER NO(S).					
Contract Charges					
Energy Charge Non TOU	1,466.00	kWh at 0.0558690	\$/kWh	\$81.90	
Subtotal Contract Charges				\$81	.90
Subtotal Charges from Constellation Ne	wEnergy				\$81.90
Charges from UDC Charges	and the American property		and an an an analysis of the second		
Non-Taxable Utility Charges (see attached statement for details)				\$46.11	
Taxable Utility Charges (see attached statement for details)				\$81.39	
Subtotal Charges from UDC Charges					\$127.50
Charges from Taxes	SALAN COLONIA CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACT	rain (1997) - Problem Anno Artini - Di Problema Anno Anno André Court	er kan ye ili alam i		athaba a 10 mail an ann an Arl Arl a dha an Feanaich aireadh ag
Reimbursement of PUCA	\$163.29	0.0016670	· · · · · · · · · · · · · · · · · · ·	\$0.27	
Subtotal Charges from Taxes					\$0.27
Total Amount Due To Constellation New	nerov ^a				



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

Service Location

Fisher

AEP-CPL Account ID

10032789414370120

Actual Demand

10.87

Read <u>Meter</u> <u>Power</u>	Read	<u>liu</u>	Meter 5	<u>Gadini</u>		
Date Number Eactor	Type		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u> Jaege</u>
10/16/2013 122332798	KWH	age amount of the second	0.00 Act	620.00 Act	1.00	620.00
10/02/2013 428905876	KWH		90,216.00 Act	91,062.00 Act	1.00	846.00
					and the state of t	
<u>867</u>			<u>Service 09/19/2</u>	013 To 10/16/2	<u>013 - 27 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0)5		\$2.05
Basic Customer Charge	1.00	EA	3.2	26		\$3.26
Distribution Charge	10.90	kW	3.31	14		\$36.12
Energy Efficiency Cost Recovery	1,466.00	kWh	0.00046	33		\$0.68
Metering Charge	1.00	EA	15.8	31		\$15.81
Transmission Charge	10.90	kW	1.28	36		\$14.02
Transmission Cost Recovery Factor	10.90	kW	0.8669	92		\$9.45
Taxable Sub-Total	0.00					\$81,39
Nuclear Decommissioning	10.90	kW	0.03722	24		\$0.41
Transition Charge	10.90	kW	0.97844	17		\$10.67
Transition Charge 2	10.90	kW	2.32079	91		\$25.30
Transition Charge 3	10.90	kW	0.89288	32		\$9.73
Non-Taxable Sub-Total	0.00					\$46.11
Total Current Charges	0.00					512/50



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

4187

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-2344 (10-16)

STATEMENT NO. 0011973218

PAGE 1 of 8

STATEMENT DATE 10/19/2013 11/18/2013

For questions or comments, please contact Customer Care at (\$88)636-0627.
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.

megistered

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/20/2013
PREVIOUS BALANCE		EDHOR	\$10.52
PAYMENTS SINCE LAST INVOICE	PPRO	JOH	\$-10.52
DEBITS/CREDITS SINCE LAST INVOICE			\$0.00
LATE/FINANCE FEE	cop,	16/	\$0.00
CURRENT CHARGES		Wn	\$10.52
	TOTAL AMOUNT DUE	VA	\$10.52
		• \	

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

Jawasen J.

148781

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 NOV 0 4 2013

Magnola Matagorda/Per#2 10-613-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973218

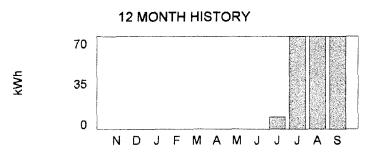
PAGE 3 of 6

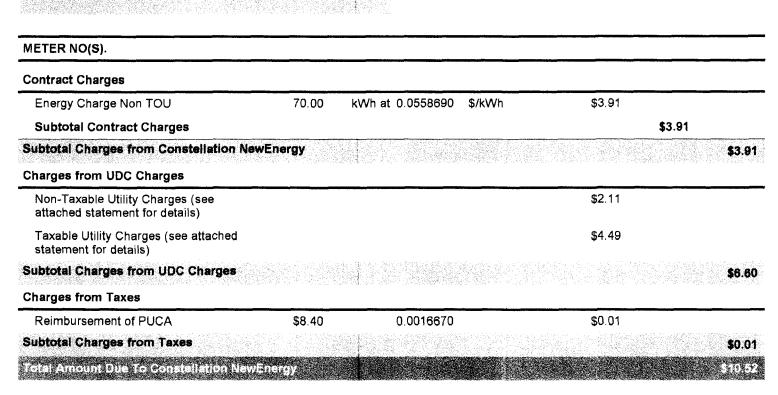
CNE ACCOUNT ID 1-VCM-2344

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850 SERVICE LOCATION Magnolia Matagorda, TX 77457-0000 10032789419199850 AEP-CPL ACCOUNT ID INVOICE ID 0011973218-0001 <u>kWh</u> 70.00 SERVICE PERIOD 09/18/2013 to 10/18/2013 PRODUCT **Fixed Price Solutions**







Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

Service Location Magnolia

AEP-CPL Account ID 10032789419199850

Actual Demand 0.00

Actual Demailu 0.00				
<u>904</u>			Service 09/18/2013 To	10/16/2013 - 28 Days
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0017143	\$0.12
Taxable Sub-Total	0.00			\$4.49
Nuclear Decommissioning	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			\$6.80



CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID 1-VCM-3570 (10-17) STATEMENT NO. 0011988051

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 10/20/2013 11/19/2013

For questions or comments, please contact Customer Care at (688)635-0627 ar (Georgia Friday 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

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 09/25/2013 APPROVED TOR PREVIOUS BALANCE \$86.28 PAYMENTS SINCE LAST INVOICE \$-86.28 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 \$76.09 **CURRENT CHARGES TOTAL AMOUNT DUE** \$76.09

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148782

NOV 0 4 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

\munsurl 3rd St. Markham / Sp *4 10-464-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011988051

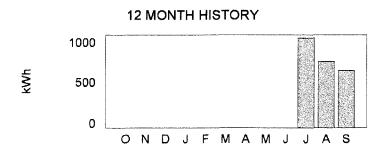
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3570

STATEMENT DATE 10/20/2013

DUE DATE 11/19/2013

<u>SITE NAME</u>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION	190 Avenue F
	Markham, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789426253880
INVOICE ID	0011988051-0001
<u>kWh</u>	612.00
SERVICE PERIOD	09/23/2013 to 10/17/2013
PRODUCT	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	612.00	kWh at 0.0558690	\$/kWh	\$34.19	
Subtotal Contract Charges				\$34.1	19
Subtotal Charges from Constellation N	lewEnergy				\$34.19
Charges from UDC Charges	e Sought Charles Africa and Baltima (1977 April 2014)	Company of the second section se			and the state of the
Non-Taxable Utility Charges (see attached statement for details)				\$18.54	
Taxable Utility Charges (see attached statement for details)				\$23.26	
Subtotal Charges from UDC Charges					\$41.80
Charges from Taxes	ing a minimum ang mga mga mga mga mga mga mga mga mga mg				ed ne i i i i i i i i i i i i i i i i i i
Reimbursement of PUCA	\$57.45	0.0016670		\$0.10	
Subtotal Charges from Taxes					\$0.10
Fotal Amount Due To Constellation Ne	WE never	I.			76.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location 190 Avenue F

<u>AEP-CPL Account ID</u> 10032789426253880

Actual Demand 4.98

Read <u>Meter Power</u>	Resul	IIII	<u>Meter Re</u>	<u>edine</u>		
<u>Date Number Factor</u> 10/17/2013 322482	ZVIII KWH		25,369.00 Act	21esant 25,471.00 Act	6.00	<u>Usane</u> 612.00
	Nevii		20,000.00 A01	20,471.00 Aut	0.00	012.00
<u>829</u>	S. 1. S. 1. S.		<u>Service 09/23/20</u>	13 To 10/17/2	013 - 24 Days	4.7
Advanced Metering Cost Recovery Factor	1.00	МО	4.17		and the control of the second second	\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	612.00	kWh	0.015489	I		\$9.48
Energy Efficiency Cost Recovery	612.00	kWh	0.000172			\$0.11
Metering Charge	1.00	EA	3.68	1		\$3.68
Transmission Charge	612.00	kWh	0.002512			\$1.54
Transmission Cost Recovery Factor	612.00	kWh	0.001762			\$1.08
Taxable Sub-Total	0.00					\$23,26
Nuclear Decommissioning	612.00	kWh	0.000166			\$0.10
Transition Charge	612.00	kWh	0.008067			\$4.94
Transition Charge 2	612.00	kWh	0.015567			\$9.53
Transition Charge 3	612.00	kWh	0.006479	l		\$3.97
Non-Taxable Sub-Total	0.00					\$18.54



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-3790 (10-16)

STATEMENT NO. 0011973195

PAGE 1 of 6

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

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.

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

Registered

NOV -4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/21/2013
PREVIOUS BALANCE		\$11.07
PAYMENTS SINCE LAST INVOICE	Q31.	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	SOROVION	\$0.00
LATE/FINANCE FEE	ANTYAU	\$0.00
CURRENT CHARGES	CO01, ()	\$11.07
	TOTAL AMOUNT DUE	\$11.07

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148783

NOV 0 4 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

Fisher St. Matagorda/Pct 2 10-613-441

Dellasand



Reimbursement of PUCA

Subtotal Charges from Taxes

Total Amount Due To Constellation NewEnergy

Matagorda County 1700 7th St, Room 326

\$11.05

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973195

PAGE 3 of 6

\$0.02

CNE ACCOUNT ID 1-VCM-3790

STATEMENT DATE 10/19/2013

\$0.02

DUE DATE 11/18/2013

12 MONTH HISTORY SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180 0 SERVICE LOCATION 414 Fisher 0 Matagorda, TX 77457-0000 0 kWh 10032789427542180 AEP-CPL ACCOUNT ID 0 INVOICE ID 0011973195-0001 0 <u>kWh</u> 0.00 0 SERVICE PERIOD 09/19/2013 to 10/16/2013 ONDJFMAMJJAS **Fixed Price Solutions** PRODUCT METER NO(S). **Contract Charges** 0.00 kWh at 0.0558690 \$0.00 \$/kWh Energy Charge Non TOU Charges from UDC Charges Taxable Utility Charges (see attached \$11.05 statement for details) Subtotal Charges from UDC Charges \$11.05 Charges from Taxes

0.0016670



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 Fisher

AEP-CPL Account ID 10032789427542180

Actual Demand 0.00

Read <u>Meter</u> <u>Power</u>	<u> Lend</u>	<u>ma Meter</u>	dedine :		
<u>Date Number Factor</u>	<u> Iyo</u> e	<u>Previous</u>	Present	<u>Mat x</u>	<u>Lange</u> :
10/16/2013 122274251	KWH	0.00 Act	0.00 Act	1.00	0.00
10/02/2013 511136	KWH	1,716.00 Act	1,716.00 Act	1.00	0.00
826 Advanced Metering Cost Recovery Factor	1.00	Service 09/19/3 MO 4.	2013 To 10/16/20 17	13 - 27 Days	\$4.17
Basic Customer Charge	1.00	EA 3	3.2		\$3.20
Metering Charge	1.00	EA 3.	68		\$3.68
Taxable Sub-Total	0.00				\$11.05
	and the second	Control of the Control of the Control			



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0012057644

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-4569(10-22) STATEMENT DATE 10/26/2013

DUE DATE 11/25/2013

For quasitions or comments, please contact Customer Careat (856)835-9527 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

NOV 0.4 2013

Registered

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 09/27/2013 PREVIOUS BALANCE \$745.49 This was never PQ -PAYMENTS SINCE LAST INVOICE \$0.00 APPROVED TOR DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES ₹** \$507.73 TOTAL AMOUNT DUE \$1,253.22

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09/03/13 +009/24/13 745,49 09/25/13 to 10/22/13 507.73

1,253.22

contract. To learn more, contact us at 1-866-237-7693

148784

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

2004 Kilowett Dr. Niw Pro 10-573-441



CNE CUSTOMER ID TX_400267

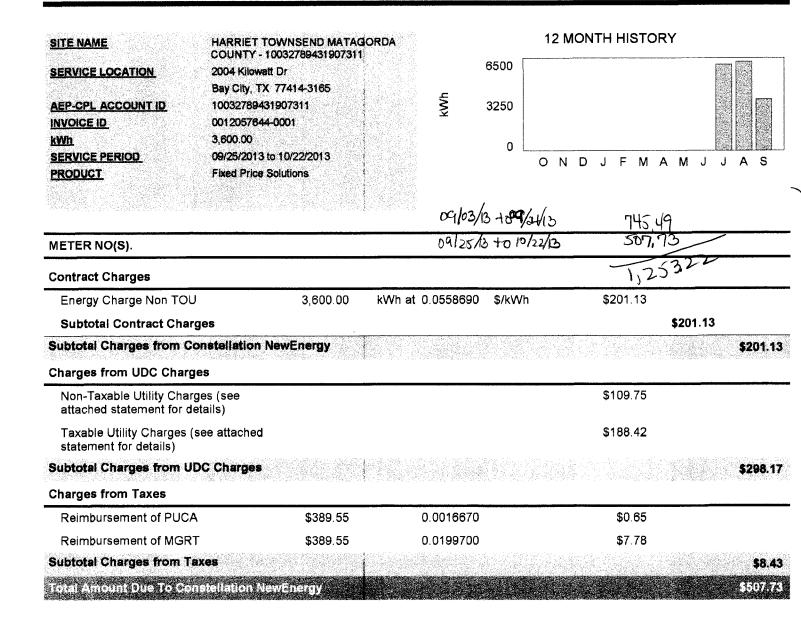
STATEMENT NO. 0012057644

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569

STATEMENT DATE 10/26/2013

DUE DATE 11/25/2013





Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 Kilowatt Dr

AEP-CPL Account ID 10032789431907311

Actual Demand 20.88

Talai Curent Cuarges

Read <u>Meter</u> <u>Power</u>	Read	<u>ius</u>	Mee R	<u>aniba</u>		
Date <u>Number</u> Factor	<u>Type</u>		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usade</u>
10/22/2013 122239665	KWH		0.00 Act	1,340.00 Act	1.00	1,340.00
10/09/2013 915432	KWH		3,442.00 Act	4,572.00 Act	2.00	2,260.00
<u>855</u>			Service 09/25/20	113 To 10/22/2	2013 - 27 Days	
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	36.40	RA	3.314	1		\$120.63
Energy Efficiency Cost Recovery Factor	3,600.00	kWh	0.000463	3		\$1.67
Meter Charge	1.00	EA	15.81	I		\$15.81
Transmission Charge	20.90	kW	1.286	3		\$26.88
Transmission Cost Recovery Factor	20.90	kW	0.86692	2		\$18.12
Taxable Sub-Total	0.00					\$188.42
Nuclear Decommissioning	36.40	RA	0.037224	!		\$1.35
Transition Charge	3,600.00	kWh	0.008067	7		\$29.04
Transition Charge 2	3,600.00	kWh	0.015567	7		\$56.04
Transition Charge 3	3,600.00	kWh	0.006479)		\$23.32
Non-Taxable Sub-Total	0.00					\$109.75



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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011973220

PAGE 1 of 6

STATEMENT DATE 10/19/2013

DUE DATE 11/18/2013

09/21/2013

CNE ACCOUNT ID 1-VCM-4682 (10-16)

For questions or comments. please contact Customer Care at (666)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 ar year edward on a CNE ACCOUNT ID found at the top of this page:

Registered

NOV - 4 2013

Matagorda Co Treasurer

APPROVED TOR PREVIOUS BALANCE \$21.51 PAYMENTS SINCE LAST INVOICE \$-21.51 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 \$21.61 **CURRENT CHARGES TOTAL AMOUNT DUE** \$21.51

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148785

NOV 04 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

Jampseud Riverboad Matagorda/Marine

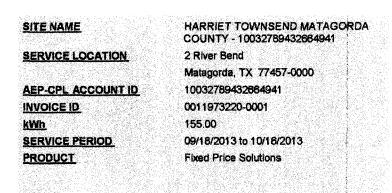


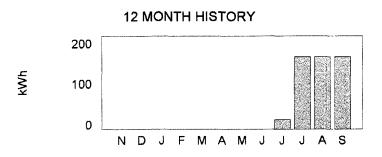
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

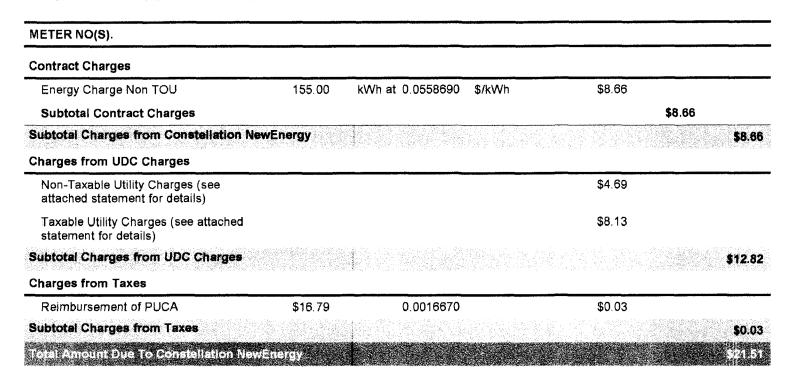
STATEMENT NO. 0011973220

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682 STATEMENT DATE 10/19/2013 **DUE DATE** 11/18/2013









Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

Service Location 2 River Bend

AEP-CPL Account ID 10032789432664941

Actual Demand 0.00

Actual Demand 0.00	\mathbf{r}			
908		<u>s</u>	<u>ervice 09/18/2013 To 10/</u>	<u> 16/2013 - 28 Days</u>
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0017419	\$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	155.00	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 Charges	0.00			



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-4485 (10-17) STATEMENT NO. 0011988057

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 10/20/2013 11/19/2013

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 em to 7:00 om 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:

Hegistered

NOV - 4 2013

Matagorda Co Treasurer

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			09/25/2013
PREVIOUS BALANCE			\$56.41
PAYMENTS SINCE LAST INVOICE		Or Osi.	\$-56.41
DEBITS/CREDITS SINCE LAST INVOICE	PPRC	WED TOR AUDITOR	\$0.00
LATE/FINANCE FEE	COUNTY	AU	\$0.00
CURRENT CHARGES	COOL	No.	\$30.08
Т	OTAL AMOUNT DUE	Y	\$30.08

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.

148786

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

NOV 0 4 2013

\all mend 190 Ave F. Markham /Patel 10-615-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011988057

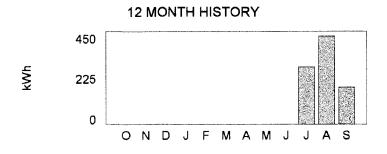
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485

STATEMENT DATE 10/20/2013

DUE DATE 11/19/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461015050 SERVICE LOCATION 190 Avenue F Markham, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789461015050 INVOICE ID 0011988057-0001 179.00 <u>kWh</u> 09/23/2013 to 10/17/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	179.00	kWh at 0.0558690	\$/kWh	\$10.00	
Subtotal Contract Charges				\$10.	.00
Subtotal Charges from Constellation New	wEnergy				\$10.00
Charges from UDC Charges	Assessed in the State of the State of S	The state of the s			
Non-Taxable Utility Charges (see attached statement for details)				\$5.42	
Taxable Utility Charges (see attached statement for details)				\$14.62	
Subtotal Charges from UDC Charges					\$20.04
Charges from Taxes	un nitte diese gewone gegeb man den sekologi	este pet i i i i i i i i i i i i i i i i i i i	andere in the property of the second property of	and the state of the	er i nazi kipi termusi yetiyati. Taki wekitiyi daka ke Afge
Reimbursement of PUCA	\$24.62	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.04
Total Amount Due To Constellation New	and the second	ili.			\$30.08



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location 190 Avenue F

AEP-CPL Account ID 10032789461015050

Actual Demand 0.00

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

etal Carteri Cria ges

Read <u>Meter Power</u> Date Number Factor	Reac Type		<u>Meter Ri</u> Previous		Mult x	
10/17/2013 216116	KWH		2,016.00 Act	2,195.00 Act	1.00	179.00
<u>829</u>			<u>Service 09/23/20</u>)13 To 10/17/20	13 - 24 Days	
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	179.00	kWh	0.015489	•		\$2.77
Energy Efficiency Cost Recovery	179.00	kWh	0.000172	2		\$0.03
Metering Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	179.00	kWh	0.002512	2		\$0.45
Transmission Cost Recovery Factor	179.00	kWh	0.001762	2		\$0.32
Taxable Sub-Total	0,00					\$14.62
Nuclear Decommissioning	179.00	kWh	0.000166	3		\$0.03

179.00 kWh

kWh

kWh

179.00

179.00

0:00

0.008067

0.015567

0.006479

\$1.44

\$2.79

\$1.16

\$5.42

NOV 0 4 2813



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE	METER R	EADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	368800	367020	1,780	29.90

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

10/25/13

Service From 9/17/2013 TO 10/16/2013
METER READ
MONTH DAY
CLASS ACCOUNT # 411
LATE CHARGE
AFTER DUE DATE PAST DUE AMOUNT 16 29.90 29.90 0.00

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

Registered

NOV - 4: 2013

Matagorda Co Treasurer

148764