418

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013859081 PAGE 1 of 6

CNE ACCOUNT ID S'

STATEMENT DATE 03/06/2014 **DUE DATE** 04/05/2014

For questions or comments, please contact Customer Care at (888)635-0827
Monday through Friday 7:00 am to 7:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/02/2014
PREVIOUS BALANCE		\$995.72
PAYMENTS SINCE LAST INVOICE	POROVED	\$-995.72
DEBITS/CREDITS SINCE LAST INVOICE	OPROJUDITO	\$0.00
LATE/FINANCE FEE	AINTY	\$0.00
CURRENT CHARGES	COUNT	\$1,592.80
TOTAL	. AMOUNT DUE	\$1,592.80

153122

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MAR 1 9 2014

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 MAR 1 7 2014

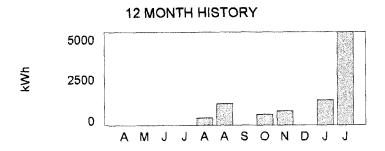
CNE CUSTOMER ID TX_400267

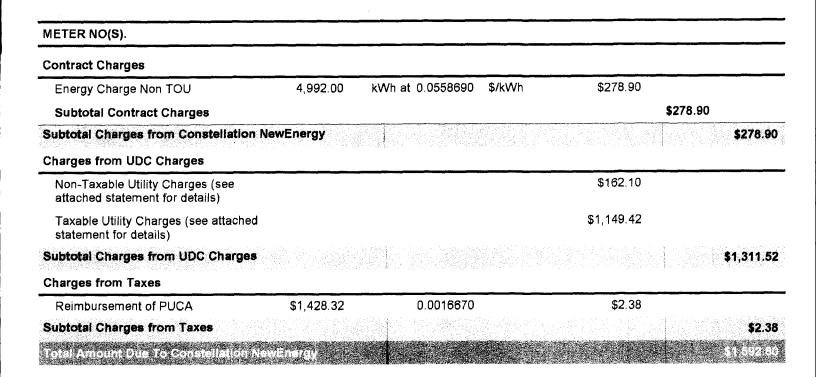
STATEMENT NO. 0013859081

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629 STATEMENT DATE 03/06/2014 DUE DATE 04/05/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491 SERVICE LOCATION FM 616 W UNIT PARK BLESSING, TX 77419-0000 10032789402787491 AEP-CPL ACCOUNT ID INVOICE ID 0013859081-0001 4,992.00 <u>kWh</u> SERVICE PERIOD 01/31/2014 to 03/02/2014 **Fixed Price Solutions** PRODUCT







Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK

AEP-CPL Account 1D 10032789402787491

Actual Demand 177,79

<u>Read Meter Power</u> <u>Ente Number Factor</u>	<u>Readina</u> <u>Type</u>	Mese R Persone	spaine <u>Cesant</u>	<u>Mail X</u>	<u>Lenge</u>
03/02/2014 558783656	KWH	14.00 Act	40.00 Act	192.00	4,992.00
<u>830</u>		Service 01/31/20	014 To 03/02/2	014 - 30 Days	
Advanced Metering Cost Recovery Factor	1.00 MO	2.0			\$2.05

<u>880</u>			Service 01/31/2014 To 03/02/2014 -	30 Days
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	191.80	RA	3.314	\$635.63
Energy Efficiency Cost Recovery Factor	4,992.00	kWh	0.000398	\$1.99
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	177.80	kW	1.286	\$228.65
Transmission Cost Recovery Factor	177.80	kW	1.473722	\$262.03
Taxable Sub-Total	0.00			\$1,149.42
Nuclear Decommissioning	191.80	RA	0.003884	\$0.74
Transition Charge	4,992.00	kWh	0.00855	\$42.68
Transition Charge 2	4,992.00	kWh	0.015567	\$77.71
Transition Charge 3	4,992.00	kWh	0.008207	\$40.97
Non-Taxable Sub-Total	0.00			\$162.10
Yotal Charges			range and the second se	

CNE CUSTOMER ID TX_400267

CNE ACCOUNT_ID 1-VBY-4630 (3-2)

STATEMENT NO. 0013833247

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 04/04/2014 03/05/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

PREVIOUS STATEMENT DATE		02/02/2014
PREVIOUS BALANCE		\$131.99
PAYMENTS SINCE LAST INVOICE	Q NED OR	\$-131.99
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$133.55

153123

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MAR 1 9 2014

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 50693

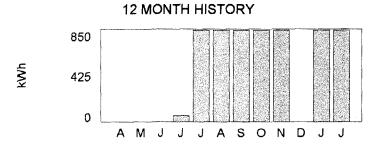
10-615-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013833247

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630 STATEMENT DATE 03/05/2014 **DUE DATE** 04/04/2014

SITE NAME MATAGORDA COUNTY -10032789402787492 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 10032789402787492 AEP-CPL ACCOUNT ID INVOICE ID 0013833247-0001 840.00 <u>kWh</u> SERVICE PERIOD 01/31/2014 to 03/02/2014 **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	840.00	kWh at 0.0558690	\$/k W h	\$46.93	
Subtotal Contract Charges				\$46.9	3
Subtotal Charges from Constellation I	NewEnergy				\$46.93
Charges from UDC Charges	The second of the second of the second	en de Maria de 1925 de la Salada		to province and the second of the second	a territorio de la compania de la c
Non-Taxable Utility Charges (see attached statement for details)				\$17.23	
Taxable Utility Charges (see attached statement for details)				\$69.20	
Subtotal Charges from UDC Charges					\$86.43
Charges from Taxes		The state of the s		The second secon	eerat angleering value of the
Reimbursement of PUCA	\$116.13	0.0016670		\$0.19	
Subtotal Charges from Taxes					\$0.19
Toral Amount Due To Constellation No	Manny				



Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID	10032789402787492				
Actual Demand	0.00				
947				Service 01/31/2014 To 03/02/2	<u>014 - 30 Days</u>
Basic Customer Charge	The state of the second	8.00	EA	0.4	\$3.20
Distribution Charge		840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities		8.00	EA	6.06	\$48.48
Transmission Charge		840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery	Factor	840.00	kWh	0.0028571	\$2.40
Taxable Sub-Total		0.00			\$69.20
Nuclear Decommissioning		840.00	kWh	0.0000119	\$0.01
Transition Charge		840.00	kWh	0.0053095	\$4.46
Transition Charge 2		840.00	kWh	0.0104524	\$8.78
Transition Charge 3		840.00	kWh	0.0047381	\$3.98
Non-Taxable Sub-Total		0.00			\$17.23
Tetal Current Grayges	The Control of	3 9			id on the

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0013833096

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-112 (3-2)

STATEMENT DATE 03/05/2014

DUE DATE 04/04/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			02/02/2014
PREVIOUS BALANCE			\$4,928.43
PAYMENTS SINCE LAST INVOICE	APPRO	VEDTOR	\$-4,928.43
DEBITS/CREDITS SINCE LAST INVOICE	APPRO	AUDITO.	\$0.00
LATE/FINANCE FEE	COUNT	1)	\$0.00
CURRENT CHARGES			\$4,897.85
ТО	TAL AMOUNT	DUE	\$4,897.65

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MAR 1 9 2014

Matagorda Co Treasurer

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

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

Jall Marut 2323 Ave. G. Jail

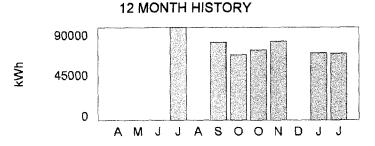
10-512-441

CNE CUSTOMER ID TX_400267 STATEMENT NO. 0013833096

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112 STATEMENT DATE 03/05/2014 DUE DATE 04/04/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 10032789405892400 AEP-CPL ACCOUNT ID 0013833096-0001 INVOICE ID 64,512.00 <u>kWh</u> SERVICE PERIOD 01/31/2014 to 03/02/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).							
Contract Charges							
Energy Charge Non TOU	64,512.00	kWh at 0.0558690	\$/kWh \$3,604	1.22			
Subtotal Contract Charges				\$3,604.22			
Subtotal Charges from Constellation N	ewEnergy			\$3,604.22			
Charges from UDC Charges	and the second s			in the second			
Non-Taxable Utility Charges (see attached statement for details)	\$473.84						
Taxable Utility Charges (see attached statement for details)		\$725.90					
Subtotal Charges from UDC Charges				\$1,199.74			
Charges from Taxes		Action to the first the control of t					
Reimbursement of MGRT	\$4,330.12	0.0199700	\$86	5.47			
Reimbursement of PUCA	\$4,330.12	\$4,330.12 0.0016670 \$7.22					
Subtotal Charges from Taxes				\$93.69			
Total Amount Due to Constellation Ne	Energy 2			\$4 597 65			



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 108.67

<u>Read Meter Power</u>	<u> </u>	Ш	More green	10	
Date Number Factor	Julie		Province - Bu	esent : Multa	
03/02/2014 558782187	KWH		977.00 Act 1,31	3.00 Act 192.00	64,512.00
	en in Henry Miller Marie 1987.	s va like a ca	Baseria o Alfreia esta estada e o de a el el e	- Life o L. Left ktos In Kanasia da	
<u>867</u>			Service 01/31/2014 T	<u>o 03/02/2014 - 30 Da</u>	<u>vs</u>
Advanced Metering Cost Recovery Factor	1.00	MO	2.05		\$2.05
Basic Customer Charge	1.00	EA	3.26		\$3.26
Distribution Charge	114.40	RA	3.314		\$379.12
Energy Efficiency Cost Recovery Factor	64,512.00	kWh	0.000398		\$25.68
Meter Charge	1.00	EA	15.81		\$15.81
Transmission Charge	108.70	kW	1.286		\$139.79
Transmission Cost Recovery Factor	108.70	kW	1.473722		\$160.19
Taxable Sub-Total	0.00				\$725.90
Nuclear Decommissioning	114.40	RA	0.003884		\$0.44
Transition Charge	114.40	RA	0.953569		\$109.09
Transition Charge 2	114.40	RA	2.320791		\$265.50
Transition Charge 3	114.40	RA	0.863688		\$98.81
Non-Taxable Sub-Total	0.00				\$473,84

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013833554

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-113(3-2)

STATEMENT DATE 03/05/2014

DUE DATE 04/04/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153125

ACCOUNT BALANCE APPROVED TOR PREVIOUS STATEMENT DATE 02/02/2014 PREVIOUS BALANCE \$15.41 PAYMENTS SINCE LAST INVOICE \$-15.41 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** \$15.70 **TOTAL AMOUNT DUE** \$15.70

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MAR 1 9 2014

Matagorda Co Treasurer

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

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

MAR 1 7 2014

July 2323 Ave & 0045/Jail 10-512-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013833554

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113 STATEMENT DATE 03/05/2014 **DUE DATE** 04/04/2014

SITE NAME	MATAGORDA COUNTY - 10032789405892401		1	2 M	ON	ITH	HIS	STC	ORY	•		
SERVICE LOCATION	2323 Avenue E	150										
	Bay City TX 77414-6001	_								19.E		
AEP-CPL ACCOUNT ID	10032789405892401	75										
INVOICE ID	0013833554-0001	•										
<u>kWh</u>	105.00	0										
SERVICE PERIOD	01/31/2014 to 03/02/2014	Ū	Α	М	J	التقالط ل	المنطقطال ل	Α	S	0	N	D
PRODUCT_	Fixed Price Solutions		• •		-	•	-	- 1	_	-	•	

METER NO(S).				
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	wEnergy			\$5.87
Charges from UDC Charges		e introduction control of the last of the section o		
Non-Taxable Utility Charges (see attached statement for details)				\$3.39
Taxable Utility Charges (see attached statement for details)				\$6.18
Subtotal Charges from UDC Charges				\$9.5
Charges from Taxes		and the first of the second of		
Reimbursement of PUCA	\$12.05	0.0016670		\$0.02
Reimbursement of MGRT	\$12.05	0.0199700		\$0.24
Subtotal Charges from Taxes				\$0.26
Total Amount Dive To Game Helion New				157



<u>Name</u>	MATAGORDA COUNT	Y - 100327	7894058924	01	
Service Location	2323 Avenue E				
AEP-CPL Account ID	10032789405892401				
Actual Demand	0.00				
<u>907</u>			S	Service 01/31/2014 To 03/02/20	<u>114 - 30 Days</u>
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilitie	es	1.00	EA	3.99	\$3.99
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recov	ery Factor	105.00	kWh	0.0028571	\$0.30
Taxable Sub-Total		0.00			\$6.18
Transition Charge		105.00	kWh	0.0085714	\$0.90
Transition Charge 2		105.00	kWh	0.0155238	\$1.63
Transition Charge 3		105.00	kWh	0.0081905	\$0.86
Non-Taxable Sub-Total		0.00			\$3.39
and eliminate characters		40.0			

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013721604

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-3106(2-23) STATEMENT DATE 02/26/2014

DUE DATE 03/28/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/26/2014
PREVIOUS BALANCE PU 2/18/10	1 cl 57350	\$19.58
PAYMENTS SINCE LAST INVOICE	19	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	PPROVIDITO	\$0.00
LATE/FINANCE FEE	ATTYAO	\$0.00
CURRENT CHARGES	300.75	\$19.66
	TOTAL AMOUNT DUE	\$39.24

153126

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Matagerflanse TranslungTion:

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

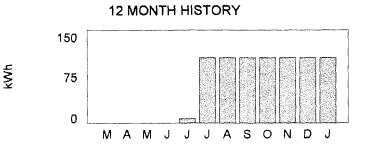
ODLTS HWY 60 /PCT#1 10-612-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013721604

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105 STATEMENT DATE 02/26/2014 **DUE DATE** 03/28/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789423558520 SERVICE LOCATION Highway 60 Bay City, TX 77414-0000 10032789423558520 AEP-CPL ACCOUNT ID INVOICE ID 0013721604-0001 kWh 105.00 SERVICE PERIOD 01/24/2014 to 02/23/2014 PRODUCT Fixed Price Solutions



METER NO(S).				
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	wEnergy			\$5.87
Charges from UDC Charges		 State of the state of the state		
Non-Taxable Utility Charges (see attached statement for details)				\$2.08
Taxable Utility Charges (see attached statement for details)				\$11.34
Subtotal Charges from UDC Charges				\$18.42
Charges from Taxes	, mail is man in them s			
Reimbursement of MGRT	\$17.21	0.0199700		\$0.34
Reimbursement of PUCA	\$17.21	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.37
Total Amouni Dive to Constellation New!	44.			\$19.66



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

AEP-CPL Account ID 10032789423558520

Actual Demand 0.00

			The second state of the second	#2.00
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Fransmission Charge	105.00	k W h	0.0024762	\$0.26
Fransmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
Faxable Sub-Total	0.00			\$11.34
Fransition Charge	105.00	k W h	0.0053333	\$0.56
Fransition Charge 2	105.00	kWh	0.0104762	\$1.10
Fransition Charge 3	105.00	kWh	0.004	\$0.42
Non-Taxable Sub-Total	0.00			\$2.08



CNE CUSTOMER ID
TX 400267

CNE ACCOUNT LD

1-VCM-4569(2-24)

STATEMENT NO. 0013760934

PAGE 1 of 6

STATEMENT DATE 02/27/2014 **DUE DATE** 03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153127

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/29/2014
PREVIOUS BALANCE PA 2/8/4	CH 57350	\$977.25
PAYMENTS SINCE LAST INVOICE	Q KD OR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	000,1011	\$0.00
LATE/FINANCE FEE	PSK4 B	\$0.00
CURRENT CHARGES	Olh.	\$870.94
1	TOTAL AMOUNT DUE	-\$1,848.19

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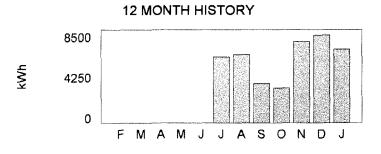
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013760934

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569 STATEMENT DATE 02/27/2014 **DUE DATE** 03/29/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789431907311 SERVICE LOCATION 2004 KILOWATT DR BAY CITY, TX 77414-3165 10032789431907311 **AEP-CPL ACCOUNT ID** 0013760934-0001 INVOICE ID <u>kWh</u> 6,738.00 SERVICE PERIOD 01/27/2014 to 02/24/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	6,738.00	kWh at 0.0558690	\$/kWh	\$376.45	
Subtotal Contract Charges				\$376 .	45
Subtotal Charges from Constellation Ne	wEnergy				\$376.45
Charges from UDC Charges	in the mention of the second of the second	e water e e e e e e e e e e e e e e e e e e			S 100 100 20 100 100 10 10 10 10 10 10 10 10 10 10
Non-Taxable Utility Charges (see attached statement for details)				\$206.34	
Taxable Utility Charges (see attached statement for details)				\$274.08	
Subtotal Charges from UDC Charges					\$4 80.42
Charges from Taxes	e settanta e il castive e latini il i				
Reimbursement of PUCA	\$650.53	0.0016670		\$1.08	
Reimbursement of MGRT	\$650.53	0.0199700		\$12.99	
Subtotal Charges from Taxes					\$14.07
Total Amount Due To Constellation Nev	Brings				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR

AEP-CPL Account ID 10032789431907311

Actual Demand 45.71

Ridad Vietar Bowar	1		Meter se			
Beat Number Factor	4"				Mall	Usane
02/24/2014 122239665	KWH		19,966.00 Act	26,704.00 Act	1.00	6,738.00
<u>865</u>	1		<u>Service 01/27/20</u>	14 To 02/24/20	<u>14 - 28 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	45.70	kW	3.314			\$151.45
Energy Efficiency Cost Recovery Factor	6,738.00	kWh	0.000463			\$3.12
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	45.70	kW	1.286			\$58.77
Transmission Cost Recovery Factor	45.70	kW	0.86692			\$39.62
Taxable Sub-Total	0.00	\$				\$274.08
Nuclear Decommissioning	45.70	kW	0.003884			\$0.18
Transition Charge	6,738.00	kWh	0.00855			\$57.61
Transition Charge 2	6,738.00	kWh	0.015567			\$104.89
Transition Charge 3	6,738.00	kWh	0.006479			\$43.66
Non-Taxable Sub-Total	0.00					\$206.34

487

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013721385

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-1061(2-23) STATEMENT DATE 02/26/2014 **DUE DATE** 03/28/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153128

Registered

MAR 1 9 2914

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #02609593 ACCT #4426223690 BANK: Bank of America

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/25/2014
PREVIOUS BALANCE PL 2/18/	14 de# 57350	\$770.35
PAYMENTS SINCE LAST INVOICE	19.00	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	APPLY AUD	\$9.00
CURRENT CHARGES	نامالان (ع)	\$839.81
	TOTAL AMOUNT DUE	-\$1,610.16

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405 Comm. /Palacios/Jail

40s 10 MAR 1 7 2014

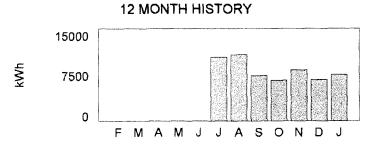
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013721385

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1061 STATEMENT DATE 02/26/2014 **DUE DATE** 03/28/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789440808411 405 Commerce St SERVICE LOCATION Palacios, TX 77465-5468 10032789440808411 AEP-CPL ACCOUNT ID 0013721385-0001 INVOICE ID 7,520.00 <u>kWh</u> 01/22/2014 to 02/23/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Characa				
Contract Charges	7.500.00	114/1 / 0.0550000	Φ (1.) A (1	0400.40
Energy Charge Non TOU	7,520.00	kWh at 0.0558690	\$/kWh	\$420.13
Subtotal Contract Charges				\$420.13
Subtotal Charges from Constellation Ne	wEnergy			\$420.1
Charges from UDC Charges		· · · · · · · · · · · · · · · · · · ·		
Non-Taxable Utility Charges (see attached statement for details)				\$230.19
Taxable Utility Charges (see attached statement for details)				\$182.05
Subtotal Charges from UDC Charges				\$412.2
Charges from Taxes				
Reimbursement of MGRT	\$602.18	0.0107000		\$6.44
Reimbursement of PUCA	\$602.18	0.0016670		\$1.00
Subtotal Charges from Taxes				\$7.4



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location

405 Commerce St

AEP-CPL Account ID

10032789440808411

Actual Demand

28.80

Read Meter Power						
Date Number Factor 02/23/2014 428064645	KWH		13,162.00 Act	13,256.00 Act	80.00	7,520.00
855			Service 01/22/20	114 To 02/23/20	14 - 32 Day	\$
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	28.80	kW	3.314	1		\$95.44
Energy Efficiency Cost Recovery Factor	7,520.00	kWh	0.000463	3		\$3.48
Meter Charge	1.00	EA	15.81	I		\$15.81
Transmission Charge	28.80	kW	1.286	3		\$37.04
Transmission Cost Recovery Factor	28.80	kW	0.86692	2		\$24.97
Taxable Sub-Total	0,00					\$182.05
Nuclear Decommissioning	28.80	kW	0.003884	 		\$0.11
Transition Charge	7,520.00	kWh	0.00855	5		\$64.30
Transition Charge 2	7,520.00	kWh	0.015567	7		\$117.06
Transition Charge 3	7,520.00	kWh	0.006479	•		\$48.72
Non-Taxable Sub-Total	0.0 ¢					\$230.19

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013785133

PAGE 1 of 6

1-VDS-1195(2-26)

STATEMENT DATE 03/01/2014 **DUE DATE** 03/31/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153129

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 01/31/2014 APPROVED OR COUNTY AUDITOR PREVIOUS BALANCE \$43.54 PAYMENTS SINCE LAST INVOICE \$-43.54 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 \$0.00 LATE/FINANCE FEE **CURRENT CHARGES** \$43.81 **TOTAL AMOUNT DUE** \$43.81

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Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 MAR 1 7 2014

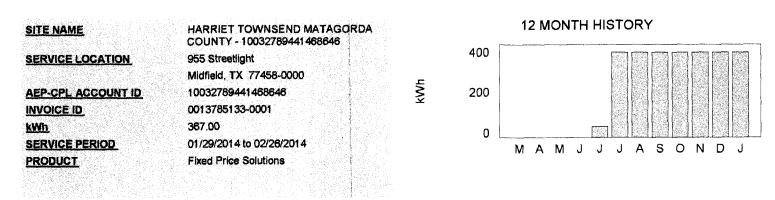
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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013785133

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195 STATEMENT DATE 03/01/2014 **DUE DATE** 03/31/2014



Contract Charges					
Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50	
Subtotal Contract Charges				\$20.50	
Subtotal Charges from Constellation New	Energy				\$20.50
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$7.25	
Taxable Utility Charges (see attached statement for details)				\$16.00	
Subtotal Charges from UDC Charges					\$23.2
Charges from Taxes		4 B 17 (200)			
Reimbursement of PUCA	\$36.50	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.00



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646 <u>Name</u>

955 Streetlight Service Location

AEP-CPL Account ID 10032789441468646

Actual Demand 0.00				
<u>986</u>			Service 01/29/2014 To 02/26/2014 - 28 Day	s
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Fact	or 367.00	kWh	0.0017711	\$0.65
Taxable Sub-Total	0.00			\$16.00
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0053134	\$1.95
Transition Charge 2	367.00	kWh	0.010436	\$3.83
Transition Charge 3	367.00	kWh	0.0039782	\$1.46
Non-Taxable Sub-Total	0.00			\$ 7.25
Ever Cones I Controls	0.00			322.75

4187

CNE CUSTOMER ID

STATEMENT DATE

STATEMENT NO.

0013785119

03/01/2014

1 of 6

CNE ACCOUNT ID S

DUE DATE 03/31/2014

PAGE

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

153130

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/31/2014
PREVIOUS BALANCE		\$19.24
PAYMENTS SINCE LAST INVOICE		\$-19.24
DEBITS/CREDITS SINCE LAST INVOICE	QUED OR	\$0.00
LATE/FINANCE FEE	APPROVIDITOR	\$0.00
CURRENT CHARGES	APPROVED COUNTY AUDITOR	\$19.32
TOTA	AL AMOUNT DUE	\$19.32
MAR 1 7 7174		

Implement energy conservation measures with no upfront capital matter, 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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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 J. Downsend

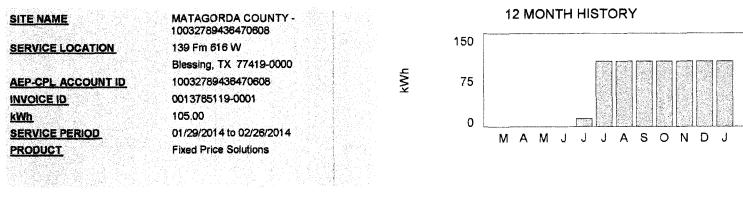
Pavilion blessing CC/PCT#44 10-615-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013785119

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386 STATEMENT DATE 03/01/2014 **DUE DATE** 03/31/2014



Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87	
Subtotal Contract Charges				\$5.87	
Subtotal Charges from Constellation No	ewEnergy				\$5.87
Charges from UDC Charges	en in die een van die eeu van die gebeure.	t (190 4) in the Color of the Color websites and the	i en disemble el la Servicia del Cidi.		t, ben ha skund 28 in 15e ut
Non-Taxable Utility Charges (see attached statement for details)				\$2.08	
Taxable Utility Charges (see attached statement for details)				\$11.34	
Subtotal Charges from UDC Charges					\$ 13.42
Charges from Taxes	and an order of the	AND MATERIAL STATE OF THE PARTY			
Reimbursement of PUCA	\$17.21	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03



Name MATAGORDA COUNTY - 10032789436470608

Service Location 139 Fm 616 W

AEP-CPL Account ID 10032789436470608

Actual Demand 0.00

820			Service 01/29/2014 To 02/26/2	014 - 28 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
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			\$11.34
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.004	\$0.42
Non-Taxable Sub-Total	0.00			\$2.08
Total Current Charges				\$1.42

4187

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013859788

PAGE 1 of 6

1-VDS-4605 (3-2)

STATEMENT DATE 03/06/2014 **DUE DATE** 04/05/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

Registered

MAR 1 9 2014

Matagorda Co Treasurer

153131

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

PREVIOUS STATEMENT DATE		02/02/2014
PREVIOUS BALANCE		\$419.51
PAYMENTS SINCE LAST INVOICE	<i>(</i> 10) / 40	\$-419.51
DEBITS/CREDITS SINCE LAST INVOICE	OROVENTO	\$0.00
LATE/FINANCE FEE	APPITYAUL	\$0.00
CURRENT CHARGES	COUN	\$425.95
ТОТА	AL AMOUNT DUE	\$425.95

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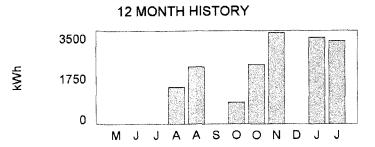
CNE CUSTOMER ID

STATEMENT NO. 0013859788

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605 STATEMENT DATE 03/06/2014 **DUE DATE** 04/05/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461693260 FM 816 W UNIT COUNTY MATAGORDA SERVICE LOCATION COUNTY BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693260 INVOICE ID 0013859788-0001 3,116.00 <u>kWh</u> SERVICE PERIOD 01/31/2014 to 03/02/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	3,116.00	kWh at 0.0558690	\$/kWh	\$174.09	
Subtotal Contract Charges				\$174	.09
Subtotal Charges from Constellation N	ewEnergy				\$174.09
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$100.80	
Taxable Utility Charges (see attached statement for details)				\$150.52	
Subtotal Charges from UDC Charges					\$ 251.32
Charges from Taxes			The state of the s		
Reimbursement of PUCA	\$324.61	0.0016670		\$0.54	
Subtotal Charges from Taxes					\$ 0.54
Total Amount Due to Constellation Ne		4			



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location

FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID

10032789461693260

Actual Demand

21.09

Rean Maler Fower		HTP.	ter musik	arthar g		
Date Number Factor 03/02/2014 119342796	ŒVaû: KWH		9,363.00 Act	12,479.00 Act	1.00	3,116.00
THE WAR THE STATE OF THE STATE	POMOSEL A PERSONE	olika Probasi milik		a in the project great a		V-5186-078-088-5864
<u>865</u>			Service 01/31/20	114 To 03/02/20)14 - 30 Days	
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	21.10	kW	3.314	1		\$69.93
Energy Efficiency Cost Recovery Factor	3,116.00	kWh	0.000398	3		\$1.24
Meter Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	21.10	kW	1.286	3		\$27.13
Transmission Cost Recovery Factor	21.10	kW	1.473722	2		\$31.10
Taxable Sub-Total	0.00					\$150.52
Nuclear Decommissioning	21.10	kW	0.003884	1		\$0.08
Transition Charge	3,116.00	kWh	0.0085	5		\$26.64
Transition Charge 2	3,116.00	kWh	0.015567	7		\$48.51
Transition Charge 3	3,116.00	kWh	0.008207	7		\$25.57
Non-Taxable Sub-Total	0.00					\$100.80
Total Current Charges						

4187

CNE CUSTOMER ID

STATEMENT NO. 0013848092

PAGE 1 of 6

cne account id 1-VDS-4606 $-3-\nu$

STATEMENT DATE 03/05/2014 **DUE DATE** 04/04/2014

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

153132

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/02/2014
PREVIOUS BALANCE	\$7.09
PAYMENTS SINCE LAST INVOICE	\$-7.09
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR \$0.00
LATE/FINANCE FEE	APPIN AUDIN \$0.00
CURRENT CHARGES	COUN \$7.20
TOTAL	AMOUNT DUE (\$7.20

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Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

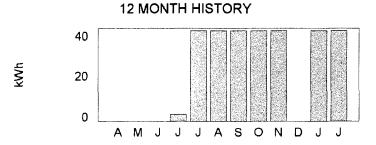
REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 MAR 1 7 2014

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013848092 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606 STATEMENT DATE 03/05/2014 **DUE DATE** 04/04/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693261 INVOICE ID 0013848092-0001 39.00 <u>kWh</u> SERVICE PERIOD 01/31/2014 to 03/02/2014 PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	39.00	kWh at 0.0558690	\$/kWh	\$2.18	
Subtotal Contract Charges				\$2	2.18
Subtotal Charges from Constellation Newl	Energy				\$2.18
Charges from UDC Charges	alli kalis ya nasa bashinga yas	발표 18 (1944) (1944년 - 1945년 1944년 1944 - 1944년 - 1944년 1944			
Non-Taxable Utility Charges (see attached statement for details)				\$1.26	
Taxable Utility Charges (see attached statement for details)				\$3.75	
Subtotal Charges from UDC Charges					\$5 .01
Charges from Taxes		u engle nikurus su seken selauh endom hini nigus			사용하다 현대 가장에 대한 기를 보는 기를 보는
Reimbursement of PUCA	\$5.93	0.0016670	-	\$0.01	
Subtotal Charges from Taxes					\$0.01



	TAGORDA COUNTY - 10032789461693261
Name HARRIET IOWNSEND MAT	

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

903			Service 01/31/2014 To 0	<u>3/02/2014 - 30 Days</u>
Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0028205	\$0.11
Taxable Sub-Total	0.00			\$3.75
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.015641	\$0.61
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total	0.00			\$1.26
Total Current Charges				

4187

CNE CUSTOMER ID TX_400267 STATEMENT NO. 0013784626 PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 03/01/2014 **DUE DATE** 03/31/2014

For questions or comments, please contact Customer Care at (888)635-0827
Monday through Friday 7:00 am to 7:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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153133

Registered

MAR 1 9 2014

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #02609593 ACCT #4426223690 BANK: Bank of America

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/31/2014
PREVIOUS BALANCE	c-OI	\$21.66
PAYMENTS SINCE LAST INVOICE	ROVEDROR	\$-21.66
DEBITS/CREDITS SINCE LAST INVOICE	* PPRUAUDIT	\$0.00
LATE/FINANCE FEE	WINTY.	\$0.00
CURRENT CHARGES	co (1)	\$21.74
тотл	AL AMOUNT DUE	\$21.74

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MAR 1 7 2014

Pm 521 PK Rabacios/River PK

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013784626

PAGE 3 of 6

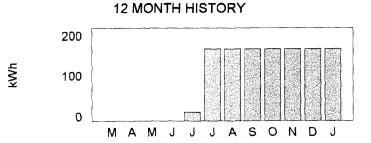
CNE ACCOUNT ID 1-VE3-221 STATEMENT DATE 03/01/2014 DUE DATE 03/31/2014

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

 SERVICE LOCATION
 Fm 521

 Palacios, TX 77465-0000

 AEP-CPL ACCOUNT ID INVOICE ID I



METER NO(S).			
Contract Charges			
Energy Charge Non TOU	155.00	kWh at 0.0558690 \$/kWh	\$8.66
Subtotal Contract Charges			\$8.66
Subtotal Charges from Constellation New	/Energy		\$8.66
Charges from UDC Charges	** A - 2		
Non-Taxable Utility Charges (see attached statement for details)			\$4.74
Taxable Utility Charges (see attached statement for details)			\$8.13
Subtotal Charges from UDC Charges			\$12.87
Charges from Taxes			
Reimbursement of MGRT	\$16.79	0.0107000	\$0.18
Reimbursement of PUCA	\$16.79	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.21
Total Amount Due to Constellation News	10.05		100 Company (1997)



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location Fm 521

<u>AEP-CPL Account ID</u> 10032789465240600

Actual Demand 0.00

908			Service 01/29/2014 To 02/26/2	<u> 1014 - 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
Transition Charge	155.00	kWh	0.0085806	\$1.33
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			\$4.74
Floral Critical Charges	7.0			

4187

CNE CUSTOMER ID
TX 400267

STATEMENT NO. 0013833132 PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 03/05/2014 **DUE DATE** 04/04/2014

For questions or comments, please contact Customer Care at (888)635-0827
Monday through Friday 7:00 am to 7:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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

153134

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE			00/00/0044
PREVIOUS STATEMENT DATE			02/02/2014
PREVIOUS BALANCE			\$54.44
PAYMENTS SINCE LAST INVOICE	(0)/0	OVEDTOR	\$-54.44
DEBITS/CREDITS SINCE LAST INVOICE	Pobk	AUDIT	\$0.00
LATE/FINANCE FEE	COUNT		\$0.00
CURRENT CHARGES	U .	()//	\$58.91
TOTA	L AMOUNT DU	E	\$58.91

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MAR 17 2014.

MAR 17 2014.

Blessing Heffinger Pat Us/Rotal

10 -lat5-441

CNE CUSTOMER ID

TX_400267

STATEMENT NO. 0013833132

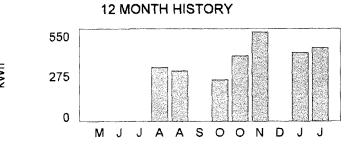
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273

STATEMENT DATE 03/05/2014

DUE DATE 04/04/2014

<u>SITE NAME</u>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
SERVICE LOCATION	AVENUE C UNIT PRKLITE HEFFLINGER PARK
	BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789478079271
INVOICE ID	0013833132-0001
<u>kWh</u>	436.00
SERVICE PERIOD	01/31/2014 to 03/02/2014
PRODUCT_	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	436.00	kWh at 0.0558690	\$/kWh	\$24.36	
Subtotal Contract Charges				\$2	4.36
Subtotal Charges from Constellation Ne	wEnergy				\$24.36
Charges from UDC Charges	And And Andrews		* **		er de salvera en
Non-Taxable Utility Charges (see attached statement for details)				\$14.11	
Taxable Utility Charges (see attached statement for details)				\$20.37	
Subtotal Charges from UDC Charges			됐는 걸 보다		\$34.48
Charges from Taxes	andigar — promise of anti-control				
Reimbursement of PUCA	\$44.73	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.07
jotel Amount Due To Constellation Neu	an aran				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID 10032789478079271

Actual Demand 1.88

Read Meter Power	i digit		Men	ann.		
<u>Date Number</u> <u>Factor</u> 03/02/2014 122332836	KWH		<u>Previous</u> 1,501.00 Act	1,937.00 Act	Mill x 1.00	436.00
826			Service 01/31/20	14 To 03/02/26)14 - 30 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	436.00	kWh	0.015489			\$6.75
Energy Efficiency Cost Recovery Factor	436.00	kWh	0.000511			\$0.22
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	436.00	kWh	0.002512			\$1.10
Transmission Cost Recovery Factor	436.00	kWh	0.002861			\$1.25
Taxable Sub-Total	ob.o					\$20.37
Nuclear Decommissioning	436.00	kWh	0.000017			\$0.01
Transition Charge	436.00	kWh	0.00855			\$3.73
Transition Charge 2	436.00	kWh	0.015567			\$6.79
Transition Charge 3	436.00	kWh	0.008207			\$3.58
Non-Taxable Sub-Total	0.00	disacconductiva and conscious for				\$14,11

4187

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013822575

PAGE 1 of 6

1-VE3-3515

STATEMENT DATE 03/03/2014 **DUE DATE** 04/02/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153135

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

PREVIOUS STATEMENT DATE				01/31/2014
PREVIOUS BALANCE				\$21.82
PAYMENTS SINCE LAST INVOICE		. ,		\$-21.82
DEBITS/CREDITS SINCE LAST INVOICE	CO,	And	NED	\$0.00
LATE/FINANCE FEE		Ahr.	AUDITY	\$0.00
CURRENT CHARGES	CO	nu,		\$21.90

MAR 1 7 2014

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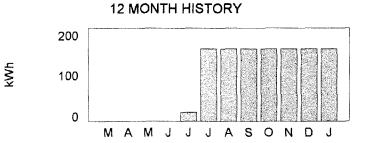
10-612-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013822575

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515 STATEMENT DATE 03/03/2014 **DUE DATE** 04/02/2014



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66	
Subtotal Contract Charges				\$8.6	36
Subtotal Charges from Constellation Nev	vEnergy				\$8.66
Charges from UDC Charges	The second section of the second	manufacture (1) and the second of the second		The second section is a second section of the second section of the second section is a second section of the section of the second section of the section of the second section of the section of t	
Non-Taxable Utility Charges (see attached statement for details)				\$4.74	
Taxable Utility Charges (see attached statement for details)				\$8.13	
Subtotal Charges from UDC Charges					\$12.87
Charges from Taxes		M. W. C. C. C. C. San C			
Reimbursement of MGRT	\$16.79	0.0199700		\$0.34	
Reimbursement of PUCA	\$16.79	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0,37
Total Amount Due to Constellation News					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0.00

<u>808</u>		Service 01/29/2014 To 02/26/2014 - 28 Days				
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		
Transition Charge	155.00	kWh	0.0085806	\$1.33		
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			\$4.74		
Rotal Current Charges						

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013785125

> DUE DATE 03/31/2014

PAGE

1 of 6

CNE ACCOUNT ID 1-VE3-3516 (2-2)

STATEMENT DATE 03/01/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

1501.79

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

TOTAL AMOUNT DUE	\$43.82
Con	\$43.82
APTY AUT	\$0.00
POROVEDNOR	\$0.00
(L.ED.	\$-43.67
	\$43.67
	01/31/2014
	APPROVED TOP

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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J. Dawysurd ODLIS Michols Ave /PCT#1 10-612-441

CNE CUSTOMER ID TX_400267

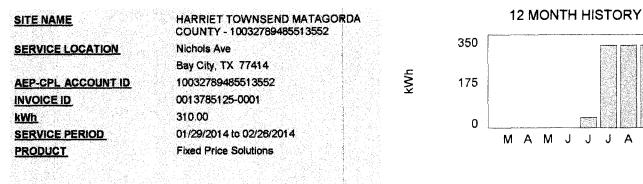
STATEMENT NO. 0013785125

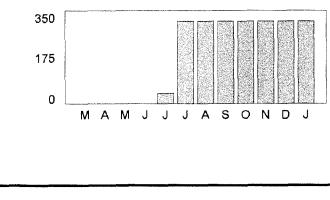
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 03/01/2014

DUE DATE 03/31/2014





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 Nev	vEnergy			\$17.3
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$9.50
Taxable Utility Charges (see attached statement for details)				\$16.27
Subtotal Charges from UDC Charges				\$25.7
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				\$0.7
Total Amount Due To Constellation News				



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552 <u>Name</u>

Nichols Ave **Service Location**

AEP-CPL Account ID 10032789485513552

Actual Demand 0.00				
<u>908</u>		S	ervice 01/29/2014 To 02/26/2	014 - 28 Days
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0017742	\$0.55
Taxable Sub-Total	0.00			\$16.27
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0064839	\$2.01
Non-Taxable Sub-Total	0.00			\$9.50
Total Current Charges			eng di sa	A Principle Control of the Control o

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013859131

PAGE 1 of 6

CNE ACCOUNT ID STATEMENT DATE 1-VE3-3529 (3-2) 03/06/2014

DUE DATE 04/05/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153137

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/02/2014
PREVIOUS BALANCE		\$1,164.98
PAYMENTS SINCE LAST INVOICE	QUED OF	\$-1,164.98
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED OF	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	(A)	\$1,220.71
TC	OTAL AMOUNT DUE	(\$1,220.71
	•	

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De 2308 Ave. F. 5.0 10-560-441

CNE CUSTOMER ID

TX_400267

STATEMENT NO. 0013859131

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 03/06/2014

DUE DATE 04/05/2014

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

SERVICE LOCATION

2308 Avenue F

Bay City, TX 77414-6045

AEP-CPL ACCOUNT ID

10032789485567631 0013859131-0001

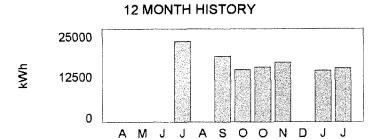
INVOICE ID <u>kWh</u>

14,400.00

SERVICE PERIOD PRODUCT

01/31/2014 to 03/02/2014

Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	14,400.00	kWh at 0.0558690	\$/kWh	\$804.51	
Subtotal Contract Charges				!	\$804.51
Subtotal Charges from Constellation Ne	wEnergy				\$ 804.51
Charges from UDC Charges		 Martin Medical Control of Martin Co			
Non-Taxable Utility Charges (see attached statement for details)				\$150.34	
Taxable Utility Charges (see attached statement for details)				\$243.19	
Subtotal Charges from UDC Charges					\$393.53
Charges from Taxes		the first term of the control of the			The second secon
Reimbursement of PUCA	\$1,047.70	0.0016670		\$1.75	
Reimbursement of MGRT	\$1,047.70	0.0199700		\$20.92	
Subtotal Charges from Taxes					\$22.67
Total Amount Due to Constellation Nev					2010 7770 77



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

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

Actual Demand 34.80

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Read Meter Power			<u>Moterste</u>		Section 1	
<u>Date Number Factor</u>	Zvoe		<u>Pievious</u>		Miller	Useus
03/02/2014 558782938	KWH		495.00 Act	675.00 Act	80.00	14,400.00
<u>857</u>			Service 01/31/201	14 To 03/02/2	014 - 30 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	36.30	RA	3.314			\$120.30
Energy Efficiency Cost Recovery Factor	14,400.00	kWh	0.000398			\$5.73
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	34.80	kW	1.286			\$44.75
Transmission Cost Recovery Factor	34.80	kW	1.473722			\$51.29
Taxable Sub-Total	0.00					\$243.19
Nuclear Decommissioning	36.30	RA	0.003884			\$0.14
Transition Charge	36.30	RA	0.953569			\$34.61
Transition Charge 2	36.30	RA	2.320791			\$84.24
Transition Charge 3	36.30	RA	0.863688			\$31.35
Non-Taxable Sub-Total	0.00					\$150.34
Total Current Charge 230	obt	Ц				100

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013745645

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 02/27/2014

DUE DATE 03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/20/2014
PREVIOUS BALANCE PASKIN	(cb# 5707 a	\$45.09
PAYMENTS SINCE LAST INVOICE	CONEDA	SO.00
DEBITS/CREDITS SINCE LAST INVOICE	APPRO AUDIO	\$0.00
LATE/FINANCE FEE	OUNT	\$0.00
CURRENT CHARGES	co U	\$45.27
	TOTAL AMOUNT DUE	\$90.36

153138

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 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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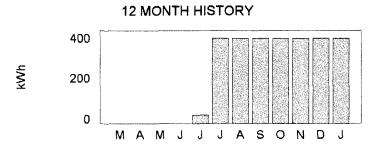
0045 2001 Kilowatt Jupo 10-573-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013745645

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247 STATEMENT DATE 02/27/2014 **DUE DATE** 03/29/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr Bay City, TX 77414-3165 10032789495599911 AEP-CPL ACCOUNT ID 0013745645-0001 INVOICE ID <u>kWh</u> 367.00 01/27/2014 to 02/24/2014 SERVICE PERIOD PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50	
Subtotal Contract Charges				:	\$20.50
Subtotal Charges from Constellation New	Energy				\$20.50
Charges from UDC Charges					Switch of the west of the switch
Non-Taxable Utility Charges (see attached statement for details)				\$11.24	
Taxable Utility Charges (see attached statement for details)				\$12.80	
Subtotal Charges from UDC Charges					\$24.04
Charges from Taxes					
Reimbursement of PUCA	\$33.30	0.0016670		\$0.06	
Reimbursement of MGRT	\$33.30	0.0199700		\$0.67	
Subtotal Charges from Taxes					\$0.73
Telal Amount Dite Coonstellader Nave				Little 2	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location

2004 Kilowatt Dr

AEP-CPL Account ID

10032789495599911

Actual Demand

0.00

Actual palliano			3 경기 (2) 전 경기 :	
909			Service 01/27/2014 To 02/24/20	<u>14 - 28 Days</u>
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0017711	\$0.65
Taxable Sub-Total	0.00			\$12.80
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0155586	\$5.71
Transition Charge 3	367.00	kWh	0.006485	\$2.38
Non-Taxable Sub-Total	0.00			\$11.24
Total Current Charges	P Q			\$24.04

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013833137

PAGE 1 of 6

CNE ACCOUNT ID

1-VEL-372(3-2)

STATEMENT DATE 03/05/2014

DUE DATE 04/04/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/05/2014
PREVIOUS BALANCE	02/0	\$4,344.65
PAYMENTS SINCE LAST INVOICE	APPROVED TO	\$-4,344.65
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$6,190.20
тс	TAL AMOUNT DUE	\$6,190.20
	`	\ /

153139

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Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 MAR 1 7 2011

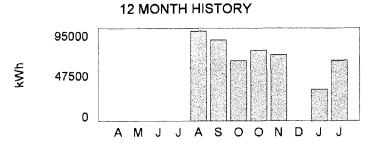
Dell 1700 7th St. / Courthouse 10-510-441

CNE CUSTOMER ID TX_400267 STATEMENT NO. 0013833137 PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 03/05/2014 **DUE DATE** 04/04/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881 1700 7th St SERVICE LOCATION Bay City, TX 77414-5080 AEP-CPL ACCOUNT ID 10032789496308881 INVOICE ID 0013833137-0001 61,824.00 <u>kWh</u> 01/30/2014 to 03/02/2014 SERVICE PERIOD Fixed Price Solutions PRODUCT



METER NO(S).				
Contract Charges				
Energy Charge Non TOU	61,824.00	kWh at 0.0558690	\$/kWh	\$3,454.05
Subtotal Contract Charges				\$3,454.05
Subtotal Charges from Constellation No	ewEnergy			\$3,454.05
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$1,046.66
Taxable Utility Charges (see attached statement for details)				\$1,580.56
Subtotal Charges from UDC Charges				\$2,627.22
Charges from Taxes				
Reimbursement of PUCA	\$5,034.61	0.0016670		\$8.39
Reimbursement of MGRT	\$5,034.61	0.0199700		\$100.54
Subtotal Charges from Taxes				\$108.93
Total Amount Sue To Constallation Net				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St

AEP-CPL Account ID 10032789496308881

Actual Demand 252.67

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Read Meter Bowe Date Number Factor	Resti Line	inc.	Mate R Presions	Basen	<u>Malta</u>	<u>Usnue</u>
02/24/2014 428431003	KWH		39,989.00 Act	40,245.00 Act	192.00	49,152.00
03/02/2014 558026869	KWH		0.00 Act	66.00 Act	192.00	12,672.00
<u>867</u>			Service 01/30/20	014 To 03/02/2	014 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.2	6		\$3.26
Distribution Charge	252.70	kW	3.31	4		\$837.45
Energy Efficiency Cost Recovery Factor	61,824.00	kWh	0.00039	8		\$24.61
Meter Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	252.70	kW	1.28	6		\$324.97
Transmission Cost Recovery Factor	252.70	kW	1.47372	2		\$372.41
Taxable Sub-Total	0.00					\$1,580.56
Nuclear Decommissioning	252.70	kW	0.00388	4		\$0.98

252.70

252.70

252.70

0.00

kW

kW

kW

0.953569

2.320791

0.863688

\$240.97 \$586.46

\$218.25

\$1,046.66

418

CNE CUSTOMER ID TX_400267

0013802661

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 03/02/2014

STATEMENT NO.

DUE DATE 04/01/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153140

MAR 17 2m4 Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

PREVIOUS STATEMENT DATE		02/01/2014
PREVIOUS BALANCE		\$15.01
PAYMENTS SINCE LAST INVOICE	OK NES	S-15.01
DEBITS/CREDITS SINCE LAST INVOICE	OPRONI	50.00 \$15.01
LATE/FINANCE FEE	BALA	\$0.00
CURRENT CHARGES	600.	\$15.07

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the council 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 aiready an EME customer, we thank you for your nusinees.

S+U+5 Bless 10-615-4

S+U+s Blessing CC/Pa+4 10-615-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013802661

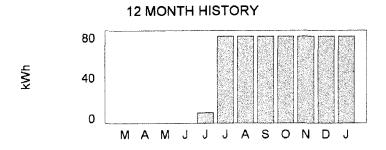
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 03/02/2014

DUE DATE 04/01/2014

SITE NAME	MATAGORDA COUNTY - 10032789496744772
SERVICE LOCATION	932 Streetlight
	Blessing, TX 77419-0000
AEP-CPL ACCOUNT I	<u>D</u> 10032789496744772
INVOICE ID	0013802661-0001
<u>kWh</u>	75.00
SERVICE PERIOD	01/30/2014 to 02/27/2014
PRODUCT	Fixed Price Solutions



Contract Charges				
Energy Charge Non TOU	75.00	kWh at 0.0558690	\$/kWh	\$4.19
Subtotal Contract Charges				\$ 4.19
Subtotal Charges from Constellation New	Energy			\$4.19
Charges from UDC Charges	Miller Market (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964	Ber (1991) - Er fill i i i i i i i i i i i i i i i i i		terminal Communication of the property of the
Non-Taxable Utility Charges (see attached statement for details)				\$1.54
Taxable Utility Charges (see attached statement for details)				\$9.32
Subtotal Charges from UDC Charges				\$10.86
Charges from Taxes		Control Processor State Control Control Service and Marketiness		
Reimbursement of PUCA	\$13.51	0.0016670		\$0.02
Subtotal Charges from Taxes				



Name						78949674477	

Service Location 932 Streetlight

AEP-CPL Account ID 10032789496744772

Actual Demand 0.00

<u>932</u>		Service 01/30/2014 To 02/27/2014 - 28 Days				
Basic Customer Charge	1.00	EA	3.2	\$3.20		
Distribution Charge	75.00	kWh	0.0154667	\$1.16		
Street Lighting - Facilities	1.00	EA	4.64	\$4.64		
Transmission Charge	75.00	kWh	0.0025333	\$0.19		
Transmission Cost Recovery Factor	75.00	kWh	0.0017333	\$0.13		
Taxable Sub-Total	0.00			\$9.32		
Transition Charge	75.00	kWh	0.0053333	\$0.40		
Transition Charge 2	75.00	kWh	0.0104	\$0.78		
Transition Charge 3	75.00	kWh	0.0048	\$0.36		
Non-Taxable Sub-Total	0.00			\$1.54		
Total Surrent Charges	0.00			\$10.00		

4187

CNE CUSTOMER ID

STATEMENT NO. 0013802817

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 03/02/2014 **DUE DATE** 04/01/2014

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

153141

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

MAR 1 7 2014	TOTAL AMOUNT DUE			(\$46.36
CURRENT CHARGES	c _{Oo} .				\$46.36
LATE/FINANCE FEE	COUN	N	3		\$0.00
DEBITS/CREDITS SINCE LAST INVOIC	E DPF	10,7	Dire		\$0.00
PAYMENTS SINCE LAST INVOICE	O.	-JE	ONOR	L	\$-46.14
PREVIOUS BALANCE					\$46.14
PREVIOUS STATEMENT DATE				02	2/01/2014
ACCOUNT BALANCE					

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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J. Downson

SHUS Blessing CC/Patel 10-615-441

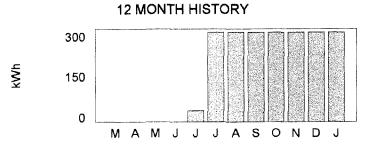
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013802817

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440 STATEMENT DATE 03/02/2014 **DUE DATE** 04/01/2014

<u>SITE NAME</u>	MATAGORDA COUNTY - 10032789496744773
SERVICE LOCATION	935 Streetlight
	Blessing, TX 77419-0000
AEP-CPL ACCOUNT	<u>D</u> 10032789496744773
INVOICE ID	0013802817-0001
<u>kWh</u>	290.00
SERVICE PERIOD	01/30/2014 to 02/27/2014
PRODUCT	Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	290.00	kWh at 0.0558690	\$/kWh	\$16.20	
Subtotal Contract Charges				\$10	6.20
Subtotal Charges from Constellation Nev	vEnergy				\$16.20
Charges from UDC Charges	And the Control of the State of	the experience of the control of the			
Non-Taxable Utility Charges (see attached statement for details)				\$5.94	
Taxable Utility Charges (see attached statement for details)				\$24.15	
Subtotal Charges from UDC Charges					\$30.09
Charges from Taxes	the first of the first	The time of the country of the section of the country of the count			ALTER OF CHILD PAIN AND THE SECOND STATES
Reimbursement of PUCA	\$40.35	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.07



		MATAGORDA		
Nan				

Service Location 935 Streetlight

AEP-CPL Account ID 10032789496744773

Actual Demand 0.00

<u>935</u>			Service 01/30/2014 To	02/27/2014 - 28 Days
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0017586	\$0.51
Taxable Sub-Total	0.90			\$24.15
Transition Charge	290.00	kWh	0.0053103	\$1.54
Transition Charge 2	290.00	kWh	0.0104483	\$3.03
Transition Charge 3	290.00	kWh	0.0047241	\$1.37
Non-Taxable Sub-Total	0.00			\$5.94
Foundation Congress ### ###############################				SSE OF

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013858997

PAGE 1 of 6

CNE ACCOUNT ID 1-VEL-630 (3-2)

STATEMENT DATE 03/06/2014

DUE DATE 04/05/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

153142

Registered

MAR 1 9 2014

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/02/2014
PREVIOUS BALANCE		\$70.00
PAYMENTS SINCE LAST INVOICE	0/000	\$-70.00
DEBITS/CREDITS SINCE LAST INVOICE	OPPROVEDIOR	\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES	COUNTY	\$104.99
TC	OTAL AMOUNT DUE	\$104.99

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

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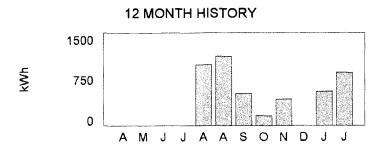
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013858997

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630 STATEMENT DATE 03/06/2014 DUE DATE 04/05/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789497890130 INVOICE ID 0013858997-0001 856.00 <u>kWh</u> 01/31/2014 to 03/02/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	856.00	kWh at 0.0558690	\$/kWh	\$47.82	
Subtotal Contract Charges				\$47	7.82
Subtotal Charges from Constellation Ne	wEnergy				\$47.82
Charges from UDC Charges		Communication (Communication Communication C			
Non-Taxable Utility Charges (see attached statement for details)				\$27.69	
Taxable Utility Charges (see attached statement for details)				\$29.35	
Subtotal Charges from UDC Charges					\$57.04
Charges from Taxes		Control of the Contro			and the state of t
Reimbursement of PUCA	\$77.17	0.0016670		\$0.13	
Subtotal Charges from Taxes					\$0.13
Total Amount Due To Constellation New					375.00



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand 11.91

Read Meter Power	: <u>1827 b</u>	<u>I</u> II.	. Little Ac	Miles		
Date Number Factet	<u>1786</u>		F. January	Permi		Usaas
03/02/2014 119426810	KWH		979.00 Act	1,835.00 Act	1.00	856.00
829			Service 01/31/20	14 To 03/02/2	014 - 30 Davs	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17			\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	856.00	kWh	0.015489			\$13.26
Energy Efficiency Cost Recovery Factor	856.00	kWh	0.000511			\$0.44
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	856.00	kWh	0.002512			\$2.15
Transmission Cost Recovery Factor	856.00	kWh	0.002861			\$2.45
Taxable Sub-Total	0.00					\$29.35
Nuclear Decommissioning	856.00	kWh	0.000017			\$0.01
Transition Charge	856.00	kWh	0.00855			\$7.32
Transition Charge 2	856.00	kWh	0.015567			\$13.33
Transition Charge 3	856.00	kWh	0.008207			\$7.03
Non-Taxable Sub-Total	0.00					\$27.69
Tatel Current Charges	0.00					\$57.04