

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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0014216353

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VCM-3105 (3-24)

STATEMENT DATE  
03/27/2014

DUE DATE  
04/26/2014

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  
customer care@constellation.com.

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	02/26/2014
PREVIOUS BALANCE	\$39.24
PAYMENTS SINCE LAST INVOICE	\$-19.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.86

APPROVED  
COUNTY AUDITOR

APR 14 2014

TOTAL AMOUNT DUE

\$39.52

Pd 3/26/14

- 19.66

ck # 57772

\$ 19.86

154298

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

Registered

APR 15 2014

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

Matagorda Co Treasurer

*H. Townsend*

Hwy 60 00LTS/Pct #1  
10-62-441

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

**Matagorda County**  
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 0014216353

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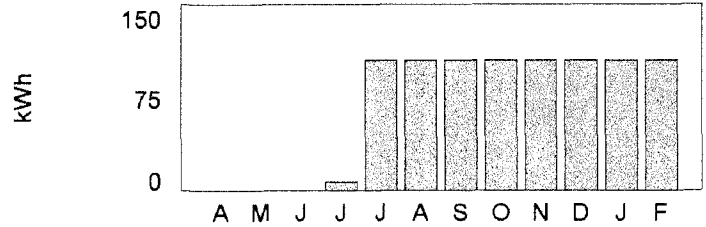
**CNE ACCOUNT ID**  
 1-VCM-3105

**STATEMENT DATE**  
 03/27/2014

**DUE DATE**  
 04/26/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520  
**SERVICE LOCATION** Highway 60  
 Bay City, TX 77414-0000  
**AEP-CPL\_ACCOUNT ID** 10032789423558520  
**INVOICE ID** 0014216353-0001  
**kWh** 105.00  
**SERVICE PERIOD** 02/24/2014 to 03/24/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87
<b>Subtotal Contract Charges</b>				<b>\$5.87</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$5.87</b>

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.16
Taxable Utility Charges (see attached statement for details)				\$11.45
<b>Subtotal Charges from UDC Charges</b>				<b>\$13.61</b>

Charges from Taxes

Reimbursement of PUCA	\$17.32	0.0016670		\$0.03
Reimbursement of MGRT	\$17.32	0.0199700		\$0.35
<b>Subtotal Charges from Taxes</b>				<b>\$0.38</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$18.86</b>

Test

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

**Service Location** Highway 60

**AEP-CPL Account ID** 10032789423558520

**Actual Demand** 0.00

**947** **Service 02/24/2014 To 03/24/2014 - 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	0.0028571	\$0.30
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.45</b>
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	0.0047619	\$0.50
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.16</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.61</b>

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CNE CUSTOMER ID  
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STATEMENT NO.  
0014236146

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CNE ACCOUNT ID  
1-VCM-4669 (3-25)

STATEMENT DATE  
03/28/2014

DUE DATE  
04/27/2014

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at (888)635-0827  
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**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	02/27/2014
PREVIOUS BALANCE	\$1,848.19
PAYMENTS SINCE LAST INVOICE	\$-1,848.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$717.23
<b>TOTAL AMOUNT DUE</b>	<b>\$717.23</b>

*Q*  
**APPROVED**  
**COUNTY AUDITOR**  
*B*

154299

Registered

APR 15 2014

Matagorda Co Treasurer

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

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

APR 14 2014

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

*H. Townsend*

*2004 Kilowatt / Jur Prob  
10-573-441*

**Matagorda County**  
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 Bay City, TX 77414

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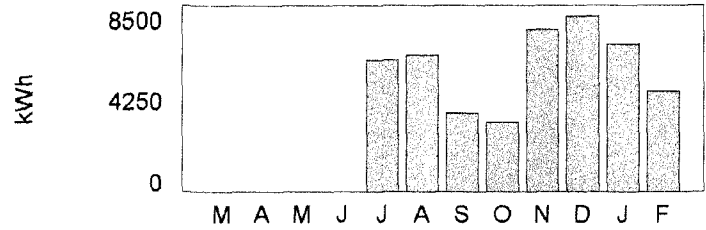
**CNE ACCOUNT ID**  
 1-VCM-4569

**STATEMENT DATE**  
 03/28/2014

**DUE DATE**  
 04/27/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**SERVICE LOCATION** 2004 KILOWATT DR  
 BAY CITY, TX 77414-3165  
**AEP-CPL ACCOUNT ID** 10032789431907311  
**INVOICE ID** 0014236146-0001  
**kWh** 4,607.00  
**SERVICE PERIOD** 02/25/2014 to 03/25/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	4,607.00	kWh at 0.0558690	\$/kWh	\$257.39
<b>Subtotal Contract Charges</b>				<b>\$257.39</b>

**Subtotal Charges from Constellation NewEnergy** **\$257.39**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$149.10
Taxable Utility Charges (see attached statement for details)				\$298.70
<b>Subtotal Charges from UDC Charges</b>				<b>\$447.80</b>

**Charges from Taxes**

Reimbursement of MGRT	\$556.09	0.0199700		\$11.11
Reimbursement of PUCA	\$556.09	0.0016670		\$0.93
<b>Subtotal Charges from Taxes</b>				<b>\$12.04</b>

**Total Amount Due to Constellation NewEnergy** **\$717.23**

Test

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**Service Location** 2004 KILOWATT DR  
**AEP-CPL Account ID** 10032789431907311  
**Actual Demand** 45.37

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
03/25/2014	122239665		KWH	26,704.00 Act	31,311.00 Act	1.00	4,607.00

<b>855</b>		<b>Service 02/25/2014 To 03/25/2014 - 28 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	45.40	KW		3.314	\$150.46
Energy Efficiency Cost Recovery Factor	4,607.00	kWh		0.000398	\$1.83
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	45.40	KW		1.286	\$58.38
Transmission Cost Recovery Factor	45.40	KW		1.473722	\$66.91
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$298.70</b>
Nuclear Decommissioning	45.40	KW		0.003884	\$0.18
Transition Charge	4,607.00	kWh		0.00855	\$39.39
Transition Charge 2	4,607.00	kWh		0.015567	\$71.72
Transition Charge 3	4,607.00	kWh		0.008207	\$37.81
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$149.10</b>
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$447.80</b>

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STATEMENT NO.  
0014216216

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CNE ACCOUNT ID  
1-VDS-1061 (3-24)

STATEMENT DATE  
03/27/2014

DUE DATE  
04/26/2014

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**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	02/26/2014
PREVIOUS BALANCE	\$1,610.16
PAYMENTS SINCE LAST INVOICE	\$-770.35
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	<del>\$0.00</del>
CURRENT CHARGES	\$795.38
<b>TOTAL AMOUNT DUE</b>	<b>\$1,635.19</b>

*APPROVED*  
*COUNTY AUDITOR*

*10/2/14*  
*CE# 5772*  
*839.81*  
*795.38*

154300

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Registered

APR 15 2014

Matagorda Co Treasurer

APR 14 2014

*H. Townsend*

405 Commerce Palacios/Jai  
10-512-441

**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

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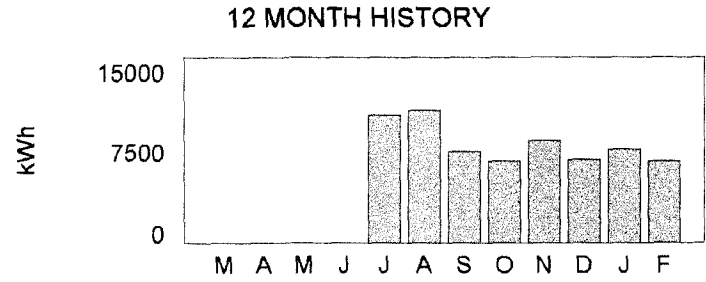
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**CNE ACCOUNT ID**  
 1-VDS-1061

**STATEMENT DATE**  
 03/27/2014

**DUE DATE**  
 04/26/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411  
**SERVICE LOCATION** 405 Commerce St  
 Palacios, TX 77465-5468  
**AEP-CPL ACCOUNT ID** 10032789440808411  
**INVOICE ID** 0014216216-0001  
**kWh** 6,560.00  
**SERVICE PERIOD** 02/24/2014 to 03/24/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	6,560.00	kWh at 0.0558690	\$/kWh	\$366.50
<b>Subtotal Contract Charges</b>				<b>\$366.50</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$366.50</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$212.17
Taxable Utility Charges (see attached statement for details)				\$209.59
<b>Subtotal Charges from UDC Charges</b>				<b>\$421.76</b>

**Charges from Taxes**

Reimbursement of MGRT	\$576.09	0.0107000		\$6.16
Reimbursement of PUCA	\$576.09	0.0016670		\$0.96
<b>Subtotal Charges from Taxes</b>				<b>\$7.12</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$795.38</b>

Test