

Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016159669

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWyTO (7-13)

STATEMENT DATE
07/17/2014

DUE DATE
08/16/2014

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 6:00 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	06/14/2014
PREVIOUS BALANCE	\$36.50
PAYMENTS SINCE LAST INVOICE	\$-36.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.00
TOTAL AMOUNT DUE	\$43.00

ca
**APPROVED
COUNTY AUDITOR**

SB

157570

Registered

JUL 28 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

JUL 28 2014

[Handwritten Signature]

El Maton Transfer Station

010-595-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016159669

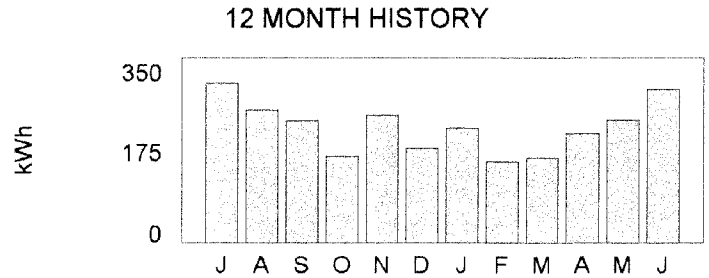
PAGE
3 of 6

CNE ACCOUNT ID
1-BNWTYO

STATEMENT DATE
07/17/2014

DUE DATE
08/16/2014

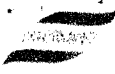
SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440
AEP-CPL ACCOUNT ID 10032789482241440
INVOICE ID 0016159669-0001
kWh 291.00
SERVICE PERIOD 06/12/2014 to 07/13/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	291.00	kWh at 0.0558690	\$/kWh	\$16.26
Subtotal Contract Charges				\$16.26
Subtotal Charges from Constellation NewEnergy				\$16.26
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$9.41
Taxable Utility Charges (see attached statement for details)				\$17.27
Subtotal Charges from UDC Charges				\$26.68
Charges from Taxes				
Reimbursement of PUCA	\$33.53	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.06



Constellation

An Exelon Company

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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016159942

PAGE
1 of 6

CNE ACCOUNT ID
1-SEFQRY (7-13)

STATEMENT DATE
07/17/2014

DUE DATE
08/16/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 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	06/14/2014
PREVIOUS BALANCE	\$338.97
PAYMENTS SINCE LAST INVOICE	\$-338.97
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$307.97
TOTAL AMOUNT DUE	\$307.97

APPROVED
COUNTY AUDITOR

157571

JUL 28 2014

Registered

JUL 28 2014

H. J. Townsend

25000 St Hwy 35S / Pct 3

010-614-444

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

(CITY) CITY SALES TAX	\$211.81	0.0625000	\$13.24
(ST) STATE SALES TAX	\$211.81	0.0625000	\$13.24

Subtotal Charges from Taxes

\$20.07



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016159760

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1796 7-13

STATEMENT DATE
07/17/2014

DUE DATE
08/16/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/14/2014
PREVIOUS BALANCE	\$129.47
PAYMENTS SINCE LAST INVOICE	\$-129.47
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$132.89
TOTAL AMOUNT DUE	\$132.89

APPROVED
COUNTY AUDITOR

108

157572

Registered

JUL 28 2014

Matagorda Co Treasurer

JUL 28 2014

25000 St Hwy 355 / Pct 3
010-614-441

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

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186720	186650	70	21.00
Sewage				21.00

157535

010-613-441
APPROVED
COUNTY AUDITOR
RB

JUL 28 2014

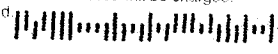
M

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

Service From 6/16/2014 TO 7/16/2014 ACCOUNT # 10 7/25/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	16	1	42.00	0.00	42.00

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. Service will be restored after all past due charges are paid.



Registered

JUL 28 2014

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

157537

APPROVED
COUNTY AUDITOR
RB

JUL 28 2014

M

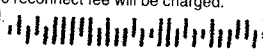
010-613-441

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

Service From 6/16/2014 TO 7/16/2014 ACCOUNT # 214 7/25/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	16	1	42.00	0.00	42.00

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. Service will be restored after all past due charges are paid.



777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

157545

Marine

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

10-662-458

de

JUL 28 2014

nu

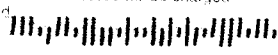
**APPROVED
COUNTY AUDITOR**
AB

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

Service From 6/16/2014 TO 7/16/2014 ACCOUNT # 512 7/25/14

METER READ		CLASS	TOTAL DUE LESS PAYMENT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	16	3	26.00	0.00	26.00

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. Service will be restored after all past due charges are paid.



Registered

JUL 28 2014

Matagorda Co Treasurer