



Always There.®

2234

Keep this part of your bill

Customer name COUNTY BARN PRECINCT 3
 Account number 2904139-9
 Date mailed 07/25/2013
 Date due 08/09/2013
 Total amount due \$ 28.00

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

AUG 05 2013

ACCT SUMMARY		Gas charges
Previous balance		\$28.76
Payment 07/08/2013		- 28.76
Balance forward		\$ 0.00
Current billing		28.00
Total amount due		\$28.00

SERVICE ADDRESS
 25000 State Highway 35 S
 Palacios TX 77465-1920

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 GAS USAGE
 31 Day billing period 06/18/2013 to 07/19/2013
 Current reading 07/19/2013 4775
 Previous reading 06/18/2013 4775
 Metered Usage 1 CCF = 100 cubic feet of gas 0
 Meter # 3788900514679

YOUR BILL IN DETAIL		GSS-2085-GRIP 2013
Customer charge		\$25.93
Rate case surcharge		0.30
County sales tax	0.50%	0.13
State sales tax	6.25%	1.64
Total current charges		\$28.00

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/MyAccount

145781

APPROVED
 COUNTY AUDITOR

Registered

AUG 05 2013

Matagorda Co Treasurer

10-614
 JH
 RTH



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 6/16/2013 to 7/15/2013
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2807 1 AV 0.360*****2807 12 S5651D10



MATAGORDA COUNTY
 DOUG MATTHES
 2200 7TH ST STE 1
 BAY CITY, TX 77414-5203

AUG 05 2013

Account Number	Due Date	Amount Due
01-016000-02	8/15/2013	\$1,022.01

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1735	2998	126,300

CURRENT CHARGES

Service	Amount
WATER	\$293.96
SEWER	\$544.56
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$1,022.01

TOTAL AMOUNT DUE \$1,022.01
 AMOUNT DUE AFTER: 08/15/2013 \$1,124.22

[Signature]
 APPROVED
 COUNTY AUDITOR

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

10-508-441

Registered

145769

AUG 05 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

ACCOUNT STATEMENT
 for the period of 6/25/2013 to 7/25/2013
 Service Address: 2200 7TH ST SPRIN

548



***AUTO**SCH 5-DIGIT 77404
 2808 1 AV 0.360*****2808 12 S5651D12



MATAGORDA COUNTY
 DOUG MATTHES
 2200 7TH ST STE 1
 BAY CITY, TX 77414-5203

Account Number	Due Date	Amount Due
01-018000-02	8/15/2013	\$18.51

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	39194	39208	1,400

AUG 05 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

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CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 08/15/2013	\$28.51

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APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

145770

Registered

10-508-441

AUG 05 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 6/16/2013 to 7/14/2013
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3316 1 AV 0.360*****3316 14 S5651D407



MATAGORDA COUNTY
 SHERIFFS OFFICE
 2308 AVENUE F
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-098000-02	8/15/2013	\$45.64

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	143	179	3,600

CURRENT CHARGES

Service	Amount
WATER	\$21.56
SEWER	\$23.08
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$45.64

AUG 05 2013

TOTAL AMOUNT DUE *BR* **\$45.64**
 AMOUNT DUE AFTER: 08/15/2013 \$55.64

BR to 560-441

APPROVED
 COUNTY AUDITOR Registered

145771

AUG 05 2013

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

ACCOUNT STATEMENT
 for the period of 6/25/2013 to 7/25/2013
 Service Address: 2323 AVE E

548



***AUTO**SCH 5-DIGIT 77404
 3317 1 AV 0.360*****3317 14 S5651D408



MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-099000-01	8/15/2013	\$2,062.15

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	127371	130136	276,500

AUG 05 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

CURRENT CHARGES

Service	Amount
WATER	\$627.40
SEWER	\$1,182.91
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,062.15

TOTAL AMOUNT DUE *BR* **\$2,062.15**
 AMOUNT DUE AFTER: 08/15/2013 \$2,268.36

10-512-441

IMPORTANT MESSAGE

Registered

145772

AUG 05 2013

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of 6/17/2013 to 7/15/2013
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2761 1 AV 0.360*****2761 12 S5651D483



MATAGORDA COUNTY
AUDITOR
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
04-214000-00	8/15/2013	\$637.09

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86 /	86 /	0
WATER	1	3643 /	5079	143,600

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$618.08
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$637.09

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 08/15/2013

APPROVED
COUNTY AUDITOR

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

145773

Registered

AUG 05 2013

Matagorda Co Treasurer

Harriet Townsend

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 6/25/2013 to 7/16/2013
 Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
 2762 1 AV 0.360*****2762 12 S5651D484

MATAGORDA COUNTY
 AUDITOR
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
04-214100-00	8/15/2013	\$276.70

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	340	1367	118,300
WATER	1	51	207	0

CURRENT CHARGES

Service	Amount
WATER	\$276.20
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$276.70
TOTAL AMOUNT DUE	\$276.70
AMOUNT DUE AFTER: 08/15/2013	\$304.37

AUG 05 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

145774

APPROVED
 COUNTY AUDITOR

IMPORTANT MESSAGE

Registered

AUG 05 2013

Matagorda Co Treasurer

Harriet Lowry

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

ACCOUNT STATEMENT
 for the period of 6/16/2013 to 7/14/2013
 Service Address: 2604 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 4301 1 AV 0.360*****4301 18 S5651D1931



MATAGORDA COUNTY
 PRECINT 1 BARN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-011000-00	8/15/2013	\$76.06

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	264	347	8,300

CURRENT CHARGES

Service	Amount
WATER	\$32.00
SEWER	\$43.06
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$76.06

TOTAL AMOUNT DUE \$76.06
 AMOUNT DUE AFTER: 08/15/2013 \$86.06

SP
WA

APPROVED
COUNTY AUDITOR

10-612-44
JD

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered AUG 05 2013

AUG 05 2013

145775

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

ACCOUNT STATEMENT
 for the period of 6/16/2013 to 7/13/2013
 Service Address: 4901 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 2765 1 AV 0.360*****2765 12 S5651D1950



MATAGORDA COUNTY
 HOLDING PEN
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
16-032020-00	8/15/2013	\$35.29

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	22	24	200

AUG 05 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2013

\$35.29
 \$45.29

APPROVED
 COUNTY AUDITOR

IMPORTANT MESSAGE

Registered

AUG 05 2013

Matagorda Co Treasurer

10-661-441

145776

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/14/2013
Service Address: COLUMBUS RD

548



***AUTO**SCH 5-DIGIT 77404

2764 1 AV 0.360*****2764 12 S5651D1949



MATAGORDA COUNTY
FAIRGROUNDS
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
16-032010-03	8/15/2013	\$18.51

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
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CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE \$18.51
AMOUNT DUE AFTER: 08/15/2013 \$28.51

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

APPROVED
COUNTY AUDITOR

10-661-441

Registered

AUG 05 2013

AUG 05 2013

145777

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2763 1 AV 0.360*****2763 12 S5651D1948

MATAGORDA COUNTY
FAIRGROUNDS
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

548

ACCOUNT STATEMENT

for the period of 6/16/2013 to 7/13/2013
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	8/15/2013	\$35.29

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	412	431	1,900
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

TOTAL AMOUNT DUE \$35.29
AMOUNT DUE AFTER: 08/15/2013 ~~\$45.29~~

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DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

AUG 05 2013

AUG 05 2013

Matagorda Co Treasurer

10-661-441

145778

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6.09
TOTAL AMOUNT DUE	\$6.09

AUG 05 2013

COUNTY APPROVED
COUNTY AUDITOR

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.

FM 521 Park Wadsworth (Outdoor Lts) / River Park

145792

10-660-441

Registered

AUG 05 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

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, 1221 Lamar Street, Suite 750, 4 Houston Center, Houston, TX 77010.

If you are not satisfied with Constellation NewEnergy's 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.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy	800-332-7143	Texas New Mexico Power	888-866-7456
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0010875492

PAGE
3 of 6

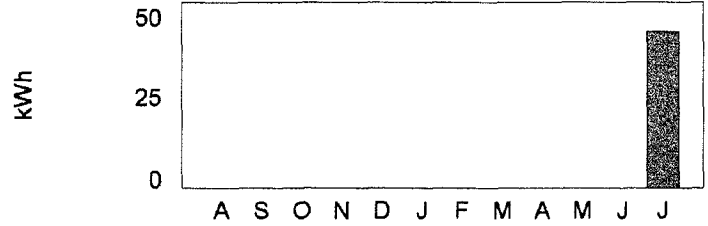
CNE ACCOUNT ID
1-VCM-1172

STATEMENT DATE
07/22/2013

DUE DATE
08/21/2013

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
SERVICE LOCATION	Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID	10032789412055530
INVOICE ID	0010875492-0001
kWh	42.00
SERVICE PERIOD	07/15/2013 to 07/18/2013
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	42.00	kWh at 0.0558690	\$/kWh	\$2.35
Subtotal Contract Charges				\$2.35

Subtotal Charges from Constellation NewEnergy				\$2.35
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$0.11
Taxable Utility Charges (see attached statement for details)				\$3.62

Subtotal Charges from UDC Charges				\$3.73
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Charges from Taxes

Reimbursement of PUCA	\$5.97	0.0016670		\$0.01
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Subtotal Charges from Taxes				\$0.01
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Total Amount Due To Constellation NewEnergy				\$6.09
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COLR9058 6142 0001 104

26 130725 PAGE 00008 OF 00009

602



1-2