\$24.09



Payment Due By Sep 30, 2013

Amount Due \$38.39

After Due Date \$40.22

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080

Customer Name: MATAGORDA COUNTY

FAIRGROUNDS

Service Address: FM 2668

BAY CITY, TX 77414

Invoice Number: 1107735531 Bill Date: Sep 12, 2013

Service Period: Aug 07, 2013 to Sep 10, 2013

Important Messages

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to Registered learn more.

SEP 2 3 2013

Matagorda Co Treasurer

www.cplretailenergy.com/ customercare

For information about your bill or service

Power Failure & Emergencies 24 hours, 7 days a week

1-866-223-8508

For information about monthly variable pricing, log on to www.cpiretailenergy.com/ variableprice

Mon.- Sat. 7:30am - 8pm CST

Customer Service & Moving

1-866-322-5563

Account Summary

Base Charge

Previous Balance \$36.56 Late Payment Penalty \$1.83 Payment Received - Sep 03, 2013 - Thank You! \$36.56 CR

Balance \$1.83

SEP 2 3 2013 **Current Charges**

*Transmission Distribution Surcharges \$11.05

Miscellaneous Gross Receipts Tax Reimbursement \$0.70 Sales Tax \$0.72

Total Current Charges \$36.56

Total Amount Due \$38.39

*Regulated fees charged by your local Transmission and Distribution Utility

47602



Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

Notice to Customers

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

Electricity Account Details

ESI ID Number: 10032789420166760

Service Period: Aug 07, 2013 to Sep 10, 2013

Meter# 428975036

Days Billed This Period: 34

Your Meter Readings:

	Service Period		Previous	Current	Difference	e Multiplie	ers Usage
	Aug 07, 2013 to			1790 (actual)	0	1	0 kWh
10	Aug 07, 2013 to	Sep 10, 2011					0 kW

The average price you paid for electric service this month was \$0.000 / kWh (details above)





Opt-Out Notice

WE RESPECT YOUR PRIVACY.

CPL Retail Energy. Committed to helping you manage the cost of your electricity and more.

At CPL Retail Energy, we are committed to helping you manage the cost of your electricity. But we know that's just one part of managing your entire budget. That's why we would like to make valuable, cost-saving offers available to you. Our affiliates and select partners will make these products and services available exclusively to CPL Retail Energy customers.

Protecting your privacy.

In order to ensure that you receive special offers of interest, it will be necessary for us to provide information from your electric service account to our partners and/or affiliates. However, we understand that you may not want us to release your individual customer information to any third party. If you do not want to receive exclusive product and service offerings from our partners or affiliates, please make your request by phone or email. If you email your request, please include your name, address and electric service account number(s)

CPL Retail Energy Customer Care Department

Toll-free Residential - 1-866-322-5563 Toll-free Commercial - 1-866-322-5563 Mon-Sat 7:30am - 8:00pm CST Email: customercare@CPLretailenergy.com

If you would like a copy of our Privacy Policy, please visit our webpage at: http://www.cplretailenergy.com/EN/Pages/Privacy.aspx

©CPL Retail Energy, LP (PUCT Certificate No. 10023)



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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487290

PAGE 1 of 6

CNE ACCOUNT ID 1-BNWYSX 9-9

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

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

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			08/09/2013
PREVIOUS BALANCE			\$155.29
PAYMENTS SINCE LAST INVOICE		RD OR	\$-155.29
DEBITS/CREDITS SINCE LAST INVOICE	ne contract of the contract of	OVEDTOR	\$0.00
LATE/FINANCE FEE	P5.4	1 P	\$0.00
CURRENT CHARGES	COUP	16/	\$175.73
	TOTAL AMOUNT DUE	VID	\$175.73
		$\mathcal{A}($	

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Registered

SEP 2 3 2013

WIRE TRANSFER INFORMATION: Matagorda Co Treasurer 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

4511 FM2668/unit 2) Falogrounds 10-661-441

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.

<u>Disputed Invoices:</u> 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 888-313-4747

Texas New Mexico Power

888-866-7456

Sharvland Utilities 866-354-3335 American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

866-223-8508 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.



Matagorda County 1700 7th St, Room 326 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487290

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYSX

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

SITE NAME SERVICE LOCATION

AEP-CPL ACCOUNT ID

Matagorda County - 10032789406762840

4511 FM 2668

BAY CITY, TX 77414-3991

10032789406762840

0011487290-0001

360.00

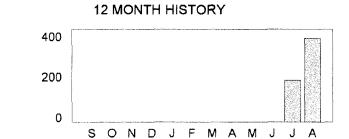
08/07/2013 to 09/09/2013

PRODUCT

SERVICE PERIOD

INVOICE ID kWh

Fixed Price Solutions



Contract Charges				
Energy Charge Non TOU	360.00 kW	h at 0.0558690	\$/kWh	\$20.11
Subtotal Contract Charges				\$20.11
Subtotal Charges from Constellation Nev	vEnergy			\$20.11
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$67.25
Taxable Utility Charges (see attached statement for details)				\$88.19
Subtotal Charges from UDC Charges				\$155.44
Charges from Taxes		e de la companya de La companya de la co		
Reimbursement of PUCA	\$108.30	0.0016670		\$0.18

K∾h



<u>Name</u>

Matagorda County - 10032789406762840

Service Location

4511 FM 2668

AEP-CPL Account ID

10032789406762840

Actual Demand

6 60

		, a	1.2			
09/09/2013 182264	KWH		2,093.00 Act	2,129.00 Act	10.00	360.00
857			Service 08/07/20	13 To 09/09/20	13 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	15.90	RA	3.314			\$52.69
Energy Efficiency Cost Recovery	360.00	kWh	0.000463			\$0.17
Metering Charge	1.00	EA	15.81			\$15.81
Transmission Charge	6.60	kW	1.286			\$8.49
Transmission Cost Recovery Factor	6.60	kW	0.86692			\$5.72
Taxable Sub-Total	0.00					\$88.19
Nuclear Decommissioning	15.90	RA	0.037224			\$0.59
Transition Charge	15.90	RA	0.978447			\$15.56
Transition Charge 2	15.90	RA	2.320791			\$36.90
Transition Charge 3	15.90	RA	0.892882			\$14.20
Non-Taxable Sub-Total	0.00					\$67.25
Total Change.					10 m	



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-SEFQRY (9-/2) STATEMENT NO. 0011531097

09/15/2013

PAGE 1 of 6

STATEMENT DATE DUE DATE 10/15/2013

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			08/16/2013
PREVIOUS BALANCE			\$290.40
PAYMENTS SINCE LAST INVOICE		160,40	\$-290.40
DEBITS/CREDITS SINCE LAST INVOICE	- OR	0.70,	\$0.00
LATE/FINANCE FEE	<i>b</i> ,7,	4.0	\$0.00
CURRENT CHARGES	_c _O O,	(h)	\$254.17
	TOTAL AMOUNT DUE		\$254.17
		\checkmark	

implement eaugy convervation measures with the gilling capital buildy. Efficiency Made basy (KMF) is a morpe salation from lors you action, the cost of executive upgratius on your electic his bill, and pay for the upgrades meer the term of your energal. To leave more, contact us at 1-866-237-7695

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If you are already an EME curtamer, we think you be much becomes.

Registerea

SEP 2 3 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

SEP 2 3 2013

Joensons 25000 S+ HWY 355 NB/POT#3 10-614-44/



Matagorda County

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0011531097

PAGE 3 of 6

CNE ACCOUNT ID 1-SEFQRY

STATEMENT DATE 09/15/2013

DUE DATE 10/15/2013

12 MONTH HISTORY SITE NAME Matagorda County - 10032789453394875 25000 N Highway 35 Unit Office SERVICE LOCATION 2500 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789453394875 1250 INVOICE ID 0011531097-0001 <u>kWh</u> 2,052.00 08/14/2013 to 09/12/2013 SERVICE PERIOD 0 PRODUCT **Fixed Price Solutions** JFMAM

2,052.00	kWh at	0.0600830	\$/kWh	\$123.29	
					\$123.29
nergy					\$123.29
				\$62.12	
				\$51.95	
					\$114.07
		and the second second			
\$175.24		0.0016670		\$0.29	
\$175.24		0.0107000		\$1.88	
\$177.41		0.0625000		\$11.09	
\$177.41		0.0200000		\$3.55	
	\$175.24 \$175.24 \$177.41	\$175.24 \$175.24 \$175.24	\$175.24 0.0016670 \$175.24 0.0107000 \$175.24 0.0625000	\$175.24 0.0016670 \$175.24 0.0107000 \$177.41 0.0625000	\$62.12 \$51.95 \$175.24 0.0016670 \$0.29 \$175.24 0.0107000 \$1.88 \$177.41 0.0625000 \$11.09



<u>Name</u>

Matagorda County - 10032789453394875

Service Location

25000 N Highway 35 Unit Office

AEP-CPL Account ID

10032789453394875

Actual Demand

7.11

TOTAL MEET				nigar e yezhoù		
Desc Number Factor						
09/12/2013 321095219	KWH		15,553.00 Act	17,605.00 Act	1.00	2,052.00
The state of the s					torage of the state	
<u>829</u>			Service 08/14/20	113 To 09/12/20	<u>13 - 29 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	7		\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	2,052.00	kWh	0.015489)		\$31.78
Energy Efficiency Cost Recovery	2,052.00	kWh	0.000172	2		\$0.35
Metering Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	2,052.00	kWh	0.002512	2		\$5.15
Transmission Cost Recovery Factor	2,052.00	kWh	0.001762	2		\$3.62
Taxable Sub-Total	0.00					\$51.95
Nuclear Decommissioning	2,052.00	kWh	0.000166	3		\$0.34
Transition Charge	2,052.00	kWh	0.008067	•		\$16.55
Transition Charge 2	2,052.00	kWh	0.015567	,		\$31.94
Transition Charge 3	2,052.00	kWh	0.006479)		\$13.29
Non-Taxable Sub-Total	0.00					\$62.12



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID 1-VCM-112 (9-2)

STATEMENT NO. 0011434176

PAGE 1 of 6

DUE DATE 10/06/2013

STATEMENT DATE 09/06/2013

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

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

147608

Registered SEP 2 3 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

4 0 4	\$0.00
OVEDTOR	\$0.00
APPINAUD	\$0.00
COUNT	\$0.00
	\$6,567.48
. AMOUNT DUE	\$6,567.48
	APPROVED TOR COUNTY AUDITOR COUNTY AUDITOR

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If you are already as IMI, electroler, we thoughyou for your frement

Mourseud 2323 Ave E. Jail 10-512-441



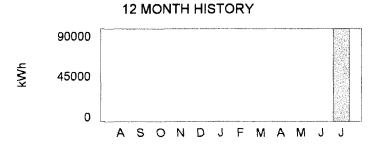
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011434176

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112 STATEMENT DATE 09/06/2013 DUE DATE 10/06/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 10032789405892400 **AEP-CPL ACCOUNT ID** 0011434176-0001 INVOICE ID kWh 89,856.00 SERVICE PERIOD 07/31/2013 to 09/02/2013 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	89,856.00	kWh at 0.0558690	\$/kWh	\$5,020.16	
Subtotal Contract Charges					\$5,020.16
Subtotal Charges from Constellation Ne	wEnergy				\$5,020.16
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$639.32	
Taxable Utility Charges (see attached statement for details)				\$782.45	
Subtotal Charges from UDC Charges					\$1,421.77
Charges from Taxes					
Reimbursement of PUCA	\$5,802.61	0.0016670		\$9.67	
Reimbursement of MGRT	\$5,802.61	0.0199700		\$115.88	
Subtotal Charges from Taxes					\$125.55
Total America Factor consultation sex					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

<u>AEP-CPL Account ID</u> 10032789405892400

Actual Demand 137.09

<u> </u>	Melei Luniker	Reading Time	Melgera Egylong			<u>LCEGE</u>
09/02/2013	435505642	KWH	30,366.00 Act	30,834.00 Act	192.00	89,856.00

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	137.10	kW	3.314	\$454.35
Energy Efficiency Cost Recovery	89,856.00	kWh	0.000463	\$41.60
Metering Charge	1.00	EA	15.81	\$15.81
Transmission Charge	137.10	kW	1.286	\$176.31
Transmission Cost Recovery Factor	137.10	kW	0.649654	\$89.07
Taxable Sub-Total	0.00			\$782.45
Nuclear Decommissioning	137.10	kW	0.037224	\$5.10
System Benefit Fund	89,856.00	kWh	0.000662	\$59.48
Transition Charge	137.10	kW	0.978447	\$134.15
Transition Charge 2	137.10	kW	2.320791	\$318.18
Transition Charge 3	137.10	kW	0.892882	\$122.41
Non-Taxable Sub-Total	0.00			\$639.32
Parter Consent Gracos	0.00			



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

CNE CUSTOMER ID TX_400267

9.9

1-VCM-2323

STATEMENT NO. 0011487271

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

For questions or comments, please contact Bustomer 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.

147609

PREVIOUS STATEMENT DATE			(8/09/2013
PREVIOUS BALANCE			0 %	\$12.56
PAYMENTS SINCE LAST INVOICE		all a	MO.	\$-12.56
DEBITS/CREDITS SINCE LAST INVOICE		2657		\$0.00
LATE/FINANCE FEE		BINI	1	\$0.00
CURRENT CHARGES		CO /	n/	\$12(86
7	TOTAL AMOUNT	DUE /	y (\$12.86

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Registered

SEP 2 3 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

SEP 2 3 2013

\ all Maint CTR of Carnival /Fairgrounds 10-661-441



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487271

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2323

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789419036321

SERVICE LOCATION

4511 Fm 2668

Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID

10032789419036321 0011487271-0001

INVOICE ID <u>kWh</u>

SERVICE PERIOD PRODUCT

17.00 08/07/2013 to 09/09/2013

Fixed Price Solutions



\$0.95 \$0.95 \$0.95 \$0.95 \$0.95 \$0.95 \$0.95
\$0.95 \$0.51
\$0.51
\$11.38
·
0.0016670 \$0.02



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

Service Location

4511 Fm 2668

AEP-CPL Account ID

10032789419036321

Actual Demand

0.00

Ren Inda ana						
09/09/2013 535467984	KWH		3,269.00 Act	3,286.00 Act	1.00	17.00
826			Service 08/07/20	13 To 09/09/2	013 - 33 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	17.00	kWh	0.015489			\$0.26
Metering Charge	1.00	EA	3.68			\$3.68
Transmission Charge	17.00	kWh	0.002512			\$0.04
Transmission Cost Recovery Factor	17.00	kWh	0.001762			\$0.03
Taxable Sub-Total	0.00					\$11.38
Transition Charge	17.00	kWh	0.008067			\$0.14
Transition Charge 2	17.00	kWh	0.015567			\$0.26
Transition Charge 3	17.00	kWh	0.006479			\$0.11
Non-Taxable Sub-Total	0.00					\$0.51
	50000000000000000000000000000000000000					



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487288

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-235Q

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		08/09/2013
PREVIOUS BALANCE		\$1,192.81
PAYMENTS SINCE LAST INVOICE	SEP 2 3 2013	60 02 \$-1,192.81
DEBITS/CREDITS SINCE LAST INVOI	CE	50.00 \$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$1,441.10
	TOTAL AMOUNT DUE	\$1,441.10

Supremore chargy a reservation one supportains a upper and a survey, forcettey Souther Service (1838) in a company which we can a few your him, an live come of examining equipmedes and water which medy half their paint on their accounts on a some feet, of water nestraci. Parisen nome, coalas ao 31 com 1937 mg

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Registered

SEP 2 3 2013

147610

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

hillsen Indoor Arena Fairgrounds 10-661-441



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487288

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2350

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789419218250

SERVICE LOCATION

4511 Fm 2668

Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID

10032789419218250 0011487288-0001

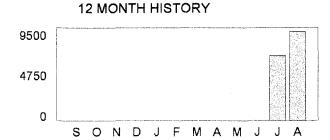
INVOICE ID <u>kWh</u>

9,080.00

SERVICE PERIOD

08/07/2013 to 09/09/2013

PRODUCT **Fixed Price Solutions**



Contract Charges				
Energy Charge Non TOU	9,080.00	(Wh at 0.0558690 \$/kW	/h \$507.29	
Subtotal Contract Charges				\$507.29
Subtotal Charges from Constellation Ne	wEnergy			\$507.29
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)			\$278.78	
Taxable Utility Charges (see attached statement for details)			\$653.10	
Subtotal Charges from UDC Charges				\$931.88
Charges from Taxes				
Reimbursement of PUCA	\$1,160.39	0.0016670	\$1.93	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

Service Location

4511 Fm 2668

AEP-CPL Account ID

10032789419218250

Actual Demand

70.40

	 			Million		
09/09/2013 724288	KWH		83,119.00 Act	83,346.00 Act	40.00	9,080.00
830 () () () () () () () () () (Service 08/07/20	013 To 09/09/20	013 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.08	5		\$2.05
Basic Customer Charge	1.00	EA	3,26	3		\$3.26
Distribution Charge	143.70	RA	3.314	1		\$476.22
Energy Efficiency Cost Recovery	9,080.00	kWh	0.000463	3		\$4.20
Metering Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	70.40	kW	1.286	3		\$90.53
Transmission Cost Recovery Factor	70.40	kW	0.86692	2		\$61.03
Taxable Sub-Total	0.00					\$653.10
Nuclear Decommissioning	143.70	RA	0.03722	1		\$5.35
Transition Charge	9,080.00	kWh	0.00806	7		\$73.25
Transition Charge 2	9,080.00	kWh	0.01556	7		\$141.35
Transition Charge 3	9,080.00	kWh	0.006479	e		\$58.83
Non-Taxable Sub-Total	0.00					\$278.78



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

4187

CNE CUSTOMER ID TX 400267 STATEMENT NO. 0011487284 PAGE 1 of 6

1-VCM-465

STATEMENT DATE 09/12/2013 **DUE DATE** 10/12/2013

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE

08/09/2013

PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

08/09/2013

\$640.48

\$5640.48

\$0.00

\$5660.14

147611

implement unsergy conservation and other and as a species of applications. In this case, you have a second or in the following of the following and the following as a second or the following and the following a

Ryon or shortly at Eller communities where you have sent and

Registered

SEP 2 3 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 SEP 2 3 2013

Holding Pen /Fairgrounds 10-leb1-441



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487284

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-465

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

SERVICE LOCATION

4511 Fm 2668

Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID

10032789407891290

INVOICE ID kWh

SERVICE PERIOD PRODUCT

0011487284-0001 5,520.00 08/07/2013 to 09/09/2013

Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	5,520.00	kWh at 0.0558690	\$/kWh	\$308.40	
Subtotal Contract Charges					\$308.40
Subtotal Charges from Constellation Newl	Energy				\$308.40
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$167.53	
Taxable Utility Charges (see attached statement for details)				\$183.39	
Subtotal Charges from UDC Charges					\$350.92
Charges from Taxes					
Reimbursement of PUCA	\$491.79	0.0016670		\$0.82	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

Service Location

4511 Fm 2668

AEP-CPL Account ID

10032789407891290

Actual Demand

20.00

				10.00		
09/09/2013 297768	KWH		6,539.00 Act	6,608.00 Act	80.00	5,520.00
855			Service 08/07/20	13 To 09/09/20	013 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	35.20	RA	3.314			\$116.65
Energy Efficiency Cost Recovery	5,520.00	kWh	0.000463			\$2.56
Metering Charge	1.00	EA	15.81			\$15.81
Transmission Charge	20.00	kW	1.286			\$25.72
Transmission Cost Recovery Factor	20.00	kW	0.86692			\$17.34
Taxable Sub-Total	0.00					\$183.39
Nuclear Decommissioning	35.20	RA	0.037224			\$1.31
Transition Charge	5,520.00	kWh	0.008067			\$44.53
Transition Charge 2	5,520.00	kWh	0.015567			\$85.93
Transition Charge 3	5,520.00	kWh	0.006479			\$35.76
Non-Taxable Sub-Total	0.00					\$167.53
	1977					



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

418

CNE CUSTOMER ID TX_400267

CHE ACCOUNT ID

1-VDS-1554 9-9

STATEMENT NO. 0011487292 PAGE 1 of 6

STATEMENT DATE 09/12/2013 **DUE DATE** 10/12/2013

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

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

147612

PREVIOUS STATEMENT DATE		(08/09/2013
PREVIOUS BALANCE			\$151.87
PAYMENTS SINCE LAST INVOICE		ED LOR	\$-151.87
DEBITS/CREDITS SINCE LAST INVOICE	oko	JDI,	\$0.00
LATE/FINANCE FEE	W.W.		\$0.00
CURRENT CHARGES	cO)	(hV/	\$169.30
	TOTAL AMOUNT DUE	$\nabla \cdot ($	\$169.30

implement except conservation automos with the epison in the bigging. After the ex-Made taky flights as a mingue continue that one just making and a second the extensions of apprinters on your similarity but and provide the majorder that is the best or are sent on the continue of the contract. In 180 of the one, conservate as 2000 to 2007 to 1

新 years are citaranty as x (群) is composed, the composed year to be a composed to

Registered

SEP 2 3 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 SEP 2 3 2013

Show Barn Mutant



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487292

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1554

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

SERVICE LOCATION

4511 Fm 2668

Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID

10032789443561762 0011487292-0001

INVOICE ID

680.00

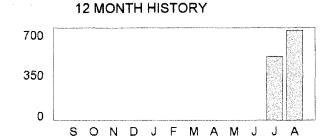
<u>kWh</u> SERVICE PERIOD

08/07/2013 to 09/09/2013

PRODUCT

Fixed Price Solutions





Contract Charges				
Energy Charge Non TOU	680.00 kW	/h at 0.0558690 \$/kWh	\$37.99	
Subtotal Contract Charges				\$37.99
Subtotal Charges from Constellation Nev	wEnergy			\$37.99
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)			\$21.41	
Taxable Utility Charges (see attached statement for details)			\$109.65	
Subtotal Charges from UDC Charges				\$131.06
Charges from Taxes	S			
Reimbursement of PUCA	\$147.64	0.0016670	\$0.25	
Subtotal Charges from Taxes				\$0.25



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

Service Location

4511 Fm 2668

AEP-CPL Account ID

10032789443561762

Actual Demand

2.76

09/09/2013 16711771	KWH		4,926.00 Act	4,943.00 Act	40.00	680.00
830 830			Service 08/07/20	13 To 09/09/20)13 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	24.80	RA	3.314			\$82.19
Energy Efficiency Cost Recovery	680.00	kWh	0.000463			\$0.31
Metering Charge	1.00	EA	15.81			\$15.81
Transmission Charge	2.80	kW	1.286			\$3.60
Transmission Cost Recovery Factor	2.80	kW	0.86692			\$2.43
Taxable Sub-Total	0.00					\$109.65
Nuclear Decommissioning	24.80	RA	0.037224			\$0.92
Transition Charge	680.00	kWh	0.008067			\$5.49
Transition Charge 2	680.00	kWh	0.015567			\$10.59
Transition Charge 3	680.00	kWh	0.006479			\$4.41
Non-Taxable Sub-Total	0.00 1				ر اورون	\$21.41



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011469060

PAGE 1 of 6

CNE ACCOUNT, ID 1-VDS-1555 (9-8)

STATEMENT DATE 09/11/2013

DUE DATE 10/11/2013

For questions or comments, please contact Customer Care at (868)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 AGCOUNT ID found at the top of this page.

147613

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 08/11/2013 APPROVED COUNTY AUDITOR PREVIOUS BALANCE \$43.86 PAYMENTS SINCE LAST INVOICE \$-43.86 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** \$43.71 **TOTAL AMOUNT DUE** \$43.71

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if you are arresidy as i Albertask mest, we known the for the property

Registered

SEP 2 3 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

SEP 2 3 2013

Jellisens Hammen RD ODL+S/Fairgrounds

10-lele1-441



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011469060

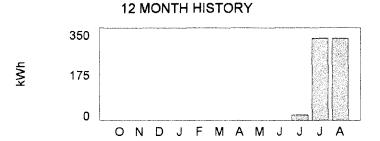
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1555

STATEMENT DATE 09/11/2013

DUE DATE 10/11/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789443561763 SERVICE LOCATION Hamman Rd Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789443561763 INVOICE ID 0011469060-0001 <u>kWh</u> 310.00 08/08/2013 to 09/08/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



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 New	Energy			\$17.32
Charges from UDC Charges	The state of the s			
Non-Taxable Utility Charges (see attached statement for details)				\$9.39
Taxable Utility Charges (see attached statement for details)				\$16.27
Subtotal Charges from UDC Charges				\$25.66
Charges from Taxes				
Reimbursement of PUCA	\$33.59	0.0016670		\$0.06
Reimbursement of MGRT	\$33.59	0.0199700		\$0.67
Subtotal Charges from Taxes				\$0.73
Total Amount Dise To Constatistion New E				



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

Service Location

Hamman Rd

AEP-CPL Account ID

10032789443561763

Actual Demand

0.00

908			Service 08/08/2013 To 09/08/20	113 - 31 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	0.0001613	\$0.05
Transition Charge	310.00	kWh	0.0080645	\$2.50
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			\$9.39
Total Current Charges		Profession and the second seco		9.566



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-1631 9- 9

STATEMENT NO. 0011487285

PAGE 1 of 6

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

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

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

147614

ACCOUNT BALANCE PREVIOUS STATEMENT DATE COUNTY AUDITOR 08/15/2013 \$299.42 PREVIOUS BALANCE \$-299.42 PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 \$287.05 **CURRENT CHARGES** TOTAL AMOUNT DUE \$287.05

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Registered

SEP 2 3 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

SEP 2 3 2013

2013 Dutdoor Arona /Fairgrounds 10-ldel-44



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487285

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1631

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789444026850

SERVICE LOCATION

4511 Fm 2668

Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID

10032789444026850 0011487285-0001

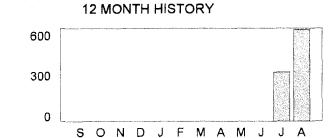
INVOICE ID kWh

590.00

SERVICE PERIOD PRODUCT

08/09/2013 to 09/09/2013

Fixed Price Solutions



Contract Charges				
Energy Charge Non TOU	590.00 kWh	at 0.0558690 \$/kWh	\$32.96	
Subtotal Contract Charges				\$32.96
Subtotal Charges from Constellation NewEr	nergy			\$32.96
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)			\$103.62	
Taxable Utility Charges (see attached statement for details)			\$150.16	
Subtotal Charges from UDC Charges				\$253.78
Charges from Taxes		The second section is a second se		
Reimbursement of PUCA	\$183.12	0.0016670	\$0.31	
Subtotal Charges from Taxes				\$0.31

kWh



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

Service Location

4511 Fm 2668

AEP-CPL Account ID

10032789444026850

Actual Demand

22.09

Rate (Miles) - Canal						Fig.
09/09/2013 445308990	KWH		34,846.00 Act	35,436.00 Act	1.00	590.00
857			Service 08/09/201	3 To 09/09/20)13 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	24.50	RA	3.314			\$81.19
Energy Efficiency Cost Recovery	590.00	kWh	0.000463			\$0.27
Metering Charge	1.00	EΑ	15.81			\$15.81
Transmission Charge	22.10	kW	1.286			\$28.42
Transmission Cost Recovery Factor	22.10	kW	0.86692			\$19.16
Taxable Sub-Total	0.00					\$150.16
Nuclear Decommissioning	24.50	RA	0.037224			\$0.91
Transition Charge	24.50	RA	0.978447			\$23.97
Transition Charge 2	24.50	RA	2.320791			\$56.86
Transition Charge 3	24.50	RA	0.892882			\$21.88
Non-Taxable Sub-Total	0.00					\$103.62
Richard Committee (1997)		4 4				



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT IQ 1-VDS-4139 (9-4) STATEMENT NO. 0011434999

09/07/2013

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 10/07/2013

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

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

147615

Registerea

Matagorda Co Treasurer

SEP 2 3 2013

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

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

ACCOUNT BALANCE				
PREVIOUS STATEMENT DATE				08/09/2013
PREVIOUS BALANCE			_	\$139.31
PAYMENTS SINCE LAST INVOICE		20	VEDTOF	\$-139.31
DEBITS/CREDITS SINCE LAST INVOICE		W.10	AUDI.	\$0.00
LATE/FINANCE FEE		COUNT	0/	\$0.00
CURRENT CHARGES				\$121.59
	TOTAL AMOUNT	DUE	P(\$121.59

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If you are also arty in EMI Continued we allowed and for the large way

SEP 2 3 2013

1 Journal way HWY 71+FM III Midified CC/PET#4 10-615-441



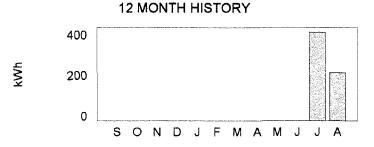
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

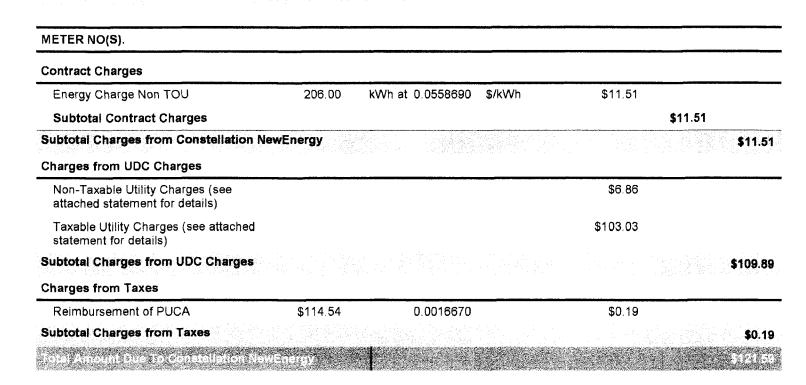
STATEMENT NO. 0011434999

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4139 STATEMENT DATE 09/07/2013 **DUE DATE** 10/07/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789459047060 110 Junetta Ave SERVICE LOCATION Midfield, TX 77458-0000 10032789459047060 AEP-CPL ACCOUNT ID 0011434999-0001 **INVOICE ID** kWh 206.00 SERVICE PERIOD 08/07/2013 to 09/04/2013 PRODUCT **Fixed Price Solutions**







Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

Service Location 110 Junetta Ave

<u>AEP-CPL Account ID</u> 10032789459047060

Actual Demand 10.58

Read Mens Rowe			eepatatiek	HUMA	12 m	
Oate Number Favor 09/04/2013 428483626	KWH		<u>Previous</u> 25,218.00 Act	25,424.00 Act	1.00	206.00
<u>855</u>			Service 08/07/20	13 To 09/04/20)13 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	j.		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	17.80	RA	3.314	}		\$58.99
Energy Efficiency Cost Recovery	206.00	kWh	0.000463	3		\$0.10
Metering Charge	1.00	EA	15.81			\$15.81
Transmission Charge	10.60	kW	1.286	3		\$13.63
Transmission Cost Recovery Factor	10.60	kW	0.86692	?		\$9.19
Taxable Sub-Total	0.00					\$103.03
Nuclear Decommissioning	17.80	RA	0.037224	,		\$0.66
Transition Charge	206.00	kWh	0.008067	,		\$1.66
Transition Charge 2	206.00	kWh	0.015567	,		\$3.21
Transition Charge 3	206.00	kWh	0.006479)		\$1.33
Non-Taxable Sub-Total	0.0 p					\$6.86
Pare to the case of constitution and the case of the c					0.00	100



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT JD

1-VDS-4155 (9-8)

STATEMENT NO. 0011469036

PAGE 1 of 6

STATEMENT DATE 09/11/2013

DUE DATE 10/11/2013

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

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

147616

Registerea

SEP 2 3 2013

Matagorda Co Treasurer

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	08/09/2013
PREVIOUS BALANCE	\$301.41
PAYMENTS SINCE LAST INVOICE	\$-301.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$356.64

\$356.64

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Higher are alwaying an EME, by Trapers are there you the great street

SEP 2 3 2013

2604 nicho 6 Co. Barn/Per#1 10-612-441



INVOICE ID

<u>kWh</u>

Matagorda County 1700 7th St, Room 326 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011469036

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4155

STATEMENT DATE 09/11/2013

DUE DATE 10/11/2013

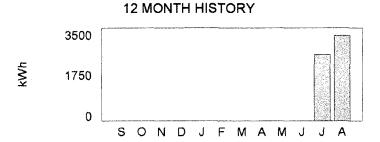
SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270 2604 NICHOLS AVE SERVICE LOCATION

Bay City, TX 77414-6958 10032789459112270

AEP-CPL ACCOUNT ID 0011469036-0001

3,206.00

08/06/2013 to 09/08/2013 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges				_	
Energy Charge Non TOU	3,206.00	kWh at 0.0558690	\$/kWh	\$179.12	
Subtotal Contract Charges					\$179.12
Subtotal Charges from Constellation Nev	vEnergy				\$179.12
Charges from UDC Charges		100 Miles 20 Miles	a de tempo de la companya de la comp		
Non-Taxable Utility Charges (see attached statement for details)				\$97.07	
Taxable Utility Charges (see attached statement for details)				\$74.96	
Subtotal Charges from UDC Charges					\$172,03
Charges from Taxes					
Reimbursement of PUCA	\$254.08	0.0016670		\$0.42	
Reimbursement of MGRT	\$254.08	0.0199700		\$5.07	
Subtotal Charges from Taxes					\$5.49
Total Amount Que 16 Constellation Newt					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

Service Location 2604 NICHOLS AVE

AEP-CPL Account ID 10032789459112270

Actual Demand 10.52

Read Meter Fower	10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Lia.	Melec Re	HUINU		
09/08/2013 441201961	KWH		66,401.00 Act	69,607.00 Act	1.00	3,206.00
<u>829</u>			Service 08/06/20	13 To 09/08/20)13 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	t i juri atum i bura et saber ete ur e e Z	and the state of t	\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	3,206.00	kWh	0.015489)		\$49.66
Energy Efficiency Cost Recovery	3,206.00	kWh	0.000172	2		\$0.55
Metering Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	3,206.00	kWh	0.002512	2		\$8.05
Transmission Cost Recovery Factor	3,206.00	kWh	0.001762	2		\$5.65
Taxable Sub-Total	0.00					\$74.96
Nuclear Decommissioning	3,206.00	kWh	0.000166	3		\$0.53
Transition Charge	3,206.00	kWh	0.008067	7		\$25.86
Transition Charge 2	3,206.00	kWh	0.015567	,		\$49.91
Transition Charge 3	3,206.00	kWh	0.006479)		\$20.77
Non-Taxable Sub-Total	0.00					\$97.07



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487272

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-1708 9-9 STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

For questions or comments. please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

147617

ACCOUNT BALANCE 08/09/2013 PREVIOUS STATEMENT DATE REPORT AND TOP \$805.07 PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE \$-805.07 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 \$0.00 LATE/FINANCE FEE **CURRENT CHARGES** \$658.49 TOTAL AMOUNT \$658.49

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SEP 2 3 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

SEP 23 2013

Home Ec/mp bldg/Fairgrounds

10-661-441



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487272

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1708

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789474465420

SERVICE LOCATION

4511 Fm 2668

Bay City, TX 77414-3991

10032789474465420 AEP-CPL ACCOUNT ID

INVOICE ID

<u>kWh</u>

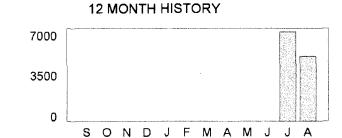
SERVICE PERIOD

PRODUCT

0011487272-0001

4,880.00

08/07/2013 to 09/09/2013 **Fixed Price Solutions**



Contract Charges						
Energy Charge Non TOU	4,880.00	kWh at 0.0558690	\$/kWh	\$272.64		_
Subtotal Contract Charges					\$272.64	
Subtotal Charges from Constellation New	wEnergy					\$272.64
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)				\$148.41		
Taxable Utility Charges (see attached statement for details)				\$236.59		
Subtotal Charges from UDC Charges						\$385.00
Charges from Taxes						
Reimbursement of PUCA	\$509.23	0.0016670		\$0.85		

kWh



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

Service Location 4511 Fm 2668

AEP-CPL Account ID 10032789474465420

Actual Demand 38.96

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

09/09/2013 428330649	KWH		4,562.00 Act	4,623.00 Act	80.00	4,880.00
855			Service 08/07/20	13 To 09/09/2	<u>013 - 33 Days</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	39.00	kW	3.314			\$129.25
Energy Efficiency Cost Recovery	4,880.00	kWh	0.000463			\$2.26
Metering Charge	1.00	EA	15.81			\$15.81
Transmission Charge	39.00	kW	1.286			\$50.15
Transmission Cost Recovery Factor	39.00	kW	0.86692			\$33.81
Taxable Sub-Total	0.00					\$236.59
Nuclear Decommissioning	39.00	kW	0.037224			\$1.45
Transition Charge	4,880.00	kWh	0.008067			\$39.37

kWh

kWh

0.015567

0.006479

\$75.97

\$31.62

\$148.41

4,880.00

4,880.00

0.00



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011531092

STATEMENT DATE

09/15/2013

PAGE 1 of 6

DUE DATE 10/15/2013

CNE ACCOUNT ID 1-VE3-1796/

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.

147618

Registered

SEP 2 3 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

PREVIOUS STATEMENT DATE				08/16/2013
PREVIOUS BALANCE				\$180.38
PAYMENTS SINCE LAST INVOICE			20,05	\$-180.38
DEBITS/CREDITS SINCE LAST INVOIC	Œ	-a(24,1011	\$0.00
LATE/FINANCE FEE		28	1 By	\$0.00
CURRENT CHARGES		UN	N	\$115.73

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If you are airpardy an EME customer, see that if you for you, but it in

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SEP 2 3 2013 25000 Hwy355 /Pct#3 10-614-441



PRODUCT

Matagorda County 1700 7th St, Room 326

Fixed Price Solutions

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011531092

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1796

STATEMENT DATE 09/15/2013

DUE DATE 10/15/2013

12 MONTH HISTORY SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241 1500 SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000 10032789474945241 AEP-CPL ACCOUNT ID 750 0011531092-0001 INVOICE ID 977.00 <u>kWh</u> 0 08/14/2013 to 09/12/2013 SERVICE PERIOD SONDJFMAMJJ

METER NO(S).				
Contract Charges				
Energy Charge Non TOU	977.00 k W h	at 0.0558690 \$/kWh	\$54.58	
Subtotal Contract Charges				\$54.58
Subtotal Charges from Constellation New	Energy			\$54.58
Charges from UDC Charges				and the second s
Non-Taxable Utility Charges (see attached statement for details)			\$29.58	
Taxable Utility Charges (see attached statement for details)			\$30.52	
Subtotal Charges from UDC Charges				\$60.10
Charges from Taxes				
Reimbursement of MGRT	\$85.10	0.0107000	\$0.91	
Reimbursement of PUCA	\$85.10	0.0016670	\$0.14	
Subtotal Charges from Taxes				\$1.05
ger (September of Canada Herritage)	are spirit and the	Service Transfer of the Control of t		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

Service Location 2432 N Highway 35

AEP-CPL Account ID 10032789474945241

Actual Demand 5.58

Ged Meer Power	i i i i i i i i i i i i i i i i i i i	M.	Market Ske	ert gr	19 19 19 19 19 19 19 19 19 19 19 19 19 1	
09/12/2013 436365359	KWH		91,784.00 Act	92,761 00 Act	1.00	977.00
<u>857</u>			<u>Service 08/14/20</u>	13 To 09/12/201	l3 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17			\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	977.00	kWh	0.015489			\$15.13
Energy Efficiency Cost Recovery	977.00	kWh	0.000172			\$0.17
Metering Charge	1.00	EA	3.68			\$3.68
Transmission Charge	977.00	kWh	0.002512			\$2.45
Transmission Cost Recovery Factor	977.00	kWh	0.001762			\$1.72
Taxable Sub-Total	0.00					\$30.52
Nuclear Decommissioning	977.00	kWh	0.000166			\$0.16
Transition Charge	977.00	kWh	0.008067			\$7.88
Transition Charge 2	977.00	kWh	0.015567			\$15.21
Transition Charge 3	977.00	kWh	0.006479			\$6.33
Non-Taxable Sub-Total	0.00					\$29.58
	4					



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID

CNE ACCOUNT LD

1-VE3-3514

STATEMENT NO. 0011487298 PAGE 1 of 6

STATEMENT DATE 09/12/2013 DUE DATE 10/12/2013

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

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

147619

PREVIOUS STATEMENT DATE			08/11/2013
PREVIOUS BALANCE	SEP 2 3 2812		\$85.30
PAYMENTS SINCE LAST INVOICE	LUIJ	20VED TOP	\$-85.30
DEBITS/CREDITS SINCE LAST INVOICE	જ	SOUNDI	\$0.00
LATE/FINANCE FEE	P. I.	\mathcal{U}_{α}	\$0.00
CURRENT CHARGES	$c_{O_{O}}$	h	\$84.86
	TOTAL AMOUNT DUE	V (\$84.86

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SEP 2 3 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 10-612-441



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487298

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3514

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485513550 SERVICE LOCATION Nichols Ave

Bay City, TX 77414

AEP-CPL ACCOUNT ID 10032789485513550 INVOICE ID 0011487298-0001

525.00 kWh.

SERVICE PERIOD 08/09/2013 to 09/09/2013 PRODUCT **Fixed Price Solutions**



Contract Charges				
Energy Charge Non TOU	525.00 kWh	at 0.0558690 \$/k	Wh \$29.33	
Subtotal Contract Charges				\$29.33
Subtotal Charges from Constellation New	vEnergy			\$29.33
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)			\$10.07	
Taxable Utility Charges (see attached statement for details)			\$43.88	
Subtotal Charges from UDC Charges				\$53.95
Charges from Taxes	and the second of the second			
Reimbursement of PUCA	\$73.21	0.0016670	\$0.12	
Reimbursement of MGRT	\$73.21	0.0199700	\$1.46	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

Service Location

Nichols Ave

AEP-CPL Account ID

10032789485513550

Actual Demand

0.00

<u>947</u>			Service 08/09/2013 To 09/09	/2013 - 31 Days
Basic Customer Charge	5.00	EA	0.64	\$3.20
Distribution Charge	525.00	kWh	0.0154857	\$8.13
Street Lighting - Facilities	5.00	EA	6.06	\$30.30
Transmission Charge	525.00	kWh	0.0025143	\$1.32
Transmission Cost Recovery Factor	525.00	kWh	0.0017714	\$0.93
Taxable Sub-Total	0.00			\$43.88
Nuclear Decommissioning	525.00	kWh	0.0001714	\$0.09
Transition Charge	525.00	kWh	0.0045714	\$2.40
Transition Charge 2	525.00	kWh	0.0104571	\$5.49
Transition Charge 3	525.00	kWh	0.003981	\$2.09
Non-Taxable Sub-Total	0.00			\$10.07
Rejet Cliner Charge 15	1 to 1			



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

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487297 PAGE 1 of 6

CNE ACCOUNT 1D 1-VE3-2641/9.9 STATEMENT DATE 09/12/2013 DUE DATE 10/12/2013

For questions or comments, please contact Customer Care at (888)635-0827

Monday through Friday
7:00 am to 7:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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

147620

08/11/201
\$36.07
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\$35.80
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SEP 2 3 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 10-661-441



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0011487297

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2641

STATEMENT DATE 09/12/2013

DUE DATE 10/12/2013

12 MONTH HISTORY SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090 250 SERVICE LOCATION Nichols Rd Bay City, TX 77414 kWh AEP-CPL ACCOUNT ID 10032789480469090 125 INVOICE ID 0011487297-0001 210.00 <u>kWh</u> 0 SERVICE PERIOD 08/09/2013 to 09/09/2013 OND JFMAM PRODUCT **Fixed Price Solutions**

Contract Charges				
Energy Charge Non TOU	210.00 kWh	at 0.0558690 \$/kWh	\$11.73	
Subtotal Contract Charges				\$11.73
Subtotal Charges from Constellation NewE	nergy			\$11.73
Charges from UDC Charges				The second secon
Non-Taxable Utility Charges (see attached statement for details)			\$4.01	
Taxable Utility Charges (see attached statement for details)			\$19.47	
Subtotal Charges from UDC Charges				\$23.48
Charges from Taxes				
Reimbursement of MGRT	\$31.20	0.0199700	\$0.62	
Reimbursement of PUCA	\$31.20	0.0016670	\$0.05	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

Service Location

Nichols Rd

AEP-CPL Account ID

10032789480469090

Actual Demand

0.00

<u>947</u>			Service 08/09/2013 To 09	/09/2013 - 31 Days
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	210.00	kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.00	EA	6.06	\$12.12
Transmission Charge	210.00	kWh	0.0025238	\$0.53
Transmission Cost Recovery Factor	210.00	kWh	0.0017619	\$0.37
Taxable Sub-Total	0.00			\$19.47
Nuclear Decommissioning	210.00	k W h	0.0001429	\$0.03
Transition Charge	210.00	kWh	0.0045714	\$0.96
Transition Charge 2	210.00	kWh	0.0104286	\$2.19
Transition Charge 3	210.00	kWh	0.0039524	\$0.83
Non-Taxable Sub-Total	0.00	Marchago en describado e de esc		\$4.01



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

CNE CUSTOMER ID TX_400267

1-VEL-942

CNE ACCOUNT (D 19.9

STATEMENT NO. 0011502432

PAGE 1 of 6

STATEMENT DATE 09/13/2013

DUE DATE 10/13/2013

For questions or comments, please contact Customer Care at (688)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.

147621

Registered SEP 2 3 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

PREVIOUS STATEMENT DATE				08/09/2013
PREVIOUS BALANCE				\$134.45
PAYMENTS SINCE LAST INVOICE			2	\$-134.45
DEBITS/CREDITS SINCE LAST INVOI	CE	ONE	NO.	\$0.00
ATE/FINANCE FEE		PPRA	5 0 /	\$0.00
CURRENT CHARGES		W.M.		\$115.34

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Vent Fans Arena /Fairgrounds
10-661-441



CNE CUSTOMER ID TX_400267

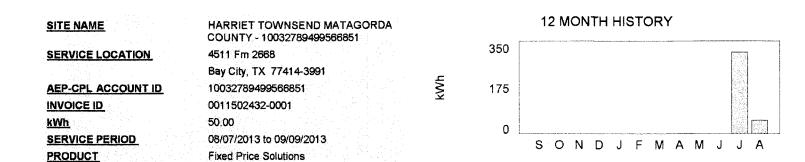
STATEMENT NO. 0011502432

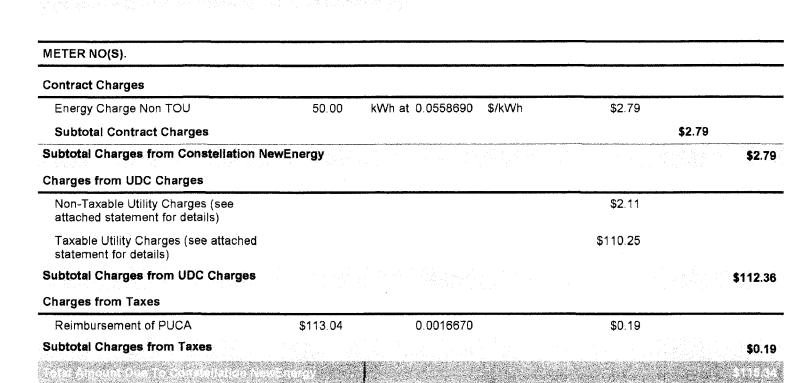
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-942

STATEMENT DATE 09/13/2013

DUE DATE 10/13/2013







Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

Service Location 4511 Fm 2668

<u>AEP-CPL Account ID</u> 10032789499566851

Actual Demand 16.35

09/09/2013 436365349	KWH		7,338.00 Act	7,388.00 Act	1.00	50.00
866			<u>Service 08/07/20</u>	13 To 09/09/20	13 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	16.30	kW	3.314			\$54.02
Energy Efficiency Cost Recovery	50.00	kWh	0.000463			\$0.02
Metering Charge	1.00	EA	15.81			\$15.81
Transmission Charge	16.30	kW	1.286			\$20.96
Transmission Cost Recovery Factor	16.30	kW	0.86692			\$14.13
Taxable Sub-Total	0.00					\$110.25
Nuclear Decommissioning	16.30	kW	0.037224			\$0.61
Transition Charge	50.00	kWh	0.008067			\$0.40
Transition Charge 2	50.00	kWh	0.015567			\$0.78
Transition Charge 3	50.00	kWh	0.006479			\$0.32
Non-Taxable Sub-Total	0.00					\$2.11