

MESSAGES DUE DATE 02/20/2014

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

FEB 1.8 2014

152085

Matagorda Co Treasurer

...APPLIANCES IS IMPORTANT. ...HAVE VENTS CHECKED AND ...CLEANED.CONSIDER A CARBON

... MONOXIDE DETECTOR FOR

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... PROPER VENTING OF GAS

...www.baycitygas.com

206

			SERVICE ADDRES	s	ACCOUNT NUMBE	R
MAKE CHECK PAYABLE TO: BAY CITY GAS	2323	AVE	E (Jail)	360	1-04-14800-	00
P O BOX 1603	055,405		FROM /	то	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	1	.2/26/13	01/29/14	02/06/14	1
READ DATE(G)	01/29/	14	*** USAG	E HISTORY ***	DESCRIPTION	AMOUNT
METER NUM.	99899	64				
PRES. READ	798	82		$G\!AS$		
PREV. READ	781	47		CCF		
TOTAL CCF	17	35			BASIC SERVICE	16.00
		į	12/26/13	1970	GAS DELIVERY	1,577.40
			11/25/13	1167	APPROL COUNTY	-0
			10/28/13	1516	1/1/V -00	VEUTOR
			09/26/13	1339	Mr. Vbby	MOII
			08/27/13	1165	TINTY	7 /
			07/29/13	1242	C001.	
			06/24/13	1065	THIS MONTH	1,593.40
			05/23/13	989		00
			04/25/13	1183		PA.
FEB 1 6	2014		03/25/13 02/25/13	1099 1090	TOTAL NOW DUE	1,593.40
•			01/28/13	1010	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
i	stered				10-	- 512-441
1076	:	1				

FEB 1.8 2014

MESSAGES DUE DATE 02/20/2014

Matagorda Co Treasurer

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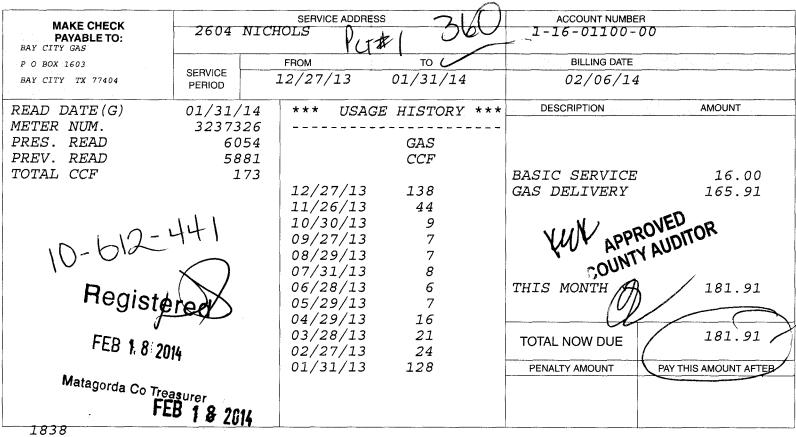
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REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

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FEB 1 2 2914

206



MESSAGES

DUE DATE 02/20/2014

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

152087

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206

MAKE CHECK BAY CITY CABLE TO:		STERVICE ADDRESS House	3(00)	2-53-09800-00)
P O BOX 1603 BAY CITY TX 77404	laterali sada dikele di	FROM 12/26/13	TO 01/29/14	BILLING DATE 02/06/14	
READ DATE (G)	01/29/14	*** USAGE	HISTORY ***	DESCRIPTION	AMOUNT
METER NUM.	11808				
PRES. READ	62727		GAS		
PREV. READ	61217		CCF		
TOTAL CCF	1510			BASIC SERVICE	16.00
		12/26/13	1847	GAS DELIVERY	1,377.37
		11/25/13	<i>373</i>		
		10/28/13	1	COUNTY AUDI	_
		09/26/13	1	VMV APPROVIDE	70R
		08/27/13	2	TOUNTY AUDI	•
		07/29/13	0	COOM.	
		06/25/13	0	THIS MONTH	1,393.37
		05/24/13	<i>82</i>		1
		04/25/13	420	h	
4 0 78	114	03/25/13	533	TOTAL NOW DUT	1,393.37
FEB 1 8 20) (7	02/25/13	546	TOTAL NOW BODE	Ç
		01/29/13	893	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
Poo	jistered				
	4				redova del
3973 FEB	3 1 8 2014		SAGES		1. Nova

Matagorda Co Treasurer

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REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

10-510-441

152088

206

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338635

PAGE 1 of 6

1-VBY-4629 1-30

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

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

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

ACCOUNT BALANCE				
PREVIOUS STATEMENT DATE				01/04/2014
PREVIOUS BALANCE		_		\$879.89
PAYMENTS SINCE LAST INVOICE	VII	1	0	\$-879.89
DEBITS/CREDITS SINCE LAST INVOICE	_ W	COL	S	\$0.00
LATE/FINANCE FEE	্ব	176	$\langle \rangle$	\$0.00
CURRENT CHARGES		M.	W	\$995.72
	TOTAL AMOUNT DUE	Ţ	T	\$995.72

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 apprades on your electricity bill, and pay for the apprades over the term of your contract. To learn more, contact us at 1-866-237-7693

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

FEB 1 8 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 FEB 1 6 2014

Blessing BallPark/Put#4

152104

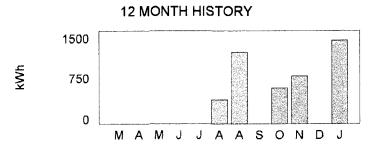
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338635

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629 STATEMENT DATE 02/02/2014 **DUE DATE** 03/04/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789402787491 FM 616 W UNIT PARK SERVICE LOCATION BLESSING, TX 77419-0000 10032789402787491 AEP-CPL ACCOUNT ID INVOICE ID 0013338635-0001 1,344.00 kWh 01/02/2014 to 01/30/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	1,344.00	kWh at 0.0558690	\$/kWh	\$75.09	
Subtotal Contract Charges				\$	75.09
Subtotal Charges from Constellation Ne	wEnergy				\$75.09
Charges from UDC Charges		en ja valde disensi epigen era ili valde di epigen era valde di epigen era valde di epigen era valde di epigen			100 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Non-Taxable Utility Charges (see attached statement for details)				\$41.86	
Taxable Utility Charges (see attached statement for details)				\$877.18	
Subtotal Charges from UDC Charges					\$919.04
Charges from Taxes		rasi di di n makangan sang mengangan beranggan beranggan beranggan beranggan beranggan beranggan beranggan berang			THE THE COLUMN BOOK OF THE CASE OF THE
Reimbursement of PUCA	\$952.27	0.0016670		\$1.59	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location

FM 616 W UNIT PARK

AEP-CPL Account ID

10032789402787491

Actual Demand

102.14

Read Meter Fower	Read	<u>Inu</u>	Metadic			
01/30/2014 558783656	KWH		7.00 Act	14.00 Act	192.00	1,344.00
<u>830</u>			Service 01/02/201	4 To 01/30/	2014 - 28 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	of gardenie factoria. Die sie gewone die		\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	191.80	RA	3.314			\$635.63
Energy Efficiency Cost Recovery Factor	1,344.00	kWh	0.000463			\$0.62
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	102.10	kW	1.286			\$131.30
Transmission Cost Recovery Factor	102.10	kW	0.86692			\$88.51
Taxable Sub-Total	0.00					\$877.18
Nuclear Decommissioning	191.80	RA	0.003884			\$0.74
Transition Charge	1,344.00	kWh	0.00855			\$11.49
Transition Charge 2	1,344.00	kWh	0.015567			\$20.92
Transition Charge 3	1,344.00	kWh	0.006479			\$8.71
Non-Taxable Sub-Total	0.00					\$41.86
Fotel Current Charges 12.						

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338774

PAGE 1 of 8

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

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

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

ACCOUNT BALANCE				
PREVIOUS STATEMENT DATE				01/06/2014
PREVIOUS BALANCE		1/	/	\$131.37
PAYMENTS SINCE LAST INVOICE	V,V	W.	(CS)	روگا \$-131.37
DEBITS/CREDITS SINCE LAST INVOICE		OSC	10	\$0.00
LATE/FINANCE FEE	P	3,4	N N	\$0.00
CURRENT CHARGES	د.ن	26	4/	\$131.99
	TOTAL AMOUNT DUE	U		(\$131.99

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

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

Registered

FEB 1 8 2014

Constellation NewEnergy, Inc.

ABA-ACH #111000012, ABA-WIRE

#026009503

#026009593 ACCT #4426223690

BANK: Bank of America

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

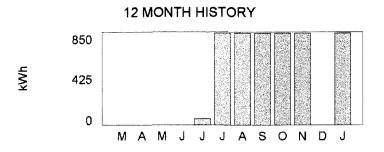
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338774

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630 STATEMENT DATE 02/02/2014 **DUE DATE** 03/04/2014

SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-GPL ACCOUNT ID 10032789402787492 INVOICE ID 0013338774-0001 kWh 840.00 SERVICE PERIOD 01/02/2014 to 01/30/2014 PRODUCT Fixed Price Solutions	SITE NAME	MATAGORDA COUNTY - 10032789402787492
AEP-CPL ACCOUNT ID 10032789402787492 INVOICE ID 0013338774-0001 kWh 840.00 SERVICE PERIOD 01/02/2014 to 01/30/2014	SERVICE LOCATION	Fm 616 W
NVOICE ID 0013338774-0001		Blessing, TX 77419-0000
<u>kWh</u> 840.00 <u>SERVICE PERIOD</u> 01/02/2014 to 01/30/2014	AEP-CPL ACCOUNT ID	10032789402787492
SERVICE PERIOD 01/02/2014 to 01/30/2014	INVOICE ID	0013338774-0001
5. 사람들은 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.	<u>kWh</u>	840.00
PRODUCT Fixed Price Solutions	SERVICE PERIOD	01/02/2014 to 01/30/2014
	PRODUCT	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	840.00	kWh at 0.0558690	\$/kWh	\$46.93	
Subtotal Contract Charges				\$4	6.93
Subtotal Charges from Constellation	NewEnergy				\$46.93
Charges from UDC Charges	avent, terre e est commente e en comme	ter teatral for the second transfer and the second transfer and the second			antara a firenti debenta en la contra en talenta en la espera de la companya de la companya de la companya de
Non-Taxable Utility Charges (see attached statement for details)				\$16.59	
Taxable Utility Charges (see attached statement for details)				\$68.28	
Subtotal Charges from UDC Charges					\$84.87
Charges from Taxes		in the world the configuration was			ingen i de et uest doc'h per et en eus eus en eus eus
Reimbursement of PUCA	\$115.21	0.0016670		\$0.19	
Subtotal Charges from Taxes					\$0.19
Joint Ameunt Due To Constallation I	ewEnergy				



<u>Name</u>

MATAGORDA COUNTY - 10032789402787492

Service Location

Fm 616 W

AEP-CPL Account ID

10032789402787492

Actual Demand 0.00				
<u>947</u>			Service 01/02/2014 To 01/30/2014	<u>- 28 Days</u>
Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0017619	\$1.48
Taxable Sub-Total	0.00			\$68.28
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.0053095	\$4.46
Transition Charge 2	840.00	kWh	0.0104524	\$8.78
Transition Charge 3	840.00	kWh	0.0039762	\$3.34
Non-Taxable Sub-Total	0.00			\$16.59
Total Current Charges				

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338772

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-112 -1-30

STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

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

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

PREVIOUS STATEMENT DATE		04 (04/2014
PREVIOUS STATEMENT DATE		01/04/2014
PREVIOUS BALANCE	. 11	\$5,543.46
PAYMENTS SINCE LAST INVOICE	VUV 150	\$-5,543.46
DEBITS/CREDITS SINCE LAST INVOICE	OPPOLIC	\$-5,543.46 \$0.00
LATE/FINANCE FEE	W. M.	\$0.00
CURRENT CHARGES	COUNTY	\$4,928.43
TOTAL	AMOUNT DUE	\$4,928.43

152106

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 Registered Contract. To learn more, contact us at 1-866-237-7693 upgrades on your electricity bill, and pay for the upgrades over the term of your

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

J. Dawsalut

FEB 1 8 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

FEB 1 8 2014

2323 Ave E. /Jail 10-512-441

CNE CUSTOMER ID

TX_400267

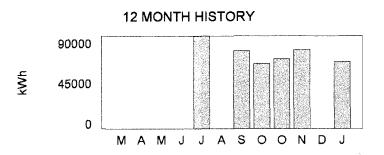
STATEMENT NO. 0013338772

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112 STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 10032789405892400 AEP-CPL ACCOUNT ID INVOICE ID 0013338772-0001 65,088.00 <u>kWh</u> SERVICE PERIOD 01/02/2014 to 01/30/2014 PRODUCT **Fixed Price Solutions**



Contract Charges						
Energy Charge Non TOU	65,088.00	kWh at 0.0558690	\$/kWh	\$3,636.40		
Subtotal Contract Charges					\$3,636.40	
Subtotal Charges from Constellation Ne	wEnergy					\$ 3,636.40
Charges from UDC Charges	Type of a first star began	and the second of the second s	nu institution dell'interes		e de cue trabajos cuentres papar e te	
Non-Taxable Utility Charges (see attached statement for details)	,			\$496.35		
Taxable Utility Charges (see attached statement for details)				\$701.82		
Subtotal Charges from UDC Charges						\$1,198.17
Charges from Taxes		ost in fatte i e for in in in infant, eus settembre	ne caes como se se	A CHARLES		
Reimbursement of MGRT	\$4,338.22	0.0199700		\$86.63		
Reimbursement of PUCA	\$4,338.22	0.0016670		\$7.23		
Subtotal Charges from Taxes						\$93.86
Total Amount Duo to Constellation New						



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 119.04

Tead <u>Meter Power</u>	<u> </u>			idinot :		
Sate Number Factor	Type		Previous	Agenita	Mulica	
01/30/2014 558782187	KWH		638.00 Act	977.00 Act	192.00	65,088.00
857			Service 01/02/201	14 To 01/30/	2014 - 28 Da	VS
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	ermanta i elemente e fin eles.		\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	119.00	kW	3.314			\$394.37
Energy Efficiency Cost Recovery Factor	65,088.00	kWh	0.000463			\$30.14
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	119.00	kW	1.286			\$153.03
Transmission Cost Recovery Factor	119.00	kW	0.86692			\$103.16
Taxable Sub-Total	0.00					\$701.82
Nuclear Decommissioning	119.00	kW	0.003884			\$0.46
Transition Charge	119.00	kW	0.953569			\$113.47
Transition Charge 2	119.00	kW	2.320791			\$276.17
Transition Charge 3	119.00	kW	0.892882			\$106.25
Non-Taxable Sub-Total	0.00	a de la constante de la consta	Nessetterrale (n. 1815). De la constitución de la constitución de la constitución de la constitución de la cons			\$496.35

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338745

PAGE 1 of 6

1-VCM-113 -(-30

STATEMENT DATE

DUE DATE 03/04/2014

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

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

PREVIOUS STATEMENT DATE		01/06/2014
PREVIOUS BALANCE	VIIN	\$15.36
PAYMENTS SINCE LAST INVOICE	PO POLED	(0^R \$-15.36
DEBITS/CREDITS SINCE LAST INVOICE	OPROAUD	\$0.00
LATE/FINANCE FEE	W. W.	\$0.00
CURRENT CHARGES	Coppe	\$15.41

152107 Registered Implement energy conservation measures with no upfront expital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency apprades 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

FEB 1 8 2014

FEB 18 2314

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223590 BANK: Bank of America

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 2323 Ave. G. Fe Lts/Jail 10-512-441

CNE CUSTOMER ID TX_400267

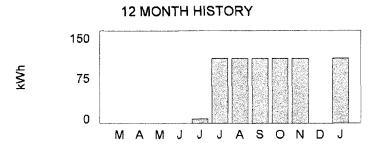
STATEMENT NO. 0013338745

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113 STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

SITE NAME MATAGORDA COUNTY -10032789405892401 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 10032789405892401 AEP-CPL ACCOUNT ID 0013338745-0001 INVOICE ID 105.00 <u>kWh</u> 01/02/2014 to 01/30/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87	
Subtotal Contract Charges				\$5.8	3 7
Subtotal Charges from Constellation Nev	vEnergy				\$5.87
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$3.21	
Taxable Utility Charges (see attached statement for details)				\$6.07	
Subtotal Charges from UDC Charges					\$9.28
Charges from Taxes		The state of the s			
Reimbursement of PUCA	\$11.94	0.0016670		\$0.02	
Reimbursement of MGRT	\$11.94	0.0199700		\$0.24	
Subtotal Charges from Taxes					\$0.26
Total Amount Due To Controllation (law)		e de la companya de			



Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

<u>AEP-CPL Account ID</u> 10032789405892401

Actual Demand 0.00

Actual Demand 0.00								
<u>907</u>		Service 01/02/2014 To 01/30/2014 - 28 Days						
Distribution Charge	105.00	kWh	0.0155238	\$1.63				
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99				
Transmission Charge	105.00	kWh	0.0024762	\$0.26				
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19				
Taxable Sub-Total	0.00			\$6.07				
Transition Charge	105.00	kWh	0.0085714	\$0.90				
Transition Charge 2	105.00	kWh	0.0155238	\$1.63				
Transition Charge 3	105.00	kWh	0.0064762	\$0.68				
Non-Taxable Sub-Total	0.00			\$3.21				
Total Current Charges	0.00			39.28				

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487

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013230207

PAGE 1 of 6

1-VCM-3105 1-23

STATEMENT DATE 01/26/2014 **DUE DATE** 02/25/2014

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

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

PREVIOUS STATEMENT DATE				12/25/2013
PREVIOUS BALANCE		M /		\$19.60
PAYMENTS SINCE LAST INVOICE	\M	Vic	3.08	\$-19.60
DEBITS/CREDITS SINCE LAST INVOICE	.<	01,	Dir	\$0.00
LATE/FINANCE FEE	766	AF		\$0.00
CURRENT CHARGES	No.		$\mathbb{A}\mathbb{Z}$	\$19.58
1	TOTAL AMOUNT BUE	1		\$19.58

152108

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.

Registered

FEB 1 8 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 HWY 60 ODUS/PCT#1

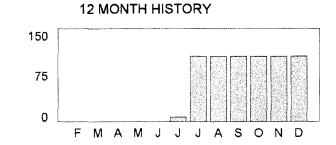
FEB 1 8 2914

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013230207

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105 STATEMENT DATE 01/26/2014 **DUE DATE** 02/25/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789423558520 Highway 60 SERVICE LOCATION Bay City, TX 77414-0000 10032789423558520 AEP-CPL ACCOUNT ID 0013230207-0001 INVOICE ID 105.00 <u>kWh</u> 12/23/2013 to 01/23/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).				
Contract Charges				
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87
Subtotal Contract Charges				\$5.87
Subtotal Charges from Constellation Nev	wEnergy			\$5.87
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$2.00
Taxable Utility Charges (see attached statement for details)				\$11.34
Subtotal Charges from UDC Charges				\$13.34
Charges from Taxes				
Reimbursement of PUCA	\$17.21	0.0016670		\$0.03
Reimbursement of MGRT	\$17.21	0.0199700		\$0.34
Subtotal Charges from Taxes				\$0.37
Total Amount Suc 75 Consenius of West				Aug 18 1 (1992) The Control of the C



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

AEP-CPL Account ID 10032789423558520

Actual Demand 0.00				
<u>947</u>			Service 12/23/2013 To	01/23/2014 - 31 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
Taxable Sub-Total	0.00			\$11.34
Transition Charge	105.00	kWh	0.0045714	\$0.48
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.004	\$0.42
Non-Taxable Sub-Total	0.00			\$2.00
ahachi oh nga terbe				

4181

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0013185706 PAGE 1 of 6

1-VCM-3570 1-21

STATEMENT DATE 01/24/2014 **DUE DATE** 02/23/2014

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		11/20/2013
PREVIOUS BALANCE		\$68.31
PAYMENTS SINCE LAST INVOICE	VAP 150 00	\$-68.31
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	APTY AU	\$0.00
CURRENT CHARGES	con	\$57.31
тота	L AMOUNT DUE	\$57.31

152109

Registered

FEB 1-8 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 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, contract us at 1-866-237-7653

Implement energy conservation measures with no upfront capital outlay. Efficiency

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FEB 1 8 2014

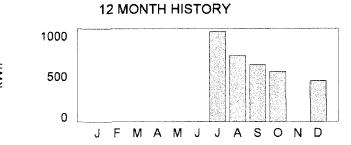
Jahr 3rd St. Markham / JP44 10-464-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013185706

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3570 STATEMENT DATE 01/24/2014 **DUE DATE** 02/23/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789426253880 190 AVENUE F UNIT ANNEX SERVICE LOCATION MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789426253880 0013185706-0001 INVOICE ID <u>kWh</u> 436.00 12/19/2013 to 01/21/2014 SERVICE PERIOD PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	436.00	kWh at 0.0558690	\$/kWh	\$24.36	
Subtotal Contract Charges				\$2	4.36
Subtotal Charges from Constellation Newl	Energy				\$24.36
Charges from UDC Charges		and the second of the second o			
Non-Taxable Utility Charges (see attached statement for details)				\$13.14	
Taxable Utility Charges (see attached statement for details)				\$19.74	
Subtotal Charges from UDC Charges					\$32.88
Charges from Taxes					
Reimbursement of PUCA	\$44.10	0.0016670		\$0.07	



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location

190 AVENUE F UNIT ANNEX

AEP-CPL Account ID

10032789426253880

Actual Demand

5.89

nere Man y Rown						V.
Onto: Rumber: Factor (2) 01/21/2014 122291029	KWH		543.00 Act	979.00 Act	1.00	436.00
<u>829</u>			Service 12/19/20	13 To 01/21/20	14 - 33 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	436.00	kWh	0.015489			\$6.75
Energy Efficiency Cost Recovery Factor	436.00	kWh	0.000172			\$0.07
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	436.00	kWh	0.002512			\$1.10
Transmission Cost Recovery Factor	436.00	kWh	0.001762			\$0.77
Taxable Sub-Total	0.00	i Arga				\$19.74
Nuclear Decommissioning	436.00	kWh	0.000017			\$0.01
Transition Charge	436.00	kWh	0.008067			\$3.52
Transition Charge 2	436.00	kWh	0.015567			\$6.79
Transition Charge 3	436.00	kWh	0.006479			\$2.82
Non-Taxable Sub-Total	0.00					\$ 13.14
					100	

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013261870

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-4569 1-26 STATEMENT DATE 01/29/2014

DUE DATE 02/28/2014

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		12/30/2013
PREVIOUS BALANCE	VIV/	\$928.71
PAYMENTS SINCE LAST INVOICE	MY 180 COS	\$-928.71
DEBITS/CREDITS SINCE LAST INVOICE	OROUD!	\$0.00
LATE/FINANCE FEE	W. M.	\$0.00
CURRENT CHARGES	600, 81	\$977.25
TOTAL	L AMOUNT DUE	\$977.25

152110

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

FEB 1 8 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

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

FEB 18 2014

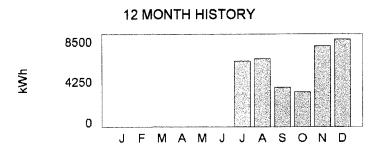
2604 Kilowatt / Jun. Pro 10-573-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013261870

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569 STATEMENT DATE 01/29/2014 **DUE DATE** 02/28/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789431907311 2004 KILOWATT DR SERVICE LOCATION BAY CITY, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789431907311 INVOICE ID 0013261870-0001 8,007.00 <u>kWh</u> 12/26/2013 to 01/26/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	8,007.00	kWh at 0.0558690	\$/kWh	\$447.34	
Subtotal Contract Charges				\$447	.34
Subtotal Charges from Constellation Ne	wEnergy				\$ 447.34
Charges from UDC Charges		u turkerin i di i i i e e timo i e e u e et una e exercici.			
Non-Taxable Utility Charges (see attached statement for details)				\$241.29	
Taxable Utility Charges (see attached statement for details)				\$273.03	
Subtotal Charges from UDC Charges					\$ 514.32
Charges from Taxes	and a situation of the second and the second of the	ta kan dalam da san san san san san san san san san sa			
Reimbursement of MGRT	\$720.37	0.0199700		\$14.39	
Reimbursement of PUCA	\$720.37	0.0016670		\$1.20	
Subtotal Charges from Taxes					\$15.59
Total Amount Due To Constellation New					7.77



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR

AEP-CPL Account ID 10032789431907311

Actual Demand 45.45

Taxable Sub-Total

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Nuclear Decommissioning

<u>Read Meter Power</u> Date Number Factor			Motor Re	adim Arran	World St	Urace
01/26/2014 122239665	KWH		11,959.00 Act	19,966.00 Act	1.00	8,007.00
<u>865</u>			Service 12/26/20	13 To 01/26/201	4 - 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	45.40	kW	3.314			\$150.46
Energy Efficiency Cost Recovery Factor	8,007.00	kWh	0.000463			\$3.71
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	0.86692			\$39.36

kWh

kWh

kWh

0.003884

0.008067

0.015567

0.006479

\$273.03

\$0.18

\$64.59

\$124.64

\$51.88 **\$241.29**

0.00

45.40

8,007.00

8,007.00

8,007.00

0.00

4187

CNE CUSTOMER ID

STATEMENT NO. 0013214945 PAGE 1 of 6

1-VDS-1061 1-21

STATEMENT DATE 01/25/2014 **DUE DATE** 02/24/2014

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	•	12/25/2013
PREVIOUS BALANCE	VIIV -	\$911.04
PAYMENTS SINCE LAST INVOICE	ho red	OR \$-911.04
DEBITS/CREDITS SINCE LAST INVOICE	OPRIAUDI	\$0.00
LATE/FINANCE FEE	WINTY.	\$0.00
CURRENT CHARGES	COL	\$770.35
тота	AL AMOUNT DUE	(\$770.35

157111

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

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Jaw wend

Registered

FEB 1 8 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 FEB 1 8 2014

405 Com: Palaciós Jail 10-512-441

CNE CUSTOMER ID

TX_400267

STATEMENT NO. 0013214945

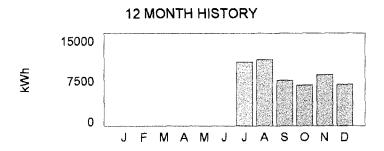
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1061

STATEMENT DATE 01/25/2014

DUE DATE 02/24/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411 SERVICE LOCATION 405 Commerce St Palacios, TX 77465-5468 10032789440808411 AEP-CPL ACCOUNT ID INVOICE ID 0013214945-0001 6,720.00 kWh SERVICE PERIOD 12/23/2013 to 01/21/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	6,720.00	kWh at 0.0558690	\$/kWh	\$375.44	
Subtotal Contract Charges				\$375.4	14
Subtotal Charges from Constellation Ne	wEnergy				\$375.44
Charges from UDC Charges		www.list # 715m + 15 or Wash Unite + 7.			TO SHARE THE STATE OF THE STATE
Non-Taxable Utility Charges (see attached statement for details)				\$202.47	
Taxable Utility Charges (see attached statement for details)				\$185.50	
Subtotal Charges from UDC Charges					\$387.97
Charges from Taxes				er ver	
Reimbursement of MGRT	\$560.94	0.0107000		\$6.00	
Reimbursement of PUCA	\$560.94	0.0016670		\$0.94	
Subtotal Charges from Taxes		1			\$6.94
Total Amount Due To Constellation New					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location 405 Commerce St

AEP-CPL Account ID 10032789440808411

Actual Demand 29.52

Cond Cars	Meter Rower Number Eactor	Reading Type	<u>Meter Re</u> Previous	oum. Marian	MULA.	Lean
01/21/2014	428064645	KWH	13,078.00 Act	13,162.00 Act	80.00	6,720.00

<u>855</u>			Service 12/23/2013 To 01/21/201	<u>14 - 29 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	29.50	kW	3.314	\$97.76
Energy Efficiency Cost Recovery Factor	6,720.00	kWh	0.000463	\$3.11
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	29.50	kW	1.286	\$37.94
Transmission Cost Recovery Factor	29.50	kW	0.86692	\$25.57
Taxable Sub-Total	0.00			\$185.50
Nuclear Decommissioning	29.50	kW	0.003884	\$0.11
Transition Charge	6,720.00	kWh	0.008067	\$54.21
Transition Charge 2	6,720.00	kWh	0.015567	\$104.61
Transition Charge 3	6,720.00	kWh	0.006479	\$43.54
Non-Taxable Sub-Total	0.00			\$202.47
ិស៊ីនា Current Ch arges				8-27-7

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013296367

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 01/31/2014

DUE DATE 03/02/2014

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

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

ACCOUNT BALANCE PREVIOUS STATEMENT DATE	01/	01/2014
PREVIOUS STATEMENT DATE	UIT	01/2014
PREVIOUS BALANCE	VI a. N.	\$43.59
PAYMENTS SINCE LAST INVOICE	WP ED OR	\$-43.59
DEBITS/CREDITS SINCE LAST INVOICE	PROVIDITOR	\$0.00
LATE/FINANCE FEE	BRITHA	\$0.00
CURRENT CHARGES		\$43.54
TOTAL A	MOUNT DUE	\$43.54

152112

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FEB 1 8 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

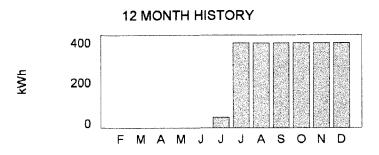
SALTS Blessing PAK/ACT#CF 10-615-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013296367

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195 STATEMENT DATE 01/31/2014 **DUE DATE** 03/02/2014

SITE NAME	HARRIET TOWNSEND MATAGORD/ COUNTY - 10032789441468646
SERVICE LOCATION	955 Streetlight
The second secon	Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID	10032789441468646
INVOICE ID	0013296367-0001
<u>kWh</u>	367.00
SERVICE PERIOD	12/30/2013 to 01/28/2014
PRODUCT	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50	
Subtotal Contract Charges				\$20	0.50
Subtotal Charges from Constellation Ne	wEnergy				\$20.50
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$6.98	
Taxable Utility Charges (see attached statement for details)				\$16.00	
Subtotal Charges from UDC Charges					\$22.98
Charges from Taxes					
Reimbursement of PUCA	\$36.50	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.06
Total Amount Due To Constellation New					45.5

<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA COU	NTY - 10032789441468646	
Service Location	955 Streetlight				
AEP-CPL Account ID	10032789441468646				
Actual Demand	0.00				
<u>955</u>				Service 12/30/2013 To 01/28	<u> 2014 - 29 Days</u>
Basic Customer Charge		1.00	EA	3.2	\$3.20
Distribution Charge		367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities		1.00	EA	5.55	\$5.55
Transmission Charge		367.00	kWh	0.0025068	\$0.92
Transmission Cost Recov	ery Factor	367.00	kWh	0.0017711	\$0.65
Taxable Sub-Total		0.00			\$16.00
Nuclear Decommissioning	,	367.00	kWh	0.0000272	\$0.01
Transition Charge		367.00	kWh	0.0045777	\$1.68
Transition Charge 2		367.00	kWh	0.010436	\$3.83
Transition Charge 3		367.00	kWh	0.0039782	\$1.46
Non-Taxable Sub-Total		0.00			\$6.98
Total Current Charges		3 00			322.88

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0013296395

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-386 1-28

STATEMENT DATE 01/31/2014

DUE DATE 03/02/2014

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/01/2014
PREVIOUS BALANCE		\$19.26
PAYMENTS SINCE LAST INVOICE	VIV NED	40 \$-19.26
DEBITS/CREDITS SINCE LAST INVOICE	MO POLIT	\$0.00
LATE/FINANCE FEE	DIMIA.	\$0.00
CURRENT CHARGES	CO2, 1	\$19.24
TOTAL	AMOUNT DUE	\$19.24

152113

Implement energy conservation measures with no uptront 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.

Registered

FEB 18 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

Pavilion Blessing Cc/Pater

CNE CUSTOMER ID TX_400267

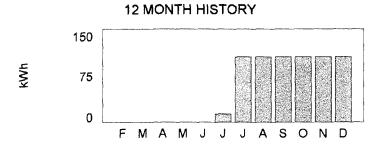
STATEMENT NO. 0013296395

PAGE 3 of 6

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

DUE DATE 03/02/2014

SITE NAME	MATAGORDA COUNTY - 10032789436470608
SERVICE LOCATION	139 Fm 616 W
	Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789436470608
INVOICE ID	0013296395-0001
<u>kWh</u>	105,00
SERVICE PERIOD	12/30/2013 to 01/28/2014
PRODUCT	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87	
Subtotal Contract Charges				\$5	.87
Subtotal Charges from Constellation N	ewEnergy				\$5. 87
Charges from UDC Charges	ne inter di SCOVENI en l'es il le si Travel	e Dae die Nadalan er Charles (1945) een de Sander (1945) een de Sander (1945). Oor de Sander (1945)	anne i na 1960 ann an 1960 an	and the second of the first and the second s	
Non-Taxable Utility Charges (see attached statement for details)				\$2.00	
Taxable Utility Charges (see attached statement for details)				\$11.34	
Subtotal Charges from UDC Charges					\$13.34
Charges from Taxes	e per wakani se i din seseri i masama nasi se			The state of the s	g teel jamey kaka ark palatiyaanta ah akkepi 1997
Reimbursement of PUCA	\$17.21	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
Total Amount Due To Constellation New	K Energy				



<u>Name</u>	MATAGORDA COUNT	Y - 100327	7894364	70608	
Service Location	139 Fm 616 W				
AEP-CPL Account ID	10032789436470608	1			
Actual Demand	0.00				
<u>820</u>		1		Service 12/30/2013 To 0	<u>1/28/2014 - 29 Days</u>
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 Recov	ery Factor	105.00	kWh	0.0018095	\$0.19
Taxable Sub-Total		0.00			\$11.34
Transition Charge		105.00	kWh	0.0045714	\$0.48
Transition Charge 2		105.00	kWh	0.0104762	\$1.10
Transition Charge 3		105.00	kWh	0.004	\$0.42
Non-Taxable Sub-Total		0.00			\$2.00
Total Current Charges		0.00		The state of the s	S 0.04

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013261985

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-4485 1-21

STATEMENT DATE 01/29/2014

DUE DATE 02/28/2014

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

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

ACCOUNT BALANCE		12/21/2013
PREVIOUS STATEMENT DATE		12/21/2013
PREVIOUS BALANCE		\$57.48
PAYMENTS SINCE LAST INVOICE	WY	\$-57.48
DEBITS/CREDITS SINCE LAST INVOICE	OPPO AUDI	\$0.00
LATE/FINANCE FEE	Philly (\$0.00
CURRENT CHARGES	50% (PV	\$22,63
TOTAL	AMOUNT DUE	\$22.63

15211

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 Registered contract. To learn more, contact us at 1-866-237-7693 upgrades on your electricity bill, and pay for the upgrades over me term of your

FEB 1 8 2014

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Matagorda Co Treasurer

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

#026009593 ACCT #4426223690 BANK: Bank of America REMITTANCE ADDRESS:

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

Downser Markham 190 Ave F. /Party 10-615-441

FEB 1 8 2014

CNE CUSTOMER ID TX_400267

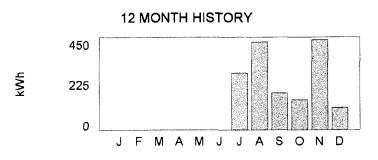
STATEMENT NO. 0013261985

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485 STATEMENT DATE 01/29/2014 **DUE DATE** 02/28/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050		
SERVICE LOCATION	190 AVENUE F UNIT JP OFF		
	MARKHAM, TX 77458-0000		
AEP-CPL ACCOUNT ID	10032789461015050		
NVOICE ID	0013261985-0001		
<u>(Wh</u>	109.00		
SERVICE PERIOD	12/19/2013 to 01/21/2014		

Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	109.00	kWh at 0.0558690	\$/kWh	\$6.09	
Subtotal Contract Charges				\$6	.09
Subtotal Charges from Constellation N	lewEnergy				\$6.09
Charges from UDC Charges	and the second of the second o	uero, electric intentico intelicolori (biblio interiori de la co			t man a status (1965) Per transport of the control of the
Non-Taxable Utility Charges (see attached statement for details)				\$3.29	
Taxable Utility Charges (see attached statement for details)				\$13.22	
Subtotal Charges from UDC Charges					\$16.51
Charges from Taxes		en de la companya de			en di Albertales Chemine e neix in 14 may.
Reimbursement of PUCA	\$19.31	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
Total Amount Due To Constellation No	METOTON	A constant		and the same	7/4

Test

PRODUCT



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location 190 AVENUE F UNIT JOOFF CK OBLYS

<u>AEP-CPL Account ID</u> 10032789461015050

Actual Demand 0.00

Read Meter Power	<u> Rese</u>		a za Macina			
Date <u>Number</u> <u>Factor</u>	<u>Lyne</u>		<u>Previous</u>	Arrive 1	MULL	lsine "
01/21/2014 122316429	KWH		471.00 Act	580.00 Act	1.00	109.00
<u>829</u>			Service 12/19/20	13 10 01/21/20	114 - 33 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	109.00	kWh	0.015489			\$1.69
Energy Efficiency Cost Recovery Factor	109.00	kWh	0.000172			\$0.02
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	109.00	kWh	0.002512			\$0.27
Transmission Cost Recovery Factor	109.00	kWh	0.001762			\$0.19
Taxable Sub-Total	0.00					\$13.22
Transition Charge	109.00	kWh	0.008067			\$0.88
Transition Charge 2	109.00	kWh	0.015567			\$1.70
Transition Charge 3	109.00	kWh	0.006479			\$0.71
Non-Taxable Sub-Total	0.00					\$3.29
Tata Cuman Pagana						

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338729

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-4605 1-30

STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

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

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

		01/04/2014
. \	1,	\$433.86
VUN	, Q3,	\$ \$-433.86
١	201,101	\$0.00
Pb/	NA	\$0.00
lios	" hV	\$419.51
TOTAL AMOUNT DUE	V	\$419.51
	APP	APPRIVALLE COUNTY ALLE

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

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152115

Registered

FEB 1 8 2014

Matagorda Co Treasurer

FM 616 Blessing CC/PCT#4
10-615-441 FEB 1 8 2814

Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690

WIRE TRANSFER INFORMATION:

BANK: Bank of America

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

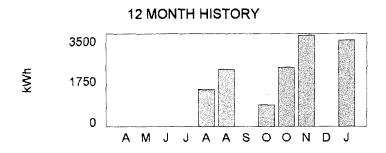
Chicago IL, 60693

CNE CUSTOMER ID TX_400267 STATEMENT NO. 0013338729 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605

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

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260
SERVICE LOCATION	FM 616 W UNIT COUNTY MATAGORDA COUNTY
	BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789481693260
INVOICE ID	0013338729-0001
<u>kWh</u>	3,249.00
SERVICE PERIOD	01/02/2014 to 01/30/2014
<u>PRODUCT</u>	Fixed Price Solutions



METER NO(S).			·		
Contract Charges					
Energy Charge Non TOU	3,249.00	kWh at 0.0558690	\$/kWh	\$181.52	
Subtotal Contract Charges				\$18	1.52
Subtotal Charges from Constellation Ne	ewEnergy				\$ 181.52
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$99.49	
Taxable Utility Charges (see attached statement for details)				\$137.97	
Subtotal Charges from UDC Charges					\$237.46
Charges from Taxes		Part of the control o			er en tradition de la company de la comp
Reimbursement of PUCA	\$319.49	0.0016670		\$0.53	
Subtotal Charges from Taxes					\$ 0.53
Total Amount Due To Constellaton Ne	VE I ET EV				Min Bi



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location

FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID

10032789461693260

Actual Demand

21.09

<u>Read Meter Power</u>	Rand	lib.	<u>Macan</u>	FAMER .		
01/30/2014 119342796	KWH		6,114.00 Act	9,363.00 Act	1.00	3,249.00
<u>866</u>			<u>Service 01/02/20</u>	14 To 01/30/2	014 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	21.10	kW	3.314	\		\$69.93
Energy Efficiency Cost Recovery Factor	3,249.00	kWh	0.000463	3		\$1.50
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	21.10	kW	1.286	3		\$27.13
Transmission Cost Recovery Factor	21.10	kW	0.86692	2		\$18.29
Taxable Sub-Total	0.00					\$137.97
Nuclear Decommissioning	21.10	kW	0.003884	,		\$0.08
Transition Charge	3,249.00	kWh	0.00855	5		\$27.78
Transition Charge 2	3,249.00	kWh	0.015567	•		\$50.58
Transition Charge 3	3,249.00	kWh	0.006479)		\$21.05
Non-Taxable Sub-Total	0.00					\$99.49
Total Current Charges						

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338650

PAGE 1 of 6

CHE ACCOUNT ID 1-VDS-4606 1-30

STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

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

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

PREVIOUS STATEMENT DATE				01/04/2014
PREVIOUS BALANCE				\$7.07
PAYMENTS SINCE LAST INVOICE	V	INI	eD. 63.	\$-7.07
DEBITS/CREDITS SINCE LAST INVOICE	Y	W C	Mollo	\$0.00
LATE/FINANCE FEE		266	IR	\$0.00
CURRENT CHARGES		CILLY.	M	\$7.09
TC	TAL AMOUNT D	ΰĖ	V	\$7.09

152116

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.

Registered

FEB 1 8 2014

Dankann 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

FEB 1 8 2814

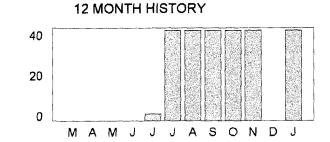
ODL+5 Blessing CC/PCT#4

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338650 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606 STATEMENT DATE 02/02/2014 DUE DATE 03/04/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461693261 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789461693261 AEP-CPL ACCOUNT ID INVOICE ID 0013338650-0001 39.00 <u>kWh</u> SERVICE PERIOD 01/02/2014 to 01/30/2014 PRODUCT **Fixed Price Solutions**



Contract Charges						
Energy Charge Non TOU	39.00	kWh at	0.0558690	\$/kWh	\$2.18	
Subtotal Contract Charges					\$2.18	
Subtotal Charges from Constellation New	Energy					\$2.18
Charges from UDC Charges			ser in service of the service	W. M. C. Waller and J. C. Const.		
Non-Taxable Utility Charges (see attached statement for details)					\$1.19	
Taxable Utility Charges (see attached statement for details)					\$3.71	
Subtotal Charges from UDC Charges						\$4.90
Charges from Taxes		for a first service of the service o				
Reimbursement of PUCA	\$5.89		0.0016670		\$0.01	
Subtotal Charges from Taxes						\$0.01
Total Amount Due to Constitution You						77



Vame				10032789461693261

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

903			Service 01/02/2014 To 01/3	0/2014 - 28 Days
Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0017949	\$0.07
Taxable Sub-Total	0.00			\$3.71
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.015641	\$0.61
Transition Charge 3	39.00	kWh	0.0064103	\$0.25
Non-Taxable Sub-Total	9.00			\$1.19
Total Cirrent Charges	0.00			\$4.90

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013261983

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-2079 1-21 STATEMENT DATE 01/29/2014

DUE DATE 02/28/2014

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

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

PREVIOUS STATEMENT DATE	12/21/2013
PREVIOUS BALANCE	\$186.40
PAYMENTS SINCE LAST INVOICE	VUV 40 08 \$-186.40
DEBITS/CREDITS SINCE LAST INVOICE	POVED TOR \$-186.40
LATE/FINANCE FEE	AP 174 A \$0.00
CURRENT CHARGES	5138.38
TOTA	L AMOUNT DUE $$

152117

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FEB 1 8 2014

Matagorda Co Treasurer

10-615-441

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

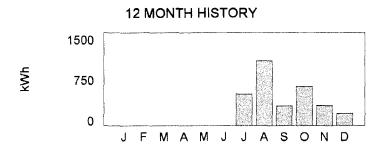
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013261983

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2079 STATEMENT DATE 01/29/2014 **DUE DATE** 02/28/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789476839780 190 AVENUE F UNIT COMMONT SERVICE LOCATION MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789476839780 INVOICE ID 0013261983-0001 199.00 <u>kWh</u> 12/19/2013 to 01/21/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	199.00	kWh at 0.0558690	\$/kWh	\$11.12	
Subtotal Contract Charges				\$11 .	.12
Subtotal Charges from Constellation N	ewEnergy				\$11.12
Charges from UDC Charges	er in twee to the ten in your entities	Aurora Maria (Telefonia de Carlos III) (1966), em 2016 e			t with the property of the
Non-Taxable Utility Charges (see attached statement for details)				\$6.08	
Taxable Utility Charges (see attached statement for details)				\$120.96	
Subtotal Charges from UDC Charges					\$127.04
Charges from Taxes		ing selection and the selection of the s			
Reimbursement of PUCA	\$132.08	0.0016670		\$0.22	
Subtotal Charges from Taxes					\$0.22
Total Amount Due To Constellation:Ne					



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location

190 AVENUE F UNIT COMMONT

AEP-CPL Account ID

10032789476839780

Actual Demand

15.68

Radi Neter Power	Rede					
Date <u>Number</u> <u>Factor</u>	Ivie		<u>Enevious</u>	ikesan.	Multa	Laur
01/21/2014 122330835	KWH		496.00 Act	695.00 Act	1.00	199.00
<u>855</u>			Service 12/19/201	13 To 01/21/2	014 - 33 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	19.90	RA	3.314			\$65.95
Energy Efficiency Cost Recovery Factor	199.00	kWh	0.000463			\$0.09
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	15.70	kW	1.286			\$20.19
Transmission Cost Recovery Factor	15.70	kW	0.86692			\$13.61
Taxable Sub-Total	0.00					\$120.96
Nuclear Decommissioning	19.90	RA	0.003884			\$0.08
Transition Charge	199.00	kWh	0.008067			\$1.61
Transition Charge 2	199.00	kWh	0.015567			\$3.10
Transition Charge 3	199.00	kWh	0.006479			\$1.29
Non-Taxable Sub-Total	0.00					\$6 .08
Total Current Charges	i di					

418

MUNICIA

CNE CUSTOMER ID TX_400267

1-VE3-2080 |-2|

STATEMENT NO. 0013185918

PAGE 1 of 6

STATEMENT DATE 01/24/2014 **DUE DATE** 02/23/2014

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

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			12/21/2013
PREVIOUS BALANCE	34.14		\$21.51
PAYMENTS SINCE LAST INVOICE	W	160 OR	\$,-21.51
DEBITS/CREDITS SINCE LAST INVOICE	1 08	2,101,	\$0.00
LATE/FINANCE FEE	P5/4	4k	\$0.00
CURRENT CHARGES	ZOJIII		\$21.48
	TOTAL AMOUNT DUE	U	\$21.48

152117

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FEB 1 8 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 FEB 1 8 2814

ODUTS Markham CC/PCT#4

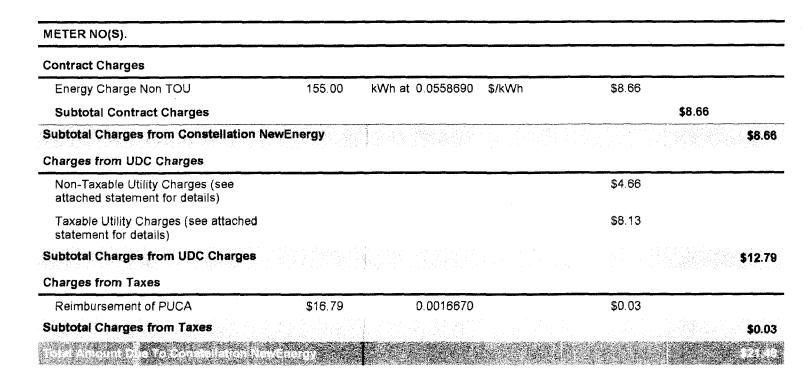
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013185918

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2080 STATEMENT DATE 01/24/2014 **DUE DATE** 02/23/2014

12 MONTH HISTORY HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789476839781 200 SERVICE LOCATION 190 Avenue F Markham, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789476839781 100 0013185918-0001 INVOICE ID 155.00 <u>kWh</u> 0 12/19/2013 to 01/21/2014 SERVICE PERIOD S M PRODUCT **Fixed Price Solutions**





<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

Service Location

190 Avenue F

AEP-CPL Account ID

10032789476839781

Actual Demand

0.00

908			Service 12/19/2013 To 01	/21/2014 - 33 Days
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0017419	\$0.27
Taxable Sub-Total	o.go			\$8.13
Transition Charge	155.00	kWh	0.0080645	\$1.25
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total	0.00 — (1)			\$4.66

418

CNE CUSTOMER ID

STATEMENT NO. 0013296815 PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 01/31/2014 DUE DATE 03/02/2014

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

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			01/01/2014
PREVIOUS BALANCE			\$21.69
PAYMENTS SINCE LAST INVOICE	VXX	1.0.8	\$-21.69
DEBITS/CREDITS SINCE LAST INVOICE	F YOU'F	20VED TOK	\$0.00
LATE/FINANCE FEE	8	bk. Vor	\$0.00
CURRENT CHARGES		MIN /	\$21/66
	TOTAL AMOUNT DUE	10	\$21.66
		•	

157110

Registered

FEB 9 8 2014

Matagorda Co Treapped 1 8 2014

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

Jawnsen

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 FM 521 Prk Palacios/River Prk

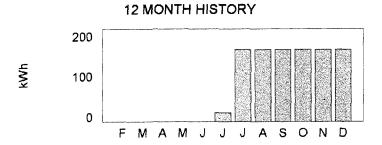
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013296815

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221 STATEMENT DATE 01/31/2014 **DUE DATE** 03/02/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789465240600 Fm 521 SERVICE LOCATION Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789485240600 0013296815-0001 INVOICE ID 155.00 <u>kWh</u> SERVICE PERIOD 12/30/2013 to 01/28/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).			
Contract Charges			
Energy Charge Non TOU	155,00	kWh at 0.0558690 \$/kWh	\$8.66
Subtotal Contract Charges			\$8.66
Subtotal Charges from Constellation Nev	vEnergy		\$8.66
Charges from UDC Charges	100 to		
Non-Taxable Utility Charges (see attached statement for details)			\$4.66
Taxable Utility Charges (see attached statement for details)			\$8.13
Subtotal Charges from UDC Charges			\$1 2.79
Charges from Taxes	make the second of the weeks of the		
Reimbursement of MGRT	\$16.79	0.0107000	\$0.18
Reimbursement of PUCA	\$16.79	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.21
Total Amount Due To Constellation New!	and the		¥21.66

<u>Name</u>	HARRIET TOWNSEND) MATAGE	RDA COU	NTY - 10032789465240600	
Service Location	Fm 521				
AEP-CPL Account ID	10032789465240600				
<u>Actual Demand</u>	0.00				
<u>908</u>			\$	Service 12/30/2013 To 01/28/201	<u>4 - 29 Days</u>
Distribution Charge		155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	es	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recov	ery Factor	155.00	kWh	0.0017419	\$0.27
Taxable Sub-Total		0.00			\$8.13
Transition Charge		155.00	kWh	0.0080645	\$1.25
Transition Charge 2		155.00	kWh	0.0155484	\$2.41
Transition Charge 3		155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total		0.00			\$4.66
			Marian Baran		

Sourseut

418

CNE CUSTOMER ID

STATEMENT NO. 0013338768 PAGE 1 of 6

1-VE3-2273 1-30

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

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/04/2014
PREVIOUS BALANCE	V//V/ 5 567.28
PAYMENTS SINCE LAST INVOICE	WE 170k \$-67.28
DEBITS/CREDITS SINCE LAST INVOICE	PPR AUD \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$54.44
TOTAL	AMOUNT DUE \$54.44

152120

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

Registered

FEB 1 8 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, 50593 FEB 1 8 2814

ODUS Heffinger Prk/Pct #4 10-615-441

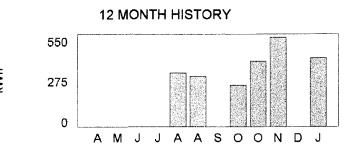
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338768

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273 STATEMENT DATE 02/02/2014 **DUE DATE** 03/04/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER SERVICE LOCATION PARK BLESSING, TX 77419-0000 10032789478079271 AEP-CPL ACCOUNT ID 0013338768-0001 INVOICE ID <u>kWh</u> 407.00 01/02/2014 to 01/30/2014 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	407.00	kWh at 0.0558690	\$/kWh	\$22.74	
Subtotal Contract Charges				\$22	.74
Subtotal Charges from Constellation New	vEnergy				\$22.74
Charges from UDC Charges	n de ne ni de l'invidence d'il de l'il	e for extendibility of the AMP for the Commission of AMP for the			and the state of t
Non-Taxable Utility Charges (see attached statement for details)	· · · · · · · · · · · · · · · · · · ·			\$12.47	
Taxable Utility Charges (see attached statement for details)				\$19.16	
Subtotal Charges from UDC Charges					\$3 1.63
Charges from Taxes					
Reimbursement of PUCA	\$41.90	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.07
Total Append Due To Constellation New					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID 10032789478079271

Actual Demand 1.04

Read Meter Power	<u> </u>	li Li	Meterica	ielate - La		
<u>Date</u> <u>Number</u> <u>Factor</u> 01/30/2014 122332836	KWH		1,094.00 Act	1,501.00 Act	<u>Mod 8</u> 1.00	407.00
826			Service 01/02/20	14 To 01/30/20	14 - 28 Dave	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17			\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	407.00	kWh	0.015489			\$6.30
Energy Efficiency Cost Recovery Factor	407.00	kWh	0.000172			\$0.07
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	407.00	kWh	0.002512			\$1.02
Transmission Cost Recovery Factor	407.00	kWh	0.001762			\$0.72
Taxable Sub-Total	0.00					\$19.16
Nuclear Decommissioning	407.00	kWh	0.000017			\$0.01
Transition Charge	407.00	kWh	0.00855			\$3.48
Transition Charge 2	407.00	kWh	0.015567			\$6.34
Transition Charge 3	407.00	kWh	0.006479			\$2.64
Non-Taxable Sub-Total	0.00					\$12.47
						

4181

CNE CUSTOMER ID

STATEMENT NO. 0013296401

PAGE 1 of 6

1-VE3-3515 /- 28

STATEMENT DATE 01/31/2014 DUE DATE 03/02/2014

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

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

DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE	PPRC -	\$0.00
PAYMENTS SINCE LAST INVOICE	W	VEO 10R \$-21.85
PREVIOUS BALANCE	\\	\$21.85
PREVIOUS STATEMENT DATE		01/01/2014

152121

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Registered
FEB 1 8 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 10-612-441

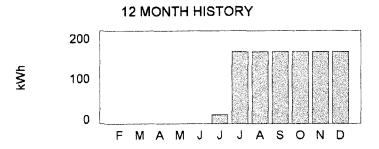
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013296401 PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515 **STATEMENT DATE** 01/31/2014

DUE DATE 03/02/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485513551 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 10032789485513551 AEP-CPL ACCOUNT ID 0013296401-0001 INVOICE ID 155.00 <u>kWh</u> SERVICE PERIOD 12/30/2013 to 01/28/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).				
Contract Charges				
Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
Subtotal Contract Charges				\$8.66
Subtotal Charges from Constellation New	wEnergy			\$8.66
Charges from UDC Charges	and the second of the second		a man a caracter muscass	
Non-Taxable Utility Charges (see attached statement for details)				\$4.66
Taxable Utility Charges (see attached statement for details)				\$8.13
Subtotal Charges from UDC Charges				\$12.79
Charges from Taxes				
Reimbursement of PUCA	\$16.79	0.0016670		\$0.03
Reimbursement of MGRT	\$16.79	0.0199700		\$0.34
Subtotal Charges from Taxes				\$0.37
Total Amount Due To Constellation New	Energy			



<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA COU	NTY - 10032789485513551	
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513551				
Actual Demand	0.00				
908				ervice 12/30/2013 To 01/28/201	<u>4 - 29 Days</u>
Distribution Charge		155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	es	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recov	ery Factor	155.00	kWh	0.0017419	\$0.27
Taxable Sub-Total		0.0 p			\$8.13
Transition Charge		155.00	kWh	0.0080645	\$1.25
Transition Charge 2		155.00	kWh	0.0155484	\$2.41
Transition Charge 3		155.00	kWh	0.0064516	\$1.00
Non-Taxable Sub-Total		0.00			\$4,66
Total Current Charges		a codo	ar a .		

418

CNE CUSTOMER ID TX_400267

FOMER ID STATEMENT NO. 0013296809 PAGE 1 of 6

1-VE3-3516 1-24

STATEMENT DATE 01/31/2014 DUE DATE 03/02/2014

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

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

ACCOUNT BALANCE		- · · · <u>-</u>			
PREVIOUS STATEMENT DATE					01/01/2014
PREVIOUS BALANCE					\$43.71
PAYMENTS SINCE LAST INVOICE			/		\$-43.71
DEBITS/CREDITS SINCE LAST INVOICE	V	UP	Qy,	*OB	\$0.00
LATE/FINANCE FEE		280	2,10	11-	\$0.00
CURRENT CHARGES		8/4	P	7/	\$43.67
	TOTAL AMOUNT D	g _{Pl}	TI	V	\$43.67

152122

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Registered

FEB 1 8 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 FEB 1 6 2014

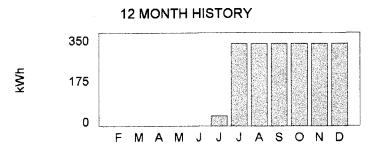
Nichols Ave. oouts/Pcr*1

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013296809

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516 STATEMENT DATE 01/31/2014 **DUE DATE** 03/02/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552
SERVICE LOCATION	Nichols Ave
	Bay City, TX 77414
AEP-CPL ACCOUNT ID	10032789485513552
INVOICE ID	0013296809-0001
<u>kWh</u>	310.00
SERVICE PERIOD	12/30/2013 to 01/28/2014
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				\$17.3	32
Subtotal Charges from Constellation New	wEnergy				\$17.32
Charges from UDC Charges	Arthuut a colleu second dur des	gazara i i riskom in kultur (i i i i i i i i i i i i i i i i i i i			
Non-Taxable Utility Charges (see attached statement for details)				\$9.35	
Taxable Utility Charges (see attached statement for details)				\$16.27	
Subtotal Charges from UDC Charges					\$25.62
Charges from Taxes	the service of the service of				
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 Due To Constellation New					

		- 10032789485513552
Name		

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513552

Actual Demand	0.00			
<u>908</u>			Service 12/30/201	3 To 01/28/2014 - 29 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		\$18.27
Nuclear Decommissioning	310	.00 kWh	0.0000323	\$0.01
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	Q	.00		\$9.35
Total Current Charges	0			\$25.62

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338764

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-3529 1-30

STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/04/2014
PREVIOUS BALANCE	NuN2	\$1,293.82
PAYMENTS SINCE LAST INVOICE	VV VED TO	\$-1,293.82
DEBITS/CREDITS SINCE LAST INVOICE	PPROVED TO	\$0.00
LATE/FINANCE FEE	AMA	\$0.00
CURRENT CHARGES	con, (1)	\$1,164.98
TOTAL	AMOUNT DUE	\$1,164.98

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

152123

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Matagorda Co Treasurer

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

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

v Jawa Mulling

2308 Ave. F./SheriffOffice 10-560-441

FEB 1 8 2014

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338764

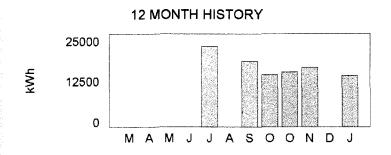
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 02/02/2014

DUE DATE 03/04/2014

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631
SERVICE LOCATION	2308 Avenue F
	Bay City, TX 77414-6045
AEP-CPL ACCOUNT ID	10032789485567631
INVOICE ID	0013338764-0001
<u>kWh</u>	13,760.00
SERVICE PERIOD	01/02/2014 to 01/30/2014
PRODUCT	Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	13,760.00	kWh at 0.0558690	\$/kWh	\$768.76	
Subtotal Contract Charges				\$768	3.76
Subtotal Charges from Constellation Ne	wEnergy				\$768.76
Charges from UDC Charges	tinense vital i saktit turish verbile.	The second of th			New York Committee of the Authority of the Committee of t
Non-Taxable Utility Charges (see attached statement for details)				\$151.40	
Taxable Utility Charges (see attached statement for details)				\$223.36	
Subtotal Charges from UDC Charges					\$374.76
Charges from Taxes	1	taring Alam at the track to the an artist and			
Reimbursement of PUCA	\$992.12	0.0016670		\$1.65	
Reimbursement of MGRT	\$992.12	0.0199700		\$19.81	
Subtotal Charges from Taxes					\$21.46
Total Amount Due To Constellation New	Energy				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 A

2308 Avenue F

AEP-CPL Account ID

10032789485587631

Actual Demand

35.12

Read Meter Power		line:	- All Mercelle			
01/30/2014 558782938 F2(40)	KWH		323.00 Act	495.00 Act	80.00	13,760.00
<u>867</u>			Service 01/02/201	4 To 01/30/	2014 - 28 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	36.30	RA	3.314			\$120.30
Energy Efficiency Cost Recovery Factor	13,760.00	kWh	0.000463			\$6.37
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	35.10	kW	1.286			\$45.14
Transmission Cost Recovery Factor	35.10	kW	0.86692			\$30.43
Taxable Sub-Total	0.00					\$223.36
Nuclear Decommissioning	36.30	RA	0.003884			\$0.14
Transition Charge	36.30	RA	0.953569			\$34.61
Transition Charge 2	36.30	RA	2.320791			\$84.24
Transition Charge 3	36.30	RA	0.892882			\$32.41
Non-Texable Sub-Total	0.00					\$151.40
Total-Current Charges						

418

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013393184

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 02/05/2014 DUE DATE 03/07/2014

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

ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			01/04/2014
PREVIOUS BALANCE	VIIV	JED O	\$5,899.90
PAYMENTS SINCE LAST INVOICE	POUL	ROVEDTO	\$-5,899.90
DEBITS/CREDITS SINCE LAST INVOICE	Y.		\$0.00
LATE/FINANCE FEE	CON	/ h/	\$0.00
CURRENT CHARGES			\$4,344.65
TC	TAL AMOUNT	DUE	\$4,344.65

152124

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FEB 1 8 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 FEB 1 8 2014

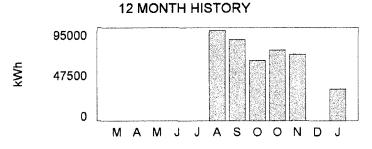
10-510-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013393184

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372 STATEMENT DATE 02/05/2014 **DUE DATE** 03/07/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789496308881 SERVICE LOCATION 1700 7th St Bay City, TX 77414-5080 AEP-CPL ACCOUNT ID 10032789496308881 INVOICE ID 0013393184-0001 32,448.00 <u>kWh</u> 01/02/2014 to 01/29/2014 SERVICE PERIOD PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	32,448.00	kWh at 0.0558690	\$/kWh	\$1,812.84	
Subtotal Contract Charges				\$1,812.	.84
Subtotal Charges from Constellation No	wEnergy				\$1,812.84
Charges from UDC Charges		att film englim steknift militari i kalendari kan di saka kan			nukuman na akulu minushi kabulu
Non-Taxable Utility Charges (see attached statement for details)				\$1,049.87	
Taxable Utility Charges (see attached statement for details)				\$1,412.16	
Subtotal Charges from UDC Charges					\$2,462.03
Charges from Taxes		ang bang at the second of			ekti eminijik ene tukusmire u
Reimbursement of PUCA	\$3,225.00	0.0016670		\$5.38	
Reimbursement of MGRT	\$3,225.00	0.0199700		\$64.40	
Subtotal Charges from Taxes			Y 20 4 7 3 1 1 4 2		\$69.78
Total Amount Due To Constellation No					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St

AEP-CPL Account ID 10032789496308881

Actual Demand 251.71

<u> </u>	Meter Power Number Factor	Readine Type	Melec R Revious	eading Fresent	en e	<u>Usage</u>
01/29/2014 4	428431003	KWH	39.820.00 Act	39.989.00 Act	192.00	32,448.00

857			Service 01/02/2014 To 01/29/	2014 - 27 Days
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	251.70	kW	3.314	\$834.13
Energy Efficiency Cost Recovery Factor	32,448.00	kWh	0.000463	\$15.02
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	251.70	kW	1.286	\$323.69
Transmission Cost Recovery Factor	251.70	kW	0.86692	\$218.20
Taxable Sub-Total	0.00			\$1,412.16
Nuclear Decommissioning	251.70	kW	0.003884	\$0.98
Transition Charge	251.70	kW	0.953569	\$240.01
Transition Charge 2	251.70	kW	2.320791	\$584.14
Transition Charge 3	251.70	kW	0.892882	\$224.74
Non-Taxable Sub-Total	o.do			\$1,049.87
Total Current Charges	0.09			\$2,462.03

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013335157 PAGE 1 of 6

1-VEL-439 1-29

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

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

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

	01/02/2014
V .	\$14.95
W/ JED TO	\$ -14.95
SPRONIDI	\$0.00
ALITA	\$0.00
CON. M	\$15.01
AMOUNT DUE	\$ 15.01
	APPROVED TO

15212

Registered

FEB 1 8 2014

Matagorda Co Treasurer

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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Dundend

FEB 1 8 2814

StLts Blessing CC/Pct#4 10-615-441

CNE CUSTOMER ID TX_400267

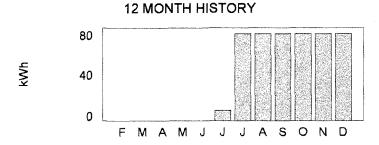
STATEMENT NO. 0013335157

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

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

SITE NAME MATAGORDA COUNTY -10032789496744772 932 Streetlight SERVICE LOCATION Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 INVOICE ID 0013335157-0001 75.00 <u>kWh</u> SERVICE PERIOD 12/31/2013 to 01/29/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).			
Contract Charges			
Energy Charge Non TOU	75.00	kWh at 0.0558690 \$/kWh	\$4.19
Subtotal Contract Charges			\$4.19
Subtotal Charges from Constellation New	Energy		\$4.1
Charges from UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$1.48
Taxable Utility Charges (see attached statement for details)			\$9.32
Subtotal Charges from UDC Charges			\$10.8
Charges from Taxes			
Reimbursement of PUCA	\$13.51	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.0
Total Amount Dise to Constellation News		P. Comment	



Name MATAGORDA COUNTY - 100\$2789496744772

Service Location 932 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744772

Actual Demand 0.00				
932		\$	Service 12/31/2013 To 01/29/2014	- 29 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0017333	\$0.13
Taxable Sub-Total	0.00			\$9.32
Transition Charge	75.00	kWh	0.0053333	\$0.40
Transition Charge 2	75.00	kWh	0.0104	\$0.78
Transition Charge 3	75.00	kWh	0.004	\$0.30
Non-Taxable Sub-Total	9.00			\$1.48
Total Crineri Charges	5.00			

4187

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013319064

PAGE 1 of 6

CNE ACCOUNT ID
1-VEL-440 1-29

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

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

	01/02/2014
	\$45.93
VUIV s	\$-45.93
AND LONES	50.00
BPHADI	\$0.00
JIH!	\$46.14
DUE (\$46.14
	APPROVED OUNTY AUG

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FE0 10 14

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 Registered

FEB 1 8 2014

Matagorda Co Treasurer

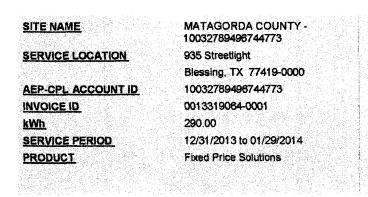
5+Lts Blessing CC/AcT#4

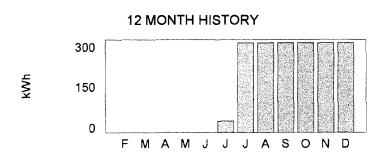
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013319064

PAGE 3 of 6

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





Contract Charges				
Energy Charge Non TOU	290.00	kWh at 0.0558690 \$/	kWh \$16.20	
Subtotal Contract Charges				\$16.20
Subtotal Charges from Constellation Ne	wEnergy			\$16.20
Charges from UDC Charges	A PART OF THE PROPERTY OF THE PART OF THE	Kalandria (1966) da esta esta esta esta esta esta esta est		in the second of
Non-Taxable Utility Charges (see attached statement for details)			\$5.72	
Taxable Utility Charges (see attached statement for details)			\$24.15	
Subtotal Charges from UDC Charges				\$29.87
Charges from Taxes	5			
Reimbursement of PUCA	\$40.35	0.0016670	\$0.07	
Subtotal Charges from Taxes				\$0.07

FEB 1 8 2814



Name MATAGORDA COUNTY - 10032789496744773

Service Location 935 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744773

Actual Demand 0.00				
<u>935</u>			Service 12/31/2013	To 01/29/2014 - 29 Days
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0017586	\$0.51
Taxable Sub-Total	0.00			\$24.15
Transition Charge	290.00	kWh	0.0053103	\$1.54
Transition Charge 2	290.00	kWh	0.0104483	\$3.03
Transition Charge 3	290.00	kWh	0.0039655	\$1.15
Non-Taxable Sub-Total	0.00			\$5.72
Total Current Charges				3,29.87

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0013338735

PAGE 1 of 6

1-VEL-630

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

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

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

ACCOUNT BALANCE			01/04/2014
PREVIOUS STATEMENT DATE			01/04/2014
PREVIOUS BALANCE	4/	•	\$56.25
PAYMENTS SINCE LAST INVOICE	YUN	16D OR	\$-56.25
DEBITS/CREDITS SINCE LAST INVOICE	γυ.	01/01/0	\$0.00
LATE/FINANCE FEE	Pb	YAU	/ \$0.00
CURRENT CHARGES	"IN		\$70.00
1	TOTAL AMOUNT DUE		\$70.00

152127

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 apprades 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 basiness.

Registered

FEB 1-8 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 FEB 1 8 2814

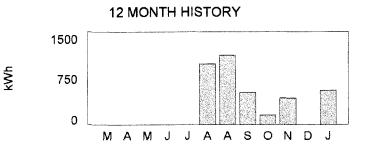
Blossing E end of Pork/Port#4 10-615-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0013338735

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630 STATEMENT DATE 02/02/2014 **DUE DATE** 03/04/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789497890130 201 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789497890130 0013338735-0001 INVOICE ID <u>kWh</u> 553.00 SERVICE PERIOD 01/02/2014 to 01/30/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).				•	
Contract Charges					
Energy Charge Non TOU	553.00	kWh at 0.0558690	\$/kWh	\$30.90	
Subtotal Contract Charges				\$30.90	
Subtotal Charges from Constellation New	wEnergy				\$30.90
Charges from UDC Charges	eka keraja den arrigeri yan iliyari den di	er Committee (1997) and the Committee Committee (1997) and the Committe	arte de la companya		
Non-Taxable Utility Charges (see attached statement for details)				\$16.93	
Taxable Utility Charges (see attached statement for details)				\$22.08	
Subtotal Charges from UDC Charges					\$39.01
Charges from Taxes	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	The property of the second control of the Section 1999.			
Reimbursement of PUCA	\$52.98	0.0016670		\$0.09	
Subtotal Charges from Taxes					\$0.09
Total Amount Due To Constellation New	Special				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand 7.78

Read Meter Power	Relati					
Date Number <u>Factor</u>	Ivh		± j. Tamini.	FAREINE		Jame
01/30/2014 119426810	KWH		426.00 Act	979.00 Act	1.00	553.00
<u>829</u>			Service 01/02/20	14 To 01/30/2	<u>014 - 28 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17			\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	553.00	kWh	0.015489			\$8.57
Energy Efficiency Cost Recovery Factor	553.00	kWh	0.000172			\$0.10
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	553.00	kWh	0.002512			\$1.39
Transmission Cost Recovery Factor	553.00	kWh	0.001762			\$0.97
Taxable Sub-Total	0.00		당하다 하다 이 경우의 제 하다 2016년 대 : 10 10 10 10 10 10 10 10 10 10 10 10 10			\$22.08
Nuclear Decommissioning	553.00	kWh	0.000017			\$0.01
Transition Charge	553.00	kWh	0.00855			\$4.73
Transition Charge 2	553.00	kWh	0.015567			\$8.61
Transition Charge 3	553.00	kWh	0.006479			\$3.58
Non-Taxable Sub-Total	0.00					\$16.93
Total Current Charges	0.00					1 15 T

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 Your Touchstone Energy Cooperative

FEB 1 8 2814

APPROVED TOR COUNTY AUDITOR

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

13416001 MATAGORDA COUNTY PCT 4 41 0.073000 0 COUNTY COMM.PREC.BARN HWY 35 (361) 5	TELEPHON		DDRESS	VICE	SERVI		BILL TYPE	PCRF	RATE	`\	ME	CCOUNT NA		ACCOUNT#
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT KILOWATT USAGE CHARGES 12/18/13 01/18/14 31 2 25469 25721 95575726 1 252 2 100W- HPS 84 HANK YOU FOR YOUR PAYMENT 01/16/14	(361) 588-	HWY 35	REC.BARN	М.Р	Y COMM	COUNT	0	0.073000	41		TY PCT 4	A COUN	MATAGORE	13416001
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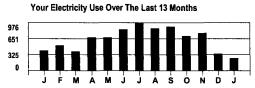
Coole 615-441 K.H. Registered

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FFB 1.8 2014

COM	PARISONS	DAYS SERVICE	KWH USED	AVG. KWHIDAY	COST.BER BAX	Treasurer TOTAL NOW D	UE		\$65.70
CURRENT E	ILLING PERIOD	31	252	8	1.44	CURRENT BILL	I		
PREVIOUS	BILLING PERIOD	30	345	12	1.59	PAST DUE AFTER	02/15/14	BILL IS DUE UP	ON REGEIPT
SAME PERI	OD LAST YEAR	31	415	13	1.75	AFTER DUE DA	TE PAY		\$68.98

Keep This Portion for your Records - Return Bottom Portion with Payment



BUDGET BILL

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: www.jecec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		

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Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

SERVICE PERIOD NO. DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE 12/18/13 01/18/14 31 2 21436 23230 80750682 1 1794 19 THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE 01/16/14 -17 -17	ACCOUNT#		ACCOUNT NAME RATE PCRF BILL TYPE ATAGORDA COUNTY PCT 4 41 0.073000 0 ST		RATE	PGRF	BILL TYPE	SERVICE ADDRESS			TELEPHONE #	
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHARGES 12/18/13 01/18/14 31 2 21436 23230 80750682 1 1794 19 THANK YOU FOR YOUR PAYMENT 01/16/14 PREVIOUS AMOUNT DUE 17 TOTAL AMOUNT DUE 19	13416002	MATAGORI			(ѕтн н	WY 35	BARN	(361) 588-6866				
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER USAGE 12/18/13 01/18/14 31 2 21436 23230 80750682 1 1794 19 THANK YOU FOR YOUR PAYMENT 01/16/14 -17 PREVIOUS AMOUNT DUE 17 TOTAL AMOUNT DUE 19	SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
THANK YOU FOR YOUR PAYMENT 01/16/14 -17 PREVIOUS AMOUNT DUE 17 TOTAL AMOUNT DUE 19 TEB 1.8 2014	FROM	то	DAYS	TYPE	PREVIOUS	PRESENT	וא אט	ABER MULT		USAGE	CHARGES	
PREVIOUS AMOUNT DUE FOTAL AMOUNT DUE 152093 FEB 18 2014	12/18/13	01/18/14	31	2	21436	23230	807	50682	1	1794	195.81	
152093 FEB 18 2014	THANK YOU	FOR YOUR PA	YMENT	01/16/1	4						-175.29	
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FEB 1 8 2014	TOTAL AMOU	INT DUE									195.81	
FEB 1.8 2014	and the state of t				4 5	C093					on a servicio de la compacta de la c	
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FEB 1.8 2014

Matagorda Co Treasurer

										- Andrews	
COMPARISONS D	AYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D)UE		V		\$19	5.81 V
CURRENT BILLING PERIOD	31	1794	58	6.32					niara and an Albania	e at the state of the state of the	
PARTICULA BILLING SERVED	20	4044	C.F.	5.04	CURRENT BILL	02/15/14	BILL	. IS DI	JE ÙP	ON RE C	EPT
PREVIOUS BILLING PERIOD	30	1941	65	5.84	PAST DUE AFTER						
SAME PERIOD LAST YEAR	31	2368	76	6.95	AFTER DUE DA	TE PAY				\$20	5.60



WAITING TO BE BILLED

Bill Type

TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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0	NORMAL	0	COMPUTER ESTIMATED
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4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

Read Type

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