CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127320

PAGE 1 of 6

CNE ACCOUNT ID 1-BNWYTF (3-19)

STATEMENT DATE 03/22/2014

DUE DATE 04/21/2014

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.

APR 0 7 2011	AMOUNT DUE \$28.95
CURRENT CHARGES	\$28.95
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	SPROVEDTOR \$0.00
PAYMENTS SINCE LAST INVOICE	\$-30.46
PREVIOUS BALANCE	\$30.46
PREVIOUS STATEMENT DATE	02/21/2014
ACCOUNT BALANCE	

Sourceut

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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Registered

153654

APR 0 7 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

Swing Bridge Prk/marine 10-662-458

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014127320

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTF STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

 SITE NAME
 Matagorda County - 10032789459450479

 SERVICE LOCATION
 221 OLD FM 2031

 MATAGORDA, TX 77457-0000
 MATAGORDA, TX 77457-0000

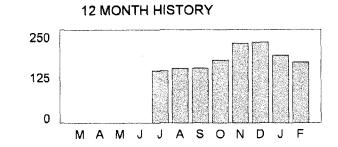
 INVOICE ID
 10032789459450479

 INVOICE ID
 0014127320-0001

 kWh
 163.00

 SERVICE PERIOD
 02/19/2014 to 03/19/2014

 PRODUCT
 Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	163.00	kWh at 0.0558690	\$/kWh	\$9.11	
Subtotal Contract Charges				\$9.	.11
Subtotal Charges from Constellation New	wEnergy				\$9.11
Charges from UDC Charges	and makes the services of the services of	TO A TOWN THE CONTROL OF THE CONTROL			
Non-Taxable Utility Charges (see attached statement for details)				\$5.27	
Taxable Utility Charges (see attached statement for details)				\$14.53	
Subtotal Charges from UDC Charges					\$19.80
Charges from Taxes		2017/4 (\$200.00)			
Reimbursement of PUCA	\$23.64	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.04
Total Amount Due To Constellation New	anergy .				



Name

Matagorda County - 10032789459450479

Service Location

221 OLD FM 2031

AEP-CPL Account ID

Thai Curren Charges

10032789459450479

Actual Demand

0.51

<u>Read Meter Power</u>	Read	<u>[]][</u>]	<u>Materia</u>	<u>adim</u>	9.00	
Date Number Factor	Lyne		Programs	Bresent	MILL	<u>Ustrae</u>
03/19/2014 119431711	KWH		433.00 Act	596.00 Act	1.00	163.00
<u>829</u>	1		<u>Service 02/19/20</u>	14 To 03/19/20	014 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17		or and the second of the secon	\$4.17
Basic Customer Charge	1,00	EA	3.2			\$3.20
Distribution Charge	163.00	kWh	0.015489			\$2.52
Energy Efficiency Cost Recovery Factor	163.00	kWh	0.000511			\$0.08
Meter Charge	1,00	EA	3.68			\$3.68
Transmission Charge	163.00	kWh	0.002512			\$0.41
Transmission Cost Recovery Factor	163,00	kWh	0.002861			\$0.47
Taxable Sub-Total	0,00					\$14.53
Transition Charge	163,00	kWh	0.00855			\$1.39
Transition Charge 2	163.00	kWh	0.015567			\$2.54
Transition Charge 3	163,00	kWh	0.008207			\$1.34
Non-Taxable Sub-Total	0.00					\$ 5.27

418

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014127319

PAGE 1 of 6

1-VBY-4822 (3-19)

STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

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	02/21/2014
PREVIOUS BALANCE	\$579.59
PAYMENTS SINCE LAST INVOICE	AC 1ED OR \$-579.59
DEBITS/CREDITS SINCE LAST INVOICE	PROVED \$-579.59
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	COURT \$488.64
APR 0 7 2014 TOTAL A	MOUNT DUE (\$488.04

153655

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

APR 0 7 2014

Matagorda Co Treasurer

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

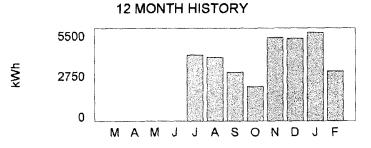
REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 JP#2 office Matagorda Sp#2
10-462-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127319 PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4822 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789403973976 SERVICE LOCATION 18 BAYVIEW ADDN MATAGORDA, TX 77457-0000 10032789403973976 AEP-CPL ACCOUNT ID 0014127319-0001 INVOICE ID 2,950.00 <u>kWh</u> SERVICE PERIOD 02/19/2014 to 03/19/2014 PRODUCT **Fixed Price Solutions**



Contract Charges					
Energy Charge Non TOU	2,950.00	kWh at 0.0558690	\$/kWh	\$164.81	
Subtotal Contract Charges				\$164.8	1
Subtotal Charges from Constellation Ne	wEnergy				\$164.81
Charges from UDC Charges	ne sent den er han, hill ber v	uder (Charles and Charles and	na in talin see tanta ta'n ta'n ta'n ar	and the second of the second o	the face well to the face of the first
Non-Taxable Utility Charges (see attached statement for details)				\$121.76	
Taxable Utility Charges (see attached statement for details)				\$200.86	
Subtotal Charges from UDC Charges					\$322.62
Charges from Taxes			te trace and the second		
Reimbursement of PUCA	\$365.67	0.0016670		\$0.61	
Subtotal Charges from Taxes					\$ 0.61
Total Amount Due To Constellation New					e Paggara



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location 18 BAYVIEW ADDN

AEP-CPL Account ID 10032789403973976

Actual Demand 29.43

Total Curtent Charges

Read Meter Power		l <u>ba</u>	Materia	din .		
Date Number Factor 03/19/2014 119711668	KWH		6,678.00 Act	9,628.00 Act	1.00	2,950.00
<u>857</u>			Service 02/19/20	14 To 03/19/20)14 - 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	29.40	kW	3.314			\$97.43
Energy Efficiency Cost Recovery Factor	2,950.00	kWh	0.000398			\$1.17
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	29.40	kW	1.286			\$37.81
Transmission Cost Recovery Factor	29.40	kW	1.473722			\$43.33
Taxable Sub-Total	0,00					\$200.86
Nuclear Decommissioning	29.40	kW	0.003884	en and a second and		\$0.11
Transition Charge	29.40	kW	0.953569			\$28.03
Transition Charge 2	29.40	kW	2.320791			\$68.23
Transition Charge 3	29.40	kW	0.863688			\$25.39
Non-Taxable Sub-Total	0.00					\$121.76

4187

CNE CUSTOMER ID

STATEMENT NO. 0014127357 PAGE 1 of 6

1-VCM-1172 (3-19)

STATEMENT DATE 03/22/2014 DUE DATE 04/21/2014

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		02/21/2014
PREVIOUS BALANCE		\$51.51
PAYMENTS SINCE LAST INVOICE	30.02	\$-51.51
DEBITS/CREDITS SINCE LAST INVOICE	ROVIDA	\$0.00
LATE/FINANCE FEE	APP'TY AD	\$0.00
CURRENT CHARGES	conu. H	\$52.09
	TOTAL AMOUNT DUE	\$52.09

APR 0.7 2014 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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153656

Registered

APR 0.7 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 PM S21 Prkhadsworth River Pok 10-660-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127357

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1172 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

12 MONTH HISTORY HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789412055530 350 SERVICE LOCATION Fm 521 Wadsworth, TX 77483-0000 KWh 10032789412055530 AEP-CPL ACCOUNT ID 175 INVOICE ID 0014127357-0001 315.00 <u>kWh</u> 0 SERVICE PERIOD 02/19/2014 to 03/19/2014 A M J JASOND PRODUCT **Fixed Price Solutions**

METER NO(S).					
Contract Charges					
Energy Charge Non TOU	315.00	kWh at 0.0558690	\$/kWh	\$17.60	
Subtotal Contract Charges				\$17.60)
Subtotal Charges from Constellation Ne	wEnergy				\$17.60
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$6.46	
Taxable Utility Charges (see attached statement for details)				\$27.95	
Subtotal Charges from UDC Charges					\$34.41
Charges from Taxes	The first section of the control of				
Reimbursement of PUCA	\$45.55	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
Total Amount Due To Constellation New	dancing Page			$\frac{1}{2}$	



ame							055530

Service Location Fm 521

AEP-CPL Account ID 10032789412055530

Actual Demand 0.00				
<u>947</u>			Service 02/19/2014 To (<u> 13/19/2014 - 28 Days</u>
Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	k₩h	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0028571	\$0.90
Taxable Sub-Total	0.00			\$27.95
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0053016	\$1.67
Transition Charge 2	315.00	kWh	0.0104444	\$3.29
Transition Charge 3	315.00	kWh	0.0047302	\$1.49
Non-Taxable Sub-Total	0.00			\$6,46
Total Current Charges	0.00			

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127318 PAGE 1 of 6

1-VCM-1533 (3-19)

STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

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.

153657
Registered
APR 0.7 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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/21/2014
PREVIOUS BALANCE	\$218.88
PAYMENTS SINCE LAST INVOICE	9 NED OR \$-218.88
DEBITS/CREDITS SINCE LAST INVOICE	PRRAUDIT \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$208.93
APR 0 7 2014	TAL AMOUNT DUE \$208.93

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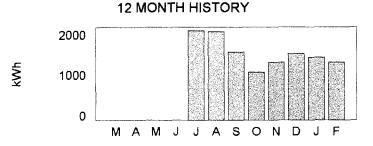
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Jun 10-613-441

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014127318

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1533 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014



METER NO(S).			·		
Contract Charges					
Energy Charge Non TOU	1,245.00	kWh at 0.0558690	\$/kWh	\$69.56	
Subtotal Contract Charges				\$69.5 6	3
Subtotal Charges from Constellation I	lewEnergy				\$69.56
Charges from UDC Charges	and the same of a second of the same	- C - C - C - C - C - C - C - C - C - C			
Non-Taxable Utility Charges (see attached statement for details)				\$47.63	
Taxable Utility Charges (see attached statement for details)				\$91.47	
Subtotal Charges from UDC Charges					\$ 139.10
Charges from Taxes		The state of the s			200 Marie 1990 1990 1990 1990 1990 1990 1990 199
Reimbursement of PUCA	\$161.03	0.0016670		\$0.27	
Subtotal Charges from Taxes					\$ 0.27
Telbi Amount Due To Constellation N	wEiteray .				200



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120 <u>Name</u>

Service Location

Fisher

AEP-CPL Account ID

10032789414370120

Actual Demand

11.52

<u>Read Meter Power</u> Date Number Factor	<u>Reading</u> Type	Meter it Previous	enting Francis		leans.
03/19/2014 122332798	KWH	5,675.00 Act	6,920.00 Act	1.00	1,245.00
867		Service 02/19/2	014 To 03/19/201	14 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00 MO	2.0	15		\$2.05
Dania Guataman Channa	4.00 54	2.0	ne .		62.26

<u>867</u>			Service 02/19/2014 To 03	0/13/2014 - 20 DAVS
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	11.50	kW	3.314	\$38.11
Energy Efficiency Cost Recovery Factor	1,245.00	kWh	0.000398	\$0.50
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	11.50	kW	1.286	\$14.79
Transmission Cost Recovery Factor	11.50	kW	1.473722	\$16.95
Taxable Sub-Total	0.00			\$91.47
Nuclear Decommissioning	11.50	kW	0.003884	\$0.04
Transition Charge	11.50	kW	0.953569	\$10.97
Transition Charge 2	11.50	kW	2.320791	\$26.69
Transition Charge 3	11.50	kW	0.863688	\$9.93
Non-Taxable Sub-Total	0.00			\$47.63
Total Current Charges	0.00			B139.10

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127358

PAGE 1 of 6

CHE ACCOUNT ID 1-VCM-2344 (3-19) STATEMENT DATE 03/22/2014

DUE DATE 04/21/2014

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		02/21/2014
PREVIOUS BALANCE	- 4	\$10.55
PAYMENTS SINCE LAST INVOICE	O ROYED TOR	\$-10.55
DEBITS/CREDITS SINCE LAST INVOICE	OPRIAUDI.	\$0.00
LATE/FINANCE FEE	A'MTY /	\$0.00
CURRENT CHARGES	cop. (P)	\$10.75
APR 0 7 2014	TAL AMOUNT DUE	\$10.75

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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153658

Registered

Matagorda Ch Treasurer

Magnola Matagorda/PIT 2

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

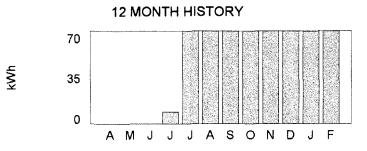
REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014127358

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2344 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850 SERVICE LOCATION Magnolia Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789419199850 0014127358-0001 INVOICE ID 70.00 kWh SERVICE PERIOD 02/19/2014 to 03/19/2014 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	70.00	kWh at 0.0558690	\$/k W h	\$3.91	
Subtotal Contract Charges				\$3.91	
Subtotal Charges from Constellation New	Energy				\$3.91
Charges from UDC Charges			50 T. C. C. W. W. C.		
Non-Taxable Utility Charges (see attached statement for details)				\$2.26	
Taxable Utility Charges (see attached statement for details)				\$4.57	
Subtotal Charges from UDC Charges					\$ 6.83
Charges from Taxes		and a management of the			
Reimbursement of PUCA	\$8.48	0.0016670		\$0.01	
Subtotal Charges from Taxes					\$ 0.01
Total Amount Due To Constallation NewE	nergy s				



<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA COU	NTY - 10032789419199850	
Service Location	Magnolia				
AEP-CPL Account ID	10032789419199850				
Actual Demand	0,00				
904			\$	Service 02/19/2014 To 03/19/20	<u>14 - 28 Days</u>
Distribution Charge		70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilitie	es	1,00	EA	3.11	\$3.11
Transmission Charge		70,00	kWh	0.0025714	\$0.18
Transmission Cost Recov	ery Factor	70.00	kWh	0.0028571	\$0.20
Taxable Sub-Total		0,00			\$4.57
Transition Charge		70.00	kWh	0.0085714	\$0.60
Transition Charge 2		70.00	kWh	0.0155714	\$1.09
Transition Charge 3		70,00	kWh	0.0081429	\$0.57
Non-Taxable Sub-Total		0.00			\$2.26
Total Guirent Charges		0.00			36.83



CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID 1-VCM-3570 (3-20) STATEMENT NO. 0014140919

PAGE 1 of 6

STATEMENT DATE 03/23/2014

DUE DATE 04/22/2014

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.

TOT	AL AMOUNT DUE	\$55.50
CURRENT CHARGES	con.	\$55.60
LATE/FINANCE FEE	APPRO AUDI.	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDOR	\$0.00
PAYMENTS SINCE LAST INVOICE	WIED OR	\$-125.38
PREVIOUS BALANCE		\$125.38
PREVIOUS STATEMENT DATE		02/24/2014
ACCOUNT BALANCE		

Implement energy conservation measures with no aptrom capital autiay. 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 applicates over the term of your

153659

Registered

APR 0'7 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 aheady an EME customer, we think you for your incliness.

contract. To learn more, contact us at 1-866-237-7693

Author 3rd St. Markham 5p#4 office 10-464-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014140919

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3570

STATEMENT DATE 03/23/2014

DUE DATE 04/22/2014

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

SERVICE LOCATION

190 AVENUE F UNIT ANNEX

MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID

10032789426253880 0014140919-0001

INVOICE ID <u>kWh</u>

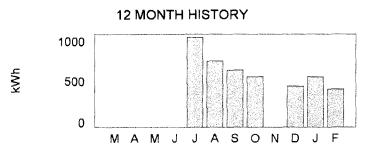
405.00

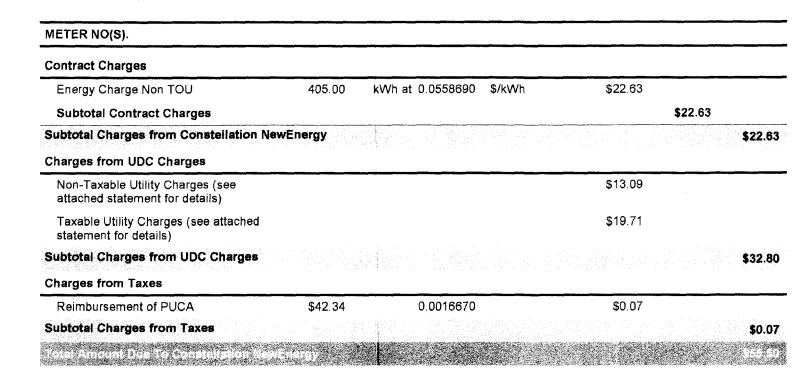
SERVICE PERIOD

PRODUCT

02/20/2014 to 03/20/2014

Fixed Price Solutions







<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location

190 AVENUE F UNIT ANNEX

AEP-CPL Account ID

10032789426253880

Actual Demand

7.18

Card Mate Power	ad.		17		2.374 2.377 2.377 2.377 2.377 2.377 2.377 2.377	
03/20/2014 122291029	KWH		1,514.00 Act	1,919.00 Act	1.00	405.00
1 829 (대) 등 발생 (대) 전 본 (대) (대) (대) (대)			Service 02/20/20	14 To 03/20/20	14 - 28 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	405.00	kWh	0.015489			\$6.27
Energy Efficiency Cost Recovery Factor	405.00	kWh	0.000511			\$0.21
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	405.00	kWh	0.002512			\$1.02
Transmission Cost Recovery Factor	405.00	kWh	0.002861			\$1.16
Taxable Sub-Total	0.00					\$19.71
Nuclear Decommissioning	405.00	kWh	0.000017			\$0.01
Transition Charge	405.00	kWh	0.00855			\$3.46
Transition Charge 2	405.00	kWh	0.015567			\$6.30
Transition Charge 3	405.00	kWh	0.008207			\$3.32
Non-Taxable Sub-Total	0.00					\$13.09
				4.7		

4187

CNE CUSTOMER ID

STATEMENT NO. 0014127324

PAGE 1 of 6

1-VCM-3790 (3-19)

STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

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.

APR 0 7 2014	AL AMOUNT DUE (\$11.07
CURRENT CHARGES	\$11.07
LATE/FINANCE FEE	APPINAD \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-11.07
PREVIOUS BALANCE	\$11.07
PREVIOUS STATEMENT DATE	02/21/2014
ACCOUNT BALANCE	

153660

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.

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 Stats
Fisher St Matagorda/Pct#2
10-613-441

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127324 PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3790 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

<u>SITE NAME</u>	HARRIET TOWNSEND M COUNTY - 1003278942754	하게 하게 다꾸 경에 빠뜨리 않은 다시 얼마나 요			12	MON	TH HIS	STOF	YY	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
AEP-CPL ACCOUNT ID INVOICE ID KWh	414 FISHER MATAGORDA, TX 77457- 10032789427542180 0014127324-0001 0.00	0000	κWh	0 0 0 0 0								
SERVICE PERIOD PRODUCT	02/19/2014 to 03/19/2014 Fixed Price Solutions				M A	A M	JJ	A S	8 0	N D	J	F
METER NO(S). Contract Charges					···							
Energy Charge Non TO	U 0.0	00 kWh at	0.0558690	\$/kWh			\$0.	00				
Ellergy Charge Non 10												
Energy Charge Non 10												医热热
												基基素
Charges from UDC Char Taxable Utility Charges statement for details)	ges						\$11.	05				
Charges from UDC Char Taxable Utility Charges	ges (see attached						\$11.	05				1.05
Charges from UDC Char Taxable Utility Charges statement for details) Subtotal Charges from U	ges (see attached						\$11.	05				1.05
Charges from UDC Char Taxable Utility Charges statement for details)	ges (see attached JDC Charges	05	0.0016670				\$11. \$0.					1.05



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 FISHER

AEP-CPL Account ID 10032789427542180

Actual Demand 0.00

<u>Read Meter Power</u> Date Number Factor	<u>Readi</u> Type	<u>no</u>	<u>Neid Ro</u> Previous		Mulik U	SHILE
03/19/2014 122274251	KWH		0.00 Act	0.00 Act	1.00	0.00
<u>826</u>		S	Service 02/19/201	4 To 03/19/20)14 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		er i er	\$4.17
Basic Customer Charge	1,00	EA	3.2			\$3.20
Meter Charge	1.00	EA	3.68			\$3.68
Taxable Sub-Total	0.00					\$1 1.05

CNE CUSTOMER ID TX_400267

PAGE 1 of 8

STATEMENT DATE 03/22/2014

STATEMENT NO.

0014127359

DUE DATE 04/21/2014

CNE ACCOUNT ID 1-VCM-4682 (3-19)

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.

153661

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/21/2014
PREVIOUS BALANCE	\$21.56
PAYMENTS SINCE LAST INVOICE	09 WED OR \$-21.56
DEBITS/CREDITS SINCE LAST INVOICE	SPROVED \$-21.56 \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	COUNT \$22.00
TOTAL	AMOUNT DUE \$22.00
APR 0 7 2014	

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

AFR U / ZUI4

contract. To learn more, contact us at 1-866-237-7693

Registered

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

upgrades on your electricity bill, and pay for the upgrades over the term of your

APR 0'7 2014

Matagorda Co Treasurer

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

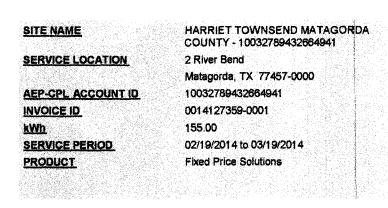
REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693

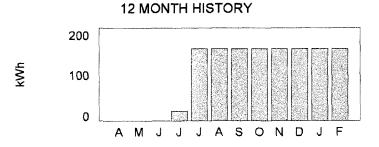
DIW River Band StUs Matagorda/marine

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014127359

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014





Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66	
Subtotal Contract Charges				\$	8.66
Subtotal Charges from Constellation N	ewEnergy				\$8.66
Charges from UDC Charges	THE THEFT IS A SECOND OF THE	gerin (garger) es gerin (gerin) en			
Non-Taxable Utility Charges (see attached statement for details)				\$5.01	
Taxable Utility Charges (see attached statement for details)				\$8.30	
Subtotal Charges from UDC Charges					\$13.31
Charges from Taxes	en i karakan da kerendakan kerendakan da kerendakan da kerendakan da kerendakan da kerendakan da kerendakan da	and the second s			
Reimbursement of PUCA	\$16.96	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
Total America Due to Constillation le					22.0



Service Location	2 River Bend				
AEP-CPL Account ID	10032789432664941				
Actual Demand	0.00				
<u>908</u>			<u>s</u>	ervice 02/19/2014 To 03/19/2014	<u>l - 28 Days</u>
Distribution Charge	renten in Control of the control of	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	0.0028387	\$0.44
Taxable Sub-Total		0,00			\$8.30
Transition Charge		155,00	kWh	0.0085806	\$1.33
Transition Charge 2		155.00	kWh	0.0155484	\$2.41
Transition Charge 3		155,00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total		0.00			\$5.01

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014140883

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-4485(3-20) STATEMENT DATE 03/23/2014 DUE DATE 04/22/2014

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		02/22/2014
PREVIOUS BALANCE		\$49.47
PAYMENTS SINCE LAST INVOICE	2 0	\$-49.47
DEBITS/CREDITS SINCE LAST INVOICE	COVEDIOR	\$0.00
LATE/FINANCE FEE	APPRI AUDITO	\$0.00
CURRENT CHARGES	MINT	\$23.13
APR 0 7 2014	OTAL AMOUNT DUE	\$23.13

153662 Registered

APR 0'7 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 upfrom capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity full, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-868-237-7693

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

10-615-441

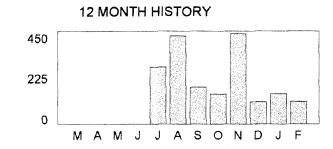
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014140883

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485 STATEMENT DATE 03/23/2014 **DUE DATE** 04/22/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461015050 SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789461015050 INVOICE ID 0014140883-0001 110.00 <u>kWh</u> 02/20/2014 to 03/20/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



0.00 kWhat	0.0558690	\$/kWh	\$6.15	\$6.15 \$6.15
y				
				\$6.15
			\$3.55	
			\$13.40	
				\$16.95
9.55	0.0016670		\$0.03	
				\$0.03
(9.55 0.0016670	9.55 0.0016670	9.55 0.0016670 \$0.03



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location

190 AVENUE F UNIT JP OFF

AEP-CPL Account ID

10032789461015050

Actual Demand

0.00

Round Meter Found						
03/20/2014 122316429	KWH	la de la companya de	728.00 Act	838.00 Act	1.00	110.00
03/20/2014 122310429	NVVII.		720.00 ACL	636.00 ACL	1.00	110.00
829			Service 02/20/201	4 To 03/20/20	<u>14 - 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	110.00	kWh	0.015489			\$1.70
Energy Efficiency Cost Recovery Factor	110.00	kWh	0.000511			\$0.06
Meter Charge	1.00	EA	3.68			\$3.6
Transmission Charge	110.00	kWh	0.002512			\$0.2
Transmission Cost Recovery Factor	110.00	kWh	0.002861			\$0.3
Taxable Sub-Total	0,00					\$13.40
Transition Charge	110.00	kWh	0.00855			\$0.94
Transition Charge 2	110.00	kWh	0.015567			\$1.7
Transition Charge 3	110.00	kWh	0.008207			\$0.90
Non-Taxable Sub-Total	0.00					\$3.56
Total Chaptellane (1975)				*	a de la companya de	



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0014140876

PAGE 1 of 6

STATEMENT DATE 03/23/2014 **DUE DATE** 04/22/2014

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.

153663
Registered
APR 0.7 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

ACCOUNT BALANCE	02/22/2014
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$365.59
PAYMENTS SINCE LAST INVOICE	\$-365.59
DEBITS/CREDITS SINCE LAST INVOICE	SO.OC
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	COUN! (1) \$240.84
APR 0 7 2014 TOTA	L AMOUNT DUE \$240.84

Implement energy conservation measures with no options 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 ones the term of your contract. To learn more, contact us at 1-866-237-7693.

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Markham Com. CTR /PCT#4
10-615-441

CNE CUSTOMER ID TX_400267 STATEMENT NO. 0014140876 PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2079 STATEMENT DATE 03/23/2014 **DUE DATE** 04/22/2014

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

SERVICE LOCATION

190 AVENUE F UNIT COMMONT

MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID

10032789476839780 0014140876-0001

INVOICE ID

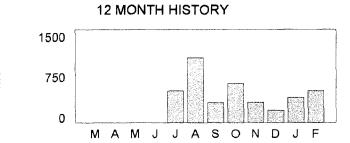
514.00

<u>kWh</u> SERVICE PERIOD

02/20/2014 to 03/20/2014

PRODUCT

Fixed Price Solutions



Contract Charges						
Energy Charge Non TOU	514,00	kWh at (0.0558690	\$/kWh	\$28.72	
Subtotal Contract Charges						\$28.72
Subtotal Charges from Constellation Nev	wEnergy					\$28.72
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)					\$16.72	
Taxable Utility Charges (see attached statement for details)					\$195.03	
Subtotal Charges from UDC Charges						\$ 211.75
Charges from Taxes						
Reimbursement of PUCA	\$223.75	(0.0016670		\$0.37	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location

190 AVENUE F UNIT COMMONT

AEP-CPL Account ID

10032789476839780

Actual Demand

28.64

Read Neter Power						
Date Femor Eactor						
03/20/2014 122330835	KWH		1,098.00 Act 1	,612.00 Act	1.00	514.00
868			Service 02/20/2014	To 03/20/2014 -	28 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	28.60	kW	3,314			\$94.78
Energy Efficiency Cost Recovery Factor	514.00	kWh	0.000398			\$0.20
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	28.60	kW	1,286			\$36.78
Transmission Cost Recovery Factor	28.60	kW	1.473722			\$42.15
Taxable Sub-Total	0.00					\$195.03
Nuclear Decommissioning	28.60	kW	0.003884			\$0.11
Transition Charge	514.00	kWh	0.00855			\$4.39
Transition Charge 2	514.00	kWh	0.015567			\$8.00
Transition Charge 3	514.00	kWh	0.008207			\$4.22
Non-Taxable Sub-Total	0.00					\$16.72
Total Current Changes						

4187

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID ST

PAGE 1 of 6

STATEMENT DATE 03/23/2014

STATEMENT NO.

0014140902

DUE DATE 04/22/2014

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		02/22/2014
PREVIOUS BALANCE		\$43.04
PAYMENTS SINCE LAST INVOICE	22 (23, 0.0	\$-43.04
DEBITS/CREDITS SINCE LAST INVOICE	OPPROVED TOR	\$0.00
LATE/FINANCE FEE	APPITY AUD	\$0.00
CURRENT CHARGES	cons,	\$22.00
TOTA	L AMOUNT DUE	\$22.00
ADD D T DOLL		

APR 0 7 2014

153664

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Registered

APR 0.7 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 MarkhamCC odutsporter

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

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014140902

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2080 STATEMENT DATE 03/23/2014 **DUE DATE** 04/22/2014

12 MONTH HISTORY HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789476839781 200 SERVICE LOCATION 190 Avenue F Markham, TX 77456-0000 10032789476839781 AEP-CPL ACCOUNT ID 100 0014140902-0001 INVOICE ID <u>kWh</u> 155.00 0 02/20/2014 to 03/20/2014 SERVICE PERIOD JASOND A M J **Fixed Price Solutions** PRODUCT

Comtract Observes						
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	Energy					\$8.66
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)					\$5.01	
Taxable Utility Charges (see attached statement for details)					\$8.30	
Subtotal Charges from UDC Charges						\$13.31
Charges from Taxes						
Reimbursement of PUCA	\$16.96		0.0016670	·····	\$0.03	
Subtotal Charges from Taxes						\$0.03



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

Service Location 190 Avenue F

AEP-CPL Account ID 10032789476839781

Actual Demand 0.00

<u>908</u>			Service 02/20/2014	To 03/20/2014 - 28 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	0.0028387	\$0.44
Taxable Sub-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.01
Egrel Current Charges				

4187

CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0014127323

PAGE 1 of 6

CNE ACCOUNT ID 1-VEL-178 (3-19) STATEMENT DATE 03/22/2014 DUE DATE 04/21/2014

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		02/21/2014
PREVIOUS BALANCE		\$11.07
PAYMENTS SINCE LAST INVOICE	Caro a	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	OROVIDIO!	\$0.00
LATE/FINANCE FEE	APTY AU	\$0.00
CURRENT CHARGES	count /	\$11.67
APR 0 7 2014	TAL AMOUNT DUE	\$11.07

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upgrades on your electricity bill, and pay for the upgrades over the term of your

153665

Registered

APR 0'7 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.

contract. To learn more, contact us at 1-866-237-7693

Dellarel StUSMatagorda/Per#2 10-613-441

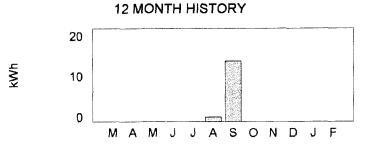
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0014127323

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-178 STATEMENT DATE 03/22/2014 **DUE DATE** 04/21/2014

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789495257641 115 LAUREL SERVICE LOCATION **MATAGORDA, TX 77457-0000** AEP-CPL ACCOUNT ID 10032789495257641 INVOICE ID 0014127323-0001 0.00 <u>kWh</u> 02/19/2014 to 03/19/2014 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



METER NO(S).									
Contract Charges									
Energy Charge Non TOU Charges from UDC Charges	0.00	kWh at 0.0558690	\$/kWh	\$0.00					
Taxable Utility Charges (see attached statement for details)				\$11.05					
and the control of th					\$11.05				
Charges from Taxes		Committee of the commit		The second secon					
Reimbursement of PUCA	\$11.05	0.0016670		\$0.02					
Subtotal Charges from Taxes					\$0.02				
Total Amount Due To Constellation NewE	nergy				\$11.07				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

Service Location 115 LAUREL

AEP-CPL Account ID 10032789495257641

Actual Demand 0.00

Read <u>Meter</u> <u>Power</u> Date Number Factor	. Read	DEC	Mexer Re Previous	eolne Fresent	Marca 1	SING.
03/19/2014 120726105	кWН		12.00 Act	12.00 Act	1.00	0.00
<u>829</u>		Ser	vice 02/19/20	14 To 03/19/20	14 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	·	enter in mentral per la proper di transcribitation	\$4.17
Basic Customer Charge	1.00	EA	3.2	?		\$3.20
Meter Charge	1.00	EA	3.68	}		\$3.68
Taxable Sub-Total	0.00					\$11.05