



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021167619

2014

PAGE
1 of 6

EME ACCOUNT ID
1-VDS-1555 (1/11)

STATEMENT DATE
01/14/2015

DUE DATE
02/13/2015

12-31-14

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 12/11/2014 |
| PREVIOUS BALANCE | \$45.45 |
| PAYMENTS SINCE LAST INVOICE | -\$45.45 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$45.45 |
| TOTAL AMOUNT DUE | \$45.45 |

APPROVED
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)636-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer-care@constellation.com

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

H. Townsend

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.

ODLts Hamman Rd/Fairgrounds
10-661-441

163389

Registered

JAN 26 2015

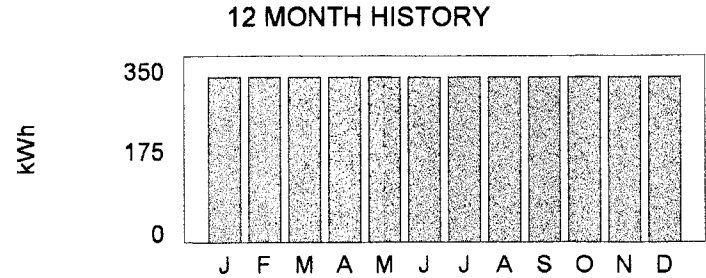
Matagorda Co Treasurer

REC 3 1 2014

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763
SERVICE LOCATION Hamman Rd
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789443561763
INVOICE ID 0021167619-0001
kWh 310.00
SERVICE PERIOD 12/09/2014 to 01/11/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|--------|------------------|--------|----------------|
| Energy Charge Non TOU | 310.00 | kWh at 0.0552290 | \$/kWh | \$17.12 |
| Subtotal Contract Charges | | | | \$17.12 |

Market Charges

| | | | | |
|--|--------|------------------|--------|----------------|
| RT Ancillary Imbalance Adjustment 12/09/2014 - 12/31/2014 | 209.71 | kWh at 0.0000085 | \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/11/2015 | 100.29 | kWh at 0.0000088 | \$/kWh | \$0.00 |
| Subtotal Charges from Constellation NewEnergy | | | | \$17.12 |

Charges from UDC Charges

| | | | | |
|---|--|--|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$10.61 |
| Taxable Utility Charges (see attached statement for details) | | | | \$16.84 |
| Subtotal Charges from UDC Charges | | | | \$27.45 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of MGRT | \$34.10 | 0.0199700 | | \$0.68 |
| Reimbursement of PUCA | \$34.10 | 0.0016670 | | \$0.06 |
| Subtotal Charges from Taxes | | | | \$0.74 |

| | | | | |
|----------------------|--------|------------------|--------|---------------|
| HGAC Aggregation Fee | 310.00 | kWh at 0.0004500 | \$/kWh | \$0.14 |
| Subtotal | | | | \$0.14 |

| | | | | |
|--|--|--|--|----------------|
| Total Amount Due To Constellation NewEnergy | | | | \$45.45 |
|--|--|--|--|----------------|

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763
Service Location Hamman Rd
AEP-CPL Account ID 10032789443561763
Actual Demand 0.00

908 **Service 12/09/2014 To 01/11/2015 - 33 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 | 0.0036129 | \$1.12 |
| Taxable Sub-Total | 0.00 | | | \$16.84 |
| Nuclear Decommissioning | 310.00 | kWh | 0.0000323 | \$0.01 |
| Transition Charge | 310.00 | kWh | 0.0085484 | \$2.65 |
| Transition Charge 2 | 310.00 | kWh | 0.0174516 | \$5.41 |
| Transition Charge 3 | 310.00 | kWh | 0.0081935 | \$2.54 |
| Non-Taxable Sub-Total | 0.00 | | | \$10.61 |
| Total Current Charges | 0.00 | | | \$27.45 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021097512

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VDS-3734 (1/16)

STATEMENT DATE
01/10/2015

DUE DATE
02/09/2015

12-31-14

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

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

H. Townsend

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 12/06/2014 |
| PREVIOUS BALANCE | \$22.73 |
| PAYMENTS SINCE LAST INVOICE | \$-22.73 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$22.73 |
| TOTAL AMOUNT DUE | \$22.73 |

APPROVED COUNTY AUDITOR

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

ODLTS 2200 7th St. / cmob
10-508-441

163390

Registered

JAN 26 2015

DEC 31 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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021097512

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-3734

STATEMENT DATE
01/10/2015

DUE DATE
02/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072

SERVICE LOCATION 2200 7th St
Bay City, TX 77414-5254

AEP-CPL ACCOUNT ID 10032789456726072

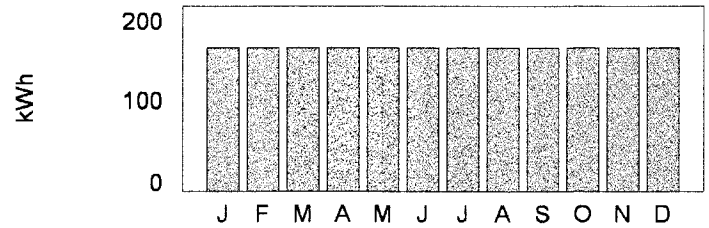
INVOICE ID 0021097512-0001

kWh 155.00

SERVICE PERIOD 12/04/2014 to 01/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|--------|------------------|--------|---------------|
| Energy Charge Non TOU | 155.00 | kWh at 0.0552290 | \$/kWh | \$8.56 |
| Subtotal Contract Charges | | | | \$8.56 |

Market Charges

| | | | | |
|--|--------|------------------|--------|--------|
| RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014 | 127.65 | kWh at 0.0000085 | \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015 | 27.35 | kWh at 0.0000088 | \$/kWh | \$0.00 |

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

| | | | | |
|--|--|--|--|--------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$5.31 |
| Taxable Utility Charges (see attached statement for details) | | | | \$8.42 |

Subtotal Charges from UDC Charges **\$13.73**

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of MGRT | \$17.05 | 0.0199700 | | \$0.34 |
| Reimbursement of PUCA | \$17.05 | 0.0016670 | | \$0.03 |

Subtotal Charges from Taxes **\$0.37**

| | | | | |
|----------------------|--------|------------------|--------|--------|
| HGAC Aggregation Fee | 155.00 | kWh at 0.0004500 | \$/kWh | \$0.07 |
|----------------------|--------|------------------|--------|--------|

Subtotal **\$0.07**

Total Amount Due To Constellation NewEnergy **\$22.73**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072
Service Location 2200 7th St
AEP-CPL Account ID 10032789456726072
Actual Demand 0.00

908

Service 12/04/2014 To 01/06/2015 - 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 | 0.0036129 | \$0.56 |
| Taxable Sub-Total | 0.00 | | | \$8.42 |
| Transition Charge | 155.00 | kWh | 0.0085806 | \$1.33 |
| Transition Charge 2 | 155.00 | kWh | 0.0174839 | \$2.71 |
| Transition Charge 3 | 155.00 | kWh | 0.0081935 | \$1.27 |
| Non-Taxable Sub-Total | 0.00 | | | \$5.31 |
| Total Current Charges | 0.00 | | | \$13.73 |



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021097490

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4555 (1/6)

STATEMENT DATE
01/10/2015

DUE DATE
02/09/2015

2014

12-31-14

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 12/06/2014 |
| PREVIOUS BALANCE | \$13.31 |
| PAYMENTS SINCE LAST INVOICE | -\$13.31 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$13.31 |
| TOTAL AMOUNT DUE | \$13.31 |

APPROVED
COUNTY AUDITOR

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

Registered

Midfield Fire St / Pt #4
10-615-441

JAN 26 2015

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

163391

DEC 31 2014

H. Townsend



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0021097490

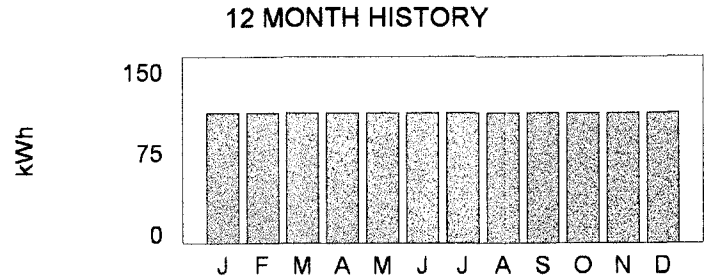
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VDS-4555

STATEMENT DATE
 01/10/2015

DUE DATE
 02/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841
SERVICE LOCATION Rawls Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789461418841
INVOICE ID 0021097490-0001
kWh 105.00
SERVICE PERIOD 12/04/2014 to 01/06/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|--------|------------------|--------|---------------|
| Energy Charge Non TOU | 105.00 | kWh at 0.0552290 | \$/kWh | \$5.80 |
| Subtotal Contract Charges | | | | \$5.80 |

Market Charges

| | | | | |
|--|-------|------------------|--------|---------------|
| RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014 | 86.47 | kWh at 0.0000085 | \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015 | 18.53 | kWh at 0.0000088 | \$/kWh | \$0.00 |
| Subtotal Charges from Constellation NewEnergy | | | | \$5.80 |

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$1.57 |
| Taxable Utility Charges (see attached statement for details) | | | | \$5.87 |
| Subtotal Charges from UDC Charges | | | | \$7.44 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of PUCA | \$11.72 | 0.0016670 | | \$0.02 |
| Subtotal Charges from Taxes | | | | \$0.02 |

| | | | | |
|----------------------|--------|------------------|--------|---------------|
| HGAC Aggregation Fee | 105.00 | kWh at 0.0004500 | \$/kWh | \$0.05 |
| Subtotal | | | | \$0.05 |

| | | | | |
|--|--|--|--|----------------|
| Total Amount Due To Constellation NewEnergy | | | | \$13.31 |
|--|--|--|--|----------------|

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841
Service Location Rawls
AEP-CPL Account ID 10032789461418841
Actual Demand 0.00

905 **Service 12/04/2014 To 01/06/2015 - 33 Days**

| | | | | |
|-----------------------------------|-------------|-----|-----------|---------------|
| Distribution Charge | 105.00 | kWh | 0.0155238 | \$1.63 |
| Outdoor Lighting - Facilities | 1.00 | EA | 3.6 | \$3.60 |
| Transmission Charge | 105.00 | kWh | 0.0024762 | \$0.26 |
| Transmission Cost Recovery Factor | 105.00 | kWh | 0.003619 | \$0.38 |
| Taxable Sub-Total | 0.00 | | | \$5.87 |
| Transition Charge | 105.00 | kWh | 0.003619 | \$0.38 |
| Transition Charge 2 | 105.00 | kWh | 0.0080952 | \$0.85 |
| Transition Charge 3 | 105.00 | kWh | 0.0032381 | \$0.34 |
| Non-Taxable Sub-Total | 0.00 | | | \$1.57 |
| Total Current Charges | 0.00 | | | \$7.44 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021196125

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VE3-2641 (1/12)

STATEMENT DATE
01/15/2015

DUE DATE
02/14/2015

12-31-14

Please Do not change.

Thanks

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

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

H. Townsend

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 12/12/2014 |
| PREVIOUS BALANCE | \$36.70 |
| PAYMENTS SINCE LAST INVOICE | \$-36.70 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$36.70 |
| TOTAL AMOUNT DUE | \$36.70 |

APPROVED
COUNTY AUDITOR

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State Energy (EME) is a unique solution that lets you finance 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 1-888-237-3693.

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

ODLTS Nichols Rd / Fairgrounds
10-661-441

163392

DEC 31 2014

Registered

JAN 26 2015

Matagorda Co Treasurer

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

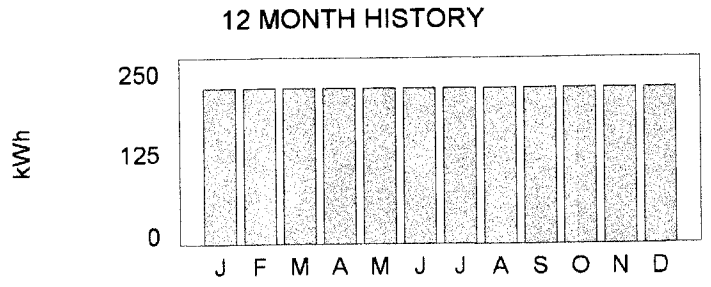
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago, IL 60693



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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------|
| CNE CUSTOMER ID TX_400267 | STATEMENT NO. 0021196125 | PAGE 3 of 6 |
| CNE ACCOUNT ID 1-VE3-2641 | STATEMENT DATE 01/15/2015 | DUE DATE 02/14/2015 |

| | |
|---------------------------|---|
| SITE NAME | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090 |
| SERVICE LOCATION | Nichols Rd Bay City, TX 77414-0000 |
| AEP-CPL ACCOUNT ID | 10032789480469090 |
| INVOICE ID | 0021196125-0001 |
| kWh | 210.00 |
| SERVICE PERIOD | 12/10/2014 to 01/12/2015 |
| PRODUCT | Fixed Price Solutions |



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|--------|------------------|--------|----------------|
| Energy Charge Non TOU | 210.00 | kWh at 0.0552290 | \$/kWh | \$11.60 |
| Subtotal Contract Charges | | | | \$11.60 |

Market Charges

| | | | | |
|--|--------|------------------|--------|--------|
| RT Ancillary Imbalance Adjustment 12/10/2014 - 12/31/2014 | 135.88 | kWh at 0.0000085 | \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/12/2015 | 74.12 | kWh at 0.0000088 | \$/kWh | \$0.00 |

Subtotal Charges from Constellation NewEnergy **\$11.60**

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$4.76 |
| Taxable Utility Charges (see attached statement for details) | | | | \$19.86 |

Subtotal Charges from UDC Charges **\$24.62**

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of MGRT | \$31.55 | 0.0107000 | | \$0.34 |
| Reimbursement of PUCA | \$31.55 | 0.0016670 | | \$0.05 |

Subtotal Charges from Taxes **\$0.39**

| | | | | |
|----------------------|--------|------------------|--------|---------------|
| HGAC Aggregation Fee | 210.00 | kWh at 0.0004500 | \$/kWh | \$0.09 |
| Subtotal | | | | \$0.09 |

Total Amount Due to Constellation NewEnergy **\$36.70**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

Service Location Nichols Rd

AEP-CPL Account ID 10032789480469090

Actual Demand 0.00

947 **Service 12/10/2014 To 01/12/2015 - 33 Days**

| | | | | |
|-----------------------------------|-------------|-----|-----------|----------------|
| Basic Customer Charge | 2.00 | EA | 1.6 | \$3.20 |
| Distribution Charge | 210.00 | kWh | 0.0154762 | \$3.25 |
| Street Lighting - Facilities | 2.00 | EA | 6.06 | \$12.12 |
| Transmission Charge | 210.00 | kWh | 0.0025238 | \$0.53 |
| Transmission Cost Recovery Factor | 210.00 | kWh | 0.003619 | \$0.76 |
| Taxable Sub-Total | 0.00 | | | \$19.86 |
| Transition Charge | 210.00 | kWh | 0.0053333 | \$1.12 |
| Transition Charge 2 | 210.00 | kWh | 0.0125714 | \$2.64 |
| Transition Charge 3 | 210.00 | kWh | 0.0047619 | \$1.00 |
| Non-Taxable Sub-Total | 0.00 | | | \$4.76 |

Total Current Charges 1.00 **22.34**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021196061

PAGE
1 of 6

CNE ACCOUNT ID
4-VE3-3514 (vtr)

STATEMENT DATE
01/15/2015

DUE DATE
02/14/2015

1014

12-31-14

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

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

H. Townsend

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 12/12/2014 |
| PREVIOUS BALANCE | \$86.88 |
| PAYMENTS SINCE LAST INVOICE | -\$86.88 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$86.88 |
| TOTAL AMOUNT DUE | \$86.88 |

APPROVED
COUNTY AUDITOR

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

Registered

*2023 Nichols Ave / Pct #1
10-612-441*

JAN 26 2015

Matagorda Co Treasurer

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

163393

DEC 31 2014

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021196061

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-3514

STATEMENT DATE
01/15/2015

DUE DATE
02/14/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

SERVICE LOCATION Nichols Ave
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789485513550

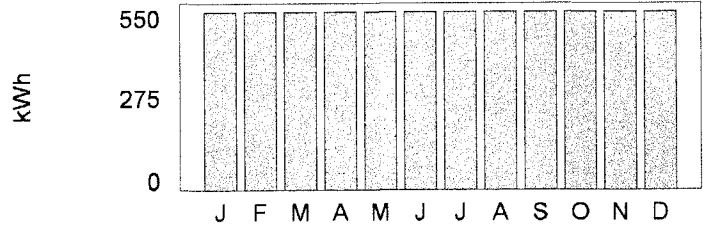
INVOICE ID 0021196061-0001

kWh 525.00

SERVICE PERIOD 12/10/2014 to 01/12/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|--------|------------------|--------|----------------|
| Energy Charge Non TOU | 525.00 | kWh at 0.0552290 | \$/kWh | \$29.00 |
| Subtotal Contract Charges | | | | \$29.00 |

Market Charges

| | | | | |
|--|--------|------------------|--------|--------|
| RT Ancillary Imbalance Adjustment 12/10/2014 - 12/31/2014 | 339.71 | kWh at 0.0000085 | \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/12/2015 | 185.29 | kWh at 0.0000088 | \$/kWh | \$0.00 |

Subtotal Charges from Constellation NewEnergy **\$29.00**

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$11.89 |
| Taxable Utility Charges (see attached statement for details) | | | | \$44.84 |

Subtotal Charges from UDC Charges **\$56.73**

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of MGRT | \$74.08 | 0.0107000 | | \$0.79 |
| Reimbursement of PUCA | \$74.08 | 0.0016670 | | \$0.12 |

Subtotal Charges from Taxes **\$0.91**

| | | | | |
|----------------------|--------|------------------|--------|--------|
| HGAC Aggregation Fee | 525.00 | kWh at 0.0004500 | \$/kWh | \$0.24 |
|----------------------|--------|------------------|--------|--------|

Subtotal **\$0.24**

Total Amount Due to Constellation NewEnergy **\$130.24**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
Service Location Nichols Ave
AEP-CPL Account ID 10032789485513550
Actual Demand 0.00

947 **Service 12/10/2014 To 01/12/2015 - 33 Days**

| | | | | |
|-----------------------------------|-------------|-----|-----------|----------------|
| Basic Customer Charge | 5.00 | EA | 0.64 | \$3.20 |
| Distribution Charge | 525.00 | kWh | 0.0154857 | \$8.13 |
| Street Lighting - Facilities | 5.00 | EA | 6.06 | \$30.30 |
| Transmission Charge | 525.00 | kWh | 0.0025143 | \$1.32 |
| Transmission Cost Recovery Factor | 525.00 | kWh | 0.0036 | \$1.89 |
| Taxable Sub-Total | 0.00 | | | \$44.84 |
| Nuclear Decommissioning | 525.00 | kWh | 0.000019 | \$0.01 |
| Transition Charge | 525.00 | kWh | 0.0053143 | \$2.79 |
| Transition Charge 2 | 525.00 | kWh | 0.0125714 | \$6.60 |
| Transition Charge 3 | 525.00 | kWh | 0.0047429 | \$2.49 |
| Non-Taxable Sub-Total | 0.00 | | | \$11.89 |
| Total Current Charges | 0.00 | | | \$56.73 |



2068

Payment Due By
Jan 28, 2015

Amount Due
\$36.56

After Due Date
\$38.39

2014

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

Account Information

Account Number: 15574080
Customer Name: MATAGORDA COUNTY
FAIRGROUNDS
Service Address: FM 2668
BAY CITY, TX 77414

* Invoice Number: 1124881338
Bill Date: Jan 11, 2015
Service Period: Dec 08, 2014 to Jan 09, 2015

Account Summary

Previous Balance \$36.56
Payment Received - Dec 29, 2014 - Thank You! \$36.56 CR

Balance \$0.00

Current Charges

Base Charge \$24.09
AEP Texas Central Delivery Charges \$11.05
Gross Receipts Reimb. \$0.70
Sales Tax \$0.72
Total Current Charges \$36.56

APPROVED
COUNTY AUDITOR

Total Amount Due \$36.56

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

Important Messages

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

DEC 31 2014

10-661-441
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www.cplretailenergy.com/customercare
For information about your bill or service
Customer Service & Moving
Mon.- Sat. 7:30am - 8pm CST
1-866-322-5563
Power Failure & Emergencies
24 hours, 7 days a week
1-866-223-8508
For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice

163386

Registered
JAN 26 2015
Matagorda Co Treasurer
CPL Retail Energy, L.P. (REP # 10023)

4412-01-00-0011125-0001-0011979



Other Ways to Pay Your Bill

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

Manage Your Account Online

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

Notice to Customers

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

Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Dec 08, 2014 to Jan 09, 2015

Meter# 122331177
Days Billed This Period: 32

Your Meter Readings:

| Service Period | Previous | Current | Difference | Multipliers | Usage |
|------------------------------|----------|--------------|------------|-------------|-------|
| Dec 08, 2014 to Jan 09, 2015 | 301 | 301 (actual) | 0 | 1 | 0 kWh |
| Dec 08, 2014 to Jan 09, 2015 | | | | | 0 kW |

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



4412-01-00-001125-0001-0011979



Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Dec 08, 2014 to Jan 09, 2015

Meter# 122331177
Days Billed This Period: 32

Your Meter Readings:

| Service Period | Electricity | Gas | Water | Other | Total |
|------------------------------|-------------|--------------|-------|-------|-------|
| Dec 08, 2014 to Jan 09, 2015 | 301 | 301 (actual) | 0 | 1 | 0 kWh |
| Dec 08, 2014 to Jan 09, 2015 | | | | | 0 kW |

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- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
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Manage Your Account Online

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