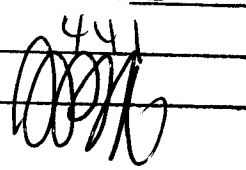



MAY 26 2015

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST CMOB 360		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD 04/01/15 TO 05/01/15	BILLING DATE 05/18/15		
READ DATE (G) 05/01/15 METER NUM. 89915 PRES. READ 107 PREV. READ 33 TOTAL CCF 74 READ DATE (G) 04/01/15 PRES. READ 632 PREV. READ 632 CHG-OUT CCF 0	*** USAGE HISTORY *** ----- GAS CCF 04/01/15 210 02/26/15 313 01/30/15 204 12/29/14 118 12/03/14 218 10/28/14 62 09/29/14 28 08/28/14 4 07/30/14 2 06/30/14 8 05/28/14 64 04/29/14 91		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 54.61 THIS MONTH 70.61 TOTAL NOW DUE 70.61 PENALTY AMOUNT PAY THIS AMOUNT AFTER	
MATAGORDA COUNTY DEPT. 10-508 OBJ. CODE 441 APPROVED BY 	APPROVED COUNTY AUDITOR 			

1110

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at <a href="http://www.baycitygas.com">www.baycitygas.com</a> or at 979-245-2327	DUE DATE 05/30/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.
	Registered MAY 26 2015 1676.8 Matagorda Co Treasurer

06

MAY 26 2015

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E Jail 360		ACCOUNT NUMBER 1-04-14800-00	
	SERVICE PERIOD FROM 03/26/15 TO 05/01/15	BILLING DATE 05/18/15		
<b>READ DATE (G)</b> METER NUM. PRES. READ PREV. READ TOTAL CCF	05/01/15 9989964 97548 96347 1201	*** USAGE HISTORY *** ----- GAS CCF 03/26/15 1100 02/25/15 1081 01/29/15 1589 12/29/14 1438 11/25/14 1069 10/28/14 1140 09/26/14 1003 08/26/14 969 07/29/14 967 06/27/14 1109 05/27/14 1001 04/28/14 1353		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 837.26 APPROVED COUNTY AUDITOR THIS MONTH 853.26 TOTAL NOW DUE 853.26 PENALTY AMOUNT PAY THIS AMOUNT AFTER

1275

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 979-245-2327

DUE DATE 05/30/15  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

10-512-441

Registered

MAY 26 2015

Matagorda Co Treasurer

1676.9

06

AVR, Inc.

MAY 26 2015

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS Pct 1 360		ACCOUNT NUMBER 1-16-01100-00		
	SERVICE PERIOD 03/31/15 TO 05/07/15	BILLING DATE 05/18/15			
READ DATE (G) 05/07/15 METER NUM. 3237326 PRES. READ 6814 PREV. READ 6814 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF 03/31/15 97 02/26/15 186 01/30/15 98 01/05/15 57 12/04/14 91 10/28/14 8 09/30/14 8 09/02/14 8 07/30/14 8 06/30/14 7 06/01/14 9 05/01/14 14		DESCRIPTION AMOUNT OVER PAID 20.97CR BASIC SERVICE 16.00 THIS MONTH 16.00 TOTAL NOW DUE 4.97CR PENALTY AMOUNT PAY THIS AMOUNT AFTER		

10-612-441 credit JD

CA APPROVED COUNTY AUDITOR

SP 4.97CR

2005

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327

DUE DATE 05/30/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Registered

MAY 26 2015

167630

Matagorda Co Treasurer

Prev. Reading was 6842

MAY 26 2015

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST Courthouse 360		ACCOUNT NUMBER 2-53-09800-00																																						
	SERVICE PERIOD FROM 03/31/15 TO 05/01/15	BILLING DATE 05/18/15																																							
READ DATE (G) 05/01/15 METER NUM. 11808 PRES. READ 73164 PREV. READ 72990 TOTAL CCF 174	*** USAGE HISTORY *** ----- <table border="1"> <thead> <tr> <th></th> <th>GAS CCF</th> </tr> </thead> <tbody> <tr><td>03/31/15</td><td>1781</td></tr> <tr><td>02/26/15</td><td>1407</td></tr> <tr><td>01/29/15</td><td>2164</td></tr> <tr><td>12/29/14</td><td>1281</td></tr> <tr><td>11/25/14</td><td>872</td></tr> <tr><td>10/28/14</td><td>11</td></tr> <tr><td>09/26/14</td><td>5</td></tr> <tr><td>08/26/14</td><td>0</td></tr> <tr><td>07/29/14</td><td>0</td></tr> <tr><td>06/27/14</td><td>35</td></tr> <tr><td>05/27/14</td><td>47</td></tr> <tr><td>04/28/14</td><td>217</td></tr> </tbody> </table>			GAS CCF	03/31/15	1781	02/26/15	1407	01/29/15	2164	12/29/14	1281	11/25/14	872	10/28/14	11	09/26/14	5	08/26/14	0	07/29/14	0	06/27/14	35	05/27/14	47	04/28/14	217	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>16.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>128.41</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>144.41</b></td> </tr> <tr> <td><b>TOTAL NOW DUE</b></td> <td><b>144.41</b></td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	16.00	GAS DELIVERY	128.41	<b>THIS MONTH</b>	<b>144.41</b>	<b>TOTAL NOW DUE</b>	<b>144.41</b>	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
	GAS CCF																																								
03/31/15	1781																																								
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PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																								

*H. Townsend*  
*10-510-441*

**APPROVED COUNTY AUDITOR**  
*DB*

4046

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 979-245-2327

DUE DATE 05/30/15  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Registered

167631

MAY 26 2015

Matagorda Co Treasurer



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024279741

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-2323 (5/10)

**STATEMENT DATE**  
05/13/2015

**DUE DATE**  
06/12/2015

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  
customercare@constellation.com

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/11/2015
PREVIOUS BALANCE	\$20.01
PAYMENTS SINCE LAST INVOICE	\$-20.01
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.23
<b>TOTAL AMOUNT DUE</b>	<b>\$22.23</b>

*(Signature)*  
**APPROVED  
COUNTY AUDITOR**

Center of Carnival/Fairgrounds Ca  
10-661-441

**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

167662

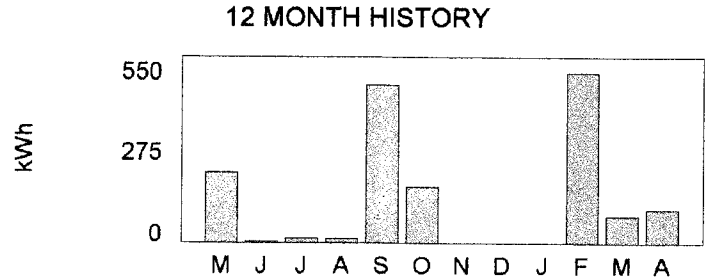
REGISTERED

MAY 26 2015

MAY 26 2015

Matagorda Co Treasurer

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321  
**SERVICE LOCATION** 4511 FM 2688 UNIT 8  
 BAY CITY, TX 77414-3991  
**AEP-CPL ACCOUNT ID** 10032789419036321  
**CNE INVOICE ID** 0024279741-0001  
**kWh** 100.00  
**SERVICE PERIOD** 04/09/2015 to 05/10/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	100.00	kWh at 0.0552290 \$/kWh	\$5.52
<b>Subtotal Contract Charges</b>			<b>\$5.52</b>

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/09/2015 - 04/30/2015	68.75	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/10/2015	31.25	kWh at 0.0000180 \$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$5.52**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$3.43
Taxable Utility Charges (see attached statement for details)	\$13.20

**Subtotal Charges from UDC Charges** **\$16.63**

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$18.77	0.0016670	\$0.03

**Subtotal Charges from Taxes** **\$0.03**

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	100.00	kWh at 0.0004500 \$/kWh	\$0.05

**Subtotal** **\$0.05**

**Total Amount Due To Constellation NewEnergy** **\$22.23**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321  
**Service Location** 4511 FM 2668 UNIT 8  
**AEP-CPL Account ID** 10032789419036321  
**Actual Demand** 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
05/10/2015	125243718		KWH	1,219.00 Act	1,319.00 Act	1.00	100.00

**826 Service 04/09/2015 To 05/10/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	100.00	kWh	0.015489	\$1.55
Energy Efficiency Cost Recovery Factor	100.00	kWh	0.000086	\$0.01
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	100.00	kWh	0.002512	\$0.25
Transmission Cost Recovery Factor	100.00	kWh	0.003397	\$0.34
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$13.20</b>
Transition Charge	100.00	kWh	0.008508	\$0.85
Transition Charge 2	100.00	kWh	0.017463	\$1.75
Transition Charge 3	100.00	kWh	0.008332	\$0.83
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$3.43</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$16.63</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024281450

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1555 (5/10)

**STATEMENT DATE**  
05/13/2015

**DUE DATE**  
06/12/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	04/12/2015
PREVIOUS BALANCE	\$45.41
PAYMENTS SINCE LAST INVOICE	-\$45.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.41
<b>TOTAL AMOUNT DUE</b>	<b>\$45.41</b>

For questions or comments, please contact Customer Care at (888)835-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at [customerare@constellation.com](mailto:customerare@constellation.com).

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

*H. Townsend*

APPROVED  
COUNTY AUDITOR

ODLts Hamman Rd Fairgrounds (a)  
10-661-441

167663

MAY 26 2015

Registered

MAY 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





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024281450

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-1655

**STATEMENT DATE**  
05/13/2015

**DUE DATE**  
06/12/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

**SERVICE LOCATION** Hamman Rd  
Bay City, TX 77414-0000

**AEP-GPL ACCOUNT ID** 10032789443561763

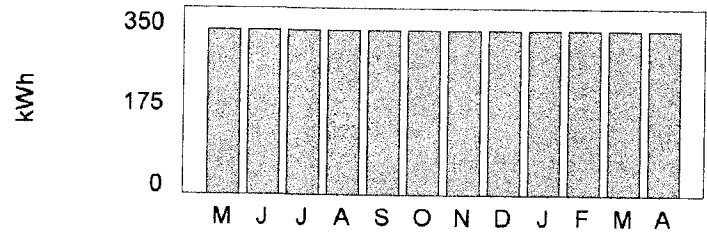
**CNE INVOICE ID** 0024281450-0001

**kWh** 310.00

**SERVICE PERIOD** 04/10/2015 to 05/10/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
<b>Subtotal Contract Charges</b>			<b>\$17.12</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/10/2015 - 04/30/2015	210.00	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/10/2015	100.00	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$17.12</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$10.64
Taxable Utility Charges (see attached statement for details)			\$16.77
<b>Subtotal Charges from UDC Charges</b>			<b>\$27.41</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$34.03	0.0199700	\$0.68
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
<b>Subtotal Charges from Taxes</b>			<b>\$0.74</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
<b>Subtotal</b>			<b>\$0.14</b>

**Total Amount Due To Constellation NewEnergy** **\$45.41**

**Utility Distribution Charges**

<b><u>Name</u></b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763			
<b><u>Service Location</u></b>	Hamman Rd			
<b><u>AEP-CPL Account ID</u></b>	10032789443561763			
<b><u>Actual Demand</u></b>	0.00			
<b><u>908</u></b>	<b><u>Service 04/10/2015 To 05/10/2015 - 30 Days</u></b>			
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	0.0033871	\$1.05
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.77</b>
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.64</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$27.41</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024315507

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1631 (5/7)

**STATEMENT DATE**  
05/14/2015

**DUE DATE**  
06/13/2015

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/12/2015
PREVIOUS BALANCE	\$315.91
PAYMENTS SINCE LAST INVOICE	\$-315.91
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$253.66
<b>TOTAL AMOUNT DUE</b>	<b>\$253.66</b>

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 [customer-care@constellation.com](mailto:customer-care@constellation.com).

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

*H. Townsend*

MAY 26 2015

Outdoor Arena / Fairgrounds  
10-661-441

APPROVED  
COUNTY AUDITOR

*ca*

Registered

MAY 26 2015

167664

Matagorda Co Treasurer

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

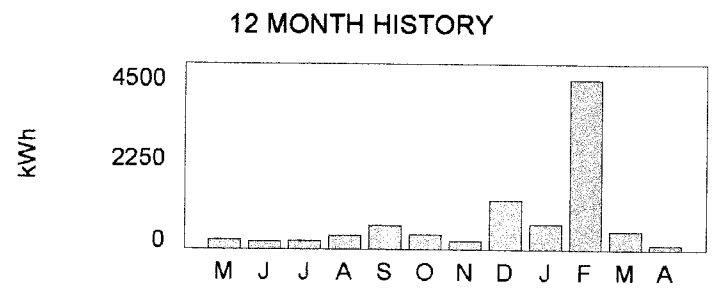
**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693



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

<b>CNE CUSTOMER ID</b> TX_400267	<b>STATEMENT NO.</b> 0024315507	<b>PAGE</b> 3 of 6
<b>CNE ACCOUNT ID</b> 1-VDS-1631	<b>STATEMENT DATE</b> 05/14/2015	<b>DUE DATE</b> 06/13/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850  
**SERVICE LOCATION** 4511 FM 2688 UNIT 5  
 Bay City, TX 77414-3991  
**AEP-CPL ACCOUNT ID** 10032789444026850  
**CNE INVOICE ID** 0024315507-0001  
**kWh** 112.00  
**SERVICE PERIOD** 04/09/2015 to 05/07/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	112.00	kWh at 0.0552290 \$/kWh	\$6.19
<b>Subtotal Contract Charges</b>			<b>\$6.19</b>

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/09/2015 - 04/30/2015	84.97	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/07/2015	27.03	kWh at 0.0000180 \$/kWh	\$0.00

**Subtotal Charges from Constellation NewEnergy** **\$6.19**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$95.11
Taxable Utility Charges (see attached statement for details)	\$152.05

**Subtotal Charges from UDC Charges** **\$247.16**

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$158.29	0.0016670	\$0.26
<b>Subtotal Charges from Taxes</b>			<b>\$0.26</b>

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	112.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>

**Total Amount Due to Constellation NewEnergy** **\$253.65**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850  
**Service Location** 4511 FM 2668 UNIT 5  
**AEP-CPL Account ID** 10032789444026850  
**Actual Demand** 17.91

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult	Usage
				Previous	Present		
05/07/2015	122328952		KWH	15,664.00 Act	15,776.00 Act	1.00	112.00

**857** **Service 04/09/2015 To 05/07/2015 - 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	23.80	RA	3.314	\$78.87
Energy Efficiency Cost Recovery Factor	112.00	kWh	0.000453	\$0.05
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	17.90	kW	1.286	\$23.02
Transmission Cost Recovery Factor	17.90	kW	1.619417	\$28.99
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$152.05</b>
Nuclear Decommissioning	23.80	RA	0.003884	\$0.09
Transition Charge	23.80	RA	0.912719	\$21.72
Transition Charge 2	23.80	RA	2.243617	\$53.40
Transition Charge 3	23.80	RA	0.835943	\$19.90
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$95.11</b>

Total Current Charges



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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180555

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-3732 (5/5)

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

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  
customer@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	Pd 5/5/15 ch# 64922 \$2,116.99
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,234.07
<b>TOTAL AMOUNT DUE</b>	<b><del>\$4,351.06</del></b>

*H. Townsend*

2200 7th St/cmob  
10-508-441

*B*  
**APPROVED**  
**COUNTY AUDITOR**  
*g*

Registered

MAY 26 2015

MAY 26 2015

Matagorda Co Treasurer

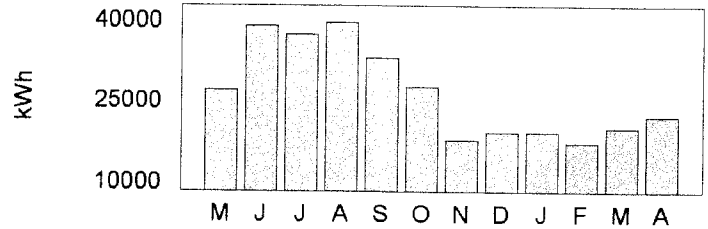
**WIRE TRANSFER INFORMATION:**  
Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

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

167665

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070  
**SERVICE LOCATION** 2200 7TH ST  
 BAY CITY, TX 77414-5242  
**AEP-CPL ACCOUNT ID** 10032789456726070  
**CNE INVOICE ID** 0024180555-0001  
**kWh** 22,080.00  
**SERVICE PERIOD** 04/07/2015 to 05/05/2015  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	22,080.00	kWh at 0.0552290 \$/kWh	\$1,219.46
<b>Subtotal Contract Charges</b>			<b>\$1,219.46</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	18,273.10	kWh at 0.0000108 \$/kWh	\$0.20
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	3,806.90	kWh at 0.0000180 \$/kWh	\$0.07
<b>Subtotal Market Charges</b>			<b>\$0.27</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$1,219.73</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$365.25
Taxable Utility Charges (see attached statement for details)			\$599.57
<b>Subtotal Charges from UDC Charges</b>			<b>\$964.82</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$1,829.24	0.0016670	\$3.05
Reimbursement of MGRT	\$1,829.24	0.0199700	\$36.53
<b>Subtotal Charges from Taxes</b>			<b>\$39.58</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	22,080.00	kWh at 0.0004500 \$/kWh	\$9.94
<b>Subtotal</b>			<b>\$9.94</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070  
**Service Location** 2200 7TH ST  
**AEP-CPL Account ID** 10032789456726070  
**Actual Demand** 91.36

Service Date	Rate Number	Consumer Factor	Standard Rate	Actual Demand	Actual Demand	Actual Demand	Actual Demand
05/05/2015	558785152		KWH	8,692.00 Act	9,244.00 Act	40.00	22,080.00

**857**

**Service 04/07/2015 To 05/05/2015 - 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	91.40	kW	3.314	\$302.90
Energy Efficiency Cost Recovery Factor	22,080.00	kWh	0.000453	\$10.00
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	91.40	kW	1.286	\$117.54
Transmission Cost Recovery Factor	91.40	kW	1.619417	\$148.01
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$599.57</b>
Nuclear Decommissioning	91.40	kW	0.003884	\$0.35
Transition Charge	91.40	kW	0.912719	\$83.42
Transition Charge 2	91.40	kW	2.243617	\$205.07
Transition Charge 3	91.40	kW	0.835943	\$76.41
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$365.25</b>





# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024179856

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-3733 (513)

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

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.

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	\$31.89
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.89
<b>TOTAL AMOUNT DUE</b>	<b>\$63.78</b>

pd 5/5/15 ck # 64922

*H. Dawkins*

0DLts 2200 7th St. / cmob  
10-508-441

APPROVED  
COUNTY AUDITOR

Registered

MAY 26 2015

MAY 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

107866



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024179856

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-3733

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

**SERVICE LOCATION** 2200 7th St  
Bay City, TX 77414-5242

**AEP-CPL ACCOUNT ID** 10032789456726071

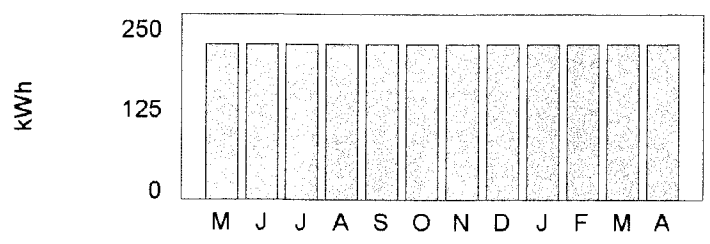
**CNE INVOICE ID** 0024179856-0001

**kWh** 210.00

**SERVICE PERIOD** 04/07/2015 to 05/05/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	210.00	kWh at 0.0552290 \$/kWh	\$11.60
<b>Subtotal Contract Charges</b>			<b>\$11.60</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	173.79	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	36.21	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$11.60</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$7.21
Taxable Utility Charges (see attached statement for details)			\$12.47
<b>Subtotal Charges from UDC Charges</b>			<b>\$19.68</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$24.16	0.0199700	\$0.48
Reimbursement of PUCA	\$24.16	0.0016670	\$0.04
<b>Subtotal Charges from Taxes</b>			<b>\$0.52</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	210.00	kWh at 0.0004500 \$/kWh	\$0.09
<b>Subtotal</b>			<b>\$0.09</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071  
**Service Location** 2200 7th St  
**AEP-CPL Account ID** 10032789456726071  
**Actual Demand** 0.00

**907****Service 04/07/2015 To 05/05/2015 - 28 Days**

Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	kWh	0.003381	\$0.71
Taxable Sub-Total	0.00			\$12.47
Transition Charge	210.00	kWh	0.0085238	\$1.79
Transition Charge 2	210.00	kWh	0.0174762	\$3.67
Transition Charge 3	210.00	kWh	0.0083333	\$1.75
Non-Taxable Sub-Total	0.00			\$7.21

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180726

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-3734 (5/5)

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

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.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	Pd 5/5/15 cl# 64922 \$22.71
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
<b>TOTAL AMOUNT DUE</b>	<b>\$45.42</b>

MAY 26 2015

*H. Jawsend*

ODLTS 2200 7th St, KMOB  
10-508-441

APPROVED  
COUNTY AUDITOR  
*ca*

Registered

MAY 26 2015

167667

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 Exton Company

## Matagorda County

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

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0024180726

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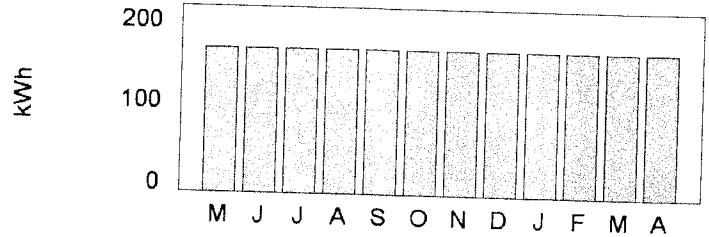
CNE ACCOUNT ID  
1-VDS-3734

STATEMENT DATE  
05/08/2015

DUE DATE  
06/07/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA  
**SERVICE LOCATION** COUNTY - 10032789456726072  
 2200 7th St  
 Bay City, TX 77414-5254  
**AEP-CPL ACCOUNT ID** 10032789456726072  
**CNE INVOICE ID** 0024180726-0001  
**kWh** 155.00  
**SERVICE PERIOD** 04/07/2015 to 05/05/2015  
**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
<b>Subtotal Contract Charges</b>			<b>\$8.56</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	128.28	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	26.72	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$8.56</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.71</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Reimbursement of MGRT	\$17.02	0.0199700	\$0.34
<b>Subtotal Charges from Taxes</b>			<b>\$0.37</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
<b>Subtotal</b>			<b>\$0.07</b>

**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 04/07/2015 To 05/05/2015 - 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	0.0034194	\$0.53
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.39</b>
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.32</b>



**Constellation**  
An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180781

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-4139 (5B)

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

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  
customer care@constellation.com.

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	\$150.90
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.97
<b>TOTAL AMOUNT DUE</b>	<b>\$286.87</b>

*H. J. Janssen*

Midfield Com. CTR / Pct #4  
10-615-441

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Registered

MAY 26 2015

MAY 26 2015

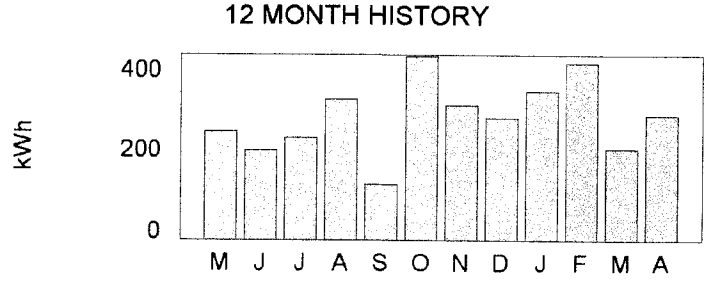
Matagorda Co Treasurer

167668

**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 - 10032789459047060  
**SERVICE LOCATION** 110 Junetta Ave  
 Midfield, TX 77458-0000  
**AEP-CPL ACCOUNT ID** 10032789459047060  
**CNE INVOICE ID** 0024180781-0001  
**kWh** 270.00  
**SERVICE PERIOD** 04/07/2015 to 05/05/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	270.00	kWh at 0.0552290 \$/kWh	\$14.91
<b>Subtotal Contract Charges</b>			<b>\$14.91</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	223.45	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	46.55	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$14.91</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$9.34
Taxable Utility Charges (see attached statement for details)			\$111.39
<b>Subtotal Charges from UDC Charges</b>			<b>\$120.73</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$126.42	0.0016670	\$0.21
<b>Subtotal Charges from Taxes</b>			<b>\$0.21</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	270.00	kWh at 0.0004500 \$/kWh	\$0.12
<b>Subtotal</b>			<b>\$0.12</b>



**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060  
**Service Location** 110 Junetta Ave  
**AEP-CPL Account ID** 10032789459047060  
**Actual Demand** 9.75

Read Date	Meter Number	Unit	Rate	Usage	Amount	Unit	Amount
05/05/2015	122340851		KWH	5,054.00 Act	5,324.00 Act	1.00	270.00

<b>855</b>				<b>Service 04/07/2015 To 05/05/2015 - 28 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05			\$2.05
Basic Customer Charge	1.00	EA		3.26			\$3.26
Distribution Charge	18.70	RA		3.314			\$61.97
Energy Efficiency Cost Recovery Factor	270.00	kWh		0.000453			\$0.12
Meter Charge	1.00	EA		15.81			\$15.81
Transmission Charge	9.70	kW		1.286			\$12.47
Transmission Cost Recovery Factor	9.70	kW		1.619417			\$15.71
<b>Taxable Sub-Total</b>	<b>0.00</b>						<b>\$111.39</b>
Nuclear Decommissioning	18.70	RA		0.003884			\$0.07
Transition Charge	270.00	kWh		0.008508			\$2.30
Transition Charge 2	270.00	kWh		0.017463			\$4.72
Transition Charge 3	270.00	kWh		0.008332			\$2.25
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>						<b>\$9.34</b>



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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180688

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-4140 5/5

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
<b>TOTAL AMOUNT DUE</b>	<del>\$21.84</del>

pd 5/5/15 ck # 64922

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  
customer care@constellation.com.

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

*H. Townsend*

APPROVED  
COUNTY AUDITOR

StLts Midfield C.C. / Pct # 4  
10-615-441

Registered

MAY 26 2015

MAY 26 2015

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

Matagorda Co Treasurer

167669

**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.**  
 0024180688

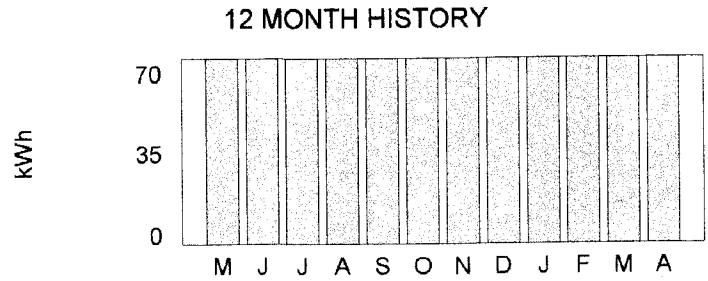
**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-VDS-4140

**STATEMENT DATE**  
 05/08/2015

**DUE DATE**  
 06/07/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061  
**SERVICE LOCATION** 110 Junetta Ave  
 Midfield, TX 77458-0000  
**AEP-CPL ACCOUNT ID** 10032789459047061  
**CNE INVOICE ID** 0024180688-0001  
**kWh** 70.00  
**SERVICE PERIOD** 04/07/2015 to 05/05/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	70.00	kWh at 0.0552290 \$/kWh	\$3.87
<b>Subtotal Contract Charges</b>			<b>\$3.87</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	57.93	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	12.07	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$3.87</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$2.40
Taxable Utility Charges (see attached statement for details)			\$4.61
<b>Subtotal Charges from UDC Charges</b>			<b>\$7.01</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$8.51	0.0016670	\$0.01
<b>Subtotal Charges from Taxes</b>			<b>\$0.01</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	70.00	kWh at 0.0004500 \$/kWh	\$0.03
<b>Subtotal</b>			<b>\$0.03</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061  
**Service Location** 110 Junetta Ave  
**AEP-CPL Account ID** 10032789459047061  
**Actual Demand** 0.00

**904** **Service 04/07/2015 To 05/05/2015 - 28 Days**

Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.24
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$4.61</b>
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0082857	\$0.58
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.40</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180703

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-4555 (5/5)

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

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.

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	pd 5/5/15 ck #64922 \$13.23
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$13.23

**TOTAL AMOUNT DUE**

~~\$26.40~~

*H. Townsend*

Midfield Fire Station/Per #4  
10-615-441

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

Registered

MAY 26 2015

MAY 26 2015

Matagorda Co Treasurer

167670

**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.**  
 0024180703

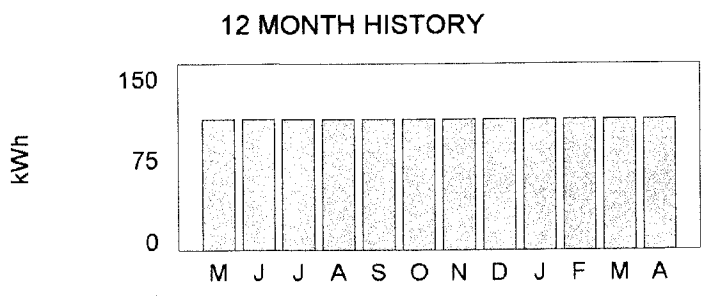
**PAGE**  
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**CNE ACCOUNT ID**  
 1-VDS-4555

**STATEMENT DATE**  
 05/08/2015

**DUE DATE**  
 06/07/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841  
**SERVICE LOCATION** Rawls Midfield, TX 77458-0000  
**AEP-CPL ACCOUNT ID** 10032789461418841  
**CNE INVOICE ID** 0024180703-0001  
**kWh** 105.00  
**SERVICE PERIOD** 04/07/2015 to 05/05/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
<b>Subtotal Contract Charges</b>			<b>\$5.80</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	86.90	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	18.10	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$5.80</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$1.51
Taxable Utility Charges (see attached statement for details)			\$5.85
<b>Subtotal Charges from UDC Charges</b>			<b>\$7.36</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$11.70	0.0016670	\$0.02
<b>Subtotal Charges from Taxes</b>			<b>\$0.02</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841**Service Location** Rawls**AEP-CPL Account ID** 10032789461418841**Actual Demand** 0.00**905** **Service 04/07/2015 To 05/05/2015 - 28 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	0.0034286	\$0.36
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.85</b>
Transition Charge	105.00	kWh	0.0033333	\$0.35
Transition Charge 2	105.00	kWh	0.0080952	\$0.85
Transition Charge 3	105.00	kWh	0.0029524	\$0.31
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1.51</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024315997

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2641 (5/11)

**STATEMENT DATE**  
05/14/2015

**DUE DATE**  
06/13/2015

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  
customer@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	04/15/2015
PREVIOUS BALANCE	\$36.51
PAYMENTS SINCE LAST INVOICE	\$-36.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.51
<b>TOTAL AMOUNT DUE</b>	<b>\$36.51</b>

*B*  
**APPROVED**  
**COUNTY AUDITOR**  
*@*

MAY 26 2015

*004ts Nichols Rd/Fairgrounds*  
*10-6661-441*

167671

Registered

MAY 26 2015

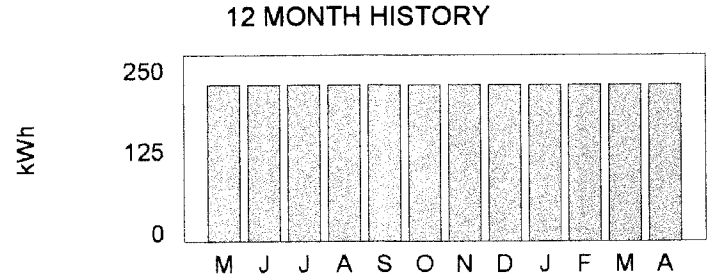
Matagorda Co Treasurer

**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



**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090  
**SERVICE LOCATION** Nichols Rd  
 Bay City, TX 77414-0000  
**AEP-CPL ACCOUNT ID** 10032789480469090  
**CNE INVOICE ID** 0024315997-0001  
**kWh** 210.00  
**SERVICE PERIOD** 04/13/2015 to 05/11/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	210.00	kWh at 0.0552290 \$/kWh	\$11.60
<b>Subtotal Contract Charges</b>			<b>\$11.60</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/13/2015 - 04/30/2015	130.35	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/11/2015	79.66	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$11.60</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.62
Taxable Utility Charges (see attached statement for details)			\$19.81
<b>Subtotal Charges from UDC Charges</b>			<b>\$24.43</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$31.50	0.0016670	\$0.05
Reimbursement of MGRT	\$31.50	0.0107000	\$0.34
<b>Subtotal Charges from Taxes</b>			<b>\$0.39</b>
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	210.00	kWh at 0.0004500 \$/kWh	\$0.09
<b>Subtotal</b>			<b>\$0.09</b>
<b>Total Amount Due to Constellation NewEnergy</b>			<b>\$56.51</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090  
**Service Location** Nichols Rd  
**AEP-CPL Account ID** 10032789480469090  
**Actual Demand** 0.00

**947** **Service 04/13/2015 To 05/11/2015 - 28 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	0.003381	\$0.71
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$19.81</b>
Transition Charge	210.00	kWh	0.0051429	\$1.08
Transition Charge 2	210.00	kWh	0.0125714	\$2.64
Transition Charge 3	210.00	kWh	0.0042857	\$0.90
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$4.62</b>

**Total Current Charges**



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024315446

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**CNE ACCOUNT ID**  
1-VE3-3514 (5/11)

**STATEMENT DATE**  
05/14/2015

**DUE DATE**  
06/13/2015

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 8:00 pm  
Central Standard Time,  
or email us at  
customer@constellation.com

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/15/2015
PREVIOUS BALANCE	\$86.43
PAYMENTS SINCE LAST INVOICE	\$-86.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.43
<b>TOTAL AMOUNT DUE</b>	<b>\$86.43</b>

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

*H. Townsend*

MAY 26 2015

APPROVED  
COUNTY AUDITOR  
*ca*

00415 Nichols Ave / Pct #1  
10-612-441 Registered

MAY 26 2015

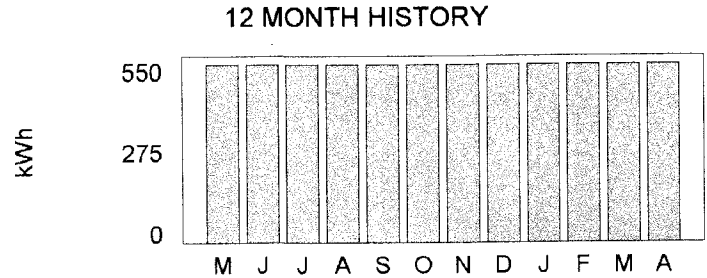
167672

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

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550  
**SERVICE LOCATION** Nichols Ave  
 Bay City, TX 77414-0000  
**AEP-CPL ACCOUNT ID** 10032789485513550  
**CNE INVOICE ID** 0024315446-0001  
**kWh** 525.00  
**SERVICE PERIOD** 04/13/2015 to 05/11/2015  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	525.00	kWh at 0.0552290 \$/kWh	\$29.00
<b>Subtotal Contract Charges</b>			<b>\$29.00</b>
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/13/2015 - 04/30/2015	325.86	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/11/2015	199.14	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$29.00</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$11.55
Taxable Utility Charges (see attached statement for details)			\$44.73
<b>Subtotal Charges from UDC Charges</b>			<b>\$56.28</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$73.97	0.0107000	\$0.79
Reimbursement of PUCA	\$73.97	0.0016670	\$0.12
<b>Subtotal Charges from Taxes</b>			<b>\$0.91</b>
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	525.00	kWh at 0.0004500 \$/kWh	\$0.24
<b>Subtotal</b>			<b>\$0.24</b>

**Total Amount Due To Constellation NewEnergy** **\$85.45**

**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550			
<b>Service Location</b>	Nichols Ave			
<b>AEP-CPL Account ID</b>	10032789485513550			
<b>Actual Demand</b>	0.00			
<b>947</b>	<b>Service 04/13/2015 To 05/11/2015 - 28 Days</b>			
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	0.0033905	\$1.78
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$44.73</b>
Nuclear Decommissioning	525.00	kWh	0.000019	\$0.01
Transition Charge	525.00	kWh	0.0051238	\$2.69
Transition Charge 2	525.00	kWh	0.0125714	\$6.60
Transition Charge 3	525.00	kWh	0.0042857	\$2.25
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.55</b>
	<b>0.00</b>			



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180612

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**CNE ACCOUNT ID**  
1-VE3-4665 (5/5)

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/09/2015
PREVIOUS BALANCE	\$15.44
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.44
<b>TOTAL AMOUNT DUE</b>	<b>\$30.88</b>

*H. Townsend*

811s Midfield Waterwell Per #4  
10-615-441

*[Signature]*  
**APPROVED  
COUNTY AUDITOR**  
*[Signature]*

167673

MAY 26 2015

Registered

MAY 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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0024180612

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-4665

**STATEMENT DATE**  
05/08/2015

**DUE DATE**  
06/07/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

**SERVICE LOCATION** Highway 111  
Midfield, TX 77458-0000

**AEP-CPL ACCOUNT ID** 10032789492176731

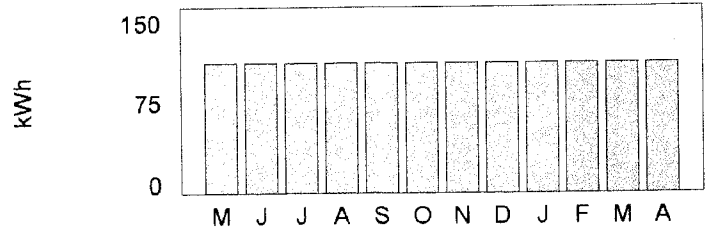
**CNE INVOICE ID** 0024180612-0001

**kWh** 105.00

**SERVICE PERIOD** 04/07/2015 to 05/05/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
<b>Subtotal Contract Charges</b>			<b>\$5.80</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 04/07/2015 - 04/30/2015	86.90	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/05/2015	18.10	kWh at 0.0000180 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$5.80</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$3.59
Taxable Utility Charges (see attached statement for details)			\$5.85
<b>Subtotal Charges from UDC Charges</b>			<b>\$9.44</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$11.70	0.0107000	\$0.13
Reimbursement of PUCA	\$11.70	0.0016670	\$0.02
<b>Subtotal Charges from Taxes</b>			<b>\$0.15</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731  
**Service Location** Highway 111  
**AEP-CPL Account ID** 10032789492176731  
**Actual Demand** 0.00

**905****Service 04/07/2015 To 05/05/2015 - 28 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	0.0034286	\$0.36
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.85</b>
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$3.59</b>