

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST Cmob		ACCOUNT NUMBER 1-01-01600-01		
	SERVICE PERIOD 05/01/15 TO 06/05/15	BILLING DATE 06/13/15			
READ DATE (G) 06/05/15 METER NUM. 89915 PRES. READ 107 PREV. READ 107 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF 05/01/15 74 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		DESCRIPTION AMOUNT BASIC SERVICE 16.00 THIS MONTH 16.00 TOTAL NOW DUE 16.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER		

JUN 22 2015

10-508
 MATAGORDA COUNTY DEPT. 508
 OBJ. CODE 441
 APPROVED BY *[Signature]*

[Signature]
 APPROVED
 COUNTY AUDITOR

16.00
 16.00

1036

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 06/26/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.
---	---

206

AVR, Inc.

Registered

JUN 22 2015

168476

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: 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 05/01/15	TO 06/03/15	BILLING DATE 06/13/15
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	06/03/15 9989964 98342 97548 794	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT
Put In for Monday 6-22-15		05/01/15	1201	JUN 22 2015 BASIC SERVICE 16.00 GAS DELIVERY 552.68 DB APPROVED COUNTY AUDITOR CE THIS MONTH 568.68 BB TOTAL NOW DUE 568.68 PENALTY AMOUNT PAY THIS AMOUNT AFTER 10-512-441
		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		

1197

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 06/26/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.
	(Empty space for messages)

206

AVR, Inc.

Registered

168477

JUN 22 2015

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS Pt #1 360		ACCOUNT NUMBER 1-16-01100-00																																							
	SERVICE PERIOD 05/07/15 TO 06/08/15	BILLING DATE 06/13/15																																								
READ DATE (G) 06/08/15 METER NUM. 3237326 PRES. READ 6825 PREV. READ 6814 TOTAL CCF 11	*** USAGE HISTORY *** ----- <table border="1"> <thead> <tr> <th></th> <th>GAS</th> <th>CCF</th> </tr> </thead> <tbody> <tr><td>05/07/15</td><td>0</td><td></td></tr> <tr><td>03/31/15</td><td>97</td><td></td></tr> <tr><td>02/26/15</td><td>186</td><td></td></tr> <tr><td>01/30/15</td><td>98</td><td></td></tr> <tr><td>01/05/15</td><td>57</td><td></td></tr> <tr><td>12/04/14</td><td>91</td><td></td></tr> <tr><td>10/28/14</td><td>8</td><td></td></tr> <tr><td>09/30/14</td><td>8</td><td></td></tr> <tr><td>09/02/14</td><td>8</td><td></td></tr> <tr><td>07/30/14</td><td>8</td><td></td></tr> <tr><td>06/30/14</td><td>7</td><td></td></tr> <tr><td>06/01/14</td><td>9</td><td></td></tr> </tbody> </table>			GAS	CCF	05/07/15	0		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		DESCRIPTION AMOUNT JUN 22 2015 BASIC SERVICE 16.00 GAS DELIVERY 7.95 APPROVED COUNTY AUDITOR THIS MONTH 23.95 TOTAL NOW DUE 23.95 PENALTY AMOUNT PAY THIS AMOUNT AFTER
	GAS	CCF																																								
05/07/15	0																																									
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																																									

1914

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 06/26/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.
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206

AVR, Inc.

Registered

JUN 22 2015

168478

Matagorda Co Treasurer

360

JUN 22 2015

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST Courthouse		ACCOUNT NUMBER 2-53-09800-00		
	SERVICE PERIOD 06/03/15	FROM 05/01/15	TO 06/03/15	BILLING DATE 06/13/15	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	06/03/15 11808 73164 73164 0	*** USAGE HISTORY *** ----- GAS CCF 05/01/15 174 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		DESCRIPTION AMOUNT BASIC SERVICE 16.00 THIS MONTH 16.00 TOTAL NOW DUE 16.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

H. J. Lawrence
10-510-441

AB
APPROVED
COUNTY AUDITOR

3923

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 06/26/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.
	Registered JUN 22 2015 Matagorda Co Treasurer

206

AVR, Inc.

168479



CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

Email: support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 1208230134 Bill #: B1505231404 Bill Date: 05/26/15

Page: 1 of 2

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

4199

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

Bill Date: 05/26/15 Bill Period - 04/21/15 thru 05/20/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.97	\$12.91	-\$11.04	\$17.84	06/25/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	04/21 - 05/20	565	555	1	10.00		0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
ADRCRG1 : Retail Adder.....	10.00	0.02500	\$0.25
CKWH : Commercial Energy.....	10.00	0.03000	\$0.30
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	10.00	0.01500	\$0.15
TRN001:Transmission Charge.....	10.00	0.00300	\$0.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	0.00300	\$0.03
TDU Delivery Charges Non Taxable			
MSC029:Recovery of securitized portion of stranded assets and costs.....	10.00	0.00900	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	10.00	0.01700	\$0.17
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	10.00	0.00800	\$0.08
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17

Taxes	Amount
State Sales Tax.....	\$0.74
PUC Assessment.....	\$0.02

Total Current Charges..... \$12.91

Previous Charges

Previous Balance.....	\$15.97
Payment on 05/07/2015.....	-\$11.04
Balance Forward due immediately to avoid disconnection Call 877.653.5090 to make a payment. Balance reflects payments as of 05/26/15.....	\$4.79

Adjustments

Penalty on 04/28/2015.....	\$0.14
Total Adjustments	\$0.14

H. Townsend
10-613-441

JUN 22 2015

Pay This Amt →

\$12.17

APPROVED COUNTY AUDITOR

Please return this portion with your payment

Total Amount Due.....

\$17.84

Contract Details	Usage kWh	Avg Rate	Amount
04/22/15 - 05/20/15 LMP Real-Time	10.00	0.05500	\$0.55

The average price you paid for electricity this month is 121.500¢ per kWh.

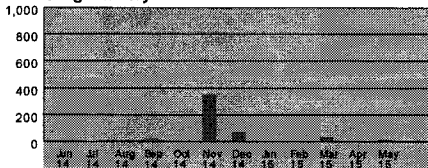
DISCOUNTED LEDS

Champion Energy has partnered with AEP to offer you LED lighting at 20-40% off retail prices. LED lighting saves energy, lasts longer, and produces less heat, helping you reduce your electricity bills. Visit www.techniart.com/aepces and use the promo code 100327894 to begin shopping.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions concerning your bill?
 Call
877.653.5090 (24 hours a day / 24 horas al dia)

Usage History



Total Amount Due..... \$17.84

Contract Details	Usage kWh	Avg Rate	Amount
04/22/15 - 05/20/15 LMP Real-Time	10.00	0.05500	\$0.55

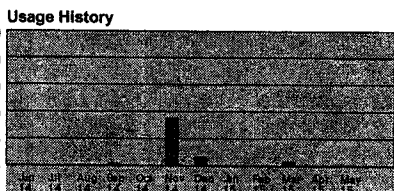
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Registered

JUN 22 2015

Matagorda Co Treasurer

168504



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009269

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWYSX (6/8)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

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	05/10/2015
PREVIOUS BALANCE	\$149.80
PAYMENTS SINCE LAST INVOICE	\$-149.80
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$178.27
TOTAL AMOUNT DUE	\$178.27

H. J. Townsend

FM 2668 (Units) Fairgrounds
10-6661-441

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

JUN 22 2015

Registered

JUN 22 2015

Matagorda Co Treasurer

168493

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.
0025009269

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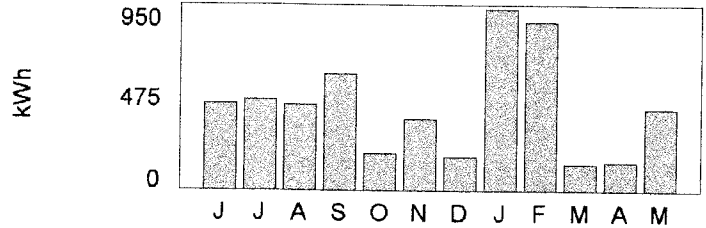
CNE ACCOUNT ID
1-BNWYSX

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME Matagorda County - 10032789406762840
SERVICE LOCATION 4511 FM 2668 UNIT 3
 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789406762840
CNE INVOICE ID 0025009269-0001
kWh 416.00
SERVICE PERIOD 05/08/2015 to 06/08/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	416.00	kWh at 0.0552290 \$/kWh	\$22.98
Subtotal Contract Charges			\$22.98
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	312.00	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	104.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$22.99
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$57.14
Taxable Utility Charges (see attached statement for details)			\$97.75
Subtotal Charges from UDC Charges			\$154.89
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$120.93	0.0016670	\$0.20
Subtotal Charges from Taxes			\$0.20
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	416.00	kWh at 0.0004500 \$/kWh	\$0.19
Subtotal			\$0.19

Total Amount Due To Constellation NewEnergy **\$178.27**

Utility Distribution Charges

Name Matagorda County - 10032789406762840
Service Location 4511 FM 2668 UNIT 3
AEP-CPL Account ID 10032789406762840
Actual Demand 9.98

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/08/2015	122331176		KWH	7,085.00 Act	7,501.00 Act	1.00	416.00

857

Service 05/08/2015 To 06/08/2015 - 31 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	14.30	RA	3.314	\$47.39
Energy Efficiency Cost Recovery Factor	416.00	kWh	0.000453	\$0.19
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	10.00	kW	1.286	\$12.86
Transmission Cost Recovery Factor	10.00	kW	1.619417	\$16.19
Taxable Sub-Total	0.00			\$97.75
Nuclear Decommissioning	14.30	RA	0.003884	\$0.06
Transition Charge	14.30	RA	0.912719	\$13.05
Transition Charge 2	14.30	RA	2.243617	\$32.08
Transition Charge 3	14.30	RA	0.835943	\$11.95
Non-Taxable Sub-Total	0.00			\$57.14
Total Current Charges	9.98			\$154.89



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009230

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2323 (6/8)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

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	05/13/2015
PREVIOUS BALANCE	\$22.23
PAYMENTS SINCE LAST INVOICE	\$-22.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.33
TOTAL AMOUNT DUE	\$21.33

H. Townsend

CTR of Carnival/Fairgrounds
10-661-441

APPROVED
COUNTY AUDITOR

[Signature]

JUN 22 2015

Registered

JUN 22 2015

168494

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.
 0025009230

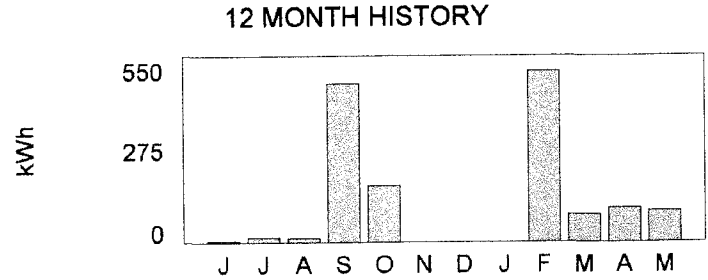
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CNE ACCOUNT ID
 1-VCM-2323

STATEMENT DATE
 06/11/2015

DUE DATE
 07/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321
SERVICE LOCATION 4511 FM 2868 UNIT 8 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789419036321
CNE INVOICE ID 0025009230-0001
kWh 92.00
SERVICE PERIOD 05/11/2015 to 06/08/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	92.00	kWh at 0.0552290 \$/kWh	\$5.08
Subtotal Contract Charges			\$5.08
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/11/2015 - 05/31/2015	66.62	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	25.38	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.08
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.16
Taxable Utility Charges (see attached statement for details)			\$13.02
Subtotal Charges from UDC Charges			\$16.18
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$18.14	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	92.00	kWh at 0.0004500 \$/kWh	\$0.04
Subtotal			\$0.04
Total Amount Due To Constellation NewEnergy			\$21.33

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		Mult x	Usage
				Previous	Present		
06/08/2015	125243718		KWH	1,319.00 Act	1,411.00 Act	1.00	92.00

826 Service 05/11/2015 To 06/08/2015 - 28 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	92.00	kWh	0.015489	\$1.42
Energy Efficiency Cost Recovery Factor	92.00	kWh	0.000086	\$0.01
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	92.00	kWh	0.002512	\$0.23
Transmission Cost Recovery Factor	92.00	kWh	0.003397	\$0.31
Taxable Sub-Total	0.00			\$13.02
Transition Charge	92.00	kWh	0.008508	\$0.78
Transition Charge 2	92.00	kWh	0.017463	\$1.61
Transition Charge 3	92.00	kWh	0.008332	\$0.77
Non-Taxable Sub-Total	0.00			\$3.16
Total Current Charge	0.00			\$16.18



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 328
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009124

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1 of 6

CNE ACCOUNT ID
1-VCM-2350 (6/3)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

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
customercare@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/10/2015
PREVIOUS BALANCE	\$1,296.87
PAYMENTS SINCE LAST INVOICE	\$-1,296.87
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,582.26
TOTAL AMOUNT DUE	\$1,582.26

H. Townsend

Indoor Arena/Fairgrounds
10-661-441

APPROVED
COUNTY AUDITOR

[Signature]

Registered

JUN 22 2015

JUN 22 2015

Matagorda Co Treasurer

168495

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.
0025009124

PAGE
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CNE ACCOUNT ID
1-VCMI-2350

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

SERVICE LOCATION 4511 FM 2888 UNIT 1
BAY CITY, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789419218250

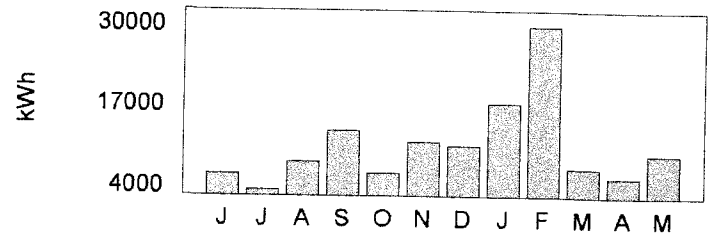
CNE INVOICE ID 0025009124-0001

kWh 9,920.00

SERVICE PERIOD 05/08/2015 to 06/08/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	9,920.00	kWh at 0.0552290 \$/kWh	\$547.87
Subtotal Contract Charges			\$547.87
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	7,440.00	kWh at 0.0000180 \$/kWh	\$0.13
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	2,480.00	kWh at 0.0000076 \$/kWh	\$0.02
Subtotal Market Charges			\$0.15
Subtotal Charges from Constellation NewEnergy			\$548.02
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$340.82
Taxable Utility Charges (see attached statement for details)			\$686.89
Subtotal Charges from UDC Charges			\$1,027.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$1,239.37	0.0016670	\$2.07
Subtotal Charges from Taxes			\$2.07
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	9,920.00	kWh at 0.0004500 \$/kWh	\$4.46
Subtotal			\$4.46
Total Amount Due To Constellation NewEnergy			\$1,682.26



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009262

PAGE
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CNE ACCOUNT ID
1-VCM-465 (6/8)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/10/2015
PREVIOUS BALANCE	\$353.97
PAYMENTS SINCE LAST INVOICE	\$-353.97
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$513.92
TOTAL AMOUNT DUE	\$513.92

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-care@constellation.com.

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

H. Townsend

Holding Pen/Fairgrounds
10-669-441

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

Registered

JUN 22 2015

JUN 22 2015

Matagorda Co Treasurer

168496

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.
0025009262

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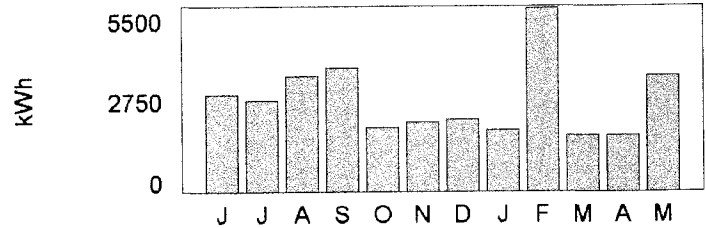
CNE ACCOUNT ID
1-VCM-465

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290
SERVICE LOCATION	4511 FM 2668 UNIT 6 Bay City, TX 77414-3991
AEP-CPL ACCOUNT ID	10032789407891290
CNE INVOICE ID	0025009262-0001
kWh	3,440.00
SERVICE PERIOD	05/08/2015 to 06/08/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,440.00	kWh at 0.0552290 \$/kWh	\$189.99
Subtotal Contract Charges			\$189.99
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	2,580.00	kWh at 0.0000180 \$/kWh	\$0.05
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	860.00	kWh at 0.0000076 \$/kWh	\$0.01
Subtotal Market Charges			\$0.06
Subtotal Charges from Constellation NewEnergy			\$190.05
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$118.14
Taxable Utility Charges (see attached statement for details)			\$203.52
Subtotal Charges from UDC Charges			\$321.66
Charges from Taxes			Amount
Reimbursement of PUCA	\$395.12	0.0016670	\$0.66
Subtotal Charges from Taxes			\$0.66
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	3,440.00	kWh at 0.0004500 \$/kWh	\$1.55
Subtotal			\$1.55
Total Amount Due To Constellation NewEnergy			\$513.92

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290
Service Location 4511 FM 2668 UNIT 6
AEP-CPL Account ID 10032789407891290
Actual Demand 19.68

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
06/08/2015	119433830		KWH	557.00 Act	600.00 Act	80.00	3,440.00

855	Service 05/08/2015 To 06/08/2015 - 31 Days					
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	37.30	RA		3.314		\$123.61
Energy Efficiency Cost Recovery Factor	3,440.00	kWh		0.000453		\$1.56
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	19.70	kW		1.286		\$25.33
Transmission Cost Recovery Factor	19.70	kW		1.619417		\$31.90
Taxable Sub-Total	0.00					\$203.52
Nuclear Decommissioning	37.30	RA		0.003884		\$0.14
Transition Charge	3,440.00	kWh		0.008508		\$29.27
Transition Charge 2	3,440.00	kWh		0.017463		\$60.07
Transition Charge 3	3,440.00	kWh		0.008332		\$28.66
Non-Taxable Sub-Total	0.00					\$118.14
Total Current Charges	0.00					\$321.66



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009258

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CNE ACCOUNT ID
1-VDS-1554 (6/8)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/10/2015
PREVIOUS BALANCE	\$176.92
PAYMENTS SINCE LAST INVOICE	\$-176.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$242.82
TOTAL AMOUNT DUE	\$242.82

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.

A. Townsend

Shaw Barn/RV Prk/Fairgrounds
10-661-441

APPROVED
COUNTY AUDITOR

ca

Registered

JUN 22 2015

Matagorda Co Treasurer

JUN 22 2015

168497

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.
0025009258

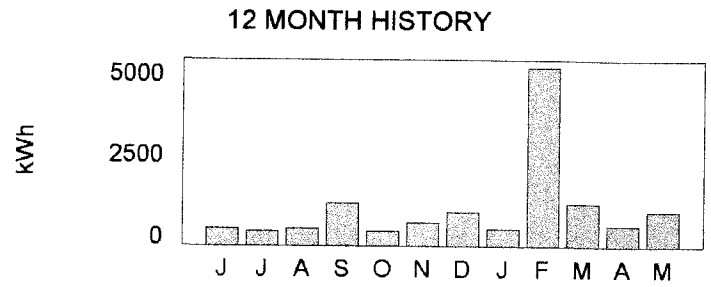
PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1554

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762
SERVICE LOCATION	4511 FM 2668 UNIT 9 Bay City, TX 77414-3991
AEP-CPL ACCOUNT ID	10032789443561762
CNE INVOICE ID	0025009258-0001
kWh	960.00
SERVICE PERIOD	05/08/2015 to 06/08/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	960.00	kWh at 0.0552290 \$/kWh	\$53.02
Subtotal Contract Charges			\$53.02

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	720.00	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	240.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01

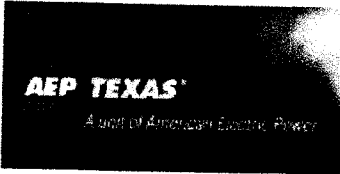
Subtotal Charges from Constellation NewEnergy \$53.03

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$33.03
Taxable Utility Charges (see attached statement for details)	\$155.98
Subtotal Charges from UDC Charges	\$189.01

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$209.44	0.0016670	\$0.35
Subtotal Charges from Taxes			\$0.35

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	960.00	kWh at 0.0004500 \$/kWh	\$0.43
Subtotal			\$0.43

Total Amount Due To Constellation NewEnergy \$242.82



Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762
Service Location	4511 FM 2668 UNIT 9
AEP-CPL Account ID	10032789443561762
Actual Demand	15.68

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
06/08/2015	119435538		KWH	501.00 Act	525.00 Act	40.00	960.00

830		Service 05/08/2015 To 06/08/2015 - 31 Days			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	26.80	RA		3.314	\$88.82
Energy Efficiency Cost Recovery Factor	960.00	kWh		0.000453	\$0.43
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	15.70	kW		1.286	\$20.19
Transmission Cost Recovery Factor	15.70	kW		1.619417	\$25.42
Taxable Sub-Total	0.00				\$155.98
Nuclear Decommissioning	26.80	RA		0.003884	\$0.10
Transition Charge	960.00	kWh		0.008508	\$8.17
Transition Charge 2	960.00	kWh		0.017463	\$16.76
Transition Charge 3	960.00	kWh		0.008332	\$8.00
Non-Taxable Sub-Total	0.00				\$33.03
Total Current Charges	0.00				\$189.01



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009132

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CNE ACCOUNT ID
1-VDS-1631 (6/8)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

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
customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/14/2015
PREVIOUS BALANCE	\$253.66
PAYMENTS SINCE LAST INVOICE	\$-253.66
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$314.89
TOTAL AMOUNT DUE	\$314.89

H. Jantsch

Outdoor Arena / Fairgrounds
10-661-441

APPROVED
COUNTY AUDITOR

[Signature]

168498

Registered
JUN 22 2015

JUN 22 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.
 0025009132

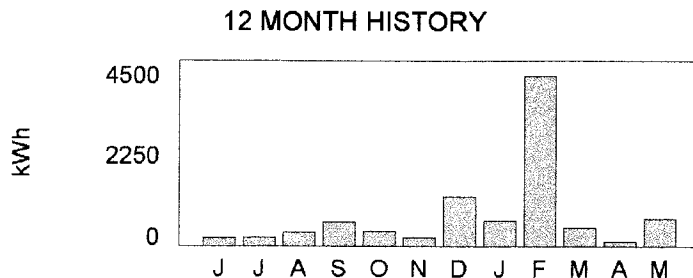
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CNE ACCOUNT ID
 1-VDS-1631

STATEMENT DATE
 06/11/2015

DUE DATE
 07/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850
SERVICE LOCATION 4511 FM 2668 UNIT 5 Bay City, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789444026850
CNE INVOICE ID 0025009132-0001
kWh 677.00
SERVICE PERIOD 05/08/2015 to 06/08/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	677.00	kWh at 0.0552290 \$/kWh	\$37.39
Subtotal Contract Charges			\$37.39

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	507.75	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	169.25	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01

Subtotal Charges from Constellation NewEnergy **\$37.40**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$99.91
Taxable Utility Charges (see attached statement for details)	\$176.92
Subtotal Charges from UDC Charges	\$276.83

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$214.62	0.0016670	\$0.36
Subtotal Charges from Taxes			\$0.36

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	677.00	kWh at 0.0004500 \$/kWh	\$0.30
Subtotal			\$0.30

Total Amount Due To Constellation NewEnergy **\$384.80**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850
Service Location 4511 FM 2668 UNIT 5
AEP-CPL Account ID 10032789444026850
Actual Demand 25.01

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/08/2015	122328952		KWH	15,776.00 Act	16,453.00 Act	1.00	677.00

857 **Service 05/08/2015 To 06/08/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	25.00	kW	3.314	\$82.85
Energy Efficiency Cost Recovery Factor	677.00	kWh	0.000453	\$0.31
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	25.00	kW	1.286	\$32.15
Transmission Cost Recovery Factor	25.00	kW	1.619417	\$40.49
Taxable Sub-Total	0.00			\$176.92
Nuclear Decommissioning	25.00	kW	0.003884	\$0.10
Transition Charge	25.00	kW	0.912719	\$22.82
Transition Charge 2	25.00	kW	2.243617	\$56.09
Transition Charge 3	25.00	kW	0.835943	\$20.90
Non-Taxable Sub-Total	0.00			\$99.91
Total Current Charges	0.00			\$276.83



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009361

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CNE ACCOUNT ID
1-VDS-4155 (6/8)

STATEMENT DATE
08/11/2015

DUE DATE
07/12/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/10/2015
PREVIOUS BALANCE	\$234.67
PAYMENTS SINCE LAST INVOICE	-\$234.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$284.46
TOTAL AMOUNT DUE	\$284.46

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
customercare@constellation.com.

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

H. Townsend

(b)
**APPROVED
COUNTY AUDITOR**
(a)

Nichols Ave Co. Barn / Pct #1
10-612-441

168499

Registered

JUN 22 2015

JUN 22 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.
0025009361

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CNE ACCOUNT ID
1-VDS-4155

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

SERVICE LOCATION 2604 NICHOLS AVE
Bay City, TX 77414-6958

AEP-CPL ACCOUNT ID 10032789459112270

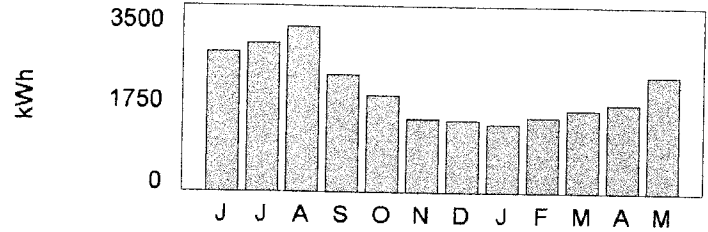
CNE INVOICE ID 0025009361-0001

kWh 2,195.00

SERVICE PERIOD 05/08/2015 to 06/08/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,195.00	kWh at 0.0552290 \$/kWh	\$121.23
Subtotal Contract Charges			\$121.23
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	1,646.25	kWh at 0.0000180 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	548.75	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$121.26
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$75.34
Taxable Utility Charges (see attached statement for details)			\$82.44
Subtotal Charges from UDC Charges			\$157.78
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$204.69	0.0016670	\$0.34
Reimbursement of MGRT	\$204.69	0.0199700	\$4.09
Subtotal Charges from Taxes			\$4.43
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	2,195.00	kWh at 0.0004500 \$/kWh	\$0.99
Subtotal			\$0.99
Total Amount Due To Constellation NewEnergy			\$284.46

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270
Service Location 2604 NICHOLS AVE
AEP-CPL Account ID 10032789459112270
Actual Demand 9.66

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
06/08/2015	122240792		KWH	22,909.00 Act	25,104.00 Act	1.00	2,195.00

855 **Service 05/08/2015 To 06/08/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	9.70	kW	3.314	\$32.15
Energy Efficiency Cost Recovery Factor	2,195.00	kWh	0.000453	\$0.99
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
Taxable Sub-Total	0.00			\$82.44
Nuclear Decommissioning	9.70	kW	0.003884	\$0.04
Transition Charge	2,195.00	kWh	0.008508	\$18.68
Transition Charge 2	2,195.00	kWh	0.017463	\$38.33
Transition Charge 3	2,195.00	kWh	0.008332	\$18.29
Non-Taxable Sub-Total	0.00			\$75.34
Total Charges	0.00			\$157.78



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009246

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CNE ACCOUNT ID
1-VE3-1708 (618)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

For questions or comments,
please contact Customer Care
at (866)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. D. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/10/2015
PREVIOUS BALANCE	\$440.13
PAYMENTS SINCE LAST INVOICE	\$-440.13
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$792.10
TOTAL AMOUNT DUE	\$792.10

Home EC/MP Bldg./Fairgrounds
10-661-444

APPROVED
COUNTY AUDITOR
[Signature]

168500

Registered

JUN 22 2015

JUN 22 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.
0025009246

PAGE
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CNE ACCOUNT ID
1-VE3-1708

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

SERVICE LOCATION 4511 FM 2688 UNIT 2
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789474465420

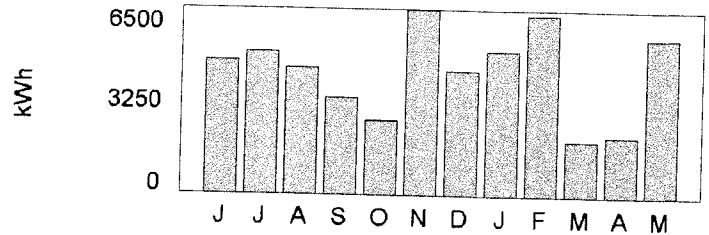
CNE INVOICE ID 0025009246-0001

kWh 5,520.00

SERVICE PERIOD 05/08/2015 to 06/08/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,520.00	kWh at 0.0552290 \$/kWh	\$304.86
Subtotal Contract Charges			\$304.86
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	4,140.00	kWh at 0.0000180 \$/kWh	\$0.07
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	1,380.00	kWh at 0.0000076 \$/kWh	\$0.01
Subtotal Market Charges			\$0.08
Subtotal Charges from Constellation NewEnergy			\$304.94
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$189.52
Taxable Utility Charges (see attached statement for details)			\$294.16
Subtotal Charges from UDC Charges			\$483.68
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$601.58	0.0016670	\$1.00
Subtotal Charges from Taxes			\$1.00
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	5,520.00	kWh at 0.0004500 \$/kWh	\$2.48
Subtotal			\$2.48
Total Amount Due To Constellation NewEnergy			\$791.90

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420
Service Location 4511 FM 2668 UNIT 2
AEP-CPL Account ID 10032789474465420
Actual Demand 43.52

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
06/08/2015	558026845		KWH	828.00 Act	897.00 Act	80.00	5,520.00

855				Service 05/08/2015 To 06/08/2015 - 31 Days		
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	43.50	kW		3.314		\$144.16
Energy Efficiency Cost Recovery Factor	5,520.00	kWh		0.000453		\$2.50
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	43.50	kW		1.286		\$55.94
Transmission Cost Recovery Factor	43.50	kW		1.619417		\$70.44
Taxable Sub-Total	0.00					\$294.16
Nuclear Decommissioning	43.50	kW		0.003884		\$0.17
Transition Charge	5,520.00	kWh		0.008508		\$46.96
Transition Charge 2	5,520.00	kWh		0.017463		\$96.40
Transition Charge 3	5,520.00	kWh		0.008332		\$45.99
Non-Taxable Sub-Total	0.00					\$189.52
Total Current Charges	0.00					\$483.68



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024958441

PAGE
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CNE ACCOUNT ID
1-VE3-2273 (6/1)

STATEMENT DATE
06/09/2015

DUE DATE
07/10/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/03/2015
PREVIOUS BALANCE	\$75.58
PAYMENTS SINCE LAST INVOICE	\$-75.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$75.92
TOTAL AMOUNT DUE	\$75.92

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.

**APPROVED
COUNTY AUDITOR**

H. Townsend

*Lts Blessing Heffinger Park / Pa #4
10-615-441*

CA

Registered

JUN 22 2015

JUN 22 2015

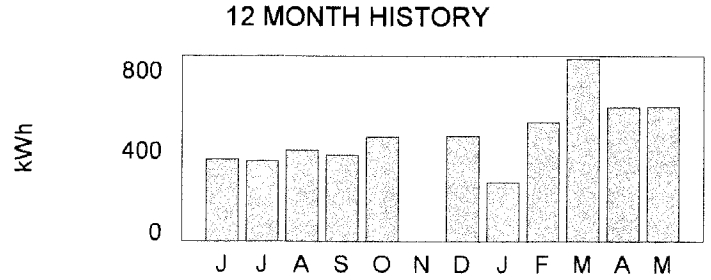
Matagorda Co Treasurer

168501

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 - 10032789478079271
SERVICE LOCATION AVENUE C UNIT PRKLITE HEFFLINGER PARK
 BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789478079271
CNE INVOICE ID 0024958441-0001
kWh 581.00
SERVICE PERIOD 05/01/2015 to 06/01/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	581.00	kWh at 0.0552290 \$/kWh	\$32.09
Subtotal Contract Charges			\$32.09

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	562.84	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	18.16	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01

Subtotal Charges from Constellation NewEnergy **\$32.10**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$19.94
Taxable Utility Charges (see attached statement for details)	\$23.53

Subtotal Charges from UDC Charges **\$43.47**

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$55.89	0.0016670	\$0.09

Subtotal Charges from Taxes **\$0.09**

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	581.00	kWh at 0.0004500 \$/kWh	\$0.26

Subtotal **\$0.26**

Total Amount Due to Constellation NewEnergy **\$75.92**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271
Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK
AEP-CPL Account ID 10032789478079271
Actual Demand 3.92

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult x	Usage
06/01/2015	122332836		KWH	7,879.00 Act	8,460.00 Act	1.00	581.00

826 **Service 05/01/2015 To 06/01/2015 - 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	581.00	kWh	0.015489	\$9.00
Energy Efficiency Cost Recovery Factor	581.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	581.00	kWh	0.002512	\$1.46
Transmission Cost Recovery Factor	581.00	kWh	0.003397	\$1.97
Taxable Sub-Total	0.00			\$23.53
Nuclear Decommissioning	581.00	kWh	0.000017	\$0.01
Transition Charge	581.00	kWh	0.008508	\$4.94
Transition Charge 2	581.00	kWh	0.017463	\$10.15
Transition Charge 3	581.00	kWh	0.008332	\$4.84
Non-Taxable Sub-Total	0.00			\$19.94
Total Charges Due	0.00			\$43.47



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024958443

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CNE ACCOUNT ID
1-VE3-3529 (6/1)

STATEMENT DATE
06/09/2015

DUE DATE
07/10/2015

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/03/2015
PREVIOUS BALANCE	\$1,299.77
PAYMENTS SINCE LAST INVOICE	\$-1,299.77
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,507.51
TOTAL AMOUNT DUE	\$1,507.51

H. Townsend

2308 Ave F/s .0
10-560-441

APPROVED
COUNTY AUDITOR
[Signature]

Registered

JUN 22 2015

JUN 22 2015

Matagorda Co Treasurer

168502

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
statement for details)

Subtotal Charges from UDC Charges

\$445.31

Charges from Taxes

Reimbursement of MGRT
Reimbursement of PUCA

Taxable Amount	Tax Rate
\$1,316.38	0.0199700
\$1,316.38	0.0016670

Amount
\$26.29
\$2.19

Subtotal Charges from Taxes

\$28.48

HGAC Aggregation Fee

Quantity	Contract/Market Rate
18,560.00	kWh at 0.0004500 \$/kWh

Amount
\$8.35

Subtotal

\$8.35



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025009368

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-942 (6/8)

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

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.care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/10/2015
PREVIOUS BALANCE	\$144.48
PAYMENTS SINCE LAST INVOICE	\$-144.48
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$156.26
TOTAL AMOUNT DUE	\$156.26

H. Townsend

Vent Back of Arena / Fairgrounds
10-661-444

[Signature]
**APPROVED
COUNTY AUDITOR**

Registered

JUN 22 2015

JUN 22 2015

WIRE TRANSFER INFORMATION:

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

Matagorda Co Treasurer

168503

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.
0025009368

PAGE
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CNE ACCOUNT ID
1-VEL-942

STATEMENT DATE
06/11/2015

DUE DATE
07/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499568851

SERVICE LOCATION 4511 FM 2688 UNIT 4
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789499568851

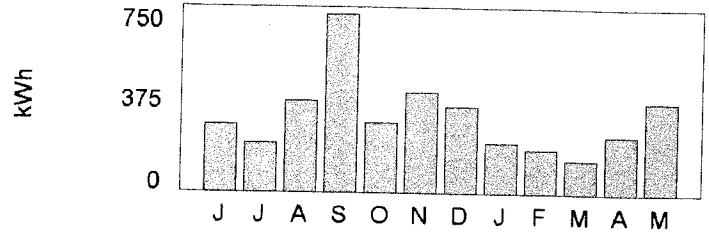
CNE INVOICE ID 0025009368-0001

kWh 370.00

SERVICE PERIOD 05/08/2015 to 06/08/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	370.00	kWh at 0.0552290 \$/kWh	\$20.43
Subtotal Contract Charges			\$20.43
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/08/2015 - 05/31/2015	277.50	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/08/2015	92.50	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$20.43
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$12.75
Taxable Utility Charges (see attached statement for details)			\$122.67
Subtotal Charges from UDC Charges			\$135.42
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$143.27	0.0016670	\$0.24
Subtotal Charges from Taxes			\$0.24
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	370.00	kWh at 0.0004500 \$/kWh	\$0.17
Subtotal			\$0.17
Total Amount Due To Constellation NewEnergy			\$156.26

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851
Service Location 4511 FM 2668 UNIT 4
AEP-CPL Account ID 10032789499566851
Actual Demand 16.26

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult	Usage
				Previous	Present		
06/08/2015	119431781		KWH	4,014.00 Act	4,384.00 Act	1.00	370.00

855 **Service 05/08/2015 To 06/08/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	16.30	kW	3.314	\$54.02
Energy Efficiency Cost Recovery Factor	370.00	kWh	0.000453	\$0.17
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	16.30	kW	1.286	\$20.96
Transmission Cost Recovery Factor	16.30	kW	1.619417	\$26.40
Taxable Sub-Total	0.00			\$122.67
Nuclear Decommissioning	16.30	kW	0.003884	\$0.06
Transition Charge	370.00	kWh	0.008508	\$3.15
Transition Charge 2	370.00	kWh	0.017463	\$6.46
Transition Charge 3	370.00	kWh	0.008332	\$3.08
Non-Taxable Sub-Total	0.00			\$12.75
Total Utility Charges	0.00			\$135.42



2068

Payment Due By

Jun 29, 2015

Amount Due

\$44.89

After Due Date

\$46.82

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: 1129587726
 Bill Date: Jun 10, 2015
 Service Period: May 08, 2015 to Jun 09, 2015

Important Messages

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$4.86. Please pay this balance immediately to avoid additional late fees and charges.

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.

JUN 22 2015

168490

www.cplretailenergy.com/customer care
 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
www.aeptexas.com

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

Account Summary

Previous Balance \$70.21
 Late Payment Penalty \$1.47
 Payment Received - Jun 05, 2015 - Thank You! \$28.81 CR
 Payment Received - May 18, 2015 - Thank You! \$36.54 CR

Balance **APPROVED COUNTY AUDITOR** \$6.33

Current Charges

Energy Charge **DB** \$13.83
 (Price Per Kilowatt-Hour \$0.1040 x Usage 133 kWh)
 Base Charge \$4.95
 *AEP Texas Central Delivery Charges **10-661-441** \$18.46

Gross Receipts Reimb. \$0.66

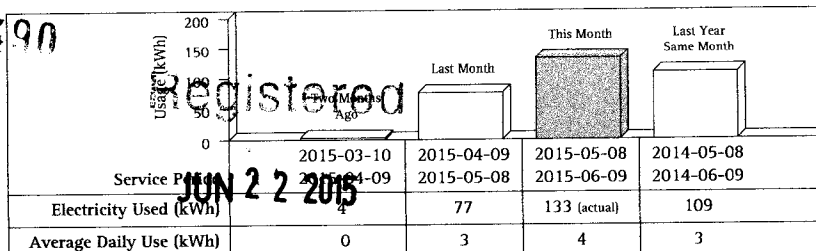
Sales Tax **DD \$37.90** \$0.66

Total Current Charges **SP** \$38.56

Total Amount Due \$44.89

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

Your Electric Usage



For more information on how to save electricity, visit www.cplretailenergy.com/EN/Energy-Saving-Center.



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: 1-866-322-5563 (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

Meter# 122331177

Service Period: May 08, 2015 to Jun 09, 2015

Days Billed This Period: 32

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
May 08, 2015 to Jun 09, 2015	493	626 (actual)	133	1	133 kWh
May 08, 2015 to Jun 09, 2015					4 kW

The average price you paid for electric service this month was \$0.280 / kWh (details above)



777

Registered

JUN 22 2015

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

JUN 22 2015

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	418220	402080	16,140	101.70

APPROVED
COUNTY AUDITOR

168485

Had water leak per
6-23-15
vinton

Go to www.payclix.com/matagordawdsc to pay on l

Service From 4/16/2015 TO 5/15/2015 ACCOUNT # 411 5/22/15

METER READ			TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	BY/ON RECEIPT	AFTER DUE DATE	AMOUNT
5	15	3	101.70	0.00	101.70

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

10-462-441

Matagorda WD & WSC
PO Box 196
Matagorda, Tex. 77457-0196
Phone: 979-863-7261



FINAL NOTICE

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
411	0.00	6/22/2015	\$101.70

ACCOUNT NO.	TOTAL DUE
411	\$101.70

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above.
Turn off & on fee \$50.00
Receipt of a new monthly bill does not extend the disconnect date.

Matagorda Co. JP Office
P.O. Box 656
Matagorda TX 77457

6/19/15 @ 10:40 talked w/Eve told her this would get pd Monday 6/22 said that was fine. v.o.