



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
 3324 1 AV 0.391*****3324 14 S15064D408



MATAGORDA COUNTY
 SHERIFFS OFFICE
 2308 AVENUE F
 BAY CITY, TX 77414-6045

548

ACCOUNT STATEMENT
 for the period of 5/25/2015 to 6/25/2015
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	7/15/2015	\$168.92

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1242	1279	3,700

CURRENT CHARGES

Service	Amount
WATER	\$83.78
SEWER	\$85.14
TOTAL NEW CHARGES	\$168.92
TOTAL AMOUNT DUE	\$168.92
AMOUNT DUE AFTER: 07/15/2015	\$185.81

CG
APPROVED
COUNTY AUDITOR

[Signature]

10 560-441

JUL 06 2015

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

168561

JUL 06 2015

Matagorda Co Treasurer



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77414
 3325 1 AV 0.391*****3325 14 S15064D409



MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY, TX 77414-6045

ACCOUNT STATEMENT
 for the period of **5/25/2015** to **6/25/2015**
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	7/15/2015	\$2,335.47

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	195554	198544	299,000

CURRENT CHARGES

Service	Amount
WATER	\$736.39
SEWER	\$1,349.02
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,335.47
TOTAL AMOUNT DUE	\$2,335.47
AMOUNT DUE AFTER: 07/15/2015	\$2,569.02

APPROVED
COUNTY AUDITOR

10-512-441

168562

JUL 06 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JUL 06 2015

Matagorda Co Treasurer



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 5/13/2015 to 6/12/2015
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2779 1 AV 0.391*****2779 12 S15064D487



MATAGORDA COUNTY
 AUDITOR
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
04-214000-00	7/15/2015	\$457.09

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	22209	22219	1,000

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$220.84
TOTAL NEW CHARGES	\$457.09

TOTAL AMOUNT DUE *[Signature]* **\$457.09**
 AMOUNT DUE AFTER: 07/15/2015 ~~\$602.80~~

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

[Handwritten signature]
 10-510-441

APPROVED
COUNTY AUDITOR
[Signature]

JUL 06 2015

Registered

168563

JUL 06 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
2780 1 AV 0.391*****2780 12 S15064D488



MATAGORDA COUNTY
AUDITOR
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

548

ACCOUNT STATEMENT

for the period of 5/13/2015 to 6/12/2015
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	7/15/2015	\$257.26

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	14677	15437	82,200
WATER	1	2436	2498	0

CURRENT CHARGES

Service	Amount
WATER	\$257.26
TOTAL NEW CHARGES	\$257.26
TOTAL AMOUNT DUE	\$257.26
AMOUNT DUE AFTER 6/15/2015	\$282.99

JUL 06 2015

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

Registered

JUL 06 2015

Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

Handwritten signature and number: 10-510-441

168564

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77414
4322 1 AV 0.391*****4322 18 S15064D1930



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

ACCOUNT STATEMENT

for the period of **5/13/2015** to **6/12/2015**
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	7/15/2015	\$188.39

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1471	1538	6,700

CURRENT CHARGES

Service	Amount
WATER	\$90.41
SEWER	\$97.98
TOTAL NEW CHARGES	\$188.39

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

\$188.39
~~\$207.23~~

SP
APPROVED
COUNTY AUDITOR
ca

10-612-441
LD

JUL 06 2015

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JUL 06 2015

Matagorda Co Treasurer

168565

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
 4323 1 AV 0.391*****4323 18 S15064D1945



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT
 for the period of 5/13/2015 to 6/12/2015
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	7/15/2015	\$332.04

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	4348	4441	9,300
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$162.30
SEWER	\$169.74
TOTAL NEW CHARGES	\$332.04

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

\$332.04
~~-\$365.24~~

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JUL 06 2015

Matagorda Co Treasurer

JUL 06 2015

168566

10-661-441

[Handwritten signature]

APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of **5/13/2015** to **6/12/2015**
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
 4324 1 AV 0.391*****4324 18 S15064D1946



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032010-03	7/15/2015	\$18.90

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	240	240	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 07/15/2015	\$28.90

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

SP
 APPROVED
 COUNTY AUDITOR
 CA

10-661-441
 [Signature]

168567
 Registered

JUL 06 2015

JUL 06 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
 4325 1 AV 0.391*****4325 18 S15064D1947



MATAGORDA COUNTY
 HOLDING PEN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT
 for the period of **5/13/2015** to **6/12/2015**
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	7/15/2015	\$47.23

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	200	203	300

CURRENT CHARGES

Service	Amount
WATER	\$24.29
SEWER	\$22.94
TOTAL NEW CHARGES	\$47.23

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

SP
 \$47.23
~~\$57.23~~

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

168568

Registered

JUL 06 2015

Treasurer

JUL 06 2015

10-661-441

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APPROVED
 COUNTY AUDITOR

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314337

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTYF (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/22/2015
PREVIOUS BALANCE	\$38.53
PAYMENTS SINCE LAST INVOICE	\$-38.53
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$38.09
TOTAL AMOUNT DUE	\$38.09

ca
**APPROVED
COUNTY AUDITOR**
[Signature]

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

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

H. J. Townsend

Swing Bridge Prk / Marine
10-662-458

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

168578

RECEIVED
JUN 29 2015

BY: *[Signature]*

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.
0025314337

PAGE
3 of 6

CNE ACCOUNT ID
1-BNWTYF

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
CNE INVOICE ID 0025314337-0001
kWh 242.00
SERVICE PERIOD 05/20/2015 to 06/18/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	242.00	kWh at 0.0552290 \$/kWh	\$13.37
Subtotal Contract Charges			\$13.37
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	96.80	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	145.20	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$13.37
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$8.31
Taxable Utility Charges (see attached statement for details)			\$16.25
Subtotal Charges from UDC Charges			\$24.56
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$29.73	0.0016670	\$0.05
Subtotal Charges from Taxes			\$0.05
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	242.00	kWh at 0.0004500 \$/kWh	\$0.11
Subtotal			\$0.11
Total Amount Due To Constellation NewEnergy			\$38.09

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.84

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
06/18/2015	119431711		KWH	3,176.00 Act	3,418.00 Act	1.00	242.00

829 Service 05/20/2015 To 06/18/2015 - 29 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	242.00	kWh	0.015489	\$3.75
Energy Efficiency Cost Recovery Factor	242.00	kWh	0.000086	\$0.02
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	242.00	kWh	0.002512	\$0.61
Transmission Cost Recovery Factor	242.00	kWh	0.003397	\$0.82
Taxable Sub-Total	0.00			\$16.25
Transition Charge	242.00	kWh	0.008508	\$2.06
Transition Charge 2	242.00	kWh	0.017463	\$4.23
Transition Charge 3	242.00	kWh	0.008332	\$2.02
Non-Taxable Sub-Total	0.00			\$8.31
Total Customer Charges	0.00			\$24.56



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154376

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

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	05/03/2015
PREVIOUS BALANCE	\$1,535.38
PAYMENTS SINCE LAST INVOICE	\$-1,535.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,515.40
TOTAL AMOUNT DUE	\$1,515.40

CE
APPROVED
COUNTY AUDITOR

H. Townsend

Blessing Ball Park / Per #4
10-615-441

168579

JUL 06 2015

Registered

JUL 06 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

RECEIVED
JUN 29 2015

BY: *BL*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154376

PAGE
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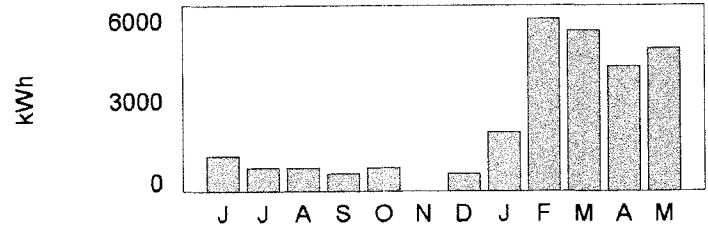
CNE ACCOUNT ID
1-VBY-4629

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
SERVICE LOCATION	FM 616 W UNIT PARK BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789402787491
CNE INVOICE ID	0025154376-0001
kWh	4,608.00
SERVICE PERIOD	05/01/2015 to 06/01/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	4,608.00	kWh at 0.0552290 \$/kWh	\$254.50
Subtotal Contract Charges			\$254.50
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	4,464.00	kWh at 0.0000180 \$/kWh	\$0.08
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	144.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.08
Subtotal Charges from Constellation NewEnergy			\$254.58
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$158.79
Taxable Utility Charges (see attached statement for details)			\$1,097.70
Subtotal Charges from UDC Charges			\$1,256.49
Charges from Taxes			Amount
Reimbursement of PUCA	\$1,354.35	0.0016670	\$2.26
Subtotal Charges from Taxes			\$2.26
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	4,608.00	kWh at 0.0004500 \$/kWh	\$2.07
Subtotal			\$2.07

Total Amount Due To Constellation NewEnergy	\$1,315.40
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 156.29

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
06/01/2015	558783656		KWH	227.00 Act	251.00 Act	192.00	4,608.00

830 Service 05/01/2015 To 06/01/2015 - 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	187.20	RA	3.314	\$620.38
Energy Efficiency Cost Recovery Factor	4,608.00	kWh	0.000453	\$2.09
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	156.30	kW	1.286	\$201.00
Transmission Cost Recovery Factor	156.30	kW	1.619417	\$253.11
Taxable Sub-Total	0.00			\$1,097.70
Nuclear Decommissioning	187.20	RA	0.003884	\$0.73
Transition Charge	4,608.00	kWh	0.008508	\$39.20
Transition Charge 2	4,608.00	kWh	0.017463	\$80.47
Transition Charge 3	4,608.00	kWh	0.008332	\$38.39
Non-Taxable Sub-Total	0.00			\$158.79
Total Customer Charge	0.00			\$1,256.49



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154373

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1 of 6

CNE ACCOUNT ID
1-VBY-4630 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

For questions or comments,
please contact Customer Care
at (888)635-0327
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	05/03/2015
PREVIOUS BALANCE	\$135.11
PAYMENTS SINCE LAST INVOICE	\$-135.11
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.11
TOTAL AMOUNT DUE	\$135.11

ca
APPROVED
COUNTY AUDITOR
[Signature]

H. Townsend

ODUTS Blessing Park / Pet #4
10-615-441

168580

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015
BY: *[Signature]*

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 MATAGORDA COUNTY -
 10032789402787492

SERVICE LOCATION Fm 616 W
 Blessing, TX 77419-0000

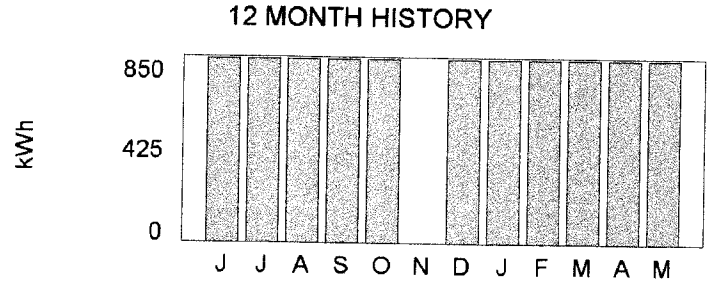
AEP-CPL ACCOUNT ID 10032789402787492

CNE INVOICE ID 0025154373-0001

kWh 840.00

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	840.00	kWh at 0.0552290 \$/kWh	\$46.39
Subtotal Contract Charges			\$46.39
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	813.75	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	26.25	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$46.40
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$18.49
Taxable Utility Charges (see attached statement for details)			\$69.65
Subtotal Charges from UDC Charges			\$88.14
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$116.43	0.0016670	\$0.19
Subtotal Charges from Taxes			\$0.19
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	840.00	kWh at 0.0004500 \$/kWh	\$0.38
Subtotal			\$0.38
Total Amount Due To Constellation NewEnergy			\$135.11

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789402787492**Service Location** Fm 616 W**AEP-CPL Account ID** 10032789402787492**Actual Demand** 0.00**947** **Service 05/01/2015 To 06/01/2015 - 31 Days**

Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0033929	\$2.85
Taxable Sub-Total	0.00			\$69.65
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.005131	\$4.31
Transition Charge 2	840.00	kWh	0.0125833	\$10.57
Transition Charge 3	840.00	kWh	0.0042857	\$3.60
Non-Taxable Sub-Total	0.00			\$18.49
Total Demand Charges	0.00			\$88.14



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314326

PAGE
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CNE ACCOUNT ID
1-VBY-4822 (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/22/2015
PREVIOUS BALANCE	\$336.06
PAYMENTS SINCE LAST INVOICE	\$-336.06
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$358.98
TOTAL AMOUNT DUE	\$358.98

CE
APPROVED
COUNTY AUDITOR
[Signature]

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.

[Handwritten Signature]

15 BayView Matagorda sp#2
10-462-441

JUL 06 2015

168581

Registered

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015

BY: *[Signature]*

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.
0025314326

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3 of 6

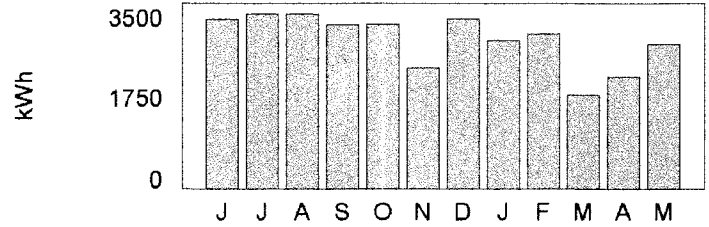
CNE ACCOUNT ID
1-VBY-4822

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
SERVICE LOCATION	18 BAYVIEW ADDN MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789403973976
CNE INVOICE ID	0025314326-0001
kWh	2,737.00
SERVICE PERIOD	05/20/2015 to 06/18/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,737.00	kWh at 0.0552290 \$/kWh	\$151.16
Subtotal Contract Charges			\$151.16
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	1,094.80	kWh at 0.0000180 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	1,642.20	kWh at 0.0000076 \$/kWh	\$0.01
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$151.19
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$85.51
Taxable Utility Charges (see attached statement for details)			\$120.59
Subtotal Charges from UDC Charges			\$206.10
Charges from Taxes			Amount
Reimbursement of PUCA	\$273.01	0.0016670	\$0.46
Subtotal Charges from Taxes			\$0.46
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	2,737.00	kWh at 0.0004500 \$/kWh	\$1.23
Subtotal			\$1.23
Total Amount Due To Constellation NewEnergy			\$358.98

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 9.43

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Range
				Previous	Present	Multi x	
06/18/2015	119711668		KWH	47,260.00 Act	49,997.00 Act	1.00	2,737.00

857 **Service 05/20/2015 To 06/18/2015 - 29 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	21.40	RA	3.314	\$70.92
Energy Efficiency Cost Recovery Factor	2,737.00	kWh	0.000453	\$1.24
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.40	kW	1.286	\$12.09
Transmission Cost Recovery Factor	9.40	kW	1.619417	\$15.22
Taxable Sub-Total	0.00			\$120.59
Nuclear Decommissioning	21.40	RA	0.003884	\$0.08
Transition Charge	21.40	RA	0.912719	\$19.53
Transition Charge 2	21.40	RA	2.243617	\$48.01
Transition Charge 3	21.40	RA	0.835943	\$17.89
Non-Taxable Sub-Total	0.00			\$85.51
Total Current Charges	0.00			\$206.10



Constellation

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154381

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1 of 6

CNE ACCOUNT ID
1-VCM-112 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

For questions or comments,
please contact Customer Care
at (888)635-0927
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/03/2015
PREVIOUS BALANCE	\$5,776.84
PAYMENTS SINCE LAST INVOICE	\$-5,776.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,528.17
TOTAL AMOUNT DUE	\$6,528.17

APPROVED
COUNTY AUDITOR

2323 Ave. E / Jail
10-512-441

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

168582

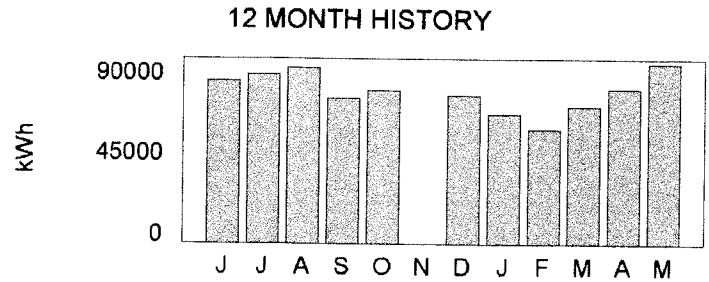
RECEIVED
JUN 29 2015

BY: *[Signature]*

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 - 10032789405892400
SERVICE LOCATION 2323 Avenue E
 Bay City, TX 77414-6001
AEP-CPL ACCOUNT ID 10032789405892400
CNE INVOICE ID 0025154381-0001
kWh 87,552.00
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	87,552.00	kWh at 0.0552290 \$/kWh	\$4,835.41
Subtotal Contract Charges			\$4,835.41
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	84,816.00	kWh at 0.0000180 \$/kWh	\$1.53
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	2,736.00	kWh at 0.0000076 \$/kWh	\$0.02
Subtotal Market Charges			\$1.55
Subtotal Charges from Constellation NewEnergy			\$4,836.96
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$573.04
Taxable Utility Charges (see attached statement for details)			\$952.64
Subtotal Charges from UDC Charges			\$1,525.68
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$5,829.00	0.0199700	\$116.41
Reimbursement of PUCA	\$5,829.00	0.0016670	\$9.72
Subtotal Charges from Taxes			\$126.13
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	87,552.00	kWh at 0.0004500 \$/kWh	\$39.40
Subtotal			\$39.40

Total Amount Due to Constellation NewEnergy **\$6,528.17**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
Service Location	2323 Avenue E
AEP-CPL Account ID	10032789405892400
Actual Demand	143.42

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/01/2015	558782187		KWH	6,509.00 Act	6,965.00 Act	192.00	87,552.00

857		Service 05/01/2015 To 06/01/2015 - 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	143.40	kW		3.314	\$475.23
Energy Efficiency Cost Recovery Factor	87,552.00	kWh		0.000453	\$39.66
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	143.40	kW		1.286	\$184.41
Transmission Cost Recovery Factor	143.40	kW		1.619417	\$232.22
Taxable Sub-Total	0.00				\$952.64
Nuclear Decommissioning	143.40	kW		0.003884	\$0.56
Transition Charge	143.40	kW		0.912719	\$130.88
Transition Charge 2	143.40	kW		2.243617	\$321.73
Transition Charge 3	143.40	kW		0.835943	\$119.87
Non-Taxable Sub-Total	0.00				\$573.04
Total Current Charges	0.00				\$1,525.68

4187

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	\$15.94
PAYMENTS SINCE LAST INVOICE	\$-15.94
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.94
TOTAL AMOUNT DUE	\$15.94

ca
**APPROVED
COUNTY AUDITOR**

B

(Total Amount Due circled)

H. Townsend

0045 2323 Ave. E / Sail
10-512-441

168583

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015

BY: *B*

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 MATAGORDA COUNTY -
10032789405892401

SERVICE LOCATION 2323 Avenue E
Bay City, TX 77414-6001

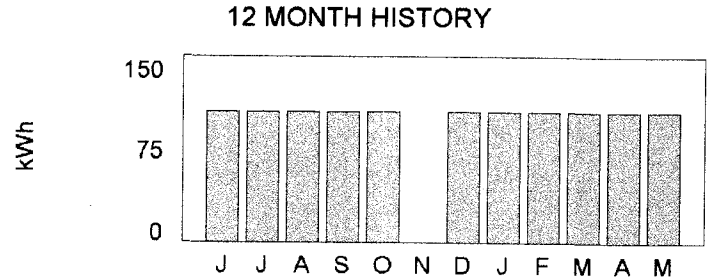
AEP-CPL ACCOUNT ID 10032789405892401

CNE INVOICE ID 0025154407-0001

kWh 105.00

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	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	101.72	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	3.28	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.59
Taxable Utility Charges (see attached statement for details)			\$6.24
Subtotal Charges from UDC Charges			\$9.83
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$12.09	0.0199700	\$0.24
Reimbursement of PUCA	\$12.09	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.26
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05
Total Amount Due To Constellation NewEnergy			\$15.90

Utility Distribution Charges

Name	MATAGORDA COUNTY - 10032789405892401			
Service Location	2323 Avenue E			
AEP-CPL Account ID	10032789405892401			
Actual Demand	0.00			
907	Service 05/01/2015 To 06/01/2015 - 31 Days			
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$6.24
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
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			\$9.83



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314245

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CNE ACCOUNT ID
1-VCM-1172 (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

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	05/22/2015
PREVIOUS BALANCE	\$52.67
PAYMENTS SINCE LAST INVOICE	-\$52.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.67
TOTAL AMOUNT DUE	\$52.67

CA
APPROVED
COUNTY AUDITOR

521 Park Wadsworth/River Pk
10-660-441

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

168584

RECEIVED
JUN 29 2015

BY: *[Signature]*

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.
 0025314245

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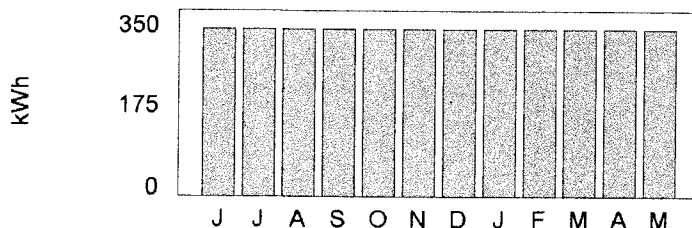
CNE ACCOUNT ID
 1-VCM-1172

STATEMENT DATE
 06/21/2015

DUE DATE
 07/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
SERVICE LOCATION Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789412055530
CNE INVOICE ID 0025314245-0001
kWh 315.00
SERVICE PERIOD 05/20/2015 to 06/18/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	315.00	kWh at 0.0552290 \$/kWh	\$17.40
Subtotal Contract Charges			\$17.40
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	126.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	189.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$17.40
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$6.93
Taxable Utility Charges (see attached statement for details)			\$28.12
Subtotal Charges from UDC Charges			\$35.05
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$45.66	0.0016670	\$0.08
Subtotal Charges from Taxes			\$0.08
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	315.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14

Total Amount Due To Constellation NewEnergy **\$52.67**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

Service Location Fm 521

AEP-CPL Account ID 10032789412055530

Actual Demand 0.00

947 **Service 05/20/2015 To 06/18/2015 - 29 Days**

Basic Customer Charge	3.00	EA	1.066667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0033968	\$1.07
Taxable Sub-Total	0.00			\$28.12
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0051111	\$1.61
Transition Charge 2	315.00	kWh	0.0125714	\$3.96
Transition Charge 3	315.00	kWh	0.0042857	\$1.35
Non-Taxable Sub-Total	0.00			\$6.93
TOTAL Utility Charges	0.00			\$35.05



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314332

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1 of 6

CNE ACCOUNT ID
1-VCM-1533 (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/22/2015
PREVIOUS BALANCE	\$201.50
PAYMENTS SINCE LAST INVOICE	-\$201.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$224.78
TOTAL AMOUNT DUE	\$224.78

Q
APPROVED
COUNTY AUDITOR
Q

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
customercafe@constellation.com

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

A. J. Janssen

Fisher St Matagorda / Per #2
10-613-441

JUL 06 2015

Registered

JUL 06 2015

168585

RECEIVED
JUN 29 2015

Matagorda Co Treasurer

BY: *Q*

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.
0025314332

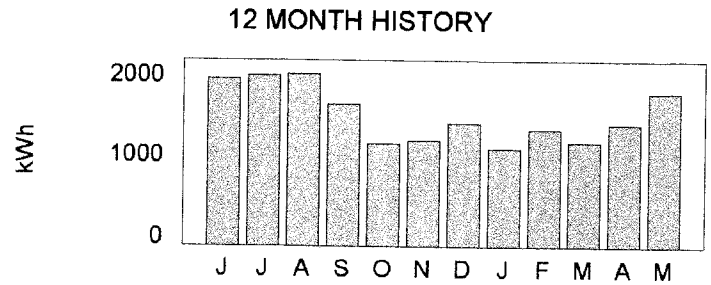
PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-1533

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
SERVICE LOCATION	Fisher Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789414370120
CNE INVOICE ID	0025314332-0001
kWh	1,657.00
SERVICE PERIOD	05/20/2015 to 06/18/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,657.00	kWh at 0.0552290 \$/kWh	\$91.51
Subtotal Contract Charges			\$91.51

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	662.80	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	994.20	kWh at 0.0000076 \$/kWh	\$0.01
Subtotal Market Charges			\$0.02

Subtotal Charges from Constellation NewEnergy **\$91.53**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$43.16
Taxable Utility Charges (see attached statement for details)	\$89.04
Subtotal Charges from UDC Charges	\$132.20

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$181.32	0.0016670	\$0.30
Subtotal Charges from Taxes			\$0.30

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,657.00	kWh at 0.0004500 \$/kWh	\$0.75
Subtotal			\$0.75

Total Amount Due To Constellation NewEnergy	\$224.78
--	-----------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location Fisher
AEP-CPL Account ID 10032789414370120
Actual Demand 10.84

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult	Usage
				Previous	Present		
06/18/2015	122332798		KWH	25,817.00 Act	27,474.00 Act	1.00	1,657.00

857 **Service 05/20/2015 To 06/18/2015 - 29 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	10.80	kW	3.314	\$35.79
Energy Efficiency Cost Recovery Factor	1,657.00	kWh	0.000453	\$0.75
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	10.80	kW	1.286	\$13.89
Transmission Cost Recovery Factor	10.80	kW	1.619417	\$17.49
Taxable Sub-Total	0.00			\$89.04
Nuclear Decommissioning	10.80	kW	0.003884	\$0.04
Transition Charge	10.80	kW	0.912719	\$9.86
Transition Charge 2	10.80	kW	2.243617	\$24.23
Transition Charge 3	10.80	kW	0.835943	\$9.03
Non-Taxable Sub-Total	0.00			\$43.16
Total Current Charges	0.00			\$132.20



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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0025313921

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1 of 6

CNE ACCOUNT ID
1-VCM-2344 (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/22/2015
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

CA
**APPROVED
COUNTY AUDITOR**

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.

RECEIVED
JUN 26 2015

BY: CAA

D. Sawtse

StLts Magnolia Matagorda #2
10-613-441

168586

JUL 06 2015

Registered

JUL 06 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

RECEIVED
JUN 29 2015

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025313921

PAGE
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CNE ACCOUNT ID
1-VCM-2344

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

SERVICE LOCATION Magnolia
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789419199850

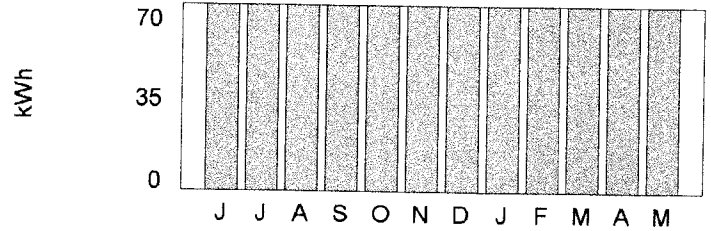
CNE INVOICE ID 0025313921-0001

kWh 70.00

SERVICE PERIOD 05/20/2015 to 06/18/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	70.00	kWh at 0.0552290 \$/kWh	\$3.87
Subtotal Contract Charges			\$3.87
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	28.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	42.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$3.87
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$2.40
Taxable Utility Charges (see attached statement for details)			\$4.61
Subtotal Charges from UDC Charges			\$7.01
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$8.51	0.0016670	\$0.01
Subtotal Charges from Taxes			\$0.01
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	70.00	kWh at 0.0004500 \$/kWh	\$0.03
Subtotal			\$0.03
Total Amount Due To Constellation NewEnergy			\$10.92

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

Service Location Magnolia

AEP-CPL Account ID 10032789419199850

Actual Demand 0.00

904 **Service 05/20/2015 To 06/18/2015 - 29 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
Taxable Sub-Total	0.00			\$4.61
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
Non-Taxable Sub-Total	0.00			\$2.40
Total Current Charges	0.00			\$7.01



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

4187

CNE CUSTOMER ID
TX_400267

CNE ACCOUNT ID
1-VCM-3570 (6621)

STATEMENT NO.
0026353391

STATEMENT DATE
06/24/2015

PAGE
1 of 6

DUE DATE
07/25/2015

For questions or comments,
please contact Customer Care
at (888)635-0827
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Central Standard Time,
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customercare@constellation.com.
When contacting Constellation,
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CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/23/2015
PREVIOUS BALANCE	\$70.58
PAYMENTS SINCE LAST INVOICE	-\$70.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$78.94
TOTAL AMOUNT DUE	\$78.94

ca
APPROVED
COUNTY AUDITOR

A. J. J. J.

Annex 190 Ave F Markham / Per #ef
10-615-441

JUL 06 2015

Registered

168587

JUL 06 2015

Matagorda Co Treasurer

RECEIVE
JUN 29 2015

BY: *ca*

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.
0025353391

PAGE
3 of 6

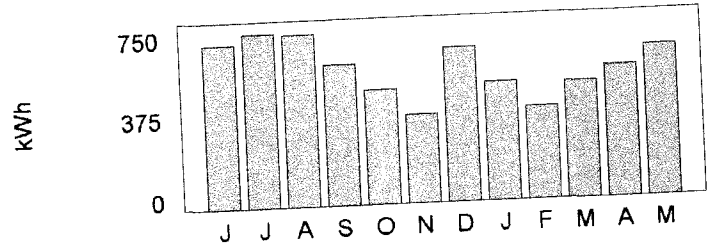
CNE ACCOUNT ID
1-VCM-3570

STATEMENT DATE
06/24/2015

DUE DATE
07/26/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789426253880
CNE INVOICE ID	0025353391-0001
kWh	608.00
SERVICE PERIOD	05/21/2015 to 06/21/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

	Quantity	Contract/Market Rate	Amount
Contract Charges			
Energy Charge Non TOU	608.00	kWh at 0.0552290 \$/kWh	\$33.58
Subtotal Contract Charges			\$33.58
Market Charges			
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	209.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	399.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$33.58
Charges from UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$20.87
Taxable Utility Charges (see attached statement for details)			\$24.12
Subtotal Charges from UDC Charges			\$44.99
Charges from Taxes			
Reimbursement of PUCA	\$57.97	0.0016670	\$0.10
Subtotal Charges from Taxes			\$0.10
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	608.00	kWh at 0.0004500 \$/kWh	\$0.27
Subtotal			\$0.27

Total Amount Due To Constellation NewEnergy \$78.94

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 4.34

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multiplier	
06/21/2015	122291029		KWH	9,510.00 Act	10,118.00 Act	1.00	608.00

829 Service 05/21/2015 To 06/21/2015 - 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	608.00	kWh	0.015489	\$9.42
Energy Efficiency Cost Recovery Factor	608.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	608.00	kWh	0.002512	\$1.53
Transmission Cost Recovery Factor	608.00	kWh	0.003397	\$2.07
Taxable Sub-Total	0.00			\$24.12
Nuclear Decommissioning	608.00	kWh	0.000017	\$0.01
Transition Charge	608.00	kWh	0.008508	\$5.17
Transition Charge 2	608.00	kWh	0.017463	\$10.62
Transition Charge 3	608.00	kWh	0.008332	\$5.07
Non-Taxable Sub-Total	0.00			\$20.87
Total Utility Charges	0.00			\$45.00



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314334

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/22/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

**APPROVED
COUNTY AUDITOR**

For questions or comments,
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Monday through Friday
7:00 am to 8:00 pm
Central Standard Time,
or email us at
customer-care@constellation.com

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CNE ACCOUNT ID
found at the top of this page.

H. Townsend

Stuts Fisher Matagorda Pa #2
10-613-441

168588

Registered

JUL 06 2015

JUL 06 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

RECEIVED
JUN 29 2015

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314334

PAGE
3 of 6

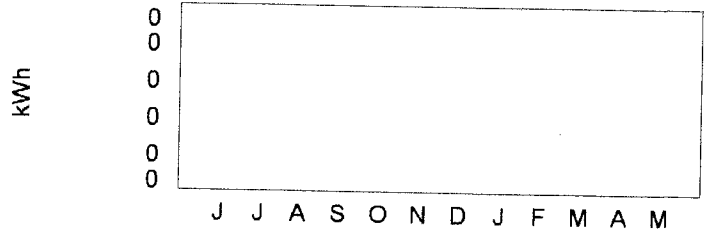
CNE ACCOUNT ID
1-VCM-3790

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
SERVICE LOCATION	414 FISHER MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789427542180
CNE INVOICE ID	0025314334-0001
kWh	0.00
SERVICE PERIOD	05/20/2015 to 06/18/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00
Charges from UDC Charges			Amount
Taxable Utility Charges (see attached statement for details)			\$11.05
Subtotal Charges from UDC Charges			\$11.05
Charges from Taxes		Taxable Amount	Tax Rate
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00
Subtotal			\$0.00
Total Amount Due To Constellation Newenergy			\$11.07

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
Service Location 414 FISHER
AEP-CPL Account ID 10032789427542180
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/18/2015	122274251		KWH	103.00 Act	103.00 Act	1.00	0.00

826 **Service 05/20/2015 To 06/18/2015 - 29 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	0.00			\$11.05



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025314238

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (6/18)

STATEMENT DATE
06/21/2015

DUE DATE
07/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/22/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

APPROVED
COUNTY AUDITOR

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

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CNE ACCOUNT ID
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H. Janssen

Stuts Riverband Matag/Marine
10-662-441

JUL 0 8 2015

Registered

JUL 0 6 2015

Matagorda Co Treasurer

168589

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JUN 29 2015

BY: *B*

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

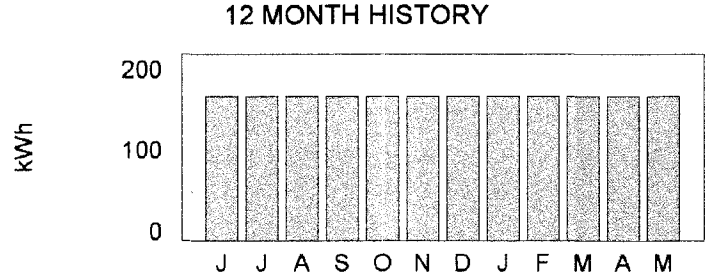


Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0025314238
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682
STATEMENT DATE 06/21/2015
DUE DATE 07/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
CNE INVOICE ID 0025314238-0001
kWh 155.00
SERVICE PERIOD 05/20/2015 to 06/18/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	62.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	93.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
Subtotal Charges from UDC Charges			\$13.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07

Total Amount Due To Constellation NewEnergy **\$22.37**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
Service Location 2 River Bend
AEP-CPL Account ID 10032789432664941
Actual Demand 0.00

908 **Service 05/20/2015 To 06/18/2015 - 29 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
Taxable Sub-Total	0.00			\$8.39
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
Non-Taxable Sub-Total	0.00			\$5.32
Total Current Charges	0.00			\$13.71



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025388046

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (6/22)

STATEMENT DATE
06/25/2015

DUE DATE
07/26/2015

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
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Central Standard Time,
or email us at
customer care@constellation.com.

When contacting Constellation,
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CNE ACCOUNT ID
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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/24/2015
PREVIOUS BALANCE	\$858.08
PAYMENTS SINCE LAST INVOICE	\$-858.08
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,051.84
TOTAL AMOUNT DUE	\$1,051.84

ca
**APPROVED
COUNTY AUDITOR**

H. Townsend

405 Commerce Palacios (Jail)
10-512-441

Registered

JUL 06 2015

JUL 06 2015

Matagorda Co Treasurer

168590

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

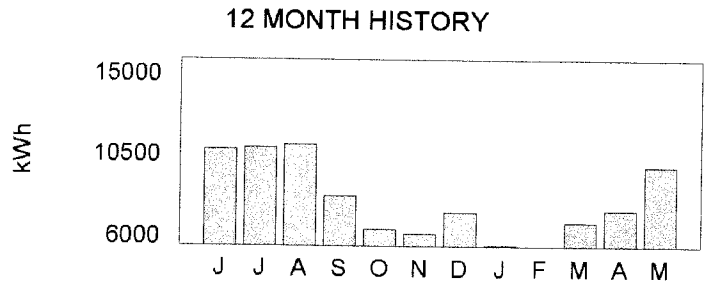
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago, IL 60693



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0025388046	PAGE 3 of 6
CNE ACCOUNT ID 1-VDS-1061	STATEMENT DATE 06/25/2015	DUE DATE 07/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
SERVICE LOCATION 405 Commerce St
 Palacios, TX 77465-5468
AEP-CPL ACCOUNT ID 10032789440808411
CNE INVOICE ID 0025388046-0001
kWh 9,837.00
SERVICE PERIOD 05/22/2015 to 06/22/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	9,837.00	kWh at 0.0552290 \$/kWh	\$543.29
Subtotal Contract Charges			\$543.29
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/22/2015 - 05/31/2015	3,074.06	kWh at 0.0000180 \$/kWh	\$0.06
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/22/2015	6,762.94	kWh at 0.0000076 \$/kWh	\$0.05
Subtotal Market Charges			\$0.11
Subtotal Charges from Constellation NewEnergy			\$543.40
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$337.52
Taxable Utility Charges (see attached statement for details)			\$157.76
Subtotal Charges from UDC Charges			\$495.28
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$705.59	0.0107000	\$7.55
Reimbursement of PUCA	\$705.59	0.0016670	\$1.18
Subtotal Charges from Taxes			\$8.73
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	9,837.00	kWh at 0.0004500 \$/kWh	\$4.43
Subtotal			\$4.43

Rate Amount Due to Constellation NewEnergy **\$1,091.84**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 19.58

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult x	Usage
06/22/2015	119430885		KWH	36,591.00 Act	46,428.00 Act	1.00	9,837.00

855 Service 05/22/2015 To 06/22/2015 - 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	22.70	RA	3.314	\$75.23
Energy Efficiency Cost Recovery Factor	9,837.00	kWh	0.000453	\$4.46
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	19.60	kW	1.286	\$25.21
Transmission Cost Recovery Factor	19.60	kW	1.619417	\$31.74
Taxable Sub-Total	0.00			\$157.76
Nuclear Decommissioning	22.70	RA	0.003884	\$0.09
Transition Charge	9,837.00	kWh	0.008508	\$83.69
Transition Charge 2	9,837.00	kWh	0.017463	\$171.78
Transition Charge 3	9,837.00	kWh	0.008332	\$81.96
Non-Taxable Sub-Total	0.00			\$337.52
Total Charges	0.00			\$495.28



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025353389

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (6-21)

STATEMENT DATE
06/24/2015

DUE DATE
07/25/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/23/2015
PREVIOUS BALANCE	\$99.25
PAYMENTS SINCE LAST INVOICE	-\$99.25
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$149.28
TOTAL AMOUNT DUE	\$149.28

ca
**APPROVED
COUNTY AUDITOR**

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

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

H. Townsend

190 Ave F Markham / JP#4
10-464-441

168591

Registered

JUL 06 2015

Matagorda Co Treasurer

JUL 06 2015

RECEIVED
JUN 29 2015

BY: *B*

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.
0025353389

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
06/24/2015

DUE DATE
07/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789461015050

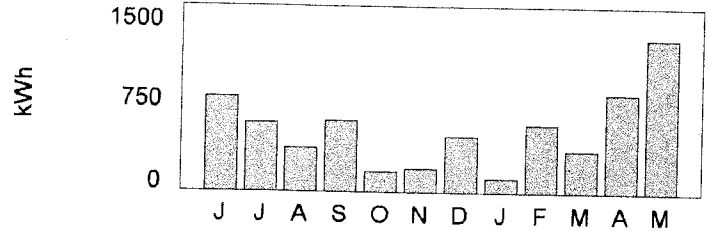
CNE INVOICE ID 0025353389-0001

kWh 1,238.00

SERVICE PERIOD 05/21/2015 to 06/21/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,238.00	kWh at 0.0552290 \$/kWh	\$68.37
Subtotal Contract Charges			\$68.37
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	425.56	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	812.44	kWh at 0.0000076 \$/kWh	\$0.01
Subtotal Market Charges			\$0.02
Subtotal Charges from Constellation NewEnergy			\$68.39
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$42.49
Taxable Utility Charges (see attached statement for details)			\$37.66
Subtotal Charges from UDC Charges			\$80.15
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$106.61	0.0016670	\$0.18
Subtotal Charges from Taxes			\$0.18
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,238.00	kWh at 0.0004500 \$/kWh	\$0.56
Subtotal			\$0.56
Total Amount Due To Constellation NewEnergy			\$149.28

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location	190 AVENUE F UNIT JP OFF
AEP-CPL Account ID	10032789461015050
Actual Demand	0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/21/2015	122316429		KWH	6,342.00 Act	7,580.00 Act	1.00	1,238.00

829				Service 05/21/2015 To 06/21/2015 - 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	1,238.00	kWh		0.015489	\$19.18
Energy Efficiency Cost Recovery Factor	1,238.00	kWh		0.000086	\$0.11
Meter Charge	1.00	EA		3.68	\$3.68
Transmission Charge	1,238.00	kWh		0.002512	\$3.11
Transmission Cost Recovery Factor	1,238.00	kWh		0.003397	\$4.21
Taxable Sub-Total	0.00				\$37.66
Nuclear Decommissioning	1,238.00	kWh		0.000017	\$0.02
Transition Charge	1,238.00	kWh		0.008508	\$10.53
Transition Charge 2	1,238.00	kWh		0.017463	\$21.62
Transition Charge 3	1,238.00	kWh		0.008332	\$10.32
Non-Taxable Sub-Total	0.00				\$42.49
Total Current Charges	0.00				\$80.15



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154385

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4605 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

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	\$238.20
PAYMENTS SINCE LAST INVOICE	\$-238.20
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$325.88
TOTAL AMOUNT DUE	\$325.88

APPROVED
COUNTY AUDITOR

H. Townsend

Blessing Com. CTR / Pct # 4
10-615-441
JUL 03 2015

168592

Registered

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015

BY: *BL*

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.
0025154385

PAGE
3 of 6

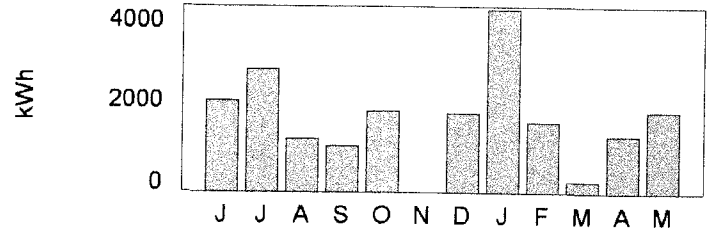
CNE ACCOUNT ID
1-VDS-4605

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260
SERVICE LOCATION	FM 618 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789461693260
CNE INVOICE ID	0025154385-0001
kWh	1,727.00
SERVICE PERIOD	05/01/2015 to 06/01/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,727.00	kWh at 0.0552290 \$/kWh	\$95.38
Subtotal Contract Charges			\$95.38
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	1,673.03	kWh at 0.0000180 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	53.97	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$95.41
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$59.33
Taxable Utility Charges (see attached statement for details)			\$169.92
Subtotal Charges from UDC Charges			\$229.25
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$266.11	0.0016670	\$0.44
Subtotal Charges from Taxes			\$0.44
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,727.00	kWh at 0.0004500 \$/kWh	\$0.78
Subtotal			\$0.78
Total Amount Due To Constellation NewEnergy			\$325.86

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260
Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY
AEP-CPL Account ID 10032789461693260
Actual Demand 23.82

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
06/01/2015	119342796		KWH	34,869.00 Act	36,596.00 Act	1.00	1,727.00

855 **Service 05/01/2015 To 06/01/2015 - 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	23.80	kW	3.314	\$78.87
Energy Efficiency Cost Recovery Factor	1,727.00	kWh	0.000453	\$0.78
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	23.80	kW	1.286	\$30.61
Transmission Cost Recovery Factor	23.80	kW	1.619417	\$38.54
Taxable Sub-Total	0.00			\$169.92
Nuclear Decommissioning	23.80	kW	0.003884	\$0.09
Transition Charge	1,727.00	kWh	0.008508	\$14.69
Transition Charge 2	1,727.00	kWh	0.017463	\$30.16
Transition Charge 3	1,727.00	kWh	0.008332	\$14.39
Non-Taxable Sub-Total	0.00			\$59.33
Total Demand Charges	0.00			\$229.25



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154300

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4606 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/03/2015
PREVIOUS BALANCE	\$7.28
PAYMENTS SINCE LAST INVOICE	\$-7.28
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7.28
TOTAL AMOUNT DUE	\$7.28

CA
APPROVED
COUNTY AUDITOR

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

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

H. Townsend

ODLTS Blessing CC / PCT #4
10-615-441

168593

JUL 08 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015

BY: *B*

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.
0025154300

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4606

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261

SERVICE LOCATION Fm 616 W
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789461693261

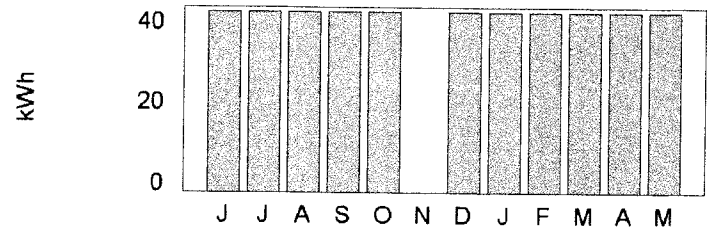
CNE INVOICE ID 0025154300-0001

kWh 39.00

SERVICE PERIOD 05/01/2015 to 06/01/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	39.00	kWh at 0.0552290 \$/kWh	\$2.15
Subtotal Contract Charges			\$2.15
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	37.78	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	1.22	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$2.15
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.33
Taxable Utility Charges (see attached statement for details)			\$3.77
Subtotal Charges from UDC Charges			\$5.10
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$5.94	0.0016670	\$0.01
Subtotal Charges from Taxes			\$0.01
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	39.00	kWh at 0.0004500 \$/kWh	\$0.02
Subtotal			\$0.02

Total Amount Due To Constellation NewEnergy **\$7.28**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261			
Service Location	Fm 616 W			
AEP-CPL Account ID	10032789461693261			
Actual Demand	0.00			
903	Service 05/01/2015 To 06/01/2015 - 31 Days			
Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0033333	\$0.13
Taxable Sub-Total	0.00			\$3.77
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.0174359	\$0.68
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total	0.00			\$1.33
Total Current Charges	0.00			\$5.10



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025353415

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2079 (6/21)

STATEMENT DATE
06/24/2015

DUE DATE
07/25/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/23/2015
PREVIOUS BALANCE	\$191.18
PAYMENTS SINCE LAST INVOICE	\$-191.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$258.91
TOTAL AMOUNT DUE	\$258.91

ca
APPROVED
COUNTY AUDITOR

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

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

H. J. [Signature]

Markham CC / Pct #4
10-615-441

Registered

JUL 06 2015

JUL 06 2015

Matagorda Co Treasurer

168594

RECEIVED
JUN 29 2015

BY: *[Signature]*

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.
0025353415

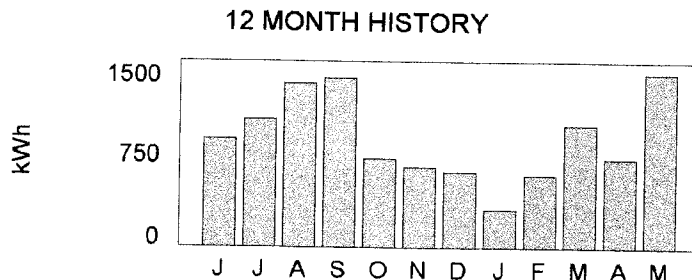
PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
06/24/2015

DUE DATE
07/25/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
SERVICE LOCATION	190 AVENUE F UNIT COMMNT MARKHAM, TX 77456-0000
AEP-CPL_ACCOUNT ID	10032789476839780
CNE INVOICE ID	0025353415-0001
kWh	1,404.00
SERVICE PERIOD	05/21/2015 to 06/21/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,404.00	kWh at 0.0552290 \$/kWh	\$77.54
Subtotal Contract Charges			\$77.54
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	482.63	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	921.38	kWh at 0.0000076 \$/kWh	\$0.01
Subtotal Market Charges			\$0.02
<hr/>			
Subtotal Charges from Constellation NewEnergy			\$77.56
<hr/>			
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$48.25
Taxable Utility Charges (see attached statement for details)			\$132.12
Subtotal Charges from UDC Charges			\$180.37
<hr/>			
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$210.31	0.0016670	\$0.35
Subtotal Charges from Taxes			\$0.35
<hr/>			
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,404.00	kWh at 0.0004500 \$/kWh	\$0.63
Subtotal			\$0.63

Total Amount Due To Constellation NewEnergy	\$256.51
--	-----------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMM CNT
AEP-CPL Account ID 10032789476839780
Actual Demand 15.42

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/21/2015	122330835		KWH	13,180.00 Act	14,584.00 Act	1.00	1,404.00

855

Service 05/21/2015 To 06/21/2015 - 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	19.80	RA	3.314	\$65.62
Energy Efficiency Cost Recovery Factor	1,404.00	kWh	0.000453	\$0.64
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	15.40	kW	1.286	\$19.80
Transmission Cost Recovery Factor	15.40	kW	1.619417	\$24.94
Taxable Sub-Total	0.00			\$132.12
Nuclear Decommissioning	19.80	RA	0.003884	\$0.08
Transition Charge	1,404.00	kWh	0.008508	\$11.95
Transition Charge 2	1,404.00	kWh	0.017463	\$24.52
Transition Charge 3	1,404.00	kWh	0.008332	\$11.70
Non-Taxable Sub-Total	0.00			\$48.25
Total Current Charges	0.00			\$180.37



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025353431

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (1,21)

STATEMENT DATE
06/24/2015

DUE DATE
07/25/2015

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.

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/23/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

[Signature]
**APPROVED
COUNTY AUDITOR**

ODLTS Markham CC / Pct #4
10-615-441

Registered

JUL 06 2015

JUL 06 2015

Matagorda Co Treasurer

168595

RECEIVED
JUN 29 2015

BY: *[Signature]*

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.
0025353431

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
06/24/2015

DUE DATE
07/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839781

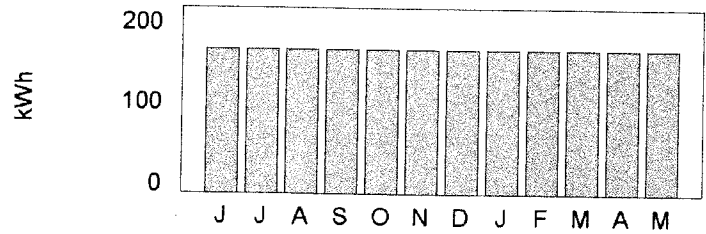
CNE INVOICE ID 0025353431-0001

kWh 155.00

SERVICE PERIOD 05/21/2015 to 06/21/2015

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
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	53.28	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	101.72	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
Subtotal Charges from UDC Charges			\$13.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07
Total Amount Due To Constellation NewEnergy			\$22.37

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781			
Service Location	190 Avenue F			
AEP-CPL Account ID	10032789476839781			
Actual Demand	0.00			
908	Service 05/21/2015 To 06/21/2015 - 31 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
Taxable Sub-Total	0.00			\$8.39
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
Non-Taxable Sub-Total	0.00			\$5.32
Non-Taxable Charges	0.00			

4187

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	05/22/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	-\$11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$12.52
TOTAL AMOUNT DUE	\$12.52

APPROVED
COUNTY AUDITOR

H. Townsend

115 Laurel Matagorda/Pct #2
10-613-441

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

168596

RECEIVED
JUN 29 2015

BY: *[Signature]*

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

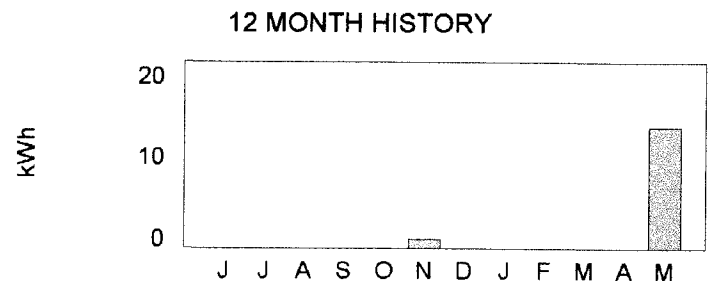
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0025354339	PAGE 3 of 6
CNE ACCOUNT ID 1-VEL-178	STATEMENT DATE 06/24/2015	DUE DATE 07/25/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION	115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789495257641
CNE INVOICE ID	0025354339-0001
kWh	13.00
SERVICE PERIOD	05/20/2015 to 06/18/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	13.00	kWh at 0.0552290 \$/kWh	\$0.72
Subtotal Contract Charges			\$0.72

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	5.20	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	7.80	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$0.72

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$0.45
Taxable Utility Charges (see attached statement for details)	\$11.32
Subtotal Charges from UDC Charges	\$11.77

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$12.05	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	13.00	kWh at 0.0004500 \$/kWh	\$0.01
Subtotal			\$0.01

Total Amount Due To Constellation NewEnergy \$12.52

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
Service Location	115 LAUREL
AEP-CPL Account ID	10032789495257641
Actual Demand	1.18

Read Date	Meter Number	Demand Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
06/18/2015	120726105		KWH	20.00 Act	33.00 Act	1.00	13.00

829		Service 05/20/2015 To 06/18/2015 - 29 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	13.00	kWh	0.015489		\$0.20
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	13.00	kWh	0.002512		\$0.03
Transmission Cost Recovery Factor	13.00	kWh	0.003397		\$0.04
Taxable Sub-Total	0.00				\$11.32
Transition Charge	13.00	kWh	0.008508		\$0.11
Transition Charge 2	13.00	kWh	0.017463		\$0.23
Transition Charge 3	13.00	kWh	0.008332		\$0.11
Non-Taxable Sub-Total	0.00				\$0.45
Total Current Charges	0.00				\$11.77



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154389

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CNE ACCOUNT ID
1-VEL-372 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

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.

H. Townsend

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/03/2015
PREVIOUS BALANCE	\$6,273.14
PAYMENTS SINCE LAST INVOICE	-\$6,273.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,843.79
TOTAL AMOUNT DUE	\$6,843.79

CA
**APPROVED
COUNTY AUDITOR**

1700 7th St / Courthouse
10-510-441

JUL 06 2015

Registered

168597

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015

BY: *BL*

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.
0025154389

PAGE
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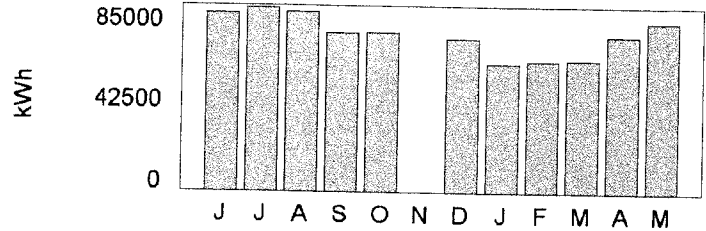
CNE ACCOUNT ID
1-VEL-372

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881
SERVICE LOCATION 1700 7th St. Room 301
 Bay City, TX 77414-5034
AEP-CPL ACCOUNT ID 10032789496308881
CNE INVOICE ID 0025154389-0001
kWh 77,952.00
SERVICE PERIOD 05/01/2015 to 06/01/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	77,952.00	kWh at 0.0552290 \$/kWh	\$4,305.21
Subtotal Contract Charges			\$4,305.21
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	75,516.00	kWh at 0.0000180 \$/kWh	\$1.36
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	2,436.00	kWh at 0.0000076 \$/kWh	\$0.02
Subtotal Market Charges			\$1.38
Subtotal Charges from Constellation NewEnergy			\$4,306.59
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$907.53
Taxable Utility Charges (see attached statement for details)			\$1,468.86
Subtotal Charges from UDC Charges			\$2,376.39
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$5,810.53	0.0199700	\$116.04
Reimbursement of PUCA	\$5,810.53	0.0016670	\$9.69
Subtotal Charges from Taxes			\$125.73
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	77,952.00	kWh at 0.0004500 \$/kWh	\$35.08
Subtotal			\$35.08
Total Amount Due To Constellation NewEnergy			\$6,843.79

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881
Service Location 1700 7th St. Room 301
AEP-CPL Account ID 10032789496308881
Actual Demand 227.14

857 **Service 05/01/2015 To 06/01/2015 - 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	227.10	kW	3.314	\$752.61
Energy Efficiency Cost Recovery Factor	77,952.00	kWh	0.000453	\$35.31
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	227.10	kW	1.286	\$292.05
Transmission Cost Recovery Factor	227.10	kW	1.619417	\$367.77
Taxable Sub-Total	0.00			\$1,468.86
Nuclear Decommissioning	227.10	kW	0.003884	\$0.88
Transition Charge	227.10	kW	0.912719	\$207.28
Transition Charge 2	227.10	kW	2.243617	\$509.53
Transition Charge 3	227.10	kW	0.835943	\$189.84
Non-Taxable Sub-Total	0.00			\$907.53
Total Current Charges	0.00			\$2,376.39



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025154402

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CNE ACCOUNT ID
1-VEL-630 (6/1)

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/03/2015
PREVIOUS BALANCE	\$125.81
PAYMENTS SINCE LAST INVOICE	\$-125.81
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.09
TOTAL AMOUNT DUE	\$15.09

ca
**APPROVED
COUNTY AUDITOR**

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

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

H. Townsend

*E end of Prk Blessing/PCA #4
10-615-441*

168598

JUL 06 2015

Registered

JUL 06 2015

Matagorda Co Treasurer

RECEIVED
JUN 29 2015

BY: *Bl*

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.
0025154402

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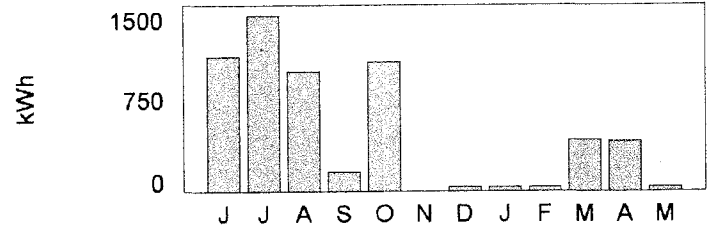
CNE ACCOUNT ID
1-VEL-630

STATEMENT DATE
06/16/2015

DUE DATE
07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
SERVICE LOCATION 201 Fm 616 W
 Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789497890130
CNE INVOICE ID 0025154402-0001
kWh 36.00
SERVICE PERIOD 05/01/2015 to 06/01/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	36.00	kWh at 0.0552290 \$/kWh	\$1.99
Subtotal Contract Charges			\$1.99
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	34.88	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	1.13	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$1.99
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.24
Taxable Utility Charges (see attached statement for details)			\$11.82
Subtotal Charges from UDC Charges			\$13.06
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$13.83	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	36.00	kWh at 0.0004500 \$/kWh	\$0.02
Subtotal			\$0.02
Total Amount Due To Constellation NewEnergy			\$15.09

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
Service Location 201 Fm 616 W
AEP-CPL Account ID 10032789497890130
Actual Demand 1.20

Read Date	Meter Number	Power Factor	Readings Type	Meter Reading			Usage
				Previous	Present	Mult	
06/01/2015	119426810		KWH	11,843.00 Act	11,879.00 Act	1.00	36.00

829 **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	36.00	kWh	0.015489	\$0.56
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	36.00	kWh	0.002512	\$0.09
Transmission Cost Recovery Factor	36.00	kWh	0.003397	\$0.12
Taxable Sub-Total	0.00			\$11.82
Transition Charge	36.00	kWh	0.008508	\$0.31
Transition Charge 2	36.00	kWh	0.017463	\$0.63
Transition Charge 3	36.00	kWh	0.008332	\$0.30
Non-Taxable Sub-Total	0.00			\$1.24
Total Current Charges	0.00			\$13.06

777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	187670	187670	0	21.00
Sewage				21.00

168569

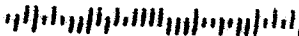
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APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay
Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 10 6/29/15

JUL 06 2015

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	1	42.00	0.00	42.00

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.



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

168570

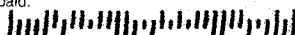
10-613-441
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APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on 1
Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 214 6/29/15

JUL 06 2015

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	1	42.00	0.00	42.00

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.



Registered

JUL 06 2015

Matagorda Co Treasurer

777

JUL 06 2015



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

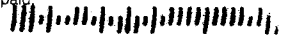
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

10662-458
APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay
Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 512 6/29/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	15	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on 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.



Registered

JUL 06 2015

Matagorda Co Treasurer

168571