



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026140181

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTYF (7/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

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	06/21/2015
PREVIOUS BALANCE	\$38.09
PAYMENTS SINCE LAST INVOICE	\$-38.09
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$39.64
TOTAL AMOUNT DUE	\$39.64

APPROVED
COUNTY AUDITOR

H. Townsend

Swing Bridge Pk Marine
10-662-458

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169735

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

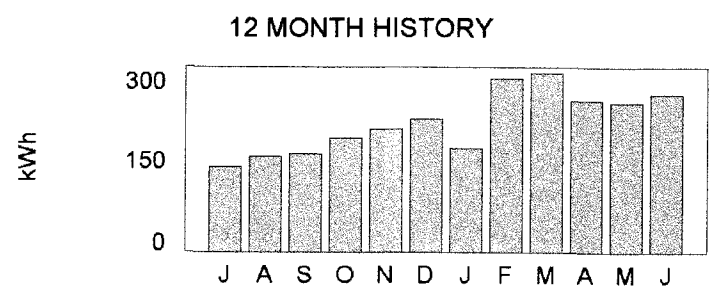
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0026140181	PAGE 3 of 6
CNE ACCOUNT ID 1-BNWTYF	STATEMENT DATE 07/23/2015	DUE DATE 08/23/2015

SITE NAME	Matagorda County - 10032789459450479
SERVICE LOCATION	221 OLD FM 2031 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789459450479
CNE INVOICE ID	0026140181-0001
kWh	256.00
SERVICE PERIOD	06/19/2015 to 07/20/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	256.00	kWh at 0.0552290 \$/kWh	\$14.14
Subtotal Contract Charges			\$14.14

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/19/2015 - 06/30/2015	96.00	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/20/2015	160.00	kWh at 0.0000010 \$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$14.14**

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$8.78
Taxable Utility Charges (see attached statement for details)	\$16.55

Subtotal Charges from UDC Charges **\$25.33**

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$30.81	0.0016670	\$0.05
Subtotal Charges from Taxes			\$0.05

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	256.00	kWh at 0.0004500 \$/kWh	\$0.12
Subtotal			\$0.12

Total Amount Due To Constellation NewEnergy **\$39.64**



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025926412

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTYO (7/13)

STATEMENT DATE
07/16/2015

DUE DATE
08/16/2015

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.

H. Townsend

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

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

ACCOUNT BALANCE	06/14/2015
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$24.02
PAYMENTS SINCE LAST INVOICE	\$-24.02
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$27.57
TOTAL AMOUNT DUE	\$27.57

APPROVED
COUNTY AUDITOR

FM 459 E Maton Transfer St.
ID-595-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169736



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025926412

PAGE
3 of 6

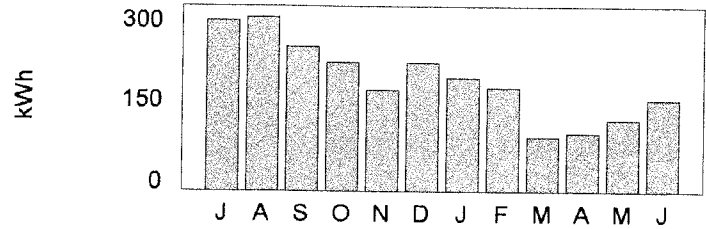
CNE ACCOUNT ID
1-BNWTYO

STATEMENT DATE
07/16/2015

DUE DATE
08/16/2015

SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID 10032789482241440
CNE INVOICE ID 0025926412-0001
kWh 148.00
SERVICE PERIOD 06/12/2015 to 07/13/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	148.00	kWh at 0.0552290 \$/kWh	\$8.17
Subtotal Contract Charges			\$8.17
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/12/2015 - 06/30/2015	87.88	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/13/2015	60.13	kWh at 0.0000010 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.17
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$5.07
Taxable Utility Charges (see attached statement for details)			\$14.22
Subtotal Charges from UDC Charges			\$19.29
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$22.46	0.0016670	\$0.04
Subtotal Charges from Taxes			\$0.04
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	148.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07
Total Amount Due to Constellation NewEnergy			\$27.57



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026055846

PAGE
 1 of 6

CNE ACCOUNT ID
 1-BNWTX (7/12)

STATEMENT DATE
 07/19/2015

DUE DATE
 08/19/2015

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	06/19/2015
PREVIOUS BALANCE	\$22.89
PAYMENTS SINCE LAST INVOICE	\$-22.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$23.35
TOTAL AMOUNT DUE	\$23.35

APPROVED
COUNTY AUDITOR

H. J. [Signature]

Old Gulf Matagorda Transfer St.
 10-595-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169737

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

Subtotal Charges from UDC Charges				\$17.19
Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	\$19.54	0.0016670	\$0.03	
Subtotal Charges from Taxes				\$0.03
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	110.00	kWh at 0.0004500 \$/kWh	\$0.05	
Subtotal				\$0.05
Total Amount Due To Constellation NewEnergy				\$23.35



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025928696

PAGE
1 of 6

CNE ACCOUNT ID
1-SEFQRY (7/13)

STATEMENT DATE
07/16/2015

DUE DATE
08/16/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/14/2015
PREVIOUS BALANCE	\$195.92
PAYMENTS SINCE LAST INVOICE	\$-195.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$246.44
TOTAL AMOUNT DUE	\$246.44

APPROVED COUNTY AUDITOR

H. Switsend

25000 SH 355 / Pct #3
10-614-441

AUG 03 2015

Registered

AUG 03 2015

169738

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

Matagorda Co Treasurer

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693
(statement for details)

Subtotal Charges from UDC Charges

\$121.04

Charges from Taxes

	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$163.16	0.0107000	\$1.75
Reimbursement of PUCA	\$163.16	0.0016670	\$0.27
(ST) STATE SALES TAX	\$165.18	0.0625000	\$10.32
(CI) CITY SALES TAX	\$165.18	0.0200000	\$3.30

Subtotal Charges from Taxes

\$15.64

HGAC Aggregation Fee

Quantity	Contract/Market Rate	Amount
1,971.00	kWh at 0.0004500 \$/kWh	\$0.89

Subtotal

\$0.89

Total Amount Due to Constellation NewEnergy



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026140130

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4822 (7/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

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	06/21/2015
PREVIOUS BALANCE	\$358.98
PAYMENTS SINCE LAST INVOICE	\$-358.98
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$405.88
TOTAL AMOUNT DUE	\$405.88

APPROVED
COUNTY AUDITOR

H. J. [Signature]

15 Bayview Matagorda/JP#2
10-462-441

AUG 03 2015

Registered

AUG 03 2015

169739

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
(statement for details)

Subtotal Charges from UDC Charges				\$214.25
Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	\$319.84	0.0016670	\$0.53	
Subtotal Charges from Taxes				\$0.53
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	3,432.00	kWh at 0.0004500 \$/kWh	\$1.54	
Subtotal				\$1.54

Total Amount Due To Constellation NewEnergy **\$405.88**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026139592

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1172 (7/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/21/2015
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

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@constellation.com

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

H. Townsend

FM 521 PK Wadsworth/River PK
10-660-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169740

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

Charges from Taxes

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	\$45.66	0.0016670	\$0.08	\$35.05
Subtotal Charges from Taxes				\$0.08
HGAC Aggregation Fee	Quantity: 315.00	Contract/Market Rate: kWh at 0.0004500 \$/kWh	Amount: \$0.14	
Subtotal				\$0.14
Total Amount Due To Constellation NewEnergy				\$52.67

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 customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/21/2015
PREVIOUS BALANCE	\$224.78
PAYMENTS SINCE LAST INVOICE	-\$224.78
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$256.92
TOTAL AMOUNT DUE	\$256.92

APPROVED
COUNTY AUDITOR

H. Townsend

Fisher St. Matagorda/Pu #2
10-613-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169741

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

Non-Taxable Utility Charges (see attached statement for details)				\$51.54
Taxable Utility Charges (see attached statement for details)				\$102.19
Subtotal Charges from UDC Charges				\$153.73
Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	\$205.04	0.0016670	\$0.34	
Subtotal Charges from Taxes				\$0.34
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	1,847.00	kWh at 0.0004500 \$/kWh	\$0.83	
Subtotal				\$0.83

Total Amount Due To Constellation NewEnergy **\$256.92**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026139967

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2344 (7/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

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	06/21/2015
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

BL
\$10.92

H. J. Townsend

574ts Magnola Mata/Pct #2
10-613-441

AUG 03 2015

Registered

AUG 03 2015

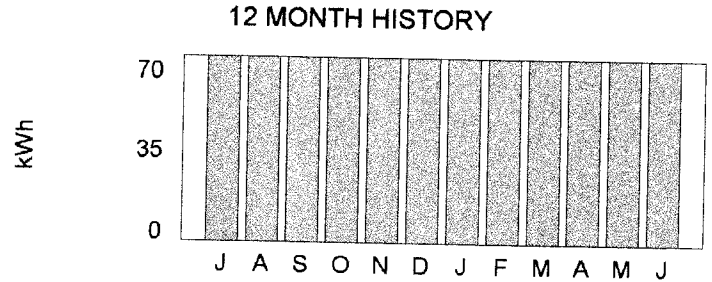
Matagorda Co Treasurer

169742

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 - 10032789419199850
SERVICE LOCATION Magnolia
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789419199850
CNE INVOICE ID 0026139967-0001
kWh 70.00
SERVICE PERIOD 06/19/2015 to 07/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	70.00	kWh at 0.0552290 \$/kWh	\$3.87
Subtotal Contract Charges			\$3.87
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/19/2015 - 06/30/2015	26.25	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/20/2015	43.75	kWh at 0.0000010 \$/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



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026055839

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VCM-2523 (7/16)

STATEMENT DATE
 07/19/2015

DUE DATE
 08/19/2015

ACCOUNT BALANCE	06/19/2015
PREVIOUS STATEMENT DATE	\$44.73
PREVIOUS BALANCE	\$-44.73
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$44.73
CURRENT CHARGES	\$44.73
TOTAL AMOUNT DUE	\$44.73

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.

H. Townsend

FM 521 PK Wadsworth River PK
 10-660-441

AUG 03 2015

Registered
 AUG 03 2015

Matagorda Co Treasurer

169743

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

Charges from UDC Charges

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06	\$27.41
Subtotal Charges from Taxes			\$0.06	
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14	
Subtotal				\$0.14
Total Amount Due To Constellation NewEnergy				\$44.73



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026056881

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2524 (7/16)

STATEMENT DATE
07/19/2015

DUE DATE
08/19/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/19/2015
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**

H. Townsend

FM 521 PK Wadsworth/River PK
10-660-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169744

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.
0026056881

PAGE
3 of 6

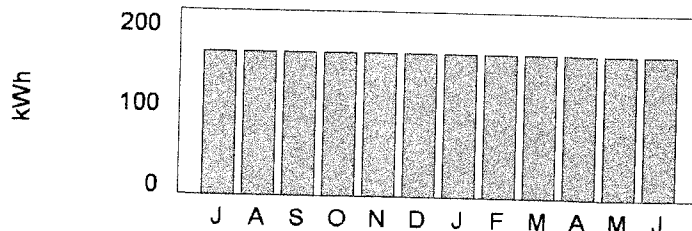
CNE ACCOUNT ID
1-VCM-2624

STATEMENT DATE
07/19/2015

DUE DATE
08/19/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION	2001 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID	10032789420235652
CNE INVOICE ID	0026056881-0001
kWh	155.00
SERVICE PERIOD	06/17/2015 to 07/16/2015
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 06/17/2015 - 06/30/2015	72.33	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/16/2015	82.67	kWh at 0.0000010 \$/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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026139832

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (7/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

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	06/21/2015
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**

H. Dawson

5145 Fisher St. Matagorda Pct #2
10-613-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169745

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

\$0.00

Total Amount Due To Constellation NewEnergy

\$11.07



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

4187

CNE CUSTOMER ID
TX_400297

STATEMENT NO.
0026140211

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (7/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

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	06/21/2015
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**

H. Townsend

Stuts Riverbend Matg/Marine
10-662-441

AUG 03 2015

Registered

AUG 03 2015

Matagorda Co Treasurer

169746

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.
0026140211

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-4682

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

SERVICE LOCATION 2 River Bend
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789432664941

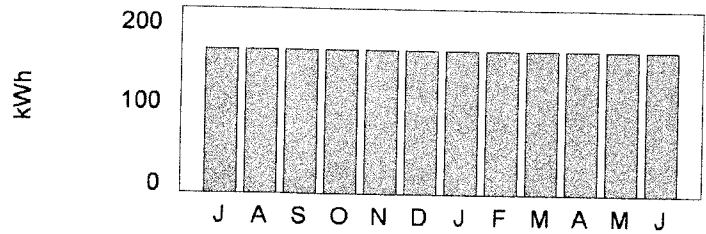
CNE INVOICE ID 0026140211-0001

kWh 155.00

SERVICE PERIOD 06/19/2015 to 07/20/2015

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 06/19/2015 - 06/30/2015	58.13	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/20/2015	96.88	kWh at 0.0000010 \$/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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026011060

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1554 (7/8)

STATEMENT DATE
07/17/2015

DUE DATE
08/17/2015

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-care@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/11/2015
PREVIOUS BALANCE	\$242.82
PAYMENTS SINCE LAST INVOICE	-\$242.82
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$152.39
TOTAL AMOUNT DUE	\$152.39

APPROVED COUNTY AUDITOR

H. Janssen

Show Barn / RV Park / Fairgrounds
10-661-441

AUG 03 2015

Registered

AUG 03 2015

169747

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

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$136.97	0.0016670	\$0.23
Subtotal Charges from Taxes			\$0.23
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	440.00	kWh at 0.0004500 \$/kWh	\$0.20
Subtotal			\$0.20
Total Amount Due To Constellation NewEnergy			\$152.39

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/14/2015
PREVIOUS BALANCE	\$93.71
PAYMENTS SINCE LAST INVOICE	-\$93.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$93.64
TOTAL AMOUNT DUE	\$93.04

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.

A. Townsend

25000 SA 355 4+P7/PCT #3
10-614-441

Registered
AUG 03 2015

AUG 03 2015

Matagorda Co Treasurer

169748

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.
0025926150

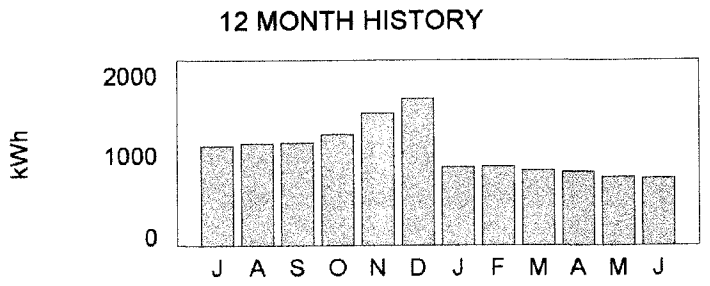
PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-1796

STATEMENT DATE
07/16/2015

DUE DATE
08/16/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
SERVICE LOCATION	2432 N Highway 35 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID	10032789474945241
CNE INVOICE ID	0025926150-0001
kWh	728.00
SERVICE PERIOD	06/12/2015 to 07/13/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	728.00	kWh at 0.0552290 \$/kWh	\$40.21
Subtotal Contract Charges			\$40.21
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/12/2015 - 06/30/2015	432.25	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/13/2015	295.75	kWh at 0.0000010 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$40.21
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$24.98
Taxable Utility Charges (see attached statement for details)			\$26.69
Subtotal Charges from UDC Charges			\$51.67
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$67.23	0.0107000	\$0.72
Reimbursement of PUCA	\$67.23	0.0016670	\$0.11
Subtotal Charges from Taxes			\$0.83
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	728.00	kWh at 0.0004500 \$/kWh	\$0.33
Subtotal			\$0.33

Total Amount Due To Constellation NewEnergy \$93.04



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026139963

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-178 (9/20)

STATEMENT DATE
07/23/2015

DUE DATE
08/23/2015

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	06/24/2015
PREVIOUS BALANCE	\$12.52
PAYMENTS SINCE LAST INVOICE	\$-12.52
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

APPROVED
COUNTY AUDITOR

115 Laurel Matagorda Pt #2
10-613-441

AUG 03 2015

Registered

AUG 03 2015

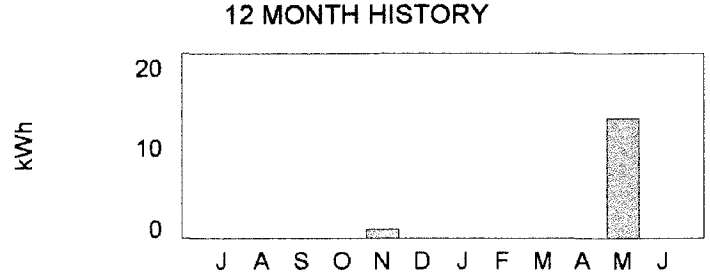
169749

Matagorda Co Treasurer

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

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789495257641
CNE INVOICE ID 0026139963-0001
kWh 0.00
SERVICE PERIOD 06/19/2015 to 07/20/2015
PRODUCT Fixed Price Solutions



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

777

169719

Matagorda WD & WSC
P.O. Box 196
Matagorda, Tx 77457
979-863-7261

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

10-613-441
m
APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on
Service From 6/15/2015 TO 7/15/2015 ACCOUNT # 10 7/28/15

AUG 03 2015

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	1	42.00	0.00	42.00

Registered

AUG 03 2015

Matagorda Co Treasurer

169720

Matagorda WD & WSC
P.O. Box 196
Matagorda, Tx 77457
979-863-7261

AUG 03 2015

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

10-613-441
m
APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on
Service From 6/15/2015 TO 7/15/2015 ACCOUNT # 214 7/28/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	1	42.00	0.00	42.00

777

AUG 03 2015

Matagorda WD & WSC
P.O. Box 196
Matagorda, Tx 77457
979-863-7261

TYPE	AMOUNT	DATE	AMOUNT	AMOUNT	AMOUNT
Water	432040	425400	6,640		54.20

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

Go to www.payclix.com/matagordawdwc to pay on .

Service From 6/15/2015 TO 7/15/2015			ACCOUNT # 411	7/28/15
METER READ MONTH	7	15	3	54.20
TOTAL DUE UPON RECEIPT			0.00	54.20

V.O.
10-162-441

Registered

AUG 03 2015

Matagorda Co Treasurer

169721

777

AUG 03 2015

Matagorda WD & WSC
P.O. Box 196
Matagorda, Tx 77457
979-863-7261

TYPE OF SERVICE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Water	3449000	3449000	0	26.00

10-662-458
mw

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on l.
Service From 6/15/2015 TO 7/15/2015 ACCOUNT # 512 7/28/15

PERIOD MONTHS	TOTAL DUE	PAID	AMOUNT
7 15 3	26.00	0.00	26.00

Registered

AUG 03 2015

Matagorda Co Treasurer

169722