



CHAMPION ENERGY SERVICES®

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

Acct #: 1208230134 Bill #: ^{Ent #} B1508253319 ¹⁸⁻¹⁹ Bill Date: 08/25/15

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

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

4199

170765

Bill Date: 08/25/15 Bill Period - 07/21/15 thru 08/19/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1.78	\$11.07	-\$1.78	\$11.07	09/24/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	07/21 - 08/19	596	596	1	0.00		0

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

☐ support@championenergyservices.com
☐ www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
PUC Assessment			\$0.02
Total Current Charges			\$11.07

Previous Charges

Previous Balance	\$1.78
Payment on 08/13/2015	-\$1.78
Balance Forward	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
07/22/15 - 08/19/15 LMP Real-Time	0.00		\$0.00

The average price you paid for electricity this month is \$0.00 per kWh.

DISCOUNTED LEDS

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

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

RECEIVED
AUG 27 2015

RECEIVED
AUG 27 2015

BY: *[Signature]*

BY: *[Signature]*

\$11.07

APPROVED
COUNTY AUDITOR

[Large Handwritten Signature]
010-54410-63



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026969916

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CNE ACCOUNT ID
1-BNWTYF 8/18

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

For questions or comments,
please contact Customer Care
at (888)635-0027
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	07/23/2015
PREVIOUS BALANCE	\$39.64
PAYMENTS SINCE LAST INVOICE	\$-39.64
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$38.30
TOTAL AMOUNT DUE	\$38.30

**APPROVED
COUNTY AUDITOR**

H. Townsend

Swing Bridge Prk/Marine
010-54580-662
54410

170766

AUG 31 2015

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

RECEIVED
AUG 31 2015
BY: *[Signature]*

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.
0026969916

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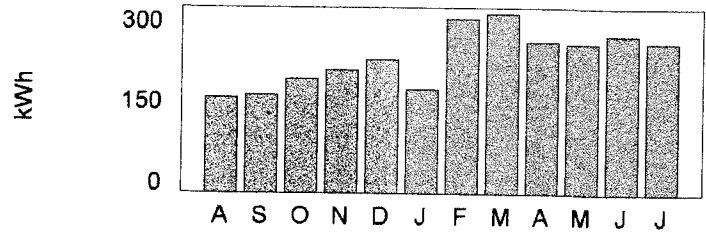
CNE ACCOUNT ID
1-BNWTYF

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

SITE NAME	Matagorda County - 10032789459450479
SERVICE LOCATION	221 OLD FM 2031 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789459450479
CNE INVOICE ID	0026969916-0001
kWh	244.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	244.00	kWh at 0.0552290 \$/kWh	\$13.48
Subtotal Contract Charges			\$13.48
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	92.55	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	151.45	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$13.48
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$8.37
Taxable Utility Charges (see attached statement for details)			\$16.29
Subtotal Charges from UDC Charges			\$24.66
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$29.88	0.0016670	\$0.05
Subtotal Charges from Taxes			\$0.05
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	244.00	kWh at 0.0004500 \$/kWh	\$0.11
Subtotal			\$0.11
Total Amount Due To Constellation NewEnergy			\$38.30

Utility Distribution Charges

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

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>			<u>Usage</u>
				<u>Previous</u>	<u>Present</u>	<u>Multix</u>	
08/18/2015	119431711		KWH	3,674.00 Act	3,918.00 Act	1.00	244.00

<u>829</u>	<u>Service 07/21/2015 To 08/18/2015 - 28 Days</u>			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	244.00	kWh	0.015489	\$3.78
Energy Efficiency Cost Recovery Factor	244.00	kWh	0.000086	\$0.02
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	244.00	kWh	0.002512	\$0.61
Transmission Cost Recovery Factor	244.00	kWh	0.003397	\$0.83
Taxable Sub-Total	0.00			\$16.29
Transition Charge	244.00	kWh	0.008508	\$2.08
Transition Charge 2	244.00	kWh	0.017463	\$4.26
Transition Charge 3	244.00	kWh	0.008332	\$2.03
Non-Taxable Sub-Total	0.00			\$8.37
Total Current Charges	0.00			\$24.66



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026753690

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CNE ACCOUNT ID
1-BNWyTO 8/10

STATEMENT DATE
08/14/2015

DUE DATE
09/14/2015

For questions or comments, please contact Customer Care at (800) 235-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time or email us at customerscare@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/16/2015
PREVIOUS BALANCE	\$27.57
PAYMENTS SINCE LAST INVOICE	\$-27.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$28.26
TOTAL AMOUNT DUE	\$28.26

CA
APPROVED
COUNTY AUDITOR
CA

H. Townsend

El Maton/Transfer St.
010-54410-595

170767

AUG 31 2015

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

RECEIVED

BY: *a*

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.
0026753690

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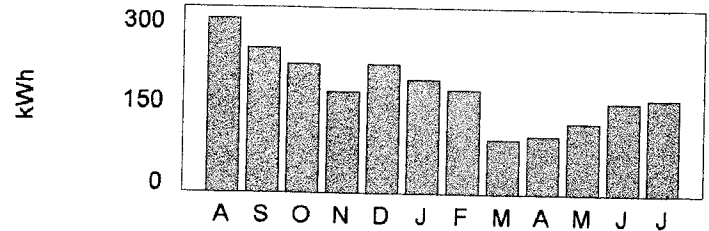
CNE ACCOUNT ID
1-BNWTYO

STATEMENT DATE
08/14/2015

DUE DATE
09/14/2015

SITE NAME	Matagorda County - 10032789482241440
SERVICE LOCATION	FM 459 UNIT P43 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID	10032789482241440
CNE INVOICE ID	0026753690-0001
kWh	154.00
SERVICE PERIOD	07/14/2015 to 08/10/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	154.00	kWh at 0.0552290 \$/kWh	\$8.51
Subtotal Contract Charges			\$8.51
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/14/2015 - 07/31/2015	99.00	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	55.00	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.51
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$5.28
Taxable Utility Charges (see attached statement for details)			\$14.36
Subtotal Charges from UDC Charges			\$19.64
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$22.94	0.0016670	\$0.04
Subtotal Charges from Taxes			\$0.04
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	154.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07
Total Amount Due To Constellation NewEnergy			\$28.26



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026884842

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1 of 6

CNE ACCOUNT ID
1-BNWTX 9/16

STATEMENT DATE
08/19/2015

DUE DATE
09/19/2015

For questions or comments,
please contact Customer Care
at (888)835-0827
Monday through Friday
7:00 am to 5:00 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	07/19/2015
PREVIOUS BALANCE	\$23.35
PAYMENTS SINCE LAST INVOICE	\$-23.35
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$25.00
TOTAL AMOUNT DUE	\$25.00

APPROVED
COUNTY AUDITOR

Matagorda Tr. Station
010-54410-595

AUG 31 2015

H. Townsend
RECEIVED
AUG 27 2015

170768

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.
0026884842

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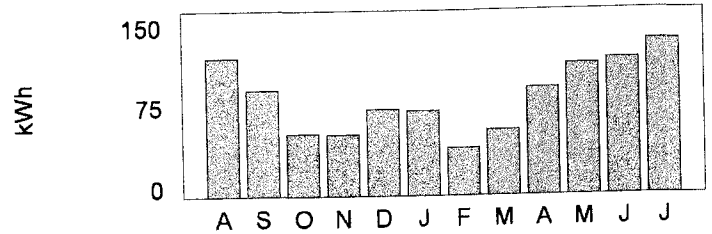
CNE ACCOUNT ID
1-BNWTX

STATEMENT DATE
08/19/2015

DUE DATE
09/19/2015

SITE NAME	Matagorda County - 10032789494278861
SERVICE LOCATION	OLD GULF RD UNIT STATION COLLCT STA
	MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789494278861
CNE INVOICE ID	0026884842-0001
kWh	125.00
SERVICE PERIOD	07/17/2015 to 08/18/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	125.00	kWh at 0.0552290 \$/kWh	\$6.90
Subtotal Contract Charges			\$6.90
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/17/2015 - 07/31/2015	60.48	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/16/2015	64.52	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$6.90
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.28
Taxable Utility Charges (see attached statement for details)			\$13.73
Subtotal Charges from UDC Charges			\$18.01
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$20.69	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	125.00	kWh at 0.0004500 \$/kWh	\$0.06
Subtotal			\$0.06
Total Amount Due To Constellation NewEnergy			\$25.00

Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD UNIT STATION COLLCT STA
AEP-CPL Account ID 10032789494278861
Actual Demand 0.67

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
08/16/2015	120730574		KWH	1,621.00 Act	1,746.00 Act	1.00	125.00

829

Service 07/17/2016 To 08/16/2016 - 30 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	125.00	kWh	0.015489	\$1.94
Energy Efficiency Cost Recovery Factor	125.00	kWh	0.000086	\$0.01
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	125.00	kWh	0.002512	\$0.31
Transmission Cost Recovery Factor	125.00	kWh	0.003397	\$0.42
Taxable Sub-Total	0.00			\$13.73
Transition Charge	125.00	kWh	0.008508	\$1.06
Transition Charge 2	125.00	kWh	0.017463	\$2.18
Transition Charge 3	125.00	kWh	0.008332	\$1.04
Non-Taxable Sub-Total	0.00			\$4.28
Total Current Charges	0.00			\$18.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026753654

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CNE ACCOUNT ID
1-SEFQRY 8/10

STATEMENT DATE
08/14/2015

DUE DATE
09/14/2015

For questions or comments, please contact Customer Care at (888)635-0027 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	07/16/2015
PREVIOUS BALANCE	\$246.44
PAYMENTS SINCE LAST INVOICE	\$-246.44
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$237.15
TOTAL AMOUNT DUE	\$237.15

[Signature]
**APPROVED
COUNTY AUDITOR**

[Signature: H. Townsend]

25000 SH 355 / PCT #3
010-54410-614

170769

AUG 31 2015

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

RECEIVED

BY: *[Signature]*

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.
0026753654

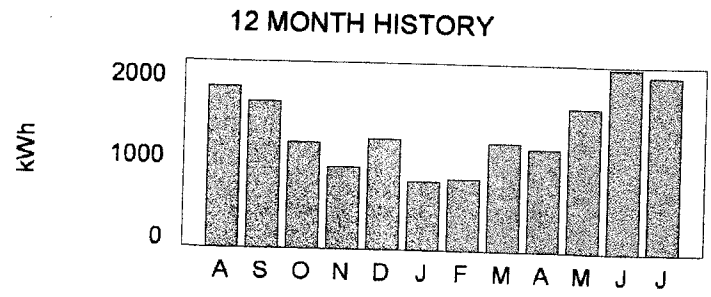
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CNE ACCOUNT ID
1-SEFQRY

STATEMENT DATE
08/14/2015

DUE DATE
09/14/2015

SITE NAME	Matagorda County - 10032789453394875
SERVICE LOCATION	25000 N Highway 35 Unit Office Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID	10032789453394875
CNE INVOICE ID	0026753654-0001
kWh	1,893.00
SERVICE PERIOD	07/14/2015 to 08/10/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,893.00	kWh at 0.0552290 \$/kWh	\$104.55
Subtotal Contract Charges			\$104.55
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/14/2015 - 07/31/2015	1,216.93	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	676.07	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$104.55
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$64.97
Taxable Utility Charges (see attached statement for details)			\$51.72
Subtotal Charges from UDC Charges			\$116.69
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$157.12	0.0107000	\$1.68
Reimbursement of PUCA	\$157.12	0.0016670	\$0.26
(ST) STATE SALES TAX	\$159.06	0.0625000	\$9.94
(CI) CITY SALES TAX	\$159.06	0.0200000	\$3.18
Subtotal Charges from Taxes			\$15.06
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,893.00	kWh at 0.0004500 \$/kWh	\$0.85
Subtotal			\$0.85
Total Amount Due To Constellation NewEnergy			\$237.15

Utility Distribution Charges

Name Matagorda County - 10032789453394875
Service Location 25000 N Highway 35 Unit Office
AEP-CPL Account ID 10032789453394875
Actual Demand 7.10

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
08/10/2015	120730531		KWH	29,269.00 Act	31,162.00 Act	1.00	1,893.00

829

Service 07/14/2015 To 08/10/2015 - 27 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	1,893.00	kWh	0.015489	\$29.32
Energy Efficiency Cost Recovery Factor	1,893.00	kWh	0.000086	\$0.16
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,893.00	kWh	0.002512	\$4.76
Transmission Cost Recovery Factor	1,893.00	kWh	0.003397	\$6.43
Taxable Sub-Total	0.00			\$51.72
Nuclear Decommissioning	1,893.00	kWh	0.000017	\$0.03
Transition Charge	1,893.00	kWh	0.008508	\$16.11
Transition Charge 2	1,893.00	kWh	0.017463	\$33.06
Transition Charge 3	1,893.00	kWh	0.008332	\$15.77
Non-Taxable Sub-Total	0.00			\$64.97
Total Current Charges	0.00			\$116.69



Constellation

An Exelon Company

Matagorda County

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

4187

CNE CUSTOMER ID
TX_400297

STATEMENT NO.
0026969793

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CNE ACCOUNT ID
1-VBY-4822 8/18

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

For questions or comments,
please contact Customer Care
at (800) 530-0227
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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/23/2015
PREVIOUS BALANCE	\$405.88
PAYMENTS SINCE LAST INVOICE	\$-405.88
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$399.24
TOTAL AMOUNT DUE	\$399.24

CA
**APPROVED
COUNTY AUDITOR**

15 Bayview Matagorda/JP2
010-54410-462

170770

AUG 31 2015

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

RECEIVED
AUG 31 2015

BY: *[Signature]*

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.
0026969793

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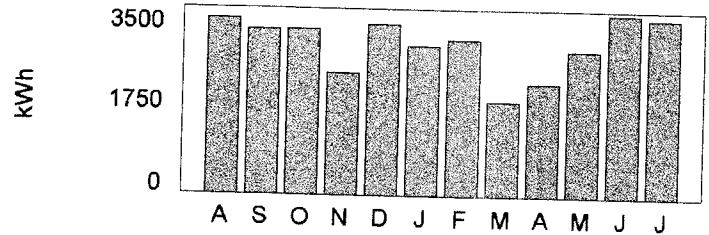
CNE ACCOUNT ID
1-VBY-4822

STATEMENT DATE
09/21/2015

DUE DATE
09/21/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
SERVICE LOCATION 18 BAYVIEW ADDN MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789403973976
CNE INVOICE ID 0026969793-0001
kWh 3,350.00
SERVICE PERIOD 07/21/2015 to 08/18/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,350.00	kWh at 0.0552290 \$/kWh	\$185.02
Subtotal Contract Charges			\$185.02
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	1,270.69	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	2,079.31	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$185.02
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$85.51
Taxable Utility Charges (see attached statement for details)			\$126.68
Subtotal Charges from UDC Charges			\$212.19
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$313.21	0.0016670	\$0.52
Subtotal Charges from Taxes			\$0.52
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	3,350.00	kWh at 0.0004500 \$/kWh	\$1.51
Subtotal			\$1.51
Total Amount Due To Constellation NewEnergy			\$399.24

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 11.43

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
08/18/2015	119711668		KWH	53,429.00 Act	56,779.00 Act	1.00	3,350.00

857 **Service 07/21/2015 To 08/18/2015 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	21.40	RA	3.314	\$3.26
Energy Efficiency Cost Recovery Factor	3,350.00	kWh	0.000453	\$70.92
Meter Charge	1.00	EA	15.81	\$1.52
Transmission Charge	11.40	kW	1.286	\$15.81
Transmission Cost Recovery Factor	11.40	kW	1.619417	\$14.66
Taxable Sub-Total	0.00			\$18.46
Nuclear Decommissioning	21.40	RA	0.003884	\$126.68
Transition Charge	21.40	RA	0.912719	\$0.08
Transition Charge 2	21.40	RA	2.243617	\$19.53
Transition Charge 3	21.40	RA	0.835943	\$48.01
Non-Taxable Sub-Total	0.00			\$17.89
Total Current Charges	0.00			\$85.51



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0028970024

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1 of 6

CNE ACCOUNT ID
1-VCM-1172 8/8

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/23/2015
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

H. Dawson

ODLts FMS21 Pk Wadsworth/River Pk
010-54410-660

170771

AUG 31 2015

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

RECEIVED
AUG 31 2015

BY: *B*

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.
0026970024

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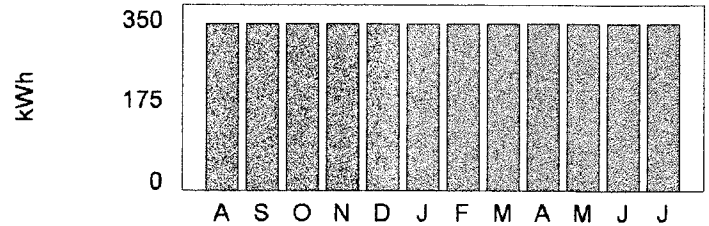
CNE ACCOUNT ID
1-VCM-1172

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
SERVICE LOCATION	Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID	10032789412055530
CNE INVOICE ID	0026970024-0001
kWh	315.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
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 07/21/2015 - 07/31/2015	119.48	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	195.52	kWh at 0.0000012 \$/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 07/21/2015 To 08/18/2015 - 28 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 Current Charges	0.00			\$35.05

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.

H. Jantsen

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/23/2015
PREVIOUS BALANCE	\$256.92
PAYMENTS SINCE LAST INVOICE	\$-256.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$260.29
TOTAL AMOUNT DUE	\$260.29

CA
APPROVED
COUNTY AUDITOR

Fisher St. Matagorda pct 2
010-54410-613

17077

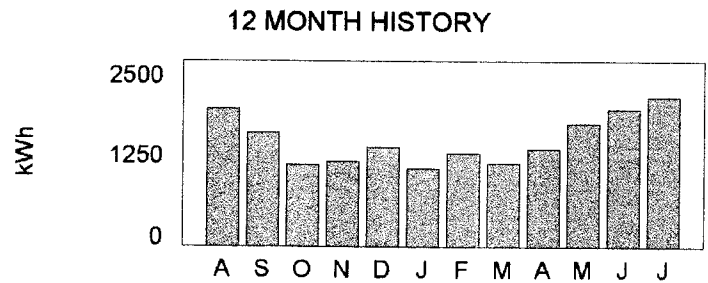
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

RECEIVED
AUG 31 2015

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

BY: *[Signature]*

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
SERVICE LOCATION	Fisher Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789414370120
CNE INVOICE ID	0026969926-0001
kWh	2,016.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,016.00	kWh at 0.0552290 \$/kWh	\$111.34
Subtotal Contract Charges			\$111.34
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	764.69	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	1,251.31	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$111.34
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$49.16
Taxable Utility Charges (see attached statement for details)			\$98.53
Subtotal Charges from UDC Charges			\$147.69
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$210.78	0.0016670	\$0.35
Subtotal Charges from Taxes			\$0.35
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	2,016.00	kWh at 0.0004500 \$/kWh	\$0.91
Subtotal			\$0.91
Total Amount Due To Constellation NewEnergy			\$260.29

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location	Fisher
AEP-CPL Account ID	10032789414370120
Actual Demand	12.30

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				<u>Previous</u>	<u>Present</u>		
08/18/2015	122332798		KWH	29,321.00 Act	31,337.00 Act	1.00	2,016.00

<u>857</u>	<u>Service 07/21/2015 To 08/18/2015 - 28 Days</u>			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	12.30	KW	3.314	\$40.76
Energy Efficiency Cost Recovery Factor	2,016.00	kWh	0.000453	\$0.91
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	12.30	KW	1.286	\$15.82
Transmission Cost Recovery Factor	12.30	KW	1.619417	\$19.92
Taxable Sub-Total	0.00			\$98.53
Nuclear Decommissioning	12.30	KW	0.003884	\$0.05
Transition Charge	12.30	KW	0.912719	\$11.23
Transition Charge 2	12.30	KW	2.243617	\$27.60
Transition Charge 3	12.30	KW	0.835943	\$10.28
Non-Taxable Sub-Total	0.00			\$49.16
Total Current Charges	0.00			\$147.69



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026971129

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1 of 6

CNE ACCOUNT ID
1-VCM-2344 8/8

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/23/2015
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

[Signature]
**APPROVED
COUNTY AUDITOR**

For questions or comments,
please contact Customer Care
at (800)535-0627
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time
or email us at
customerscare@constellation.com.

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

H. Janssen

STLts Magnolia Matagorda Act 2
010-54410-613

AUG 31 2015

RECEIVED
AUG 31 2015

170773

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.
0026971129

PAGE
3 of 6

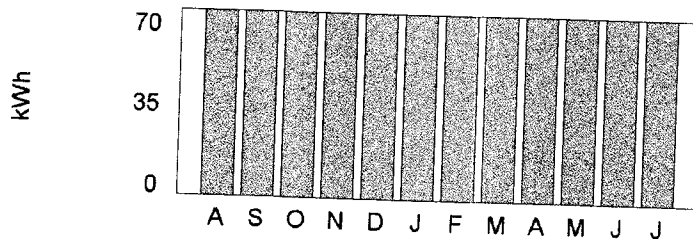
CNE ACCOUNT ID
1-VCM-2344

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850
SERVICE LOCATION	Magnolia Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789419199850
CNE INVOICE ID	0026971129-0001
kWh	70.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
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 07/21/2015 - 07/31/2015	26.55	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	43.45	kWh at 0.0000012 \$/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 07/21/2015 To 08/18/2015 - 28 Days

Distribution Charge	70.00	kWh	0.0154286	
Outdoor Lighting - Facilities	1.00	EA	3.11	\$1.08
Transmission Charge	70.00	kWh	0.0025714	\$3.11
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.18
Taxable Sub-Total	0.00			\$0.24
Transition Charge	70.00	kWh	0.0085714	\$4.81
Transition Charge 2	70.00	kWh	0.0174286	\$0.60
Transition Charge 3	70.00	kWh	0.0082857	\$1.22
Non-Taxable Sub-Total	0.00			\$0.58
Total Current Charges	0.00			\$7.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026884819

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1 of 6

CNE ACCOUNT ID
1-VCM-2523 8/16

STATEMENT DATE
08/19/2015

DUE DATE
09/19/2015

For questions or comments,
please contact Customer Care
at (888)835-1627
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	07/19/2015
PREVIOUS BALANCE	\$44.73
PAYMENTS SINCE LAST INVOICE	\$-44.73
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.73
TOTAL AMOUNT DUE	\$44.73

CR
APPROVED
COUNTY AUDITOR

Ctr of Carnival/Fairgrounds
010-54410-661

H. Townsend
RECEIVED
AUG 27 2015
BY: *[Signature]*

AUG 31 2015

170775

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.
0026884819

PAGE
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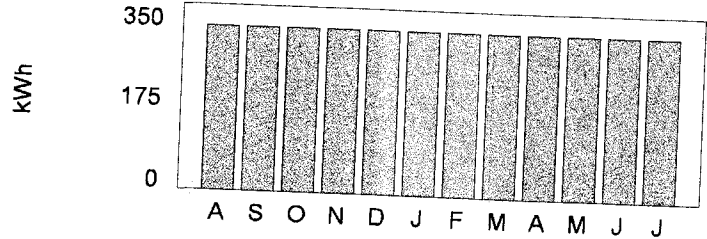
CNE ACCOUNT ID
1-VCM-2523

STATEMENT DATE
08/19/2015

DUE DATE
09/19/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
SERVICE LOCATION	2000 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID	10032789420235651
CNE INVOICE ID	0026884819-0001
kWh	310.00
SERVICE PERIOD	07/17/2015 to 08/16/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
Subtotal Contract Charges			\$17.12
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/17/2015 - 07/31/2015	150.00	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/16/2015	160.00	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$17.12
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$10.64
Taxable Utility Charges (see attached statement for details)			\$16.77
Subtotal Charges from UDC Charges			\$27.41
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
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

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651			
Service Location	2000 Fm 521			
AEP-CPL Account ID	10032789420235651			
Actual Demand	0.00			
908				
	Service 07/17/2015 To 08/16/2015 - 30 Days			
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0033871	\$1.05
Taxable Sub-Total	0.00			\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10.64
Total Current Charges	0.00			\$27.41



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026884859

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1 of 6

CNE ACCOUNT ID
1-VCM-2524 8/16

STATEMENT DATE
08/19/2015

DUE DATE
09/19/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/19/2015
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

CA
APPROVED
COUNTY AUDITOR

Fm 521 Prk Wadsworth / River Prk
010-54410-660

For questions or comments,
please contact Customer Care
at (888) 695-0827
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

RECEIVED
AUG 27 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

AUG 31 2015

170774



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026884859

PAGE
3 of 6

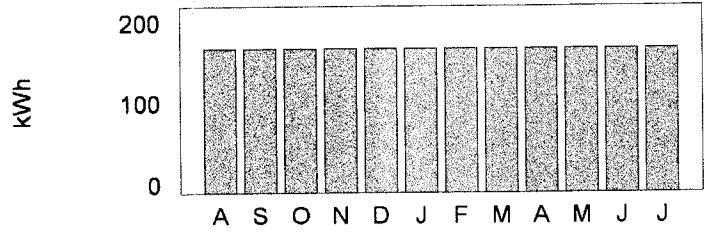
CNE ACCOUNT ID
1-VCM-2524

STATEMENT DATE
08/19/2015

DUE DATE
09/19/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION	2001 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID	10032789420235652
CNE INVOICE ID	0026884859-0001
kWh	155.00
SERVICE PERIOD	07/17/2015 to 08/16/2015
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 07/17/2015 - 07/31/2015	75.00	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/16/2015	80.00	kWh at 0.0000012 \$/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 - 10032789420235652
Service Location	2001 Fm 521
AEP-CPL Account ID	10032789420235652
Actual Demand	0.00

908		Service 07/17/2015 To 08/16/2015 - 30 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.
0027002895

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1 of 6

CNE ACCOUNT ID
1-VCM-3570 8/19

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

For questions or comments, please contact Customer Care at (888)636-0827 Monday through Friday 7:00 am to 5:00 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. Jantsch

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/24/2015
PREVIOUS BALANCE	\$85.96
PAYMENTS SINCE LAST INVOICE	-\$85.96
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.63
TOTAL AMOUNT DUE	\$86.63

[Signature]
**APPROVED
COUNTY AUDITOR**

Markham Annex / Pt 4
010-54410-615

AUG 31 2015

170776

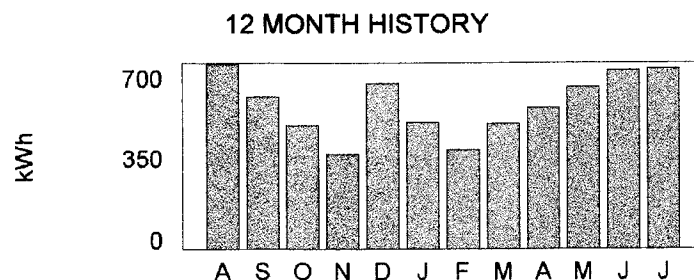
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

RECEIVED
AUG 31 2015

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

BY: *[Signature]*

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 0027002895-0001
kWh 677.00
SERVICE PERIOD 07/22/2015 to 08/19/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	677.00	kWh at 0.0552290 \$/kWh	\$37.39
Subtotal Contract Charges			\$37.39
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/22/2015 - 07/31/2015	233.45	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	443.55	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$37.39
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$23.23
Taxable Utility Charges (see attached statement for details)			\$25.60
Subtotal Charges from UDC Charges			\$48.83
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$63.29	0.0016670	\$0.11
Subtotal Charges from Taxes			\$0.11
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	677.00	kWh at 0.0004500 \$/kWh	\$0.30
Subtotal			\$0.30
Total Amount Due To Constellation NewEnergy			\$86.63

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location	190 AVENUE F UNIT ANNEX
AEP-CPL Account ID	10032789426253880
Actual Demand	4.96

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
08/19/2015	122291029		KWH	10,789.00 Act	11,466.00 Act	1.00	677.00

829	Service 07/22/2015 To 08/19/2015 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	677.00	kWh	0.015489	\$10.49
Energy Efficiency Cost Recovery Factor	677.00	kWh	0.000086	\$0.06
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	677.00	kWh	0.002512	\$1.70
Transmission Cost Recovery Factor	677.00	kWh	0.003397	\$2.30
Taxable Sub-Total	0.00			\$25.60
Nuclear Decommissioning	677.00	kWh	0.000017	\$0.01
Transition Charge	677.00	kWh	0.008508	\$5.76
Transition Charge 2	677.00	kWh	0.017463	\$11.82
Transition Charge 3	677.00	kWh	0.008332	\$5.64
Non-Taxable Sub-Total	0.00			\$23.23
Total Current Charges	0.00			\$48.83



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026969809

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 8/18

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/23/2015
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

CO
APPROVED
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)885-0037 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

5+Lts Fisher St Matagorda/Pct 2
DID-54410-613

AUG 31 2015

170777

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

RECEIVED
AUG 31 2015

BY: *[Signature]*

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_400287

STATEMENT NO.
0026969809

PAGE
3 of 6

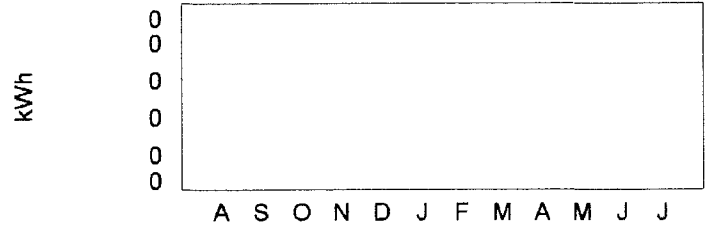
CNE ACCOUNT ID
1-VCM-3790

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
SERVICE LOCATION	414 FISHER MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789427542180
CNE INVOICE ID	0026969809-0001
kWh	0.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
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	Amount
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

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
08/18/2015	122274251		KWH	103.00 Act	103.00 Act	1.00	0.00

<u>826</u>	<u>Service 07/21/2015 To 08/18/2015 - 28 Days</u>					
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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026969730

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 8/8

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

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	07/23/2015
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

CA
**APPROVED
COUNTY AUDITOR**

H. Townsend

*516 River Bend Matagorda/Marine
010-54410-662*

170778

AUG 31 2015

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

RECEIVED
AUG 31 2015

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

BY: *[Signature]*



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026969730

PAGE
3 of 6

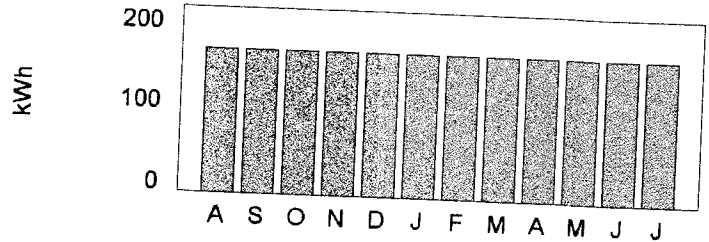
CNE ACCOUNT ID
1-VCM-4682

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
SERVICE LOCATION	2 River Bend Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789432664941
CNE INVOICE ID	0026969730-0001
kWh	155.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
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 07/21/2015 - 07/31/2015	58.79	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	96.21	kWh at 0.0000012 \$/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 07/21/2015 To 08/18/2015 - 28 Days		
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027002862

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 8/19

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

For questions or comments, please contact Customer Care at (800) 635-0627 Monday through Friday 7:00 am to 5:00 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. Janssen

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/24/2015
PREVIOUS BALANCE	\$57.50
PAYMENTS SINCE LAST INVOICE	\$-57.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$104.82
TOTAL AMOUNT DUE	\$104.82

ce
APPROVED
COUNTY AUDITOR

190 Ave F Markham / JPL4
010-54410-464

AUG 31 2015

170779

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

RECEIVED
AUG 31 2015

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

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027002862

PAGE
3 of 6

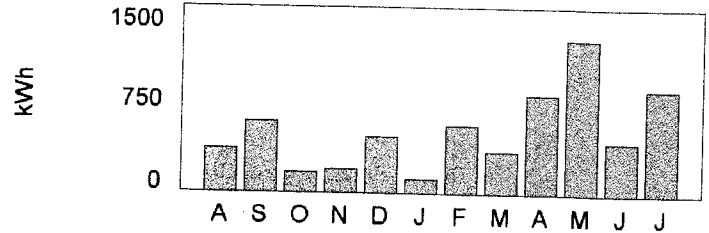
CNE ACCOUNT ID
1-VDS-4486

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

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	0027002862-0001
kWh	840.00
SERVICE PERIOD	07/22/2015 to 08/19/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



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 07/22/2015 - 07/31/2015	289.66	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	550.35	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$46.39
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$28.83
Taxable Utility Charges (see attached statement for details)			\$29.09
Subtotal Charges from UDC Charges			\$57.92
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$75.86	0.0016670	\$0.13
Subtotal Charges from Taxes			\$0.13
	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			\$104.82

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

<u>Read</u> Date	<u>Meter</u> Number	<u>Power</u> Factor	<u>Reading</u> Type	<u>Meter Reading</u>			<u>Usage</u>
				<u>Previous</u>	<u>Present</u>	<u>Multi x</u>	
08/19/2015	122316429		KWH	7,996.00 Act	8,836.00 Act	1.00	840.00

829				Service 07/22/2015 To 08/19/2015 - 28 Days		
Advanced Metering Cost Recovery Factor	1.00	MO		4.17		\$4.17
Basic Customer Charge	1.00	EA		3.2		\$3.20
Distribution Charge	840.00	kWh		0.015489		\$13.01
Energy Efficiency Cost Recovery Factor	840.00	kWh		0.000086		\$0.07
Meter Charge	1.00	EA		3.68		\$3.68
Transmission Charge	840.00	kWh		0.002512		\$2.11
Transmission Cost Recovery Factor	840.00	kWh		0.003397		\$2.85
Taxable Sub-Total	0.00					\$29.09
Nuclear Decommissioning	840.00	kWh		0.000017		\$0.01
Transition Charge	840.00	kWh		0.008508		\$7.15
Transition Charge 2	840.00	kWh		0.017463		\$14.67
Transition Charge 3	840.00	kWh		0.008332		\$7.00
Non-Taxable Sub-Total	0.00					\$28.83
Total Current Charges	0.00					\$57.92



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026751236

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1796 8/10

STATEMENT DATE
08/14/2015

DUE DATE
09/14/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/16/2015
PREVIOUS BALANCE	\$93.04
PAYMENTS SINCE LAST INVOICE	\$-93.04
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$79.42
TOTAL AMOUNT DUE	\$79.42

CA
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COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)835-0827
Monday through Friday
7:00 am to 8:00 pm
Central Standard Time
or email us at
customersare@constellation.com

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

H. Townsend

25000 SH 35 S Unit P7/PCT3
010-54410-614

AUG 31 2015

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

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170780

BY: *a*

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.
0026751236

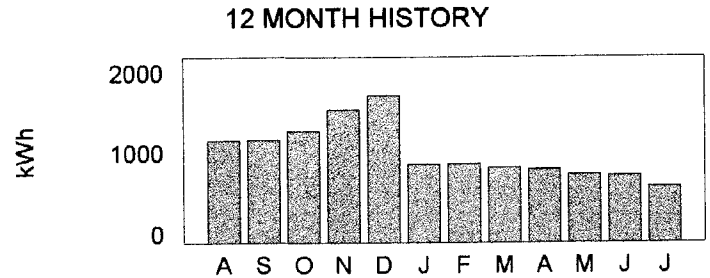
PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-1796

STATEMENT DATE
08/14/2015

DUE DATE
09/14/2015

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	0026751236-0001
kWh	607.00
SERVICE PERIOD	07/14/2015 to 08/10/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	607.00	kWh at 0.0552290 \$/kWh	\$33.52
Subtotal Contract Charges			\$33.52
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/14/2015 - 07/31/2015	390.21	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	216.79	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$33.52
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$20.83
Taxable Utility Charges (see attached statement for details)			\$24.08
Subtotal Charges from UDC Charges			\$44.91
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$57.87	0.0107000	\$0.62
Reimbursement of PUCA	\$57.87	0.0016670	\$0.10
Subtotal Charges from Taxes			\$0.72
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	607.00	kWh at 0.0004500 \$/kWh	\$0.27
Subtotal			\$0.27
Total Amount Due To Constellation NewEnergy			\$79.42

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
Service Location	2432 N Highway 35
AEP-CPL Account ID	10032789474945241
Actual Demand	5.41

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
08/10/2015	122240914		KWH	20,521.00 Act	21,128.00 Act	1.00	607.00

829	Service 07/14/2015 To 08/10/2015 - 27 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	607.00	kWh		0.015489		\$9.40
Energy Efficiency Cost Recovery Factor	607.00	kWh		0.000086		\$0.05
Meter Charge	1.00	EA		3.68		\$3.68
Transmission Charge	607.00	kWh		0.002512		\$1.52
Transmission Cost Recovery Factor	607.00	kWh		0.003397		\$2.06
Taxable Sub-Total	0.00					\$24.08
Nuclear Decommissioning	607.00	kWh		0.000017		\$0.01
Transition Charge	607.00	kWh		0.008508		\$5.16
Transition Charge 2	607.00	kWh		0.017463		\$10.60
Transition Charge 3	607.00	kWh		0.008332		\$5.06
Non-Taxable Sub-Total	0.00					\$20.83
Total Current Charges	0.00					\$44.91



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026799279

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1 of 6

CNE ACCOUNT ID
1-VE3-1797 8/12

STATEMENT DATE
08/15/2015

DUE DATE
09/15/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/17/2015
PREVIOUS BALANCE	\$67.65
PAYMENTS SINCE LAST INVOICE	-\$67.65
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$67.65
TOTAL AMOUNT DUE	\$67.65

APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)635-0077
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. Jantsch

25000 SH 35 S 400 HP/PCT3
010-54410-614

AUG 31 2015

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

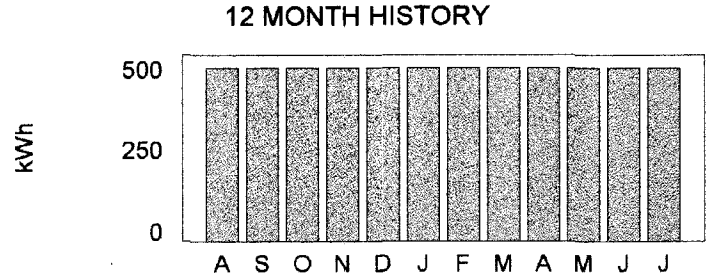
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170781

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

BY: *a*

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789474945242
CNE INVOICE ID 0026799279-0001
kWh 465.00
SERVICE PERIOD 07/15/2015 to 08/12/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	465.00	kWh at 0.0552290 \$/kWh	\$25.68
Subtotal Contract Charges			\$25.68

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/15/2015 - 07/31/2015	272.59	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/12/2015	192.41	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$25.68

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$15.96
Taxable Utility Charges (see attached statement for details)	\$25.16
Subtotal Charges from UDC Charges	\$41.12

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$51.05	0.0107000	\$0.55
Reimbursement of PUCA	\$51.05	0.0016670	\$0.09
Subtotal Charges from Taxes			\$0.64

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	465.00	kWh at 0.0004500 \$/kWh	\$0.21
Subtotal			\$0.21

Total Amount Due To Constellation NewEnergy \$67.65

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945242
Actual Demand 0.00

908 **Service 07/16/2015 To 08/12/2015 - 28 Days**

Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0033978	\$1.58
Taxable Sub-Total	0.00			\$25.16
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0174624	\$8.12
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00			\$15.96
Total Current Charges	0.00			\$41.12



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027003239

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CNE ACCOUNT ID
1-VE3-2079 8/19

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

For questions or comments,
please contact Customer Care
at (800) 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	07/24/2015
PREVIOUS BALANCE	\$264.83
PAYMENTS SINCE LAST INVOICE	\$-264.83
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$251.17
TOTAL AMOUNT DUE	\$251.17

ca
**APPROVED
COUNTY AUDITOR**

[Signature]

H. J. Janssen

Markham Com. CTR PCT 4
010-54410-615

170782

AUG 31 2015

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

RECEIVED
AUG 31 2015

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

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027003239

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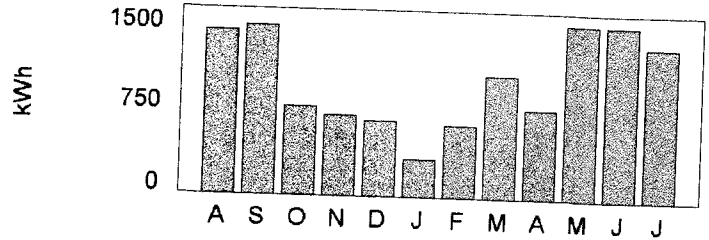
CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
SERVICE LOCATION	190 AVENUE F UNIT COMMNT MARKHAM, TX 77458-0000
AEP-CPL ACCOUNT ID	10032789476839780
CNE INVOICE ID	0027003239-0001
kWh	1,232.00
SERVICE PERIOD	07/22/2015 to 08/19/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,232.00	kWh at 0.0552290 \$/kWh	\$68.04
Subtotal Contract Charges			\$68.04
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/22/2015 - 07/31/2015	424.83	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	807.17	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$68.04
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$42.34
Taxable Utility Charges (see attached statement for details)			\$139.89
Subtotal Charges from UDC Charges			\$182.23
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$208.48	0.0016670	\$0.35
Subtotal Charges from Taxes			\$0.35
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,232.00	kWh at 0.0004500 \$/kWh	\$0.55
Subtotal			\$0.55
Total Amount Due To Constellation NewEnergy			\$251.17

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMMNT
AEP-CPL Account ID 10032789476839780
Actual Demand 18.08

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
08/19/2015	122330835		KWH	15,983.00 Act	17,215.00 Act	1.00	1,232.00

865		Service 07/22/2015 To 08/19/2015 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	
Basic Customer Charge	1.00	EA		3.26	\$2.05
Distribution Charge	19.80	RA		3.314	\$3.26
Energy Efficiency Cost Recovery Factor	1,232.00	kWh		0.000453	\$65.62
Meter Charge	1.00	EA		15.81	\$0.56
Transmission Charge	18.10	kW		1.286	\$15.81
Transmission Cost Recovery Factor	18.10	kW		1.619417	\$23.28
Taxable Sub-Total	0.00				\$29.31
Nuclear Decommissioning	19.80	RA		0.003884	\$139.89
Transition Charge	1,232.00	kWh		0.008508	\$0.08
Transition Charge 2	1,232.00	kWh		0.017463	\$10.48
Transition Charge 3	1,232.00	kWh		0.008332	\$21.51
Non-Taxable Sub-Total	0.00				\$10.27
Total Current Charges	0.00				\$42.34
					\$182.23



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027003456

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CNE ACCOUNT ID
1-VE3-2080
8/19

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/24/2015
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

CE
APPROVED
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 5:00 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 Markham Com. CTR / Pct 4
DIO-54410-615*

170783

AUG 31 2015

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

RECEIVED
AUG 31 2015

BY: *[Signature]*

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.
0027003456

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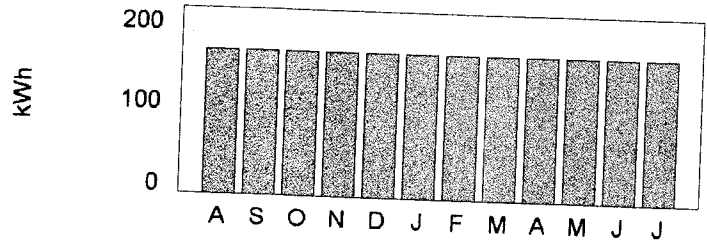
CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
08/22/2015

DUE DATE
09/22/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
SERVICE LOCATION	190 Avenue F Markham, TX 77456-0000
AEP-CPL ACCOUNT ID	10032789476839781
CNE INVOICE ID	0027003456-0001
kWh	155.00
SERVICE PERIOD	07/22/2015 to 08/19/2015
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 07/22/2015 - 07/31/2015	53.45	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	101.55	kWh at 0.0000012 \$/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 07/22/2015 To 08/19/2015 - 28 Days

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026969898

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CNE ACCOUNT ID
1-VEL-178 8/18

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

For questions or comments,
please contact Customer Care
at (866)635-0000
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. J. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/23/2015
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

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

115 Laurel Matagorda / Pct 2
010-54410-613

170784

AUG 31 2015

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

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BY: *[Signature]*

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



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An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026969898

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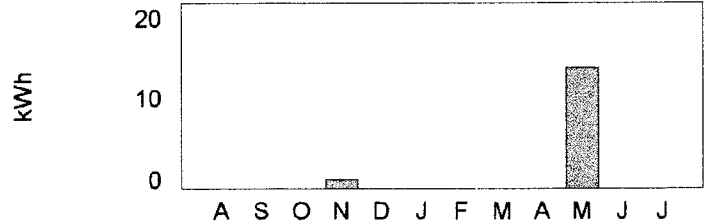
CNE ACCOUNT ID
1-VEL-178

STATEMENT DATE
08/21/2015

DUE DATE
09/21/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION	115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789495257641
CNE INVOICE ID	0026969898-0001
kWh	0.00
SERVICE PERIOD	07/21/2015 to 08/18/2015
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	Amount
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 - 10032789495257641
Service Location	115 LAUREL
AEP-CPL Account ID	10032789495257641
Actual Demand	0.00

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				<u>Previous</u>	<u>Present</u>		
08/18/2015	120726105		KWH	33.00 Act	33.00 Act	1.00	0.00

<u>829</u>	<u>Service 07/21/2015 To 08/18/2015 - 28 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	MO	\$4.17
Basic Customer Charge	1.00	EA	\$3.20
Meter Charge	1.00	EA	\$3.68
Taxable Sub-Total	0.00		\$11.05
Total Current Charges	0.00		\$11.05

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

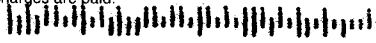
010-54410-613
W

**APPROVED
COUNTY AUDITOR** *CA*

Go to www.payelix.com/matagordawdwc to pay on line
Service From 7/15/2015 TO 8/17/2015 ACCOUNT # 10 8/25/15

METER READ		CLASS	TOTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	17	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.



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BY: *[Signature]*

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AUG 31 2015

BY: *[Signature]*

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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

010-54410-613

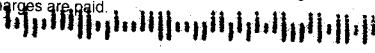
APPROVED *Q MW*
COUNTY AUDITOR

Go to www.paylix.com/matagordawdwc to pay on l

Service From 7/15/2015 TO 8/17/2015 ACCOUNT # 214 8/25/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	17	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.



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BY: *Q*

AUG 31 2015

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**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

010-54580-667
W

**APPROVED
COUNTY AUDITOR**

Go to www.payclix.com/matagordawdsc to pay on line
Service From 7/15/2015 TO 8/15/2015 ACCOUNT# 512 8/25/15

METER READ		CLASS	TOTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	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 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.



AUG 31 2015

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AUG 31 2015

BY: *[Signature]*

170788