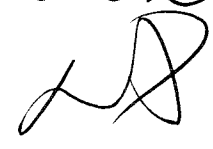



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2604 NICHOLS <i>Per #1 360</i>		1-16-01100-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	07/01/15	07/29/15	08/03/15
READ DATE (G) 07/29/15 METER NUM. 3237326 PRES. READ 6838 PREV. READ 6831 TOTAL MMBtu 7	*** USAGE HISTORY *** ----- GAS MMBtu		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 5.28 THIS MONTH 21.28 TOTAL NOW DUE 21.28 PENALTY AMOUNT PAY THIS AMOUNT AFTER
<i>010-54410-612</i>  AUG 24 2015	07/01/15 6.0 06/08/15 11.0 05/07/15 .0 03/31/15 97.0 02/26/15 186.0 01/30/15 98.0 01/05/15 57.0 12/04/14 91.0 10/28/14 8.0 09/30/14 8.0 09/02/14 8.0 07/30/14 8.0	APPROVED COUNTY AUDITOR 	

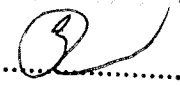
1502

MESSAGES

The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com

DUE DATE 08/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

170241

RECEIVED
 AUG 24 2015
 BY: 

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST <i>Courthouse 360</i>		2-53-09800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	06/30/15	07/27/15	08/03/15
READ DATE (G) 07/27/15 METER NUM. 11808 PRES. READ 73164 PREV. READ 73164 TOTAL MMBtu 0	*** USAGE HISTORY *** ----- GAS MMBtu 06/30/15 .0 06/03/15 .0 05/01/15 174.0 03/31/15 1781.0 02/26/15 1407.0 01/29/15 2164.0 12/29/14 1281.0 11/25/14 872.0 10/28/14 11.0 09/26/14 5.0 08/26/14 .0 07/29/14 .0		DESCRIPTION AMOUNT OVER PAID 3.77CR BASIC SERVICE 16.00 THIS MONTH 16.00 TOTAL NOW DUE 12.23 PENALTY AMOUNT PAY THIS AMOUNT AFTER

*H. Townsend
010-54410-510*

APPROVED COUNTY AUDITOR

3944

MESSAGES

<p>The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com</p>	<p>DUE DATE 08/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.</p> <p>AUG 24 2015 170242</p> <p>RECEIVED AUG 19 2015 BY: <i>a</i></p>
--	--

170239

RECEIVED

010-5410-508


BY:

AVR, Inc.

206

RECEIVED

10-5410-508

BY: 

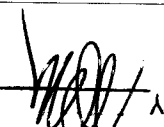
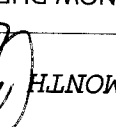
DUE DATE 08/20/15

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

The line from your meter into your home or business is owned by you. Have it pressure tested for leaks periodically. More information at www.baycitygas.com

MESSAGES

457

<p>APPROVED BY </p> <p>OBJ. CODE 441</p> <p>MATAGORDA COUNTY DEPT. 508</p>		<p>07/01/15 .0</p> <p>06/05/15 .0</p> <p>05/01/15 74.0</p> <p>04/01/15 210.0</p> <p>02/26/15 313.0</p> <p>01/30/15 204.0</p> <p>12/29/14 118.0</p> <p>12/03/14 218.0</p> <p>10/28/14 62.0</p> <p>09/29/14 28.0</p> <p>08/28/14 4.0</p> <p>07/30/14 2.0</p>		<p>READ DATE (G) 07/29/15</p> <p>METER NUM. 89915</p> <p>PRES. READ 107</p> <p>PREV. READ 107</p> <p>TOTAL MMBtu 0</p>	
<p>APPROVED COUNTY AUDITOR </p> <p>THIS MONTH 16.00</p> <p>TOTAL NOW DUE 16.00</p> <p>PENALTY AMOUNT</p> <p>PAY THIS AMOUNT AFTER</p>		<p>*** USAGE HISTORY ***</p> <p>-----</p> <p>GAS</p> <p>MMBtu</p>		<p>MAKE CHECK PAYABLE TO:</p> <p>BAY CITY GAS</p> <p>P O BOX 1603</p> <p>BAY CITY TX 77404</p>	
ACCOUNT NUMBER	1-01-01600-01	SERVICE ADDRESS	2200 7TH ST	360	
BILLING DATE	08/03/15	FROM	07/01/15	TO	07/29/15
DESCRIPTION	BASIC SERVICE	PERIOD	07/01/15	AMOUNT	16.00

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E Jail 360		1-04-14800-00/7-27
	SERVICE PERIOD	FROM TO	BILLING DATE
	06/30/15	07/27/15	08/03/15
READ DATE (G) 07/27/15 METER NUM. 9989964 PRES. READ 99737 PREV. READ 99026 TOTAL MMBtu 711	*** USAGE HISTORY *** ----- GAS MMBtu 06/30/15 684.0 06/03/15 794.0 05/01/15 1201.0 03/26/15 1100.0 02/25/15 1081.0 01/29/15 1589.0 12/29/14 1438.0 11/25/14 1069.0 10/28/14 1140.0 09/26/14 1003.0 08/26/14 969.0 07/29/14 967.0		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 520.61 THIS MONTH 536.61 TOTAL NOW DUE 536.61 PENALTY AMOUNT PAY THIS AMOUNT AFTER
RECEIVED BY: <i>[Signature]</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i>

668

MESSAGES

170240 The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com	DUE DATE 08/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE. 010-54410-512 AUG 24 2015
---	---



2068

Payment Due By
Aug 26, 2015

Amount Due
\$45.68

After Due Date
\$46.61

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080
Customer Name: MATAGORDA COUNTY FAIRGROUNDS
Service Address: FM 2668 BAY CITY, TX 77414
Invoice Number: 1131483723
Bill Date: Aug 09, 2015
Service Period: Jul 09, 2015 to Aug 07, 2015

Important Messages

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$26.17. Please pay this balance immediately to avoid additional late fees and charges.

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

8-21-15
Called about Taxes + Late Fees they are still working on correcting this per Annalise @ CPL.

Account Summary

Previous Balance	\$26.17
Late Payment Penalty	\$0.95
Balance	AUG 24 2015 \$27.12
Current Charges	
Energy Charge (Price Per Kilowatt-Hour \$0.0990 x Usage 12 kWh)	\$1.19
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$11.72
Gross Receipts Reimb.	\$0.35
Sales Tax <i>We Are Tax Exempt</i>	\$0.35
Total Current Charges	\$18.56
Total Amount Due	\$45.68

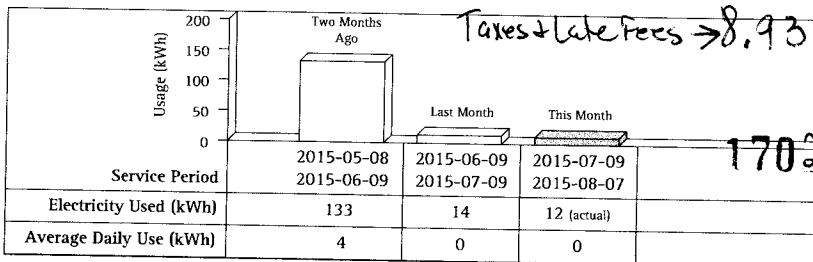
*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

010-54410-661
JLS SP
APPROVED
COUNTY AUDITOR

45.68
-18.54
=18.21

18.21
Pay this Amt

Your Electric Usage



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

CPL Retail Energy, L.P. (REP # 10023)



AUG 24 2015

CPL Retail Energy
PO Box 180
Tulsa, OK 74101-0180

Sign up for paperless E-Bill statements today! E-Bill is a great way to simplify your electricity bill and reduce the paper waste!

Account Number
15574080

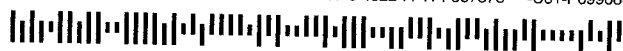
Payment Due By
August 26, 2015

Amount Due
\$45.68

Check this box if you wish to apply any additional amount paid to the Neighbor to Neighbor bill payment assistance program.

Amount Paid
\$18.21

0009899 01 AT 0.413 **AUTO T7 0 4622 77414-507376 -C01-P09908-11



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



CPL Retail Energy
P.O. Box 660897
Dallas, TX 75266-0897

082615001557408000000004568544313

4622-01-00-0009899-0001-0017651



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026719767

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2641 8/10

STATEMENT DATE
08/13/2015

DUE DATE
09/13/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/15/2015
PREVIOUS BALANCE	\$36.51
PAYMENTS SINCE LAST INVOICE	\$-36.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.51
TOTAL AMOUNT DUE	\$36.51

APPROVED
COUNTY AUDITOR
CA

H. J. [Signature]

DDUTS Nichols Rd / Fairgrounds
010-54410-661

AUG 24 2015

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

RECEIVED

170200

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.
0026719767

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2641

STATEMENT DATE
08/13/2015

DUE DATE
09/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

SERVICE LOCATION Nichols Rd
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789480469090

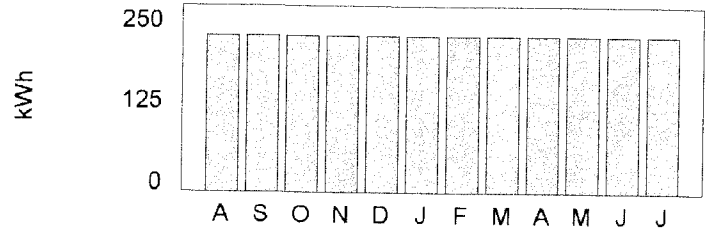
CNE INVOICE ID 0026719767-0001

kWh 210.00

SERVICE PERIOD 07/13/2015 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	210.00	kWh at 0.0552290 \$/kWh	\$11.60
Subtotal Contract Charges			\$11.60
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/13/2015 - 07/31/2015	137.59	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	72.41	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$11.60
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.62
Taxable Utility Charges (see attached statement for details)			\$19.81
Subtotal Charges from UDC Charges			\$24.43
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$31.50	0.0016670	\$0.05
Reimbursement of MGRT	\$31.50	0.0107000	\$0.34
Subtotal Charges from Taxes			\$0.39
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	210.00	kWh at 0.0004500 \$/kWh	\$0.09
Subtotal			\$0.09



Utility Distribution Charges

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

947

Service 07/13/2015 To 08/10/2015 - 28 Days

Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	210.00	kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.00	EA	6.06	\$12.12
Transmission Charge	210.00	kWh	0.0025238	\$0.53
Transmission Cost Recovery Factor	210.00	kWh	0.003381	\$0.71
Taxable Sub-Total	0.00			\$19.81
Transition Charge	210.00	kWh	0.0051429	\$1.08
Transition Charge 2	210.00	kWh	0.0125714	\$2.64
Transition Charge 3	210.00	kWh	0.0042857	\$0.90
Non-Taxable Sub-Total	0.00			\$4.62

4187

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/15/2015
PREVIOUS BALANCE	\$86.43
PAYMENTS SINCE LAST INVOICE	-\$86.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.43
TOTAL AMOUNT DUE	\$86.43

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

H. J. Janssen

ODLts Nichols Ave / Pct #1
010-54410-612

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

AUG 24 2015

WIRE TRANSFER INFORMATION:

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

RECEIVED

170261

REMITTANCE ADDRESS:

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

BY: *[Signature]*



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026719807

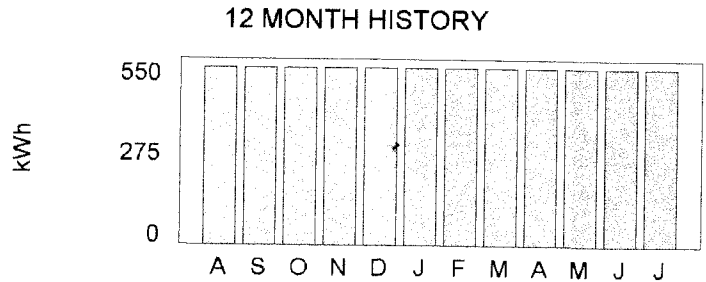
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VE3-3514

STATEMENT DATE
 08/13/2015

DUE DATE
 09/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513550
CNE INVOICE ID 0026719807-0001
kWh 525.00
SERVICE PERIOD 07/13/2015 to 08/10/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	525.00	kWh at 0.0552290 \$/kWh	\$29.00
Subtotal Contract Charges			\$29.00
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/13/2015 - 07/31/2015	343.97	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	181.03	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$29.00
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$11.55
Taxable Utility Charges (see attached statement for details)			\$44.73
Subtotal Charges from UDC Charges			\$56.28
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$73.97	0.0016670	\$0.12
Reimbursement of MGRT	\$73.97	0.0107000	\$0.79
Subtotal Charges from Taxes			\$0.91
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	525.00	kWh at 0.0004500 \$/kWh	\$0.24
Subtotal			\$0.24

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513550**Actual Demand** 0.00**947** **Service 07/13/2015 To 08/10/2015 - 28 Days**

Basic Customer Charge	5.00	EA	0.64	\$3.20
Distribution Charge	525.00	kWh	0.0154857	\$8.13
Street Lighting - Facilities	5.00	EA	6.06	\$30.30
Transmission Charge	525.00	kWh	0.0025143	\$1.32
Transmission Cost Recovery Factor	525.00	kWh	0.0033905	\$1.78
Taxable Sub-Total	0.00			\$44.73
Nuclear Decommissioning	525.00	kWh	0.000019	\$0.01
Transition Charge	525.00	kWh	0.0051238	\$2.69
Transition Charge 2	525.00	kWh	0.0125714	\$6.60
Transition Charge 3	525.00	kWh	0.0042857	\$2.25
Non-Taxable Sub-Total	0.00			\$11.55



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026660961

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-942 8/le

STATEMENT DATE
08/11/2015

DUE DATE
09/11/2015

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	07/14/2015
PREVIOUS BALANCE	\$125.53
PAYMENTS SINCE LAST INVOICE	\$-125.53
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$68.78
TOTAL AMOUNT DUE	\$68.78

RECEIVED

BY:

\$68.78

H. Townsend

Fans back of Arena/Fairgrounds
010-5440-661

APPROVED
COUNTY AUDITOR

LA

AUG 24 2015

170263

WIRE TRANSFER INFORMATION:

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

RECEIVED

REMITTANCE ADDRESS:

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

BY:



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026660961

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-942

STATEMENT DATE
08/11/2015

DUE DATE
09/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

SERVICE LOCATION 4511 FM 2668 UNIT 4
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789499566851

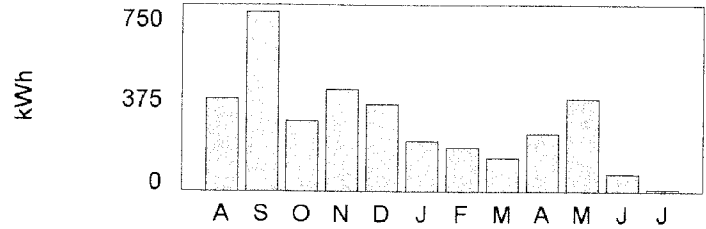
CNE INVOICE ID 0026660961-0001

kWh 9.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

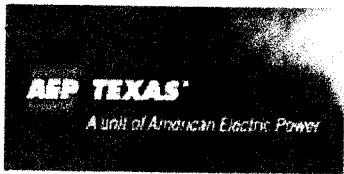
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	9.00	kWh at 0.0552290 \$/kWh	\$0.50
Subtotal Contract Charges			\$0.50
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	7.14	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	1.86	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$0.50
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.36
Taxable Utility Charges (see attached statement for details)			\$67.81
Subtotal Charges from UDC Charges			\$68.17
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$68.31	0.0016670	\$0.11
Subtotal Charges from Taxes			\$0.11
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	9.00	kWh at 0.0004500 \$/kWh	\$0.00
Subtotal			\$0.00



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851
Service Location 4511 FM 2668 UNIT 4
AEP-CPL Account ID 10032789499566851
Actual Demand 0.06

DATE	ACCOUNT	UNIT	ACTUAL	STANDARD	DIFFERENCE	UNIT	ACTUAL
08/06/2015	119431781		KWH	4,456.00 Act			4,465.00 Act
							1.00
							9.00

855

Service 07/09/2015 To 08/06/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	14.00	RA	3.314	\$46.40
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	0.10	kW	1.286	\$0.13
Transmission Cost Recovery Factor	0.10	kW	1.619417	\$0.16
Taxable Sub-Total	0.00			\$67.81
Nuclear Decommissioning	14.00	RA	0.003884	\$0.05
Transition Charge	9.00	kWh	0.008508	\$0.08
Transition Charge 2	9.00	kWh	0.017463	\$0.16
Transition Charge 3	9.00	kWh	0.008332	\$0.07
Non-Taxable Sub-Total	0.00			\$0.36



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026678260

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1555 8/9

STATEMENT DATE
08/12/2015

DUE DATE
09/12/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/13/2015
PREVIOUS BALANCE	\$45.41
PAYMENTS SINCE LAST INVOICE	-\$45.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.41
TOTAL AMOUNT DUE	\$45.41

H. Townsend

Hamman Rd ODOTS/Fairgrounds
010-54410-6661

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

AUG 24 2015

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

RECEIVED

170259

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.
0026678260

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1555

STATEMENT DATE
08/12/2015

DUE DATE
09/12/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

SERVICE LOCATION Hamman Rd
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789443561763

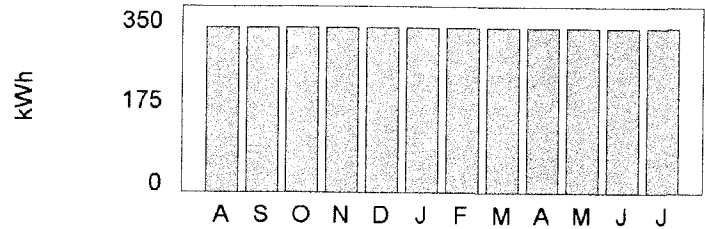
CNE INVOICE ID 0026678260-0001

kWh 310.00

SERVICE PERIOD 07/10/2015 to 08/09/2015

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 07/10/2015 - 07/31/2015	220.00	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/09/2015	90.00	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 MGRT	\$34.03	0.0199700	\$0.68
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.74

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763**Service Location** Hamman Rd**AEP-CPL Account ID** 10032789443561763**Actual Demand** 0.00

908	Service 07/10/2015 To 08/09/2015 - 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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026632581

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-465 8/1e

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/11/2015
PREVIOUS BALANCE	\$437.34
PAYMENTS SINCE LAST INVOICE	\$-437.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$470.39
TOTAL AMOUNT DUE	\$470.39

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

Holding Pen / Fairgrounds
010-54410-6661 AUG 24 2015

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

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

RECEIVED

170248

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.
0026632581

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-465

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

SERVICE LOCATION 4511 FM 2668 UNIT 6
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789407891290

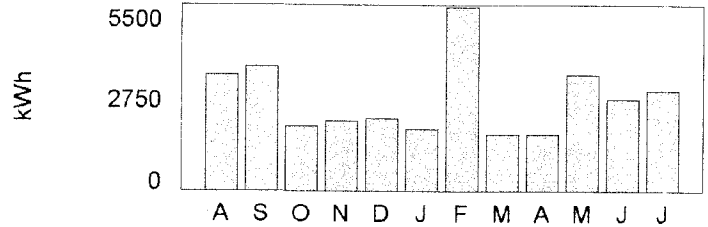
CNE INVOICE ID 0026632581-0001

kWh 2,960.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

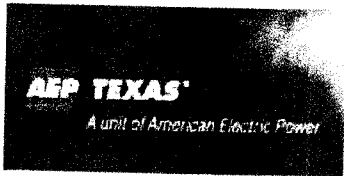
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,960.00	kWh at 0.0552290 \$/kWh	\$163.48
Subtotal Contract Charges			\$163.48
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	2,347.59	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	612.41	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$163.48
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$101.67
Taxable Utility Charges (see attached statement for details)			\$203.30
Subtotal Charges from UDC Charges			\$304.97
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$368.11	0.0016670	\$0.61
Subtotal Charges from Taxes			\$0.61
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	2,960.00	kWh at 0.0004500 \$/kWh	\$1.33
Subtotal			\$1.33



Utility Distribution Charges

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

Start Date	End Date	Category	Unit	Actual	Contract	Rate	Total
08/06/2015	119433830		KWH	634.00 Act	671.00 Act	80.00	2,960.00

855

Service 07/09/2015 To 08/06/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	37.30	RA	3.314	\$123.61
Energy Efficiency Cost Recovery Factor	2,960.00	kWh	0.000453	\$1.34
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	19.70	kW	1.286	\$25.33
Transmission Cost Recovery Factor	19.70	kW	1.619417	\$31.90
Taxable Sub-Total	0.00			\$203.30
Nuclear Decommissioning	37.30	RA	0.003884	\$0.14
Transition Charge	2,960.00	kWh	0.008508	\$25.18
Transition Charge 2	2,960.00	kWh	0.017463	\$51.69
Transition Charge 3	2,960.00	kWh	0.008332	\$24.66
Non-Taxable Sub-Total	0.00			\$101.67



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026632307

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2323 8/6

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/11/2015
PREVIOUS BALANCE	\$12.74
PAYMENTS SINCE LAST INVOICE	\$-12.74
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$12.74
TOTAL AMOUNT DUE	\$12.74

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.

APPROVED
COUNTY AUDITOR

H. Townsend

CTR of Carnival/Fairgrounds
010-54410-661

AUG 24 2015

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

RECEIVED

170246

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.
0026632307

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2323

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

SERVICE LOCATION 4511 FM 2668 UNIT 8
BAY CITY, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789419036321

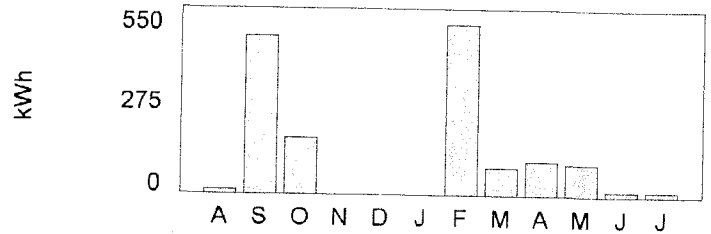
CNE INVOICE ID 0026632307-0001

kWh 15.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

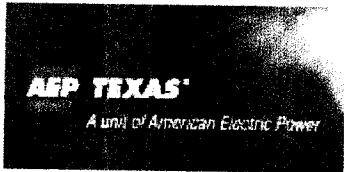
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	15.00	kWh at 0.0552290 \$/kWh	\$0.83
Subtotal Contract Charges			\$0.83
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	11.90	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	3.10	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$0.83
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.51
Taxable Utility Charges (see attached statement for details)			\$11.37
Subtotal Charges from UDC Charges			\$11.88
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$12.21	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	15.00	kWh at 0.0004500 \$/kWh	\$0.01
Subtotal			\$0.01



Utility Distribution Charges

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

DATE	AMOUNT	UNIT	REMARKS	DATE	AMOUNT	UNIT	REMARKS
08/06/2015	125243718	KWH					
					1,426.00 Act		
					1,441.00 Act		
						1.00	
							15.00

826		Service 07/09/2015 To 08/06/2015 - 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	15.00	kWh	0.015489		\$0.23
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	15.00	kWh	0.002512		\$0.04
Transmission Cost Recovery Factor	15.00	kWh	0.003397		\$0.05
Taxable Sub-Total	0.00				\$11.37
Transition Charge	15.00	kWh	0.008508		\$0.13
Transition Charge 2	15.00	kWh	0.017463		\$0.26
Transition Charge 3	15.00	kWh	0.008332		\$0.12
Non-Taxable Sub-Total	0.00				\$0.51



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026630575

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1554 *8/6*

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/17/2015
PREVIOUS BALANCE	<i>pd 8/3/15 ck# 66185</i> \$152.39
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$148.76
TOTAL AMOUNT DUE	\$301.15

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

H. Townsend

Show Barn/RV Park/Fairgrounds
010-54410-661

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

AUG 24 2015

170249

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.
0026630575

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1554

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

SERVICE LOCATION 4511 FM 2668 UNIT 9
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789443561762

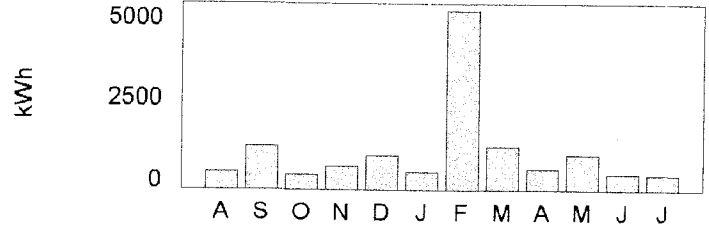
CNE INVOICE ID 0026630575-0001

kWh 400.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

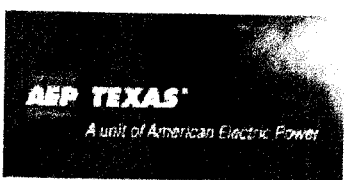
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	400.00	kWh at 0.0552290 \$/kWh	\$22.09
Subtotal Contract Charges			\$22.09
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	317.24	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	82.76	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$22.09
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$13.82
Taxable Utility Charges (see attached statement for details)			\$112.45
Subtotal Charges from UDC Charges			\$126.27
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$134.72	0.0016670	\$0.22
Subtotal Charges from Taxes			\$0.22
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	400.00	kWh at 0.0004500 \$/kWh	\$0.18
Subtotal			\$0.18



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762
Service Location 4511 FM 2668 UNIT 9
AEP-CPL Account ID 10032789443561762
Actual Demand 0.76

DATE	AMOUNT	UNIT	REMARKS	AMOUNT	UNIT	REMARKS
08/06/2015	119435538	KWH		536.00 Act	546.00 Act	40.00 400.00

830		Service 07/09/2015 To 08/06/2015 - 28 Days		
Advanced Metering Cost Recovery Factor	1.00 MO		2.05	\$2.05
Basic Customer Charge	1.00 EA		3.26	\$3.26
Distribution Charge	26.80 RA		3.314	\$88.82
Energy Efficiency Cost Recovery Factor	400.00 kWh		0.000453	\$0.18
Meter Charge	1.00 EA		15.81	\$15.81
Transmission Charge	0.80 kW		1.286	\$1.03
Transmission Cost Recovery Factor	0.80 kW		1.619417	\$1.30
Taxable Sub-Total	0.00			\$112.45
Nuclear Decommissioning	26.80 RA		0.003884	\$0.10
Transition Charge	400.00 kWh		0.008508	\$3.40
Transition Charge 2	400.00 kWh		0.017463	\$6.99
Transition Charge 3	400.00 kWh		0.008332	\$3.33
Non-Taxable Sub-Total	0.00			\$13.82



Constellation

An Exelon Company

Matagorda County

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026632529

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2350 *8/6*

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

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	07/11/2015
PREVIOUS BALANCE	\$1,225.21
PAYMENTS SINCE LAST INVOICE	\$-1,225.21
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,171.12
TOTAL AMOUNT DUE	\$1,171.12

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

H. Townsend

Indoor Arena/Fairgrounds
010-54410-661

AUG 24 2015

170247

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

RECEIVED

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.
0026632529

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2350

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

SERVICE LOCATION 4511 FM 2668 UNIT 1
BAY CITY, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789419218250

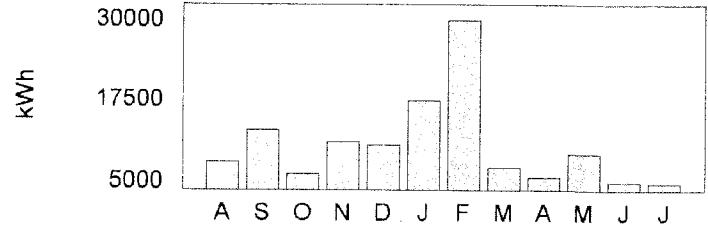
CNE INVOICE ID 0026632529-0001

kWh 5,920.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

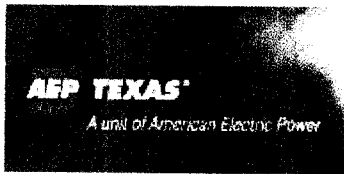
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,920.00	kWh at 0.0552290 \$/kWh	\$326.96
Subtotal Contract Charges			\$326.96
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	4,695.17	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	1,224.83	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$326.96
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$203.62
Taxable Utility Charges (see attached statement for details)			\$636.27
Subtotal Charges from UDC Charges			\$839.89
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$965.89	0.0016670	\$1.61
Subtotal Charges from Taxes			\$1.61
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	5,920.00	kWh at 0.0004500 \$/kWh	\$2.66
Subtotal			\$2.66



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250
Service Location 4511 FM 2668 UNIT 1
AEP-CPL Account ID 10032789419218250
Actual Demand 51.84

Service Date	Service Number	Service Units	Service Type	Actual	Standard	Max	Rate
08/06/2015	119433774		KWH	1,224.00 Act	1,261.00 Act	160.00	5,920.00

830

Service 07/09/2015 To 08/06/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	139.40	RA	3.314	\$461.97
Energy Efficiency Cost Recovery Factor	5,920.00	kWh	0.000453	\$2.68
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	51.80	KW	1.286	\$66.61
Transmission Cost Recovery Factor	51.80	KW	1.619417	\$83.89
Taxable Sub-Total	0.00			\$636.27
Nuclear Decommissioning	139.40	RA	0.003884	\$0.54
Transition Charge	5,920.00	kWh	0.008508	\$50.37
Transition Charge 2	5,920.00	kWh	0.017463	\$103.38
Transition Charge 3	5,920.00	kWh	0.008332	\$49.33
Non-Taxable Sub-Total	0.00			\$203.62



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026632482

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1631 8/6

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

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	07/11/2015
PREVIOUS BALANCE	\$216.81
PAYMENTS SINCE LAST INVOICE	\$-216.81
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$203.93
TOTAL AMOUNT DUE	\$203.93

H. Townsend

Outdoor Arena/Fairgrounds
010-54410-6661

APPROVED
COUNTY AUDITOR
[Signature]

AUG 24 2015

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

RECEIVED

170251

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.
0026632482

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1631

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

SERVICE LOCATION 4511 FM 2688 UNIT 5
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789444026850

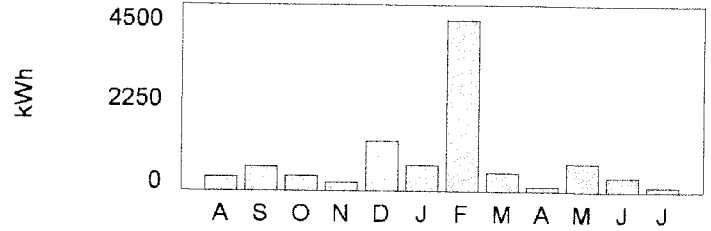
CNE INVOICE ID 0026632482-0001

kWh 118.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

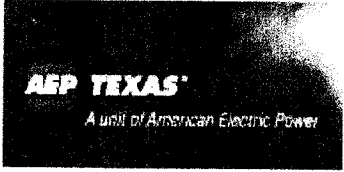
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	118.00	kWh at 0.0552290 \$/kWh	\$6.52
Subtotal Contract Charges			\$6.52
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	93.59	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	24.41	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$6.52
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$95.11
Taxable Utility Charges (see attached statement for details)			\$102.07
Subtotal Charges from UDC Charges			\$197.18
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$108.64	0.0016670	\$0.18
Subtotal Charges from Taxes			\$0.18
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	118.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850
Service Location 4511 FM 2668 UNIT 5
AEP-CPL Account ID 10032789444026850
Actual Demand 0.71

Bill Date	Bill Number	Units	Rate	Actual	Contract	Rate	Amount
08/06/2015	122328952			KWH	16,800.00 Act	16,918.00 Act	118.00

857		Service 07/09/2015 To 08/06/2015 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05		\$2.05
Basic Customer Charge	1.00	EA	3.26		\$3.26
Distribution Charge	23.80	RA	3.314		\$78.87
Energy Efficiency Cost Recovery Factor	118.00	kWh	0.000453		\$0.05
Meter Charge	1.00	EA	15.81		\$15.81
Transmission Charge	0.70	kW	1.286		\$0.90
Transmission Cost Recovery Factor	0.70	kW	1.619417		\$1.13
Taxable Sub-Total	0.00				\$102.07
Nuclear Decommissioning	23.80	RA	0.003884		\$0.09
Transition Charge	23.80	RA	0.912719		\$21.72
Transition Charge 2	23.80	RA	2.243617		\$53.40
Transition Charge 3	23.80	RA	0.835943		\$19.90
Non-Taxable Sub-Total	0.00				\$95.11



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026632509

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1708

8/2

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

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	07/11/2015
PREVIOUS BALANCE	\$749.93
PAYMENTS SINCE LAST INVOICE	\$-749.93
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$791.71
TOTAL AMOUNT DUE	\$791.71

APPROVED
COUNTY AUDITOR

H. Townsend

Home EC/MP BLOG/Fairgrounds
010-54410-661

AUG 24 2015

170258

WIRE TRANSFER INFORMATION:

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

RECEIVED

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.
0026632509

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-1708

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

SERVICE LOCATION 4511 FM 2668 UNIT 2
Bay City, TX 77414-3991

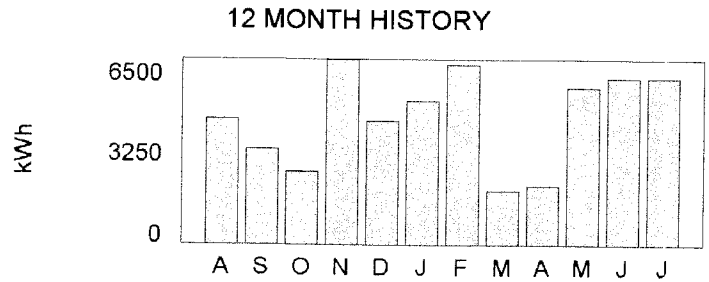
AEP-CPL ACCOUNT ID 10032789474465420

CNE INVOICE ID 0026632509-0001

kWh 5,840.00

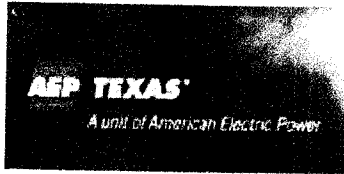
SERVICE PERIOD 07/09/2015 to 08/06/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,840.00	kWh at 0.0552290 \$/kWh	\$322.54
Subtotal Contract Charges			\$322.54
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	4,631.72	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	1,208.28	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$322.54
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$200.48
Taxable Utility Charges (see attached statement for details)			\$265.08
Subtotal Charges from UDC Charges			\$465.56
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$590.25	0.0016670	\$0.98
Subtotal Charges from Taxes			\$0.98
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	5,840.00	kWh at 0.0004500 \$/kWh	\$2.63
Subtotal			\$2.63



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420
Service Location 4511 FM 2668 UNIT 2
AEP-CPL Account ID 10032789474465420
Actual Demand 38.80

DATE	ACCOUNT	UNIT	UNIT PRICE	ACTUAL	MAXIMUM	CHARGE
08/06/2015	558026845		KWH	970.00 Act	1,043.00 Act	80.00 5,840.00

855		Service 07/09/2015 To 08/06/2015 - 28 Days		
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	38.80	kW	3.314	\$128.58
Energy Efficiency Cost Recovery Factor	5,840.00	kWh	0.000453	\$2.65
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	38.80	kW	1.286	\$49.90
Transmission Cost Recovery Factor	38.80	kW	1.619417	\$62.83
Taxable Sub-Total	0.00			\$265.08
Nuclear Decommissioning	38.80	kW	0.003884	\$0.15
Transition Charge	5,840.00	kWh	0.008508	\$49.69
Transition Charge 2	5,840.00	kWh	0.017463	\$101.98
Transition Charge 3	5,840.00	kWh	0.008332	\$48.66
Non-Taxable Sub-Total	0.00			\$200.48

4187

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/11/2015
PREVIOUS BALANCE	\$154.19
PAYMENTS SINCE LAST INVOICE	\$-154.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$167.86
TOTAL AMOUNT DUE	\$167.86

H. Townsend

Fm 2668 (unit 3) Fairgrounds
010-54410-661

B
**APPROVED
COUNTY AUDITOR**
Ch

170245

Aug 29 2015

WIRE TRANSFER INFORMATION:

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

RECEIVED

REMITTANCE ADDRESS:

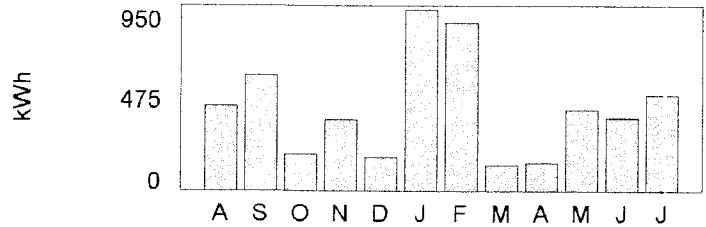
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

BY: *B*



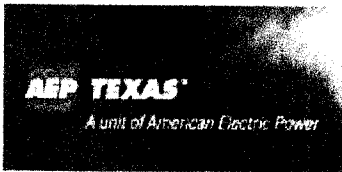
SITE NAME Matagorda County - 10032789406762840
SERVICE LOCATION 4511 FM 2668 UNIT 3
 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789406762840
CNE INVOICE ID 0026632474-0001
kWh 490.00
SERVICE PERIOD 07/09/2015 to 08/08/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	490.00	kWh at 0.0552290 \$/kWh	\$27.06
Subtotal Contract Charges			\$27.06
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	388.62	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	101.38	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$27.06
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$57.14
Taxable Utility Charges (see attached statement for details)			\$83.26
Subtotal Charges from UDC Charges			\$140.40
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$110.54	0.0016670	\$0.18
Subtotal Charges from Taxes			\$0.18
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	490.00	kWh at 0.0004500 \$/kWh	\$0.22
Subtotal			\$0.22



Utility Distribution Charges

Name Matagorda County - 10032789406762840
Service Location 4511 FM 2668 UNIT 3
AEP-CPL Account ID 10032789406762840
Actual Demand 5.04

DATE	AMOUNT	UNIT	ACTUAL	ACTUAL	ACTUAL	ACTUAL
08/06/2015	122331176	KWH	7,877.00 Act	8,367.00 Act	1.00	490.00

857

Service 07/09/2015 To 08/06/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	14.30	RA	3.314	\$47.39
Energy Efficiency Cost Recovery Factor	490.00	kWh	0.000453	\$0.22
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	5.00	kW	1.286	\$6.43
Transmission Cost Recovery Factor	5.00	kW	1.619417	\$8.10
Taxable Sub-Total	0.00			\$83.26
Nuclear Decommissioning	14.30	RA	0.003884	\$0.06
Transition Charge	14.30	RA	0.912719	\$13.05
Transition Charge 2	14.30	RA	2.243617	\$32.08
Transition Charge 3	14.30	RA	0.835943	\$11.95
Non-Taxable Sub-Total	0.00			\$57.14



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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026632444

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4155 8/5

STATEMENT DATE
08/09/2015

DUE DATE
09/09/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/11/2015
PREVIOUS BALANCE	\$333.96
PAYMENTS SINCE LAST INVOICE	\$-333.96
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$345.83
TOTAL AMOUNT DUE	\$345.83

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. Janssen

2604 Nichols Ave ^{Co.} Barn / Pct #1
010-54410-612

**APPROVED
COUNTY AUDITOR**

AUG 24 2015

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

RECEIVED

170257

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

BY: *[Signature]*



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026632444

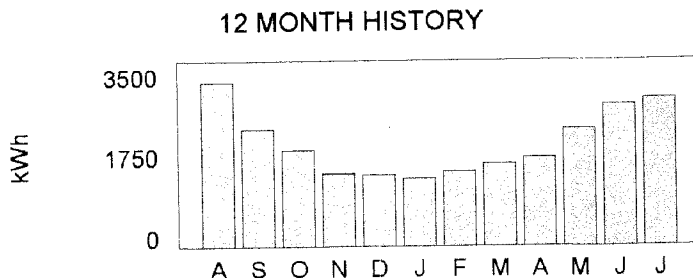
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VDS-4155

STATEMENT DATE
 08/09/2015

DUE DATE
 09/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270
SERVICE LOCATION 2604 NICHOLS AVE
 Bay City, TX 77414-6958
AEP-CPL ACCOUNT ID 10032789459112270
CNE INVOICE ID 0026632444-0001
kWh 2,768.00
SERVICE PERIOD 07/09/2015 to 08/05/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,768.00	kWh at 0.0552290 \$/kWh	\$152.87
Subtotal Contract Charges			\$152.87
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	2,273.71	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/05/2015	494.29	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$152.87
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$94.99
Taxable Utility Charges (see attached statement for details)			\$91.41
Subtotal Charges from UDC Charges			\$186.40
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$245.53	0.0199700	\$4.90
Reimbursement of PUCA	\$245.53	0.0016670	\$0.41
Subtotal Charges from Taxes			\$5.31
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	2,768.00	kWh at 0.0004500 \$/kWh	\$1.25
Subtotal			\$1.25

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270
Service Location 2604 NICHOLS AVE
AEP-CPL Account ID 10032789459112270
Actual Demand 11.09

DATE	METER	UNIT	ACTUAL	PERCENT	PERCENT	UNIT	AMOUNT
08/05/2015	122240792		KWH	27,770.00 Act	30,538.00 Act	1.00	2,768.00

855**Service 07/09/2015 To 08/05/2015 - 27 Days**

Advanced Metering Cost Recovery Factor	1.00	MO		2.05			\$2.05
Basic Customer Charge	1.00	EA		3.26			\$3.26
Distribution Charge	11.10	kW		3.314			\$36.79
Energy Efficiency Cost Recovery Factor	2,768.00	kWh		0.000453			\$1.25
Meter Charge	1.00	EA		15.81			\$15.81
Transmission Charge	11.10	kW		1.286			\$14.27
Transmission Cost Recovery Factor	11.10	kW		1.619417			\$17.98
Taxable Sub-Total	0.00						\$91.41
Nuclear Decommissioning	11.10	kW		0.003884			\$0.04
Transition Charge	2,768.00	kWh		0.008508			\$23.55
Transition Charge 2	2,768.00	kWh		0.017463			\$48.34
Transition Charge 3	2,768.00	kWh		0.008332			\$23.06
Non-Taxable Sub-Total	0.00						\$94.99

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
PREVIOUS BALANCE	\$13.23
PAYMENTS SINCE LAST INVOICE	\$-13.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$13.23
TOTAL AMOUNT DUE	\$13.23

CE
APPROVED
COUNTY AUDITOR
B

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

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

H. J. Townsend

Midfield Firz st/pt #4
010-54410-615

AUG 24 2015

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

RECEIVED

170258

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

BY: *a*



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026557629

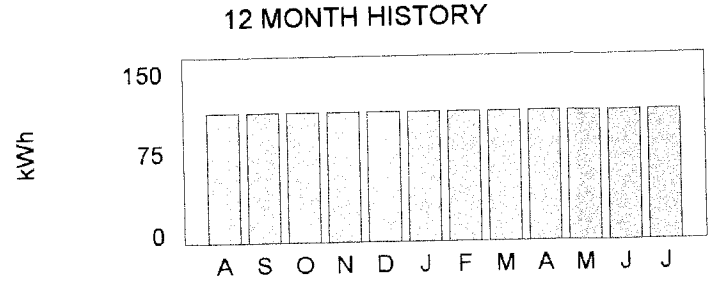
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VDS-4555

STATEMENT DATE
 08/07/2015

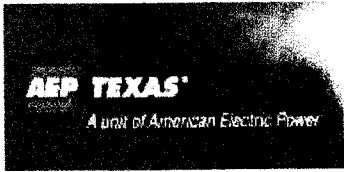
DUE DATE
 09/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841
SERVICE LOCATION Rawls Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789461418841
CNE INVOICE ID 0026557629-0001
kWh 105.00
SERVICE PERIOD 07/07/2015 to 08/04/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/07/2015 - 07/31/2015	90.52	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	14.48	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.51
Taxable Utility Charges (see attached statement for details)			\$5.85
Subtotal Charges from UDC Charges			\$7.36
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$11.70	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841
Service Location Rawls
AEP-CPL Account ID 10032789461418841
Actual Demand 0.00

905 **Service 07/07/2015 To 08/04/2015 - 28 Days**

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$5.85
Transition Charge	105.00	kWh	0.0033333	\$0.35
Transition Charge 2	105.00	kWh	0.0080952	\$0.85
Transition Charge 3	105.00	kWh	0.0029524	\$0.31
Non-Taxable Sub-Total	0.00			\$1.51

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
PREVIOUS BALANCE	\$31.89
PAYMENTS SINCE LAST INVOICE	\$-31.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.89
TOTAL AMOUNT DUE	\$31.89

**APPROVED
COUNTY AUDITOR**

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

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

DDTS 2200 7th St / cmob
010-54410-508

AUG 24 2015

A. Townsend

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

RECEIVED

BY: *a*

170253

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.
0026557702

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-3733

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

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

AEP-CPL ACCOUNT ID 10032789456726071

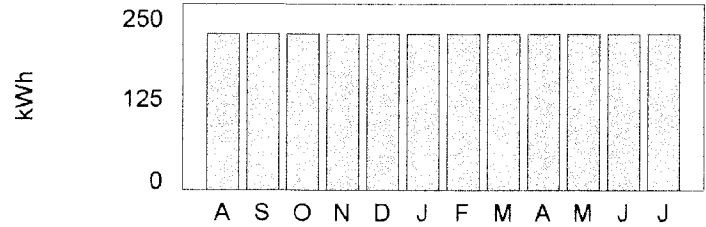
CNE INVOICE ID 0026557702-0001

kWh 210.00

SERVICE PERIOD 07/07/2015 to 08/04/2015

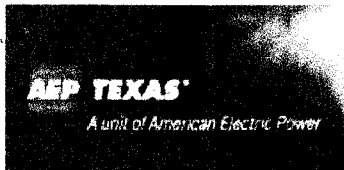
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	210.00	kWh at 0.0552290 \$/kWh	\$11.60
Subtotal Contract Charges			\$11.60
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/07/2015 - 07/31/2015	181.03	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	28.97	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$11.60
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$7.21
Taxable Utility Charges (see attached statement for details)			\$12.47
Subtotal Charges from UDC Charges			\$19.68
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$24.16	0.0199700	\$0.48
Reimbursement of PUCA	\$24.16	0.0016670	\$0.04
Subtotal Charges from Taxes			\$0.52
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	210.00	kWh at 0.0004500 \$/kWh	\$0.09
Subtotal			\$0.09



Utility Distribution Charges

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

907

Service 07/07/2015 To 08/04/2015 - 28 Days

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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026557907

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4139 84

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
PREVIOUS BALANCE	\$137.19
PAYMENTS SINCE LAST INVOICE	\$-137.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$156.29
TOTAL AMOUNT DUE	\$156.29

CA
**APPROVED
COUNTY AUDITOR**

H. Townsend

*Hwy 71 + FM 111 Midfield CC PA4
DIO-54410-615*

AUG 24 2015

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

RECEIVED

170255

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

BY: *a*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026557907

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4139

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789459047060

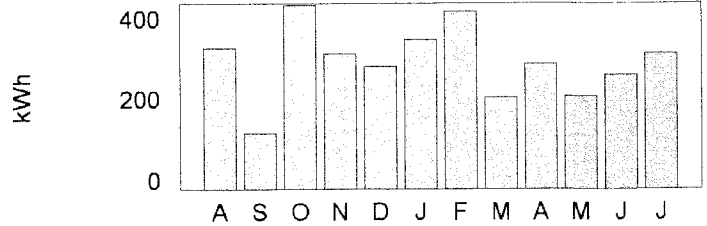
CNE INVOICE ID 0026557907-0001

kWh 292.00

SERVICE PERIOD 07/07/2015 to 08/04/2015

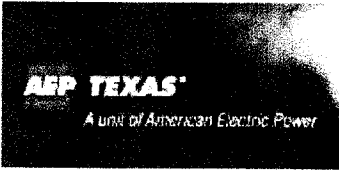
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	292.00	kWh at 0.0552290 \$/kWh	\$16.13
Subtotal Contract Charges			\$16.13
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/07/2015 - 07/31/2015	251.72	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	40.28	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$16.13
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$10.08
Taxable Utility Charges (see attached statement for details)			\$129.71
Subtotal Charges from UDC Charges			\$139.79
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$145.97	0.0016670	\$0.24
Subtotal Charges from Taxes			\$0.24
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	292.00	kWh at 0.0004500 \$/kWh	\$0.13
Subtotal			\$0.13



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060
Service Location 110 Junetta Ave
AEP-CPL Account ID 10032789459047060
Actual Demand 15.98

Service	Unit	Rate	Usage	Charge
08/04/2015	122340851		KWH	5,768.00 Act
				6,060.00 Act
				1.00
				292.00

855

Service 07/07/2015 To 08/04/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	18.70	RA	3.314	\$61.97
Energy Efficiency Cost Recovery Factor	292.00	kWh	0.000453	\$0.13
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	16.00	kW	1.286	\$20.58
Transmission Cost Recovery Factor	16.00	kW	1.619417	\$25.91
Taxable Sub-Total	0.00			\$129.71
Nuclear Decommissioning	18.70	RA	0.003884	\$0.07
Transition Charge	292.00	kWh	0.008508	\$2.48
Transition Charge 2	292.00	kWh	0.017463	\$5.10
Transition Charge 3	292.00	kWh	0.008332	\$2.43
Non-Taxable Sub-Total	0.00			\$10.08

4187

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
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

CE
APPROVED
COUNTY AUDITOR
D

H. Townsend

STLTS Midfield CC / Per # 4
DIO-54410-615

AUG 24 2015

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

RECEIVED

170256

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.
0026555724

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4140

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789459047061

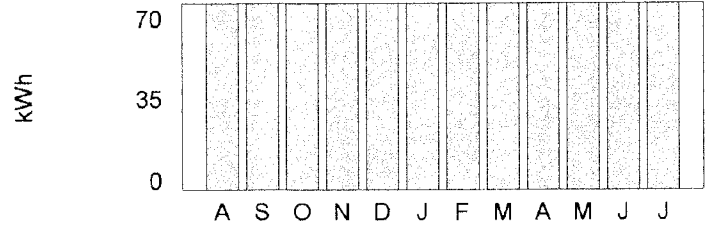
CNE INVOICE ID 0026555724-0001

kWh 70.00

SERVICE PERIOD 07/07/2015 to 08/04/2015

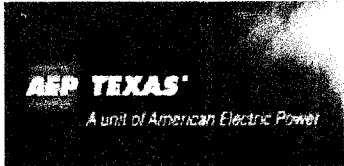
PRODUCT Fixed Price Solutions

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 07/07/2015 - 07/31/2015	60.35	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	9.66	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



Utility Distribution Charges

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

904

Service 07/07/2015 To 08/04/2015 - 28 Days

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



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026557502

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-3732 8/4

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
PREVIOUS BALANCE	\$3,101.75
PAYMENTS SINCE LAST INVOICE	\$-3,101.75
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$3,236.15
TOTAL AMOUNT DUE	\$3,236.15

CA
**APPROVED
COUNTY AUDITOR**

H. Townsend

2200 7th St / cmob
010-54410-508

AUG 24 2015

170252

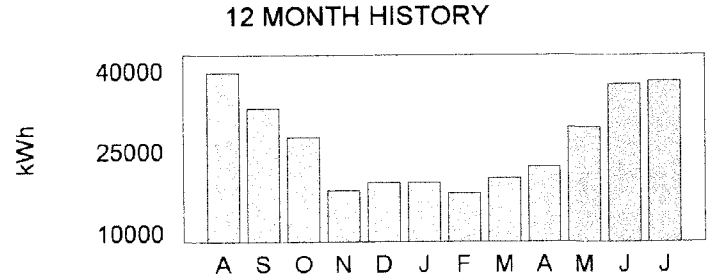
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

RECEIVED

BY: *[Signature]*

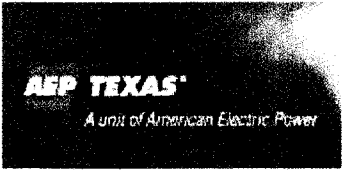
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070
SERVICE LOCATION 2200 7TH ST
 BAY CITY, TX 77414-5242
AEP-CPL ACCOUNT ID 10032789456726070
CNE INVOICE ID 0026557502-0001
kWh 35,840.00
SERVICE PERIOD 07/07/2015 to 08/04/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	35,840.00	kWh at 0.0552290 \$/kWh	\$1,979.41
Subtotal Contract Charges			\$1,979.41
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/07/2015 - 07/31/2015	30,896.55	kWh at 0.0000010 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	4,943.45	kWh at 0.0000012 \$/kWh	\$0.01
Subtotal Market Charges			\$0.04
Subtotal Charges from Constellation NewEnergy			\$1,979.45
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$447.58
Taxable Utility Charges (see attached statement for details)			\$733.93
Subtotal Charges from UDC Charges			\$1,181.51
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$2,729.51	0.0199700	\$54.51
Reimbursement of PUCA	\$2,729.51	0.0016670	\$4.55
Subtotal Charges from Taxes			\$59.06
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	35,840.00	kWh at 0.0004500 \$/kWh	\$16.13
Subtotal			\$16.13



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070
Service Location 2200 7TH ST
AEP-CPL Account ID 10032789456726070
Actual Demand 112.00

Date	Meter	Unit	Actual	Standard	Usage	Rate
08/04/2015	558785152	KWH	10,836.00 Act	11,732.00 Act	40.00	35,840.00

857

Service 07/07/2015 To 08/04/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	112.00	kW	3.314	\$371.17
Energy Efficiency Cost Recovery Factor	35,840.00	kWh	0.000453	\$16.24
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	112.00	kW	1.286	\$144.03
Transmission Cost Recovery Factor	112.00	kW	1.619417	\$181.37
Taxable Sub-Total	0.00			\$733.93
Nuclear Decommissioning	112.00	kW	0.003884	\$0.44
Transition Charge	112.00	kW	0.912719	\$102.22
Transition Charge 2	112.00	kW	2.243617	\$251.29
Transition Charge 3	112.00	kW	0.835943	\$93.63
Non-Taxable Sub-Total	0.00			\$447.58



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026557540

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-4665 84

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
PREVIOUS BALANCE	\$15.44
PAYMENTS SINCE LAST INVOICE	\$-15.44
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.44
TOTAL AMOUNT DUE	\$15.44

LO
**APPROVED
COUNTY AUDITOR**
[Signature]

H. [Signature]

STUTS Midfield Water Well / Pct #4
010-54410-615

AUG 24 2015

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

RECEIVED

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

BY: *[Signature]*

170262



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026557540

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-4665

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

SERVICE LOCATION Highway 111
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789492176731

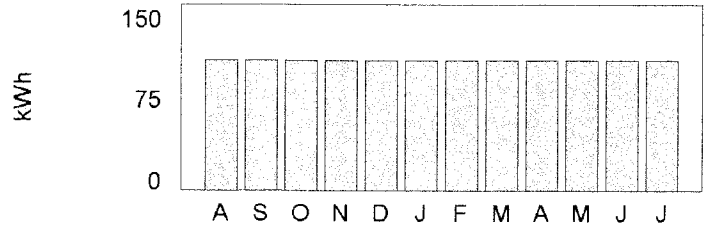
CNE INVOICE ID 0026557540-0001

kWh 105.00

SERVICE PERIOD 07/07/2015 to 08/04/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/07/2015 - 07/31/2015	90.52	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	14.48	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.59
Taxable Utility Charges (see attached statement for details)			\$5.85
Subtotal Charges from UDC Charges			\$9.44
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$11.70	0.0016670	\$0.02
Reimbursement of MGRT	\$11.70	0.0107000	\$0.13
Subtotal Charges from Taxes			\$0.15
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05

AEP TEXAS

A unit of American Electric Power

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

905	Service 07/07/2015 To 08/04/2015 - 28 Days			
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$5.85
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.59



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026555731

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-3734 8/4

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/09/2015
PREVIOUS BALANCE	\$22.71
PAYMENTS SINCE LAST INVOICE	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUNT DUE	\$22.71

**APPROVED
COUNTY AUDITOR**

H. Townsend

@DLTS 2200 7th St / cmob
010-54410-508

AUG 24 2015

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

RECEIVED

170254

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.
0026555731

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-3734

STATEMENT DATE
08/07/2015

DUE DATE
09/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072

SERVICE LOCATION 2200 7th St
Bay City, TX 77414-5254

AEP-CPL ACCOUNT ID 10032789456726072

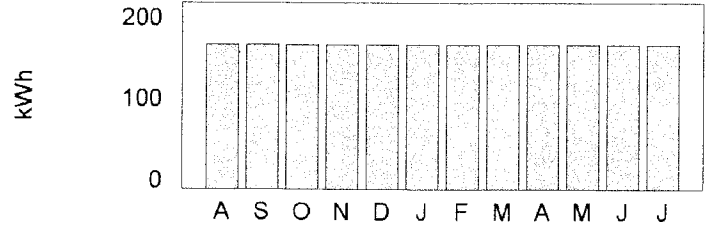
CNE INVOICE ID 0026555731-0001

kWh 155.00

SERVICE PERIOD 07/07/2015 to 08/04/2015

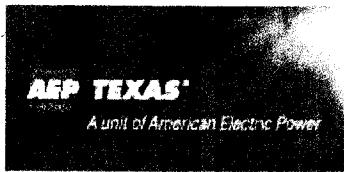
PRODUCT Fixed Price Solutions

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 07/07/2015 - 07/31/2015	133.62	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/04/2015	21.38	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
Reimbursement of MGRT	\$17.02	0.0199700	\$0.34
Subtotal Charges from Taxes			\$0.37
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072
Service Location 2200 7th St
AEP-CPL Account ID 10032789456726072
Actual Demand 0.00

908

Service 07/07/2015 To 08/04/2015 - 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

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.061000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/15	07/18/15	30	2	54301	56403	80750682	1	2102	200.77

THANK YOU FOR YOUR PAYMENT 07/16/15
 PREVIOUS AMOUNT DUE -195.36
 TOTAL AMOUNT DUE 200.77

AUG 24 2015

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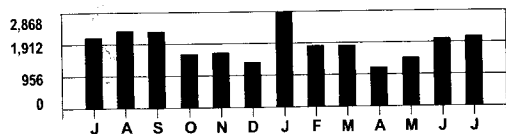
C.F.
 Code 010-54410-615 K.H.
 Pct. 4.

APPROVED
 COUNTY AUDITOR

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2102	70	6.69	\$200.77		
PREVIOUS BILLING PERIOD	32	2039	64	6.11	CURRENT BILL PAST DUE AFTER	08/17/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2129	71	7.76	AFTER DUE DATE PAY \$200.77		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type**
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

170266

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 Bay City (979) 245-3029



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Office Hours:
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 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416001	MATAGORDA COUNTY PCT 4		41	0.061000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/15	07/18/15	30	2	34974	35741	95575726	1	767	85.97
2 100W- HPS THANK YOU FOR YOUR PAYMENT 07/16/15 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									84 21.00 -117.12 117.12 106.97
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$106.97
CURRENT BILLING PERIOD	30	767	26	2.87	CURRENT BILL PAST DUE AFTER		08/17/15	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	32	885	28	3.00	AFTER DUE DATE PAY			\$106.97	
SAME PERIOD LAST YEAR	30	664	22	2.88					
Your Electricity Use Over The Last 13 Months 				VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

RECEIVED

CF.
 Code 010-54410-615 K.H.
 Pct. 4

APPROVED
 COUNTY AUDITOR

BY: *[Signature]*

- Bill Type
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 - 1 CONSUMER READ
 - 2 COOP READ
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AUG 24 2015

170267

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