



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

548

**ACCOUNT STATEMENT**  
for the period of **6/25/2015** to **7/25/2015**  
Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
3313 1 AV 0.391\*\*\*\*\*3313 14 S15478D404

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

**Registered**

**AUG 1 8 2015**

Matagorda Co Treasurer

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

**Registered**

**AUG 1 8 2015**

Matagorda Co Treasurer

**AUG 1 7 2015**

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 04-098000-02   | 8/15/2015 | \$176.70   |

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 1279     | 1328    | 4,900 |

**CURRENT CHARGES**

| Service                  | Amount          |
|--------------------------|-----------------|
| WATER                    | \$86.43         |
| SEWER                    | \$90.27         |
| <b>TOTAL NEW CHARGES</b> | <b>\$176.70</b> |

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 08/15/2015

**\$176.70**  
**\$194.37**

**APPROVED**  
**COUNTY AUDITOR**

~~010-441-560~~

10-54410-560

170195

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

**ACCOUNT STATEMENT**  
 for the period of **6/25/2015** to **7/25/2015**  
 Service Address: 2323 AVE E

|                       |                 |                   |
|-----------------------|-----------------|-------------------|
| <b>Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 04-099000-01          | 8/15/2015       | \$2,293.29        |



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3314 1 AV 0.391\*\*\*\*\*3314 14 S15478D405

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage   |
|-------|-------|----------|---------|---------|
| WATER | 1     | 198544   | 201469  | 292,500 |

**CURRENT CHARGES**

| Service                  | Amount            |
|--------------------------|-------------------|
| WATER                    | \$722.03          |
| SEWER                    | \$1,321.20        |
| SANITATION               | \$250.06          |
| <b>TOTAL NEW CHARGES</b> | <b>\$2,293.29</b> |

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 08/15/2015

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

*[Signature]*  
 010-54410-512

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

170196

**Registered**

**AUG 18 2015**

**AUG 17 2015**

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2774 1 AV 0.391\*\*\*\*\*2774 12 S15478D481

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

**ACCOUNT STATEMENT**  
for the period of **6/12/2015** to **7/14/2015**  
Service Address: 1700 7TH ST

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 04-214000-00   | 8/15/2015 | \$1,720.30 |

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage   |
|-------|-------|----------|---------|---------|
| WATER | 1     | 86       | 86      | 195,300 |
| WATER | 1     | 22219    | 24172   | 0       |

**CURRENT CHARGES**

| Service                      | Amount                |
|------------------------------|-----------------------|
| WATER                        | \$667.86              |
| SEWER                        | \$1,052.44            |
| <b>TOTAL NEW CHARGES</b>     | <b>\$1,720.30</b>     |
| <b>TOTAL AMOUNT DUE</b>      | <b>\$1,720.30</b>     |
| AMOUNT DUE AFTER: 08/15/2015 | <del>\$1,892.33</del> |

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

*H. Townsend*  
10-510-###  
10-5440-510

**APPROVED  
COUNTY AUDITOR**

AUG 17 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

**AUG 18 2015**

Matagorda Co Treasurer

170197



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

548

**ACCOUNT STATEMENT**  
 for the period of **6/12/2015** to **7/14/2015**  
 Service Address: 2604 NICHOLS

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 16-011000-00   | 8/15/2015 | \$189.03   |



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 4301 1 AV 0.391\*\*\*\*\*4301 18 S15478D1924



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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 1538     | 1606    | 6,800 |

**CURRENT CHARGES**

| Service                  | Amount          |
|--------------------------|-----------------|
| WATER                    | \$90.63         |
| SEWER                    | \$98.40         |
| <b>TOTAL NEW CHARGES</b> | <b>\$189.03</b> |

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 08/15/2015

**\$189.03**  
**\$207.93**

SP  
*[Signature]*

010-54410-612  
*[Signature]*

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

AUG 17 2015

170198

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

**AUG 18 2015**

Matagorda Co Treasurer



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

548

**ACCOUNT STATEMENT**  
for the period of 6/12/2015 to 7/14/2015  
Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
4302 1 AV 0.391\*\*\*\*\*4302 18 S15478D1939

MATAGORDA COUNTY  
FAIRGROUNDS  
2804 NICHOLS AVE  
BAY CITY, TX 77414-6958

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 16-032000-01   | 8/15/2015 | \$295.06   |

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 4441     | 4477    | 3,600 |
| WATER | 1     | 125      | 125     | 0     |

**CURRENT CHARGES**

| Service                  | Amount          |
|--------------------------|-----------------|
| WATER                    | \$149.71        |
| SEWER                    | \$145.35        |
| <b>TOTAL NEW CHARGES</b> | <b>\$295.06</b> |

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 08/15/2015

**\$295.06**

\$324.57

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

Registered

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

170199

010-54410-661

APPROVED  
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 4303 1 AV 0.391\*\*\*\*\*4303 18 S15478D1940

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

**ACCOUNT STATEMENT**  
 for the period of 6/12/2015 to 7/14/2015  
 Service Address: COLUMBUS RD

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 16-032010-03   | 8/15/2015 | \$18.90    |

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 240      | 240     | 0     |

**CURRENT CHARGES**

| Service                  | Amount         |
|--------------------------|----------------|
| WATER                    | \$18.90        |
| <b>TOTAL NEW CHARGES</b> | <b>\$18.90</b> |

**TOTAL AMOUNT DUE**  
 AMOUNT DUE AFTER: 08/15/2015

SP **\$18.90**  
**\$28.90**

010-54410-661

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

**Registered**

**AUG 18 2015**

Matagorda Co Treasurer

AUG 17 2015

170200

APPROVED  
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
4304 1 AV 0.391\*\*\*\*\*4304 18 S15478D1941

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

548

ACCOUNT STATEMENT  
for the period of 6/12/2015 to 7/14/2015  
Service Address: 4901 NICHOLS

| Account Number | Due Date  | Amount Due |
|----------------|-----------|------------|
| 16-032020-00   | 8/15/2015 | \$45.29    |

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1     | 203      | 203     | 0     |

**CURRENT CHARGES**

| Service                  | Amount         |
|--------------------------|----------------|
| WATER                    | \$23.63        |
| SEWER                    | \$21.66        |
| <b>TOTAL NEW CHARGES</b> | <b>\$45.29</b> |

**TOTAL AMOUNT DUE** \$45.29  
AMOUNT DUE AFTER: 08/15/2015 \$55.29

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

Registered

170201

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

010-54410-661

APPROVED  
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422710

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VBY-4629 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

|                                   |                 |
|-----------------------------------|-----------------|
| <b>ACCOUNT BALANCE</b>            |                 |
| PREVIOUS STATEMENT DATE           | 07/03/2015      |
| PREVIOUS BALANCE                  | \$3,135.03      |
| PAYMENTS SINCE LAST INVOICE       | \$-3,135.03     |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00          |
| LATE/FINANCE FEE                  | \$0.00          |
| CURRENT CHARGES                   | \$755.81        |
| <b>TOTAL AMOUNT DUE</b>           |                 |
|                                   | <b>\$755.81</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. Jantsch*

Blessing Ball Park/Pct #4  
010-54410-615

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Registered

AUG 17 2015

AUG 18 2015

Matagorda Co Treasurer

170264

**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.**  
0026422710

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VBY-4629

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

**SITE NAME**

HARRIET TOWNSEND MATAGORDA  
COUNTY - 10032789402787491

**SERVICE LOCATION**

FM 616 W UNIT PARK  
BLESSING, TX 77419-0000

**AEP-CPL ACCOUNT ID**

10032789402787491

**CNE INVOICE ID**

0026422710-0001

**kWh**

960.00

**SERVICE PERIOD**

07/01/2015 to 07/30/2015

**PRODUCT**

Fixed Price Solutions

### 12 MONTH HISTORY



**METER NO(S).**

|  | Quantity | Contract/Market Rate    | Amount          |
|--|----------|-------------------------|-----------------|
| <b>Contract Charges</b>  |          |                         |                 |
| Energy Charge Non TOU  | 960.00   | kWh at 0.0552290 \$/kWh | \$53.02         |
| <b>Subtotal Contract Charges</b>                                 |          |                         | <b>\$53.02</b>  |
| <b>Market Charges</b>  |          |                         |                 |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 960.00   | kWh at 0.0000010 \$/kWh | \$0.00          |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |          |                         | <b>\$53.02</b>  |
| <b>Charges from UDC Charges</b>                                  |          |                         |                 |
| Non-Taxable Utility Charges (see attached statement for details) |          |                         | \$33.66         |
| Taxable Utility Charges (see attached statement for details)     |          |                         | \$667.50        |
| <b>Subtotal Charges from UDC Charges</b>                         |          |                         | <b>\$701.16</b> |
| <b>Charges from Taxes</b>  |          |                         |                 |
| Reimbursement of PUCA  | \$720.95 | 0.0016670               | \$1.20          |
| <b>Subtotal Charges from Taxes</b>                               |          |                         | <b>\$1.20</b>   |
| <b>Charges from Fees</b>   |          |                         |                 |
| HGAC Aggregation Fee   | 960.00   | kWh at 0.0004500 \$/kWh | \$0.43          |
| <b>Subtotal</b>  |          |                         | <b>\$0.43</b>   |
| <b>Total Amount Due</b>  |          |                         | <b>\$755.81</b> |

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491  
**Service Location** FM 616 W UNIT PARK  
**AEP-CPL Account ID** 10032789402787491  
**Actual Demand** 8.83

| Read Date  | Meter Number | Power Factor | Reading Type | Meter Reading |            | Usage  |
|------------|--------------|--------------|--------------|---------------|------------|--------|
|            |              |              |              | Previous      | Present    |        |
| 07/30/2015 | 558783656    |              | KWH          | 275.00 Act    | 280.00 Act | 960.00 |

**Service 07/01/2015 To 07/30/2015 - 29 Days**

|  |        |     |  |          |  |          |
|--|--------|-----|--|----------|--|----------|
| <b>830</b>                             |        |     |  |          |  | \$2.05   |
| Advanced Metering Cost Recovery Factor | 1.00   | MO  |  | 2.05     |  | \$3.26   |
| Basic Customer Charge                  | 1.00   | EA  |  | 3.26     |  | \$620.38 |
| Distribution Charge                    | 187.20 | RA  |  | 3.314    |  | \$0.43   |
| Energy Efficiency Cost Recovery Factor | 960.00 | kWh |  | 0.000453 |  | \$15.81  |
| Meter Charge                           | 1.00   | EA  |  | 15.81    |  | \$11.32  |
| Transmission Charge                    | 8.80   | kW  |  | 1.286    |  | \$14.25  |
| Transmission Cost Recovery Factor      | 8.80   | kW  |  | 1.619417 |  | \$667.50 |
| <b>Taxable Sub-Total</b>               | 0.00   |     |  |          |  | \$0.73   |
| Nuclear Decommissioning                | 187.20 | RA  |  | 0.003884 |  | \$8.17   |
| Transition Charge                      | 960.00 | kWh |  | 0.008508 |  | \$16.76  |
| Transition Charge 2                    | 960.00 | kWh |  | 0.017463 |  | \$8.00   |
| Transition Charge 3                    | 960.00 | kWh |  | 0.008332 |  | \$33.66  |
| <b>Non-Taxable Sub-Total</b>           | 0.00   |     |  |          |  |          |

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.

*H. Townsend*

*ODLts Blessing Bull Park / PCT #4  
010-54410-615*

|                                   |                 |
|-----------------------------------|-----------------|
| <b>ACCOUNT BALANCE</b>            | 07/03/2015      |
| PREVIOUS STATEMENT DATE           | \$270.22        |
| PREVIOUS BALANCE                  | \$-270.22       |
| PAYMENTS SINCE LAST INVOICE       | \$0.00          |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00          |
| LATE/FINANCE FEE                  | \$135.10        |
| CURRENT CHARGES                   | \$135.10        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$135.10</b> |

**APPROVED**  
**COUNTY AUDITOR**

Registered

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

170265

**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.**  
 0026422716

**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-VBY-4630

**STATEMENT DATE**  
 08/02/2015

**DUE DATE**  
 09/02/2015

**SITE NAME** MATAGORDA COUNTY -  
 10032789402787492

**SERVICE LOCATION** Fm 616 W  
 Blessing, TX 77419-0000  
 10032789402787492

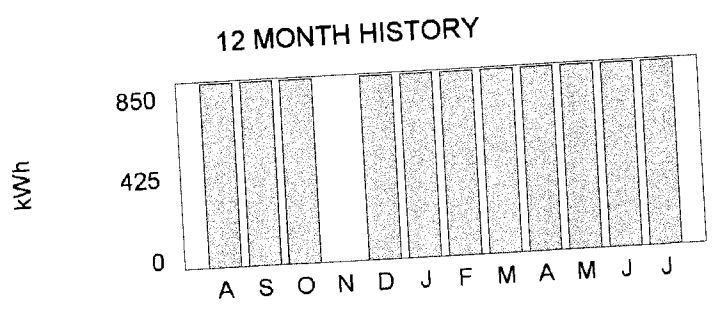
**AEP-CPL ACCOUNT ID** 0026422716-0001

**CNE INVOICE ID** 840.00

**kWh** 07/01/2015 to 07/30/2015

**SERVICE PERIOD** Fixed Price Solutions

**PRODUCT**



| METER NO(S)   | Quantity | Contract/Market Rate    | Amount         |
|---|----------|-------------------------|----------------|
| <b>Contract Charges</b>   |          |                         |                |
| Energy Charge Non TOU   | 840.00   | kWh at 0.0552290 \$/kWh | \$46.39        |
| <b>Subtotal Contract Charges</b>                                    |          |                         | <b>\$46.39</b> |
| <b>Market Charges</b>   |          |                         |                |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015        | 840.00   | kWh at 0.0000010 \$/kWh | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>                |          |                         | <b>\$46.39</b> |
| <b>Charges from UDC Charges</b>                                     |          |                         |                |
| Non-Taxable Utility Charges (see<br>attached statement for details) |          |                         | \$18.49        |
| Taxable Utility Charges (see attached<br>statement for details)     |          |                         | \$69.65        |
| <b>Subtotal Charges from UDC Charges</b>                            |          |                         | <b>\$88.14</b> |
| <b>Charges from Taxes</b>   |          |                         |                |
| Reimbursement of PUCA   | \$116.42 | 0.0016670               | \$0.19         |
| <b>Subtotal Charges from Taxes</b>                                  |          |                         | <b>\$0.19</b>  |
|   |          |                         |                |
|   |          |                         |                |
|   |          |                         |                |
| <b>Subtotal</b>   |          |                         | <b>\$0.38</b>  |

Total Amount Due to Constellation NewEnergy

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789402787492  
**Service Location** Fm 616 W  
**AEP-CPL Account ID** 10032789402787492  
**Actual Demand** 0.00

**Service 07/01/2015 To 07/30/2015 - 29 Days**

| <b>947</b>                        |        |     |           |         |
|-----------------------------------|--------|-----|-----------|---------|
| Basic Customer Charge             | 8.00   | EA  | 0.4       | \$3.20  |
| Distribution Charge               | 840.00 | kWh | 0.0154881 | \$13.01 |
| Street Lighting - Facilities      | 8.00   | EA  | 6.06      | \$48.48 |
| Transmission Charge               | 840.00 | kWh | 0.0025119 | \$2.11  |
| Transmission Cost Recovery Factor | 840.00 | kWh | 0.0033929 | \$2.85  |
| Taxable Sub-Total                 | 0.00   |     |           | \$69.65 |
| Nuclear Decommissioning           | 840.00 | kWh | 0.0000119 | \$0.01  |
| Transition Charge                 | 840.00 | kWh | 0.005131  | \$4.31  |
| Transition Charge 2               | 840.00 | kWh | 0.0125833 | \$10.57 |
| Transition Charge 3               | 840.00 | kWh | 0.0042857 | \$3.60  |
| Non-Taxable Sub-Total             | 0.00   |     |           | \$18.49 |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422717

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-112 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

### ACCOUNT BALANCE

|                                   |                   |
|-----------------------------------|-------------------|
| PREVIOUS STATEMENT DATE           | 07/03/2015        |
| PREVIOUS BALANCE                  | \$12,672.09       |
| PAYMENTS SINCE LAST INVOICE       | \$-12,672.09      |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00            |
| LATE/FINANCE FEE                  | \$0.00            |
| CURRENT CHARGES                   | \$6,275.66        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$6,275.66</b> |

**APPROVED**  
**COUNTY AUDITOR**

For questions or payments, please contact Customer Care at (888)635-6627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at [customercare@constellation.com](mailto:customercare@constellation.com).

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

*H. Townsend*

2323 Ave E / Scil  
010-54410-512

Registered

AUG 18 2015

Matagorda Co Treasurer

170266

AUG 17 2015

**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.**  
0026422717

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-112

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

|                           |   |
|---------------------------|---|
| <b>SITE NAME</b>          | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400 |
| <b>SERVICE LOCATION</b>   | 2323 Avenue E<br>Bay City, TX 77414-6001              |
| <b>AEP-CPL ACCOUNT ID</b> | 10032789405892400                                     |
| <b>CNE INVOICE ID</b>     | 0026422717-0001                                       |
| <b>kWh</b>                | 81,984.00   |
| <b>SERVICE PERIOD</b>     | 07/01/2015 to 07/30/2015                              |
| <b>PRODUCT</b>            | Fixed Price Solutions                                 |

12 MONTH HISTORY



**METER NO(S).**

|  | Quantity              | Contract/Market Rate        | Amount            |
|--|-----------------------|-----------------------------|-------------------|
| <b>Contract Charges</b>  |                       |                             |                   |
| Energy Charge Non TOU  | 81,984.00             | kWh at 0.0552290 \$/kWh     | \$4,527.89        |
| <b>Subtotal Contract Charges</b>                                 |                       |                             | <b>\$4,527.89</b> |
| <b>Market Charges</b>  |                       |                             |                   |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 81,984.00             | kWh at 0.0000010 \$/kWh     | \$0.08            |
| <b>Subtotal Market Charges</b>                                   |                       |                             | <b>\$0.08</b>     |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                       |                             | <b>\$4,527.97</b> |
| <b>Charges from UDC Charges</b>                                  |                       |                             | <b>Amount</b>     |
| Non-Taxable Utility Charges (see attached statement for details) |                       |                             | \$599.42          |
| Taxable Utility Charges (see attached statement for details)     |                       |                             | \$991.17          |
| <b>Subtotal Charges from UDC Charges</b>                         |                       |                             | <b>\$1,590.59</b> |
| <b>Charges from Taxes</b>  | <b>Taxable Amount</b> | <b>Tax Rate</b>             | <b>Amount</b>     |
| Reimbursement of PUCA  | \$5,556.03            | 0.0016670                   | \$9.26            |
| Reimbursement of MGRT  | \$5,556.03            | 0.0199700                   | \$110.95          |
| <b>Subtotal Charges from Taxes</b>                               |                       |                             | <b>\$120.21</b>   |
|  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>     |
| HGAC Aggregation Fee   | 81,984.00             | kWh at 0.0004500 \$/kWh     | \$36.89           |
| <b>Subtotal</b>  |                       |                             | <b>\$36.89</b>    |

**Total Amount Due to Constellation (08/02/2015)**

**\$6,775.05**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400  
**Service Location** 2323 Avenue E  
**AEP-CPL Account ID** 10032789405892400  
**Actual Demand** 149.95

| Read Date  | Meter Number | Power Factor | Reading Type | Meter Reading |              | Multiplier | Usage     |
|------------|--------------|--------------|--------------|---------------|--------------|------------|-----------|
|            |              |              |              | Previous      | Present      |            |           |
| 07/30/2015 | 558782187    |              | KWH          | 7,386.00 Act  | 7,813.00 Act | 192.00     | 81,984.00 |

**857**

**Service 07/01/2015 To 07/30/2015 - 29 Days**

|  |             |     |          |                 |
|--|-------------|-----|----------|-----------------|
| Advanced Metering Cost Recovery Factor | 1.00        | MO  | 2.05     | \$2.05          |
| Basic Customer Charge                  | 1.00        | EA  | 3.26     | \$3.26          |
| Distribution Charge                    | 150.00      | kW  | 3.314    | \$497.10        |
| Energy Efficiency Cost Recovery Factor | 81,984.00   | kWh | 0.000453 | \$37.14         |
| Meter Charge                           | 1.00        | EA  | 15.81    | \$15.81         |
| Transmission Charge                    | 150.00      | kW  | 1.286    | \$192.90        |
| Transmission Cost Recovery Factor      | 150.00      | kW  | 1.619417 | \$242.91        |
| <b>Taxable Sub-Total</b>               | <b>0.00</b> |     |          | <b>\$991.17</b> |
| Nuclear Decommissioning                | 150.00      | kW  | 0.003884 | \$0.58          |
| Transition Charge                      | 150.00      | kW  | 0.912719 | \$136.91        |
| Transition Charge 2                    | 150.00      | kW  | 2.243617 | \$336.54        |
| Transition Charge 3                    | 150.00      | kW  | 0.835943 | \$125.39        |
| <b>Non-Taxable Sub-Total</b>           | <b>0.00</b> |     |          | <b>\$599.42</b> |

Grand Total: \$1,590.59





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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0026422724

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VCM-113 (7/30)

STATEMENT DATE  
08/02/2015

DUE DATE  
09/02/2015

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                   |  | 07/03/2015     |
| PREVIOUS STATEMENT DATE           |  |                |
| PREVIOUS BALANCE                  |  | \$31.88        |
| PAYMENTS SINCE LAST INVOICE       |  | \$-31.88       |
| DEBITS/CREDITS SINCE LAST INVOICE |  | \$0.00         |
| LATE/FINANCE FEE                  |  | \$0.00         |
| CURRENT CHARGES                   |  | \$15.94        |
| <b>TOTAL AMOUNT DUE</b>           |  | <b>\$15.94</b> |

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

*[Signature]*

00452322 Ave E/Jail  
Registered  
010-54410-512  
AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

170267

**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.**  
0026422724

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-113

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

**SITE NAME** MATAGORDA COUNTY -  
10032789405892401

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

**AEP-CPL ACCOUNT ID** 10032789405892401

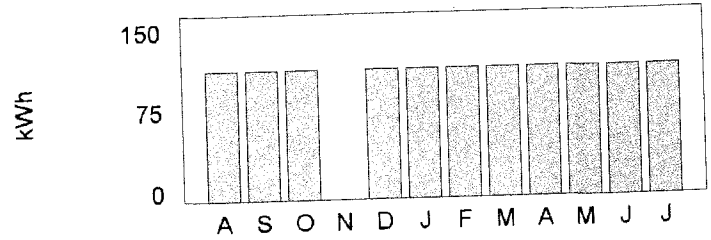
**CNE INVOICE ID** 0026422724-0001

**kWh** 105.00

**SERVICE PERIOD** 07/01/2015 to 07/30/2015

**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        |
| <b>Subtotal Contract Charges</b>                                 |                |                         | <b>\$5.80</b> |
| Market Charges   | Quantity       | Contract/Market Rate    | Amount        |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 105.00         | kWh at 0.0000010 \$/kWh | \$0.00        |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                |                         | <b>\$5.80</b> |
| Charges from UDC Charges   |                |                         | Amount        |
| Non-Taxable Utility Charges (see attached statement for details) |                |                         | \$3.59        |
| Taxable Utility Charges (see attached statement for details)     |                |                         | \$6.24        |
| <b>Subtotal Charges from UDC Charges</b>                         |                |                         | <b>\$9.83</b> |
| Charges from Taxes   | Taxable Amount | Tax Rate                | Amount        |
| Reimbursement of MGRT  | \$12.09        | 0.0199700               | \$0.24        |
| Reimbursement of PUCA  | \$12.09        | 0.0016670               | \$0.02        |
| <b>Subtotal Charges from Taxes</b>                               |                |                         | <b>\$0.26</b> |
|  | Quantity       | Contract/Market Rate    | Amount        |
| HGAC Aggregation Fee   | 105.00         | kWh at 0.0004500 \$/kWh | \$0.05        |
| <b>Subtotal</b>  |                |                         | <b>\$0.05</b> |

**Total Amount Due to Constellation Energy (\$15.91)**

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789405892401  
**Service Location** 2323 Avenue E  
**AEP-CPL Account ID** 10032789405892401  
**Actual Demand** 0.00

**Service 07/01/2015 To 07/30/2015 - 29 Days**

| <b>907</b>                        |             |     |           |  |               |
|-----------------------------------|-------------|-----|-----------|--|---------------|
| Distribution Charge               | 105.00      | kWh | 0.0155238 |  | \$1.63        |
| Outdoor Lighting - Facilities     | 1.00        | EA  | 3.99      |  | \$3.99        |
| Transmission Charge               | 105.00      | kWh | 0.0024762 |  | \$0.26        |
| Transmission Cost Recovery Factor | 105.00      | kWh | 0.0034286 |  | \$0.36        |
| <b>Taxable Sub-Total</b>          | <b>0.00</b> |     |           |  | <b>\$6.24</b> |
| 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        |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b> |     |           |  | <b>\$3.59</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349220

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1195 (7/28)

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

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@constellation.com

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

### ACCOUNT BALANCE

|                                   |                |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE           | 07/01/2015     |
| PREVIOUS BALANCE                  | \$45.18        |
| PAYMENTS SINCE LAST INVOICE       | \$-45.18       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$45.18        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$45.18</b> |

APPROVED  
COUNTY AUDITOR

*ca*

*H. Townsend*

StLts Blessing Park/Pct #4  
010-54410-615

170.208

AUG 17 2015

Registered

AUG 18 2015

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349220

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-1195

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

**SERVICE LOCATION** 955 Streetlight  
Midfield, TX 77458-0000

**AEP-CPL ACCOUNT ID** 10032789441468646

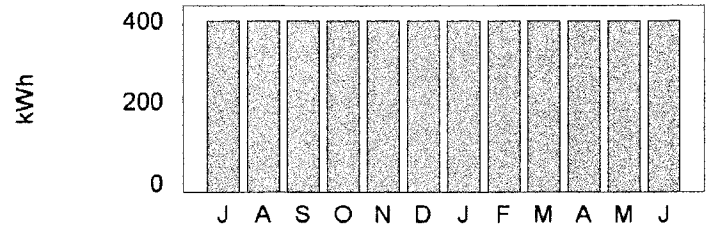
**CNE INVOICE ID** 0026349220-0001

**kWh** 367.00

**SERVICE PERIOD** 06/29/2015 to 07/28/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

| Contract Charges   | Quantity              | Contract/Market Rate        | Amount         |
|--|-----------------------|-----------------------------|----------------|
| Energy Charge Non TOU  | 367.00                | kWh at 0.0552290 \$/kWh     | \$20.27        |
| <b>Subtotal Contract Charges</b>                                 |                       |                             | <b>\$20.27</b> |
| <b>Market Charges</b>  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| RT Ancillary Imbalance Adjustment<br>06/29/2015 - 06/30/2015     | 24.47                 | kWh at 0.0000076 \$/kWh     | \$0.00         |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/28/2015     | 342.53                | kWh at 0.0000010 \$/kWh     | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                       |                             | <b>\$20.27</b> |
| <b>Charges from UDC Charges</b>                                  |                       |                             | <b>Amount</b>  |
| Non-Taxable Utility Charges (see attached statement for details) |                       |                             | \$8.08         |
| Taxable Utility Charges (see attached statement for details)     |                       |                             | \$16.60        |
| <b>Subtotal Charges from UDC Charges</b>                         |                       |                             | <b>\$24.68</b> |
| <b>Charges from Taxes</b>  | <b>Taxable Amount</b> | <b>Tax Rate</b>             | <b>Amount</b>  |
| Reimbursement of PUCA  | \$37.04               | 0.0016670                   | \$0.06         |
| <b>Subtotal Charges from Taxes</b>                               |                       |                             | <b>\$0.06</b>  |
|  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| HGAC Aggregation Fee   | 367.00                | kWh at 0.0004500 \$/kWh     | \$0.17         |
| <b>Subtotal</b>  |                       |                             | <b>\$0.17</b>  |

**Total Amount Due To Constellation NewEnergy** **\$45.18**

**Utility Distribution Charges**

|                                   |   |     |           |                |
|-----------------------------------|---|-----|-----------|----------------|
| <b>Name</b>                       | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646 |     |           |                |
| <b>Service Location</b>           | 955 Streetlight                                       |     |           |                |
| <b>AEP-CPL Account ID</b>         | 10032789441468646                                     |     |           |                |
| <b>Actual Demand</b>              | 0.00  |     |           |                |
| <b>955</b>                        | <b>Service 06/29/2015 To 07/28/2015 - 29 Days</b>     |     |           |                |
| Basic Customer Charge             | 1.00  | EA  | 3.2       | \$3.20         |
| Distribution Charge               | 367.00  | kWh | 0.0154768 | \$5.68         |
| Street Lighting - Facilities      | 1.00  | EA  | 5.55      | \$5.55         |
| Transmission Charge               | 367.00  | kWh | 0.0025068 | \$0.92         |
| Transmission Cost Recovery Factor | 367.00  | kWh | 0.003406  | \$1.25         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b>   |     |           | <b>\$16.60</b> |
| Nuclear Decommissioning           | 367.00  | kWh | 0.0000272 | \$0.01         |
| Transition Charge                 | 367.00  | kWh | 0.0051226 | \$1.88         |
| Transition Charge 2               | 367.00  | kWh | 0.0125886 | \$4.62         |
| Transition Charge 3               | 367.00  | kWh | 0.0042779 | \$1.57         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b>   |     |           | <b>\$8.08</b>  |
| <b>Total Current Charges</b>      | <b>0.00</b>   |     |           | <b>\$24.68</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349067

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-386 (7/28)

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 8:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com

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

### ACCOUNT BALANCE

|                                   |                |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE           | 07/01/2015     |
| PREVIOUS BALANCE                  | \$19.70        |
| PAYMENTS SINCE LAST INVOICE       | \$-19.70       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$19.70        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$19.70</b> |

*H. J. [Signature]*

*Pavilion e Blessing CC/Act #4  
ID-615-441*

*010-54410-615*

**APPROVED  
COUNTY AUDITOR**

*[Signature]*

170209

**Registered**

**AUG 18 2015**

**AUG 17 2015**

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349067

**PAGE**  
3 of 6

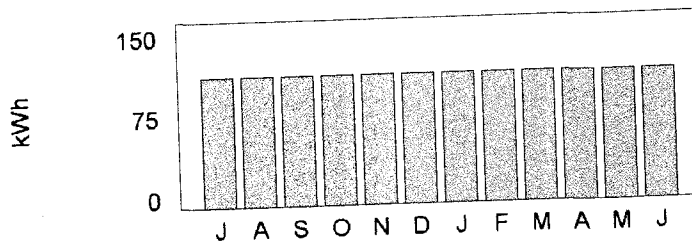
**CNE ACCOUNT ID**  
1-VDS-386

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

|                           |   |
|---------------------------|---|
| <b>SITE NAME</b>          | MATAGORDA COUNTY -<br>10032789436470608 |
| <b>SERVICE LOCATION</b>   | 139 Fm 616 W<br>Blossing, TX 77419-0000 |
| <b>AEP-CPL ACCOUNT ID</b> | 10032789436470608                       |
| <b>CNE INVOICE ID</b>     | 0026349067-0001                         |
| <b>kWh</b>                | 105.00                                  |
| <b>SERVICE PERIOD</b>     | 06/29/2015 to 07/28/2015                |
| <b>PRODUCT</b>            | Fixed Price Solutions                   |

12 MONTH HISTORY



**METER NO(S).**

|                                  | Quantity | Contract/Market Rate    | Amount        |
|----------------------------------|----------|-------------------------|---------------|
| <b>Contract Charges</b>          |          |                         |               |
| Energy Charge Non TOU            | 105.00   | kWh at 0.0552290 \$/kWh | \$5.80        |
| <b>Subtotal Contract Charges</b> |          |                         | <b>\$5.80</b> |

|  | Quantity | Contract/Market Rate    | Amount        |
|--|----------|-------------------------|---------------|
| <b>Market Charges</b>  |          |                         |               |
| RT Ancillary Imbalance Adjustment<br>06/29/2015 - 06/30/2015 | 7.00     | kWh at 0.0000076 \$/kWh | \$0.00        |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/28/2015 | 98.00    | kWh at 0.0000010 \$/kWh | \$0.00        |
| <b>Subtotal Charges from Constellation NewEnergy</b>         |          |                         | <b>\$5.80</b> |

|   | Amount         |
|---|----------------|
| <b>Charges from UDC Charges</b>                                     |                |
| Non-Taxable Utility Charges (see<br>attached statement for details) | \$2.31         |
| Taxable Utility Charges (see attached<br>statement for details)     | \$11.51        |
| <b>Subtotal Charges from UDC Charges</b>                            | <b>\$13.82</b> |

|                                    | Taxable Amount | Tax Rate  | Amount        |
|------------------------------------|----------------|-----------|---------------|
| <b>Charges from Taxes</b>          |                |           |               |
| Reimbursement of PUCA              | \$17.36        | 0.0016670 | \$0.03        |
| <b>Subtotal Charges from Taxes</b> |                |           | <b>\$0.03</b> |

|                      | Quantity | Contract/Market Rate    | Amount        |
|----------------------|----------|-------------------------|---------------|
| <b>Subtotal</b>      |          |                         |               |
| HGAC Aggregation Fee | 105.00   | kWh at 0.0004500 \$/kWh | \$0.05        |
| <b>Subtotal</b>      |          |                         | <b>\$0.05</b> |

**Total Amount Due To Constellation NewEnergy** **\$19.70**



**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789436470608  
**Service Location** 139 Fm 616 W  
**AEP-CPL Account ID** 10032789436470608  
**Actual Demand** 0.00

**Service 06/29/2015 To 07/28/2015 - 29 Days**

|                                   |             |     |           |                |
|-----------------------------------|-------------|-----|-----------|----------------|
| <b>820</b>                        |             |     |           |                |
| Basic Customer Charge             | 1.00        | EA  | 3.2       | \$3.20         |
| Distribution Charge               | 105.00      | kWh | 0.0155238 | \$1.63         |
| Street Lighting - Facilities      | 1.00        | EA  | 6.06      | \$6.06         |
| Transmission Charge               | 105.00      | kWh | 0.0024762 | \$0.26         |
| Transmission Cost Recovery Factor | 105.00      | kWh | 0.0034286 | \$0.36         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b> |     |           | <b>\$11.51</b> |
| Transition Charge                 | 105.00      | kWh | 0.0051429 | \$0.54         |
| Transition Charge 2               | 105.00      | kWh | 0.0125714 | \$1.32         |
| Transition Charge 3               | 105.00      | kWh | 0.0042857 | \$0.45         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b> |     |           | <b>\$2.31</b>  |
| <b>Total Current Charges</b>      | <b>0.00</b> |     |           | <b>\$13.82</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422766

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-4605 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

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           | 07/03/2015      |
| PREVIOUS BALANCE                  | \$690.18        |
| PAYMENTS SINCE LAST INVOICE       | \$-690.18       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00          |
| LATE/FINANCE FEE                  | \$0.00          |
| CURRENT CHARGES                   | \$382.69        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$382.89</b> |

**APPROVED**  
**COUNTY AUDITOR**

*H. Jantzen*

Blessing Com. Center / PCT #4  
DIO-54410-615

170210

Registered

AUG 17 2015

AUG 18 2015

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422766

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-4605

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

**SERVICE LOCATION** FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789461693260

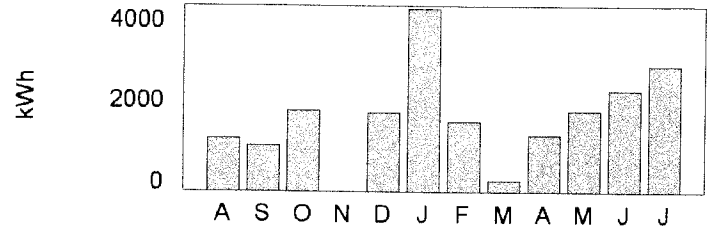
**CNE INVOICE ID** 0026422766-0001

**kWh** 2,710.00

**SERVICE PERIOD** 07/01/2015 to 07/30/2015

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

| Contract Charges   | Quantity              | Contract/Market Rate        | Amount          |
|--|-----------------------|-----------------------------|-----------------|
| Energy Charge Non TOU  | 2,710.00              | kWh at 0.0552290 \$/kWh     | \$149.67        |
| <b>Subtotal Contract Charges</b>                                 |                       |                             | <b>\$149.67</b> |
| <b>Market Charges</b>  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>   |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 2,710.00              | kWh at 0.0000010 \$/kWh     | \$0.00          |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                       |                             | <b>\$149.67</b> |
| <b>Charges from UDC Charges</b>                                  |                       |                             | <b>Amount</b>   |
| Non-Taxable Utility Charges (see attached statement for details) |                       |                             | \$93.03         |
| Taxable Utility Charges (see attached statement for details)     |                       |                             | \$138.49        |
| <b>Subtotal Charges from UDC Charges</b>                         |                       |                             | <b>\$231.52</b> |
| <b>Charges from Taxes</b>  | <b>Taxable Amount</b> | <b>Tax Rate</b>             | <b>Amount</b>   |
| Reimbursement of PUCA  | \$289.38              | 0.0016670                   | \$0.48          |
| <b>Subtotal Charges from Taxes</b>                               |                       |                             | <b>\$0.48</b>   |
|  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>   |
| HGAC Aggregation Fee   | 2,710.00              | kWh at 0.0004500 \$/kWh     | \$1.22          |
| <b>Subtotal</b>  |                       |                             | <b>\$1.22</b>   |

Constellation Energy Services, Inc. 1221 Lamar St., Suite 750, Houston, TX 77010

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# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422684

**PAGE**  
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**CNE ACCOUNT ID**  
1-VDS-4606 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

| ACCOUNT BALANCE                   |               |
|-----------------------------------|---------------|
| PREVIOUS STATEMENT DATE           | 07/03/2015    |
| PREVIOUS BALANCE                  | \$14.56       |
| PAYMENTS SINCE LAST INVOICE       | \$-14.56      |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00        |
| LATE/FINANCE FEE                  | \$0.00        |
| CURRENT CHARGES                   | \$7.28        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$7.28</b> |

APPROVED  
COUNTY AUDITOR

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

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

*H. Jantzen*

ODLts Blessing CC / Pct #4  
010-54410-615

170211 Registered AUG 17 2015

AUG 18 2015

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422684

**PAGE**  
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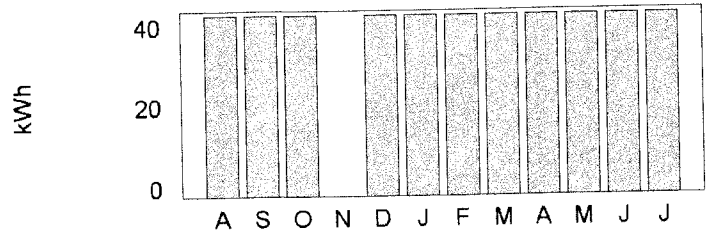
**CNE ACCOUNT ID**  
1-VDS-4606

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

|                           |   |
|---------------------------|---|
| <b>SITE NAME</b>          | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 |
| <b>SERVICE LOCATION</b>   | Fm 616 W<br>Blessing, TX 77419-0000                   |
| <b>AEP-CPL ACCOUNT ID</b> | 10032789461693261                                     |
| <b>CNE INVOICE ID</b>     | 0026422684-0001                                       |
| <b>kWh</b>                | 39.00   |
| <b>SERVICE PERIOD</b>     | 07/01/2015 to 07/30/2015                              |
| <b>PRODUCT</b>            | Fixed Price Solutions                                 |

### 12 MONTH HISTORY



### METER NO(S).

| Contract Charges   | Quantity | Contract/Market Rate    | Amount        |
|--|----------|-------------------------|---------------|
| Energy Charge Non TOU  | 39.00    | kWh at 0.0552290 \$/kWh | \$2.15        |
| <b>Subtotal Contract Charges</b>                                 |          |                         | <b>\$2.15</b> |
|  |          |                         |               |
| Market Charges   | Quantity | Contract/Market Rate    | Amount        |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 39.00    | kWh at 0.0000010 \$/kWh | \$0.00        |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |          |                         | <b>\$2.15</b> |
|  |          |                         |               |
| <b>Charges from UDC Charges</b>                                  |          |                         | <b>Amount</b> |
| Non-Taxable Utility Charges (see attached statement for details) |          |                         | \$1.33        |
| Taxable Utility Charges (see attached statement for details)     |          |                         | \$3.77        |
| <b>Subtotal Charges from UDC Charges</b>                         |          |                         | <b>\$5.10</b> |
|  |          |                         |               |
| <b>Charges from Taxes</b>  |          |                         | <b>Amount</b> |
| Reimbursement of PUCA  | \$5.94   | 0.0016670               | \$0.01        |
| <b>Subtotal Charges from Taxes</b>                               |          |                         | <b>\$0.01</b> |
|  |          |                         |               |
|  | Quantity | Contract/Market Rate    | Amount        |
| HGAC Aggregation Fee   | 39.00    | kWh at 0.0004500 \$/kWh | \$0.02        |
| <b>Subtotal</b>  |          |                         | <b>\$0.02</b> |

Total Amount Due to Constellation NewEnergy

\$7.23

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261  
**Service Location** Fm 616 W  
**AEP-CPL Account ID** 10032789461693261  
**Actual Demand** 0.00

| <b>903</b>                        | <b>Service 07/01/2015 To 07/30/2015 - 29 Days</b> |     |           |               |
|-----------------------------------|---|-----|-----------|---------------|
| Distribution Charge               | 39.00   | kWh | 0.0153846 | \$0.60        |
| Outdoor Lighting - Facilities     | 1.00  | EA  | 2.94      | \$2.94        |
| Transmission Charge               | 39.00   | kWh | 0.0025641 | \$0.10        |
| Transmission Cost Recovery Factor | 39.00   | kWh | 0.0033333 | \$0.13        |
| <b>Taxable Sub-Total</b>          | <b>0.00</b>                                       |     |           | <b>\$3.77</b> |
| Transition Charge                 | 39.00   | kWh | 0.0084615 | \$0.33        |
| Transition Charge 2               | 39.00   | kWh | 0.0174359 | \$0.68        |
| Transition Charge 3               | 39.00   | kWh | 0.0082051 | \$0.32        |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b>                                       |     |           | <b>\$1.33</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349331

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-221 (7/23)

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

For questions or comments,  
please contact Customer Care  
at (866)635-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com

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

*A. J. [Signature]*

### ACCOUNT BALANCE

|                                   |                |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE           | 07/01/2015     |
| PREVIOUS BALANCE                  | \$22.55        |
| PAYMENTS SINCE LAST INVOICE       | \$-22.55       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$22.55        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$22.55</b> |

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

FM 521 PRK Palacios/River Prk  
010-54410-660

170212

Registered

AUG 17 2015

AUG 18 2015

Matagorda Co Treasurer

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

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





# Constellation

An Exelon Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349331

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-221

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

**SERVICE LOCATION** Frn 521  
Palacios, TX 77485-0000

**AEP-CPL ACCOUNT ID** 10032789465240600

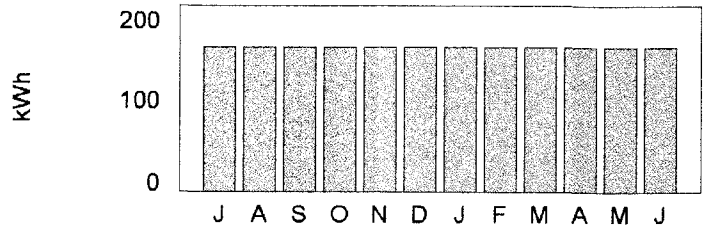
**CNE INVOICE ID** 0026349331-0001

**kWh** 155.00

**SERVICE PERIOD** 06/29/2015 to 07/28/2015

**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         |
| <b>Subtotal Contract Charges</b>                                 |                       |                             | <b>\$8.56</b>  |
| <b>Market Charges</b>  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| RT Ancillary Imbalance Adjustment<br>06/29/2015 - 06/30/2015     | 10.33                 | kWh at 0.0000076 \$/kWh     | \$0.00         |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/28/2015     | 144.67                | kWh at 0.0000010 \$/kWh     | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                       |                             | <b>\$8.56</b>  |
| <b>Charges from UDC Charges</b>                                  |                       |                             | <b>Amount</b>  |
| Non-Taxable Utility Charges (see attached statement for details) |                       |                             | \$5.32         |
| Taxable Utility Charges (see attached statement for details)     |                       |                             | \$8.39         |
| <b>Subtotal Charges from UDC Charges</b>                         |                       |                             | <b>\$13.71</b> |
| <b>Charges from Taxes</b>  | <b>Taxable Amount</b> | <b>Tax Rate</b>             | <b>Amount</b>  |
| Reimbursement of MGRT  | \$17.02               | 0.0107000                   | \$0.18         |
| Reimbursement of PUCA  | \$17.02               | 0.0016670                   | \$0.03         |
| <b>Subtotal Charges from Taxes</b>                               |                       |                             | <b>\$0.21</b>  |
|  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| HGAC Aggregation Fee   | 155.00                | kWh at 0.0004500 \$/kWh     | \$0.07         |
| <b>Subtotal</b>  |                       |                             | <b>\$0.07</b>  |
| <b>Total Amount Due To Constellation NewEnergy</b>               |                       |                             | <b>\$22.65</b> |

**Utility Distribution Charges**

|                                   |   |     |           |                |
|-----------------------------------|---|-----|-----------|----------------|
| <b>Name</b>                       | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600 |     |           |                |
| <b>Service Location</b>           | Fm 521  |     |           |                |
| <b>AEP-CPL Account ID</b>         | 10032789465240600                                     |     |           |                |
| <b>Actual Demand</b>              | 0.00  |     |           |                |
| <b>908</b>                        | <b>Service 06/29/2015 To 07/28/2015 - 29 Days</b>     |     |           |                |
| 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         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b>   |     |           | <b>\$8.39</b>  |
| 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         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b>   |     |           | <b>\$5.32</b>  |
| <b>Total Current Charges</b>      | <b>0.00</b>   |     |           | <b>\$13.71</b> |



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422677

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2273 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

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           | 07/03/2015 |
| PREVIOUS BALANCE                  | \$66.87    |
| PAYMENTS SINCE LAST INVOICE       | \$-66.87   |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00     |
| LATE/FINANCE FEE                  | \$0.00     |
| CURRENT CHARGES                   | \$72.80    |

TOTAL AMOUNT DUE

\$72.80

APPROVED  
COUNTY AUDITOR

Blessing Heffinger Prk Lts/Pct #4  
010-54410-615

Registered

AUG 18 2015

Matagorda Co Treasurer

170213

AUG 17 2015

**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

H. Townsend



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422677

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-2273

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

**SERVICE LOCATION** AVENUE C UNIT PRKLITE HEFFLINGER PARK  
BLESSING, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789478079271

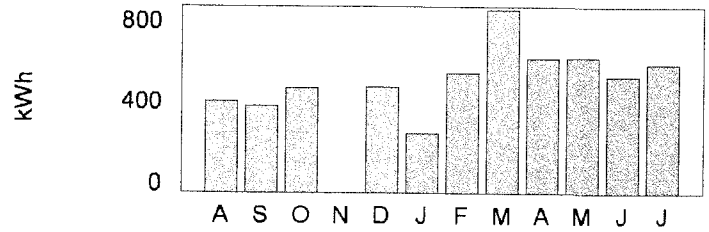
**CNE INVOICE ID** 0026422677-0001

**kWh** 553.00

**SERVICE PERIOD** 07/01/2015 to 07/30/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

| Contract Charges                 | Quantity | Contract/Market Rate    | Amount         |
|----------------------------------|----------|-------------------------|----------------|
| Energy Charge Non TOU            | 553.00   | kWh at 0.0552290 \$/kWh | \$30.54        |
| <b>Subtotal Contract Charges</b> |          |                         | <b>\$30.54</b> |

| Market Charges   | Quantity | Contract/Market Rate    | Amount         |
|--|----------|-------------------------|----------------|
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015 | 553.00   | kWh at 0.0000010 \$/kWh | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>         |          |                         | <b>\$30.54</b> |

| Charges from UDC Charges   | Amount         |
|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | \$18.98        |
| Taxable Utility Charges (see attached statement for details)     | \$22.94        |
| <b>Subtotal Charges from UDC Charges</b>                         | <b>\$41.92</b> |

| Charges from Taxes                 | Taxable Amount | Tax Rate  | Amount        |
|------------------------------------|----------------|-----------|---------------|
| Reimbursement of PUCA              | \$53.73        | 0.0016670 | \$0.09        |
| <b>Subtotal Charges from Taxes</b> |                |           | <b>\$0.09</b> |

|                      | Quantity | Contract/Market Rate    | Amount        |
|----------------------|----------|-------------------------|---------------|
| HGAC Aggregation Fee | 553.00   | kWh at 0.0004500 \$/kWh | \$0.25        |
| <b>Subtotal</b>      |          |                         | <b>\$0.25</b> |

**Total Amount Due to Constellation NewEnergy** **\$72.80**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271  
**Service Location** AVENUE C UNIT PRKLITE HEFFLINGER PARK  
**AEP-CPL Account ID** 10032789478079271  
**Actual Demand** 1.93

| Read Date  | Meter Number | Power Factor | Readings Type | Meter Reading |              |       | Usage  |
|------------|--------------|--------------|---------------|---------------|--------------|-------|--------|
|            |              |              |               | Previous      | Present      | Multi |        |
| 07/30/2015 | 122332836    |              | KWH           | 8,960.00 Act  | 9,513.00 Act | 1.00  | 553.00 |

| <b>826</b>                             |             | <b>Service 07/01/2015 To 07/30/2015 - 29 Days</b> |          |  |                |
|--|-------------|---|----------|--|----------------|
| Advanced Metering Cost Recovery Factor | 1.00        | MO  | 4.17     |  | \$4.17         |
| Basic Customer Charge                  | 1.00        | EA  | 3.2      |  | \$3.20         |
| Distribution Charge                    | 553.00      | kWh   | 0.015489 |  | \$8.57         |
| Energy Efficiency Cost Recovery Factor | 553.00      | kWh   | 0.000086 |  | \$0.05         |
| Meter Charge                           | 1.00        | EA  | 3.68     |  | \$3.68         |
| Transmission Charge                    | 553.00      | kWh   | 0.002512 |  | \$1.39         |
| Transmission Cost Recovery Factor      | 553.00      | kWh   | 0.003397 |  | \$1.88         |
| <b>Taxable Sub-Total</b>               | <b>0.00</b> |   |          |  | <b>\$22.94</b> |
| Nuclear Decommissioning                | 553.00      | kWh   | 0.000017 |  | \$0.01         |
| Transition Charge                      | 553.00      | kWh   | 0.008508 |  | \$4.70         |
| Transition Charge 2                    | 553.00      | kWh   | 0.017463 |  | \$9.66         |
| Transition Charge 3                    | 553.00      | kWh   | 0.008332 |  | \$4.61         |
| <b>Non-Taxable Sub-Total</b>           | <b>0.00</b> |   |          |  | <b>\$18.98</b> |
| <b>Total Current Charges</b>           |             |   |          |  | <b>\$41.92</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349344

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3515 (7/28)

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

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           | 07/01/2015     |
| 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        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$22.71</b> |

APPROVED  
COUNTY AUDITOR  
*[Signature]*

*[Handwritten Signature]*

ODLTS Nichols Ave / Pct #1

010-5440-612

170214

AUG 17 2015

Registered

AUG 18 2015

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349344

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3515

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789485513551

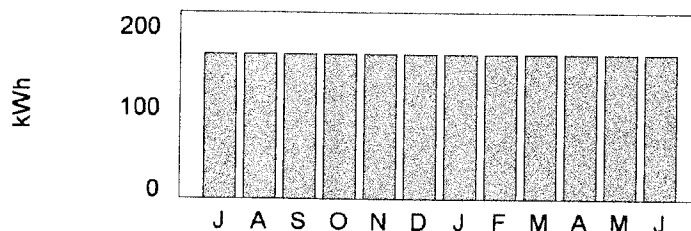
**CNE INVOICE ID** 0026349344-0001

**kWh** 155.00

**SERVICE PERIOD** 06/29/2015 to 07/28/2015

**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         |
| <b>Subtotal Contract Charges</b>                                 |                       |                             | <b>\$8.56</b>  |
| <b>Market Charges</b>  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| RT Ancillary Imbalance Adjustment<br>06/29/2015 - 06/30/2015     | 10.33                 | kWh at 0.0000076 \$/kWh     | \$0.00         |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/28/2015     | 144.67                | kWh at 0.0000010 \$/kWh     | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                       |                             | <b>\$8.56</b>  |
| <b>Charges from UDC Charges</b>                                  |                       |                             | <b>Amount</b>  |
| Non-Taxable Utility Charges (see attached statement for details) |                       |                             | \$5.32         |
| Taxable Utility Charges (see attached statement for details)     |                       |                             | \$8.39         |
| <b>Subtotal Charges from UDC Charges</b>                         |                       |                             | <b>\$13.71</b> |
| <b>Charges from Taxes</b>  | <b>Taxable Amount</b> | <b>Tax Rate</b>             | <b>Amount</b>  |
| Reimbursement of PUCA  | \$17.02               | 0.0016670                   | \$0.03         |
| Reimbursement of MGRT  | \$17.02               | 0.0199700                   | \$0.34         |
| <b>Subtotal Charges from Taxes</b>                               |                       |                             | <b>\$0.37</b>  |
|  | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| HGAC Aggregation Fee   | 155.00                | kWh at 0.0004500 \$/kWh     | \$0.07         |
| <b>Subtotal</b>  |                       |                             | <b>\$0.07</b>  |
| <b>Total Amount Due To Constellation NewEnergy</b>               |                       |                             | <b>\$22.71</b> |

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513551**Actual Demand** 0.00**908****Service 06/29/2015 To 07/28/2015 - 29 Days**

|                                   |             |     |           |               |
|-----------------------------------|-------------|-----|-----------|---------------|
| Distribution Charge               | 155.00      | kWh | 0.0154839 | \$2.40        |
| Outdoor Lighting - Facilities     | 1.00        | EA  | 5.07      | \$5.07        |
| Transmission Charge               | 155.00      | kWh | 0.0025161 | \$0.39        |
| Transmission Cost Recovery Factor | 155.00      | kWh | 0.0034194 | \$0.53        |
| <b>Taxable Sub-Total</b>          | <b>0.00</b> |     |           | <b>\$8.39</b> |
| 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        |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b> |     |           | <b>\$5.32</b> |
| <b>Total Current Charges</b>      | <b>0.00</b> |     |           |               |





# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349190

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3516 (7/28)

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

For questions or comments,  
please contact Customer Care  
at (888)635-6867  
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           | 07/01/2015     |
| 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        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$45.41</b> |

*H. Townsend*

004ts Nichols Ave/pt #1  
~~10-612-441~~

010-54410-612

APPROVED  
COUNTY AUDITOR  
*(Signature)*

170215

AUG 17 2015  
Registered

AUG 18 2015

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026349190

**PAGE**  
3 of 6

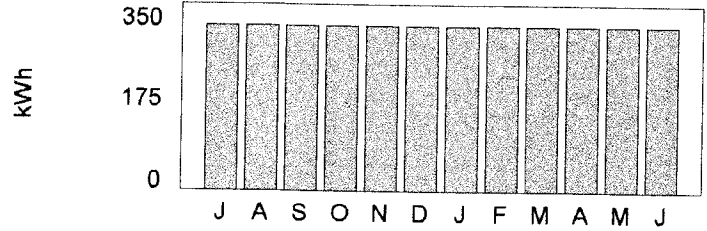
**CNE ACCOUNT ID**  
1-VE3-3516

**STATEMENT DATE**  
07/31/2015

**DUE DATE**  
08/31/2015

|                           |   |
|---------------------------|---|
| <b>SITE NAME</b>          | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552 |
| <b>SERVICE LOCATION</b>   | Nichols Ave<br>Bay City, TX 77414-0000                |
| <b>AEP-CPL ACCOUNT ID</b> | 10032789485513552                                     |
| <b>CNE INVOICE ID</b>     | 0026349190-0001                                       |
| <b>kWh</b>                | 310.00  |
| <b>SERVICE PERIOD</b>     | 06/29/2015 to 07/28/2015                              |
| <b>PRODUCT</b>            | 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        |
| <b>Subtotal Contract Charges</b>                                 |                |                         | <b>\$17.12</b> |
|  |                |                         |                |
| Market Charges   | Quantity       | Contract/Market Rate    | Amount         |
| RT Ancillary Imbalance Adjustment<br>06/29/2015 - 06/30/2015     | 20.67          | kWh at 0.0000076 \$/kWh | \$0.00         |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/28/2015     | 289.33         | kWh at 0.0000010 \$/kWh | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                |                         | <b>\$17.12</b> |
|  |                |                         |                |
| <b>Charges from UDC Charges</b>                                  |                |                         | <b>Amount</b>  |
| Non-Taxable Utility Charges (see attached statement for details) |                |                         | \$10.64        |
| Taxable Utility Charges (see attached statement for details)     |                |                         | \$16.77        |
| <b>Subtotal Charges from UDC Charges</b>                         |                |                         | <b>\$27.41</b> |
|  |                |                         |                |
| Charges from Taxes   | Taxable Amount | Tax Rate                | Amount         |
| Reimbursement of PUCA  | \$34.03        | 0.0016670               | \$0.06         |
| Reimbursement of MGRT  | \$34.03        | 0.0199700               | \$0.68         |
| <b>Subtotal Charges from Taxes</b>                               |                |                         | <b>\$0.74</b>  |
|  |                |                         |                |
|  | Quantity       | Contract/Market Rate    | Amount         |
| HGAC Aggregation Fee   | 310.00         | kWh at 0.0004500 \$/kWh | \$0.14         |
| <b>Subtotal</b>  |                |                         | <b>\$0.14</b>  |
| <b>Total Amount Due To Constellation NewEnergy</b>               |                |                         | <b>\$45.41</b> |

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513552  
**Actual Demand** 0.00

**908**

**Service 06/29/2015 To 07/28/2015 - 29 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         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b> |     |           | <b>\$16.77</b> |
| 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         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b> |     |           | <b>\$10.64</b> |
| <b>Total Current Charges</b>      | <b>0.00</b> |     |           | <b>\$27.41</b> |



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422580

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3529 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

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

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

*H. J. Jawsand*

**ACCOUNT BALANCE**

|                                   |             |
|-----------------------------------|-------------|
| PREVIOUS STATEMENT DATE           | 07/03/2015  |
| PREVIOUS BALANCE                  | \$1,412.43  |
| PAYMENTS SINCE LAST INVOICE       | \$-1,412.43 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00      |
| LATE/FINANCE FEE                  | \$0.00      |
| CURRENT CHARGES                   | \$1,493.58  |

TOTAL AMOUNT DUE **\$1,493.59**

**APPROVED**  
**COUNTY AUDITOR**

2308 Ave F / Sheriff's Office  
010-54410-560

170216

Registered

AUG 17 2015

AUG 18 2015

Matagorda Co Treasurer

**WIRE TRANSFER INFORMATION:**

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

**REMITTANCE ADDRESS:**

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422580

**PAGE**  
3 of 6

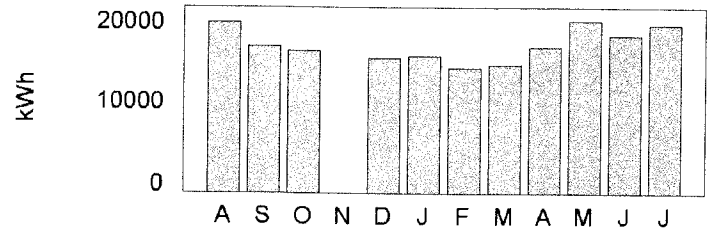
**CNE ACCOUNT ID**  
1-VE3-3529

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

|                           |   |
|---------------------------|---|
| <b>SITE NAME</b>          | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631 |
| <b>SERVICE LOCATION</b>   | 2308 Avenue F<br>Bay City, TX 77414-6045              |
| <b>AEP-CPL ACCOUNT ID</b> | 10032789485567631                                     |
| <b>CNE INVOICE ID</b>     | 0026422580-0001                                       |
| <b>kWh</b>                | 18,160.00   |
| <b>SERVICE PERIOD</b>     | 07/01/2015 to 07/30/2015                              |
| <b>PRODUCT</b>            | Fixed Price Solutions                                 |

12 MONTH HISTORY



**METER NO(S).**

| Contract Charges   | Quantity        | Contract/Market Rate        | Amount            |
|--|-----------------|-----------------------------|-------------------|
| Energy Charge Non TOU  | 18,160.00       | kWh at 0.0552290 \$/kWh     | \$1,002.96        |
| <b>Subtotal Contract Charges</b>                                 |                 |                             | <b>\$1,002.96</b> |
| <hr/>  |                 |                             |                   |
| Market Charges   | Quantity        | Contract/Market Rate        | Amount            |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 18,160.00       | kWh at 0.0000010 \$/kWh     | \$0.02            |
| <b>Subtotal Market Charges</b>                                   |                 |                             | <b>\$0.02</b>     |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                 |                             | <b>\$1,002.98</b> |
| <b>Charges from UDC Charges</b>                                  |                 |                             | <b>Amount</b>     |
| Non-Taxable Utility Charges (see attached statement for details) |                 |                             | \$166.24          |
| Taxable Utility Charges (see attached statement for details)     |                 |                             | \$288.08          |
| <b>Subtotal Charges from UDC Charges</b>                         |                 |                             | <b>\$454.32</b>   |
| <b>Charges from Taxes</b>  |                 |                             | <b>Amount</b>     |
| Reimbursement of MGRT  | \$1,299.23      | 0.0199700                   | \$25.95           |
| Reimbursement of PUCA  | \$1,299.23      | 0.0016670                   | \$2.17            |
| <b>Subtotal Charges from Taxes</b>                               |                 |                             | <b>\$28.12</b>    |
|  | <b>Quantity</b> | <b>Contract/Market Rate</b> | <b>Amount</b>     |
| HGAC Aggregation Fee   | 18,160.00       | kWh at 0.0004500 \$/kWh     | \$8.17            |
| <b>Subtotal</b>  |                 |                             | <b>\$8.17</b>     |

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631  
**Service Location** 2308 Avenue F  
**AEP-CPL Account ID** 10032789485567631  
**Actual Demand** 41.60

| Read Date  | Meter Number | Power Factor | Reading Type | Prev. Reading | Current Reading | Mult. | Usage     |
|------------|--------------|--------------|--------------|---------------|-----------------|-------|-----------|
| 07/30/2015 | 558782938    |              | KWH          | 3,866.00 Act  | 4,093.00 Act    | 80.00 | 18,160.00 |

| <b>857</b>                             |             |     | <b>Service 07/01/2015 To 07/30/2015 - 29 Days</b> |          |                 |
|--|-------------|-----|---|----------|-----------------|
| Advanced Metering Cost Recovery Factor | 1.00        | MO  |   | 2.05     | \$2.05          |
| Basic Customer Charge                  | 1.00        | EA  |   | 3.26     | \$3.26          |
| Distribution Charge                    | 41.60       | kW  |   | 3.314    | \$137.86        |
| Energy Efficiency Cost Recovery Factor | 18,160.00   | kWh |   | 0.000453 | \$8.23          |
| Meter Charge                           | 1.00        | EA  |   | 15.81    | \$15.81         |
| Transmission Charge                    | 41.60       | kW  |   | 1.286    | \$53.50         |
| Transmission Cost Recovery Factor      | 41.60       | kW  |   | 1.619417 | \$67.37         |
| <b>Taxable Sub-Total</b>               | <b>0.00</b> |     |   |          | <b>\$288.08</b> |
| Nuclear Decommissioning                | 41.60       | kW  |   | 0.003884 | \$0.16          |
| Transition Charge                      | 41.60       | kW  |   | 0.912719 | \$37.97         |
| Transition Charge 2                    | 41.60       | kW  |   | 2.243617 | \$93.33         |
| Transition Charge 3                    | 41.60       | kW  |   | 0.835943 | \$34.78         |
| <b>Non-Taxable Sub-Total</b>           | <b>0.00</b> |     |   |          | <b>\$166.24</b> |
| <b>Total Annual Charges</b>            | <b>0.00</b> |     |   |          | <b>\$454.32</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026423922

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-372 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

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.

*H. Townsend*

### ACCOUNT BALANCE

|                                   |                   |
|-----------------------------------|-------------------|
| PREVIOUS STATEMENT DATE           | 07/03/2015        |
| PREVIOUS BALANCE                  | \$13,681.39       |
| PAYMENTS SINCE LAST INVOICE       | -\$13,681.39      |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00            |
| LATE/FINANCE FEE                  | \$0.00            |
| CURRENT CHARGES                   | \$7,032.93        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$7,032.93</b> |

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

1700 7th St. Courthouse  
010-54410-510

170217

AUG 17 2015

Registered

AUG 18 2015

Matagorda Co Treasurer

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

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

### Charges from Taxes

|                       | Taxable Amount | Tax Rate  | Amount   |            |
|-----------------------|----------------|-----------|----------|------------|
| Reimbursement of PUCA | \$6,015.24     | 0.0016670 | \$10.03  | \$2,327.22 |
| Reimbursement of MGRT | \$6,015.24     | 0.0199700 | \$120.12 |            |

### Subtotal Charges from Taxes

\$130.15

HGAC Aggregation Fee

| Quantity  | Contract/Market Rate    | Amount  |
|-----------|-------------------------|---------|
| 82,176.00 | kWh at 0.0004500 \$/kWh | \$36.98 |

### Subtotal

\$36.98







# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026387856

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-439 (729)

**STATEMENT DATE**  
08/01/2015

**DUE DATE**  
09/01/2015

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           | 07/02/2015     |
| PREVIOUS BALANCE                  | \$15.27        |
| PAYMENTS SINCE LAST INVOICE       | \$-15.27       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$15.27        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$15.27</b> |

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

STUTS Blessing CC / Pct #4  
010-54410-615

*[Signature]*

170218

AUG 17 2015

Registered

AUG 18 2015

Matagorda Co Treasurer

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026387856

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-439

**STATEMENT DATE**  
08/01/2015

**DUE DATE**  
09/01/2015

**SITE NAME** MATAGORDA COUNTY -  
10032789496744772

**SERVICE LOCATION** 932 Streelight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789496744772

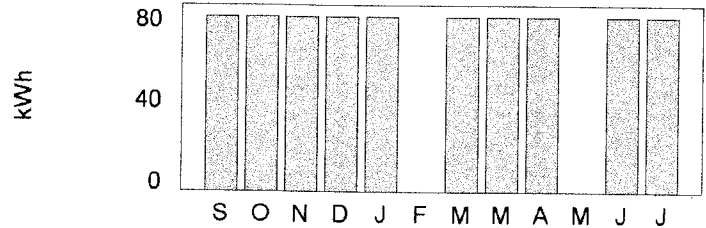
**CNE INVOICE ID** 0026387856-0001

**kWh** 75.00

**SERVICE PERIOD** 06/30/2015 to 07/29/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

| Contract Charges  | Quantity              | Contract/Market Rate        | Amount         |
|---|-----------------------|-----------------------------|----------------|
| Energy Charge Non TOU   | 75.00                 | kWh at 0.0552290 \$/kWh     | \$4.14         |
| <b>Subtotal Contract Charges</b>                                    |                       |                             | <b>\$4.14</b>  |
| <b>Market Charges</b>   | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| RT Ancillary Imbalance Adjustment<br>06/30/2015 - 06/30/2015        | 2.50                  | kWh at 0.0000076 \$/kWh     | \$0.00         |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/29/2015        | 72.50                 | kWh at 0.0000010 \$/kWh     | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>                |                       |                             | <b>\$4.14</b>  |
| <b>Charges from UDC Charges</b>                                     |                       |                             | <b>Amount</b>  |
| Non-Taxable Utility Charges (see<br>attached statement for details) |                       |                             | \$1.64         |
| Taxable Utility Charges (see attached<br>statement for details)     |                       |                             | \$9.44         |
| <b>Subtotal Charges from UDC Charges</b>                            |                       |                             | <b>\$11.08</b> |
| <b>Charges from Taxes</b>   | <b>Taxable Amount</b> | <b>Tax Rate</b>             | <b>Amount</b>  |
| Reimbursement of PUCA   | \$13.61               | 0.0016670                   | \$0.02         |
| <b>Subtotal Charges from Taxes</b>                                  |                       |                             | <b>\$0.02</b>  |
|   | <b>Quantity</b>       | <b>Contract/Market Rate</b> | <b>Amount</b>  |
| HGAC Aggregation Fee  | 75.00                 | kWh at 0.0004500 \$/kWh     | \$0.03         |
| <b>Subtotal</b>   |                       |                             | <b>\$0.03</b>  |

**Total Amount Due To Constellation NewEnergy** \$19.27

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789496744772

**Service Location** 932 Streetlight

**AEP-CPL Account ID** 10032789496744772

**Actual Demand** 0.00

**932**

**Service 06/30/2015 To 07/29/2015 - 29 Days**

|                                   |             |     |           |               |
|-----------------------------------|-------------|-----|-----------|---------------|
| Basic Customer Charge             | 1.00        | EA  | 3.2       | \$3.20        |
| Distribution Charge               | 75.00       | kWh | 0.0154667 | \$1.16        |
| Street Lighting - Facilities      | 1.00        | EA  | 4.64      | \$4.64        |
| Transmission Charge               | 75.00       | kWh | 0.0025333 | \$0.19        |
| Transmission Cost Recovery Factor | 75.00       | kWh | 0.0033333 | \$0.25        |
| <b>Taxable Sub-Total</b>          | <b>0.00</b> |     |           | <b>\$9.44</b> |
| Transition Charge                 | 75.00       | kWh | 0.0050667 | \$0.38        |
| Transition Charge 2               | 75.00       | kWh | 0.0125333 | \$0.94        |
| Transition Charge 3               | 75.00       | kWh | 0.0042667 | \$0.32        |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b> |     |           | <b>\$1.64</b> |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026388880

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-440 (7/29)

**STATEMENT DATE**  
08/01/2015

**DUE DATE**  
09/01/2015

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           | 07/02/2015     |
| PREVIOUS BALANCE                  | \$47.23        |
| PAYMENTS SINCE LAST INVOICE       | \$-47.23       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$47.23        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$47.23</b> |

**APPROVED**  
**COUNTY AUDITOR**

*H. Townsend*

Stuts Blessing CC Acct #4

010-54410-615

Registered

AUG 18 2015

Matagorda Co Treasurer

170219

AUG 17 2015

**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.**  
0026388880

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-440

**STATEMENT DATE**  
08/01/2015

**DUE DATE**  
09/01/2015

**SITE NAME** MATAGORDA COUNTY -  
10032789496744773

**SERVICE LOCATION** 935 Streetlight  
Blessing, TX 77419-0000

**AEP-CPL ACCOUNT ID** 10032789496744773

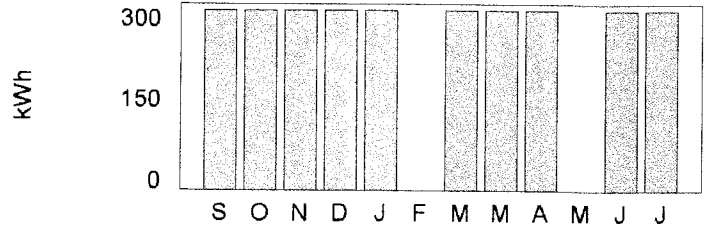
**CNE INVOICE ID** 0026388880-0001

**kWh** 290.00

**SERVICE PERIOD** 06/30/2015 to 07/29/2015

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

| Contract Charges                 | Quantity | Contract/Market Rate    | Amount         |
|----------------------------------|----------|-------------------------|----------------|
| Energy Charge Non TOU            | 290.00   | kWh at 0.0552290 \$/kWh | \$16.02        |
| <b>Subtotal Contract Charges</b> |          |                         | <b>\$16.02</b> |

| Market Charges   | Quantity | Contract/Market Rate    | Amount |
|--|----------|-------------------------|--------|
| RT Ancillary Imbalance Adjustment<br>06/30/2015 - 06/30/2015 | 9.67     | kWh at 0.0000076 \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/29/2015 | 280.33   | kWh at 0.0000010 \$/kWh | \$0.00 |

**Subtotal Charges from Constellation NewEnergy** **\$16.02**

| Charges from UDC Charges   | Amount  |
|--|---------|
| Non-Taxable Utility Charges (see attached statement for details) | \$6.38  |
| Taxable Utility Charges (see attached statement for details)     | \$24.63 |

**Subtotal Charges from UDC Charges** **\$31.01**

| Charges from Taxes    | Taxable Amount | Tax Rate  | Amount |
|-----------------------|----------------|-----------|--------|
| Reimbursement of PUCA | \$40.78        | 0.0016670 | \$0.07 |

**Subtotal Charges from Taxes** **\$0.07**

|                      | Quantity | Contract/Market Rate    | Amount |
|----------------------|----------|-------------------------|--------|
| HGAC Aggregation Fee | 290.00   | kWh at 0.0004500 \$/kWh | \$0.13 |

**Subtotal** **\$0.13**

**Total Amount Due to Constellation NewEnergy** **\$47.22**

**AEP TEXAS**

A unit of American Electric Power

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789496744773

**Service Location** 935 Streetlight

**AEP-CPL Account ID** 10032789496744773

**Actual Demand** 0.00

| <b>935</b>                        | <b>Service 06/30/2015 To 07/29/2015 - 29 Days</b> |     |           |                |
|-----------------------------------|---|-----|-----------|----------------|
| Basic Customer Charge             | 2.00  | EA  | 1.6       | \$3.20         |
| Distribution Charge               | 290.00  | kWh | 0.0154828 | \$4.49         |
| Street Lighting - Facilities      | 2.00  | EA  | 7.61      | \$15.22        |
| Transmission Charge               | 290.00  | kWh | 0.0025172 | \$0.73         |
| Transmission Cost Recovery Factor | 290.00  | kWh | 0.0034138 | \$0.99         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b>                                       |     |           | <b>\$24.63</b> |
| Transition Charge                 | 290.00  | kWh | 0.0051379 | \$1.49         |
| Transition Charge 2               | 290.00  | kWh | 0.0125862 | \$3.65         |
| Transition Charge 3               | 290.00  | kWh | 0.0042759 | \$1.24         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b>                                       |     |           | <b>\$6.38</b>  |



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422815

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-630 (7/30)

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

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.

*H. J. [Signature]*

### ACCOUNT BALANCE

|                                   |            |
|-----------------------------------|------------|
| PREVIOUS STATEMENT DATE           | 07/03/2015 |
| PREVIOUS BALANCE                  | \$121.71   |
| PAYMENTS SINCE LAST INVOICE       | \$-121.71  |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00     |
| LATE/FINANCE FEE                  | \$0.00     |
| CURRENT CHARGES                   | \$76.46    |

**TOTAL AMOUNT DUE**

\$76.46

\$76.46

**APPROVED**  
**COUNTY AUDITOR**

East End Park Blessing/Pct #4

010-54410-615

170220

AUG 17 2015

Registered

AUG 18 2015

Matagorda Co Treasurer

**WIRE TRANSFER INFORMATION:**

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

**REMITTANCE ADDRESS:**

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0026422815

**PAGE**  
3 of 6

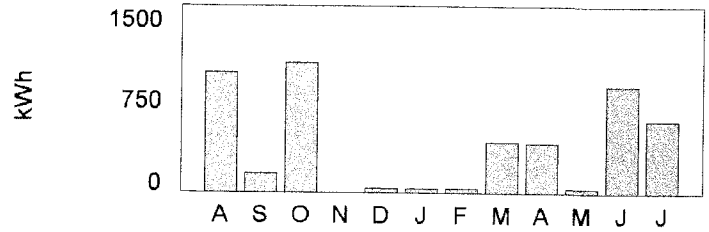
**CNE ACCOUNT ID**  
1-VEL-630

**STATEMENT DATE**  
08/02/2015

**DUE DATE**  
09/02/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130  
**SERVICE LOCATION** 201 Fm 616 W  
 Blessing, TX 77419-0000  
**AEP-CPL ACCOUNT ID** 10032789497890130  
**CNE INVOICE ID** 0026422815-0001  
**kWh** 586.00  
**SERVICE PERIOD** 07/01/2015 to 07/30/2015  
**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

| Contract Charges   | Quantity       | Contract/Market Rate    | Amount         |
|--|----------------|-------------------------|----------------|
| Energy Charge Non TOU  | 586.00         | kWh at 0.0552290 \$/kWh | \$32.36        |
| <b>Subtotal Contract Charges</b>                                 |                |                         | <b>\$32.36</b> |
| Market Charges   | Quantity       | Contract/Market Rate    | Amount         |
| RT Ancillary Imbalance Adjustment<br>07/01/2015 - 07/30/2015     | 586.00         | kWh at 0.0000010 \$/kWh | \$0.00         |
| <b>Subtotal Charges from Constellation NewEnergy</b>             |                |                         | <b>\$32.36</b> |
| Charges from UDC Charges   |                |                         | Amount         |
| Non-Taxable Utility Charges (see attached statement for details) |                |                         | \$20.11        |
| Taxable Utility Charges (see attached statement for details)     |                |                         | \$23.64        |
| <b>Subtotal Charges from UDC Charges</b>                         |                |                         | <b>\$43.75</b> |
| Charges from Taxes   | Taxable Amount | Tax Rate                | Amount         |
| Reimbursement of PUCA  | \$56.26        | 0.0016670               | \$0.09         |
| <b>Subtotal Charges from Taxes</b>                               |                |                         | <b>\$0.09</b>  |
|  | Quantity       | Contract/Market Rate    | Amount         |
| HGAC Aggregation Fee   | 586.00         | kWh at 0.0004500 \$/kWh | \$0.26         |
| <b>Subtotal</b>  |                |                         | <b>\$0.26</b>  |



**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130  
**Service Location** 201 Fm 616 W  
**AEP-CPL Account ID** 10032789497890130  
**Actual Demand** 7.80

| Read Date  | Meter Number | Class/ Factor | Reading Type | Meter Reading |               | Multiplier | Usage  |
|------------|--------------|---------------|--------------|---------------|---------------|------------|--------|
|            |              |               |              | Previous      | Present       |            |        |
| 07/30/2015 | 119426810    |               | KWH          | 12,735.00 Act | 13,321.00 Act | 1.00       | 586.00 |

| 829                                    |             |     | Service 07/01/2015 To 07/30/2015 - 29 Days |                |
|--|-------------|-----|--|----------------|
| Advanced Metering Cost Recovery Factor | 1.00        | MO  | 4.17                                       | \$4.17         |
| Basic Customer Charge                  | 1.00        | EA  | 3.2  | \$3.20         |
| Distribution Charge                    | 586.00      | kWh | 0.015489                                   | \$9.08         |
| Energy Efficiency Cost Recovery Factor | 586.00      | kWh | 0.000086                                   | \$0.05         |
| Meter Charge                           | 1.00        | EA  | 3.68                                       | \$3.68         |
| Transmission Charge                    | 586.00      | kWh | 0.002512                                   | \$1.47         |
| Transmission Cost Recovery Factor      | 586.00      | kWh | 0.003397                                   | \$1.99         |
| <b>Taxable Sub-Total</b>               | <b>0.00</b> |     |  | <b>\$23.64</b> |
| Nuclear Decommissioning                | 586.00      | kWh | 0.000017                                   | \$0.01         |
| Transition Charge                      | 586.00      | kWh | 0.008508                                   | \$4.99         |
| Transition Charge 2                    | 586.00      | kWh | 0.017463                                   | \$10.23        |
| Transition Charge 3                    | 586.00      | kWh | 0.008332                                   | \$4.88         |
| <b>Non-Taxable Sub-Total</b>           | <b>0.00</b> |     |  | <b>\$20.11</b> |

1036

Registered

AUG 18 2015

Matagorda Co Treasurer

Markham M.U.D.  
PO Box 311  
Markham, TX 77456  
979 843-5114

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 43000         | 43000    | 0    | 13.50   |
| Sewage          |               |          |      | 10.00   |

CA  
APPROVED  
COUNTY AUDITOR

55

RMB

ACCOUNT # 187 7/29/15

| METER READ |     |       | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY | CLASS |                        |                            |                 |
| 7          |     | 19    | 23.50                  | 20.00                      | 43.50           |

This bill covers usage from June 18 thru July 17. Payment is due by Aug. 20. Late charge of \$20.00 added after. Service will be disconnected after Aug. 25th for non-payment. Office hours 9-1 Mon - Fri Payment drop box available

170202

RECEIVED  
AUG 03 2015  
BY: MF

AUG 17 2015

10-54410-464

| Old Account Number   | New Account Number | DESCRIPTION                    |
|----------------------|--------------------|--------------------------------|
| 010-464-101-000-0000 | 010-51010-464      | SALARY - ELECTED OFFICIAL      |
| 010-464-105-000-0000 | 010-51050-464      | SALARY - CLERKS                |
| 010-464-107-000-0000 | 010-51070-464      | SALARY - PART-TIME             |
| 010-464-201-000-0000 | 010-52010-464      | MEDICARE                       |
| 010-464-202-000-0000 | 010-52020-464      | GROUP HOSPITAL INS.            |
| 010-464-203-000-0000 | 010-52030-464      | RETIREMENT                     |
| 010-464-206-000-0000 | 010-52060-464      | UNEMPLOYMENT INS.              |
| 010-464-207-000-0000 | 010-52070-464      | ALTERNATE RETIREMENT           |
| 010-464-210-000-0000 | 010-52100-464      | TRAVEL AND TRIP COSTS          |
| 010-464-330-000-0000 | 010-53300-464      | OPERATING SUPPLIES             |
| 010-464-403-000-0000 | 010-54030-464      | JURORS EXPENSE                 |
| 010-464-420-000-0000 | 010-54200-464      | TELEPHONE                      |
| 010-464-441-000-0000 | 010-54410-464      | UTILITIES                      |
| 010-464-451-000-0000 | 010-54510-464      | REPAIR & MAINTENANCE-EQUIPMENT |
| 010-464-460-000-0000 | 010-54600-464      | RENTALS                        |
| 010-464-485-000-0000 | 010-54850-464      | SEMINARS & ASSOC. DUES         |