

For questions or comments, please contact Customer Care

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

at (888)635-0827 Monday through Friday

or email us at

7:00 am to 6:00 pm Central Standard Time,

please reference the CNE ACCOUNT ID

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028073672

PAGE 1 of 6

CNE ACCOUNT ID 1-VBY-4629 9/29 STATEMENT DATE 10/03/2015

DUE DATE 11/03/2015

4187

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 09/03/2015 PREVIOUS BALANCE \$706.08 PAYMENTS SINCE LAST INVOICE TOTAL AMOUNT DUE DUNTY AUDITOR \$-706.08 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 \$0.00 LATE/FINANCE FEE **CURRENT CHARGES** \$706.48 \$706.48

when

Blossing BallPark W. unit/PCT 4 010-54410-615

OCT 1 5 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, 60693-0142

OCT 1 5 2015

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Texas New Mexico Power

888-866-7456

Oncor 888-313-4747

American Electric Power (AEP, CP&L, WTU)

866-223-8508

Sharyland Utilities 866-354-3335 Nueces Electric Cooperative

800-632-9288

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028073672

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 10/03/2015

DUE DATE 11/03/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

FM 616 W UNIT PARK BLESSING, TX 77419-0000

AEP-CPL ACCOUNT ID

CNE INVOICE ID

kWh

SERVICE PERIOD

PRODUCT

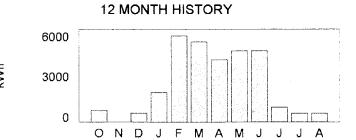
COUNTY - 10032789402787491

10032789402787491 0028073672-0001

576.00

08/31/2015 to 09/29/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	576.00	kWh at 0.0552290	\$/kWh	\$31.81		
Subtotal Contract Charges					\$31.81	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	19.20	kWh at 0.0000012	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	556.80	kWh at -0.0000185	\$/kWh	\$-0.01		
Subtotal Market Charges					-\$0.01	
Subtotal Charges from Constellation Ne	ewEnergy				***	\$31.80
Charges from UDC Charges	•			Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$20.65		
Taxable Utility Charges (see attached statement for details)				\$652.63		
Subtotal Charges from UDC Charges					\$	673.28
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$684.69	0.0016670		\$1.14		
Subtotal Charges from Taxes						\$1.14
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	576.00	kWh at 0.0004500	\$/kWh	\$0.26		
Subtotal						\$0.26



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK

AEP-CPL Account ID 10032789402787491

Actual Demand 3.65

SCORE OF THE SECOND SEC		:				
09/29/2015 558783656	KWH		283.00 Act	286.00 Act	192.00	576.00
<u>830</u>			Service 08/31/20	15 To 09/29/2	015 - 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	187.20	RA	3.314			\$620.3 8
Energy Efficiency Cost Recovery Factor	576.00	kWh	0.000453			\$0.26
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	3.60	kW	1.286			\$4.63
Transmission Cost Recovery Factor	3.60	kW	1.733487			\$6.24
Taxable Sub-Total	0.00					\$652.63
Nuclear Decommissioning	187.20	RA	0.003884			\$ 0.7 3
Transition Charge	576.00	kWh	0.008508			\$4.90
Transition Charge 2	576.00	kWh	0.017748			\$10.2 2
Transition Charge 3	576.00	kWh	0.008332			\$4.80
Non-Taxable Sub-Total	0.00					\$20.6 5
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Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028031499 PAGE 1 of 6

CNE ACCOUNT ID STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

4187

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/02/2015
PREVIOUS BALANCE	\$134.07
PAYMENTS SINCE LAST INVOICE	\$-134.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$134.51
TOTAL AMOUNT DUE	\$134.51

ODL+S Blessing Park /PCT4 010-54410-615

OCT 1 9 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, 60693-0142 DECEIVED N OCT 1 6 2015

BY: 6

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Matagorda County

CNE CUSTOMER ID TX_400267

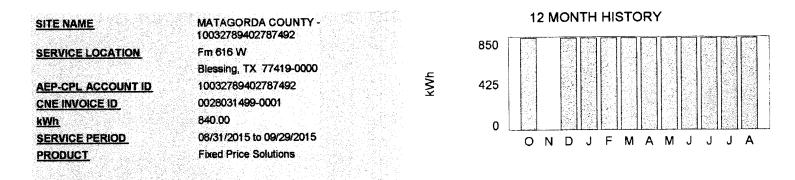
STATEMENT NO. 0028031499

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015



Contract Charges	Quantity	Contract/Market i	Rate	Amount		
Energy Charge Non TOU	840.00	kWh at 0.0552290	\$/kWh	\$46.39		
Subtotal Contract Charges					\$46.39	
Market Charges	Quantity	Contract/Market I	Rate	Amount		
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	28.00	kWh at 0.0000012	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	812.00	kWh at -0.0000185	\$/kWh	\$-0.02		
Subtotal Market Charges					-\$0.02	
ubtotal Charges from Constellation Ne	wEnergy					\$46.3
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$17.46		
Taxable Utility Charges (see attached statement for details)				\$70.11		
Subtotal Charges from UDC Charges						\$87.5
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		
Reimbursement of PUCA	\$116.86	0.0016670		\$0.19		
Subtotal Charges from Taxes						\$0.1
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38		
Subtotal						\$0.3

customercare @constellation.com



Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

947			Service 08/31/2015 To 09	9/29/2015 - 29 Days
Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0039405	\$3.31
Taxable Sub-Total	0.00			\$70.1
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.005131	\$4.31
Transition Charge 2	840.00	kWh	0.0113571	\$9.54
Transition Charge 3	840.00	kWh	0.0042857	\$3.60
Non-Taxable Sub-Total	0.00			\$17.4
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1-VCM-112 9/29

STATEMENT NO. 0028032142 PAGE 1 of 6

STATEMENT DATE 10/02/2015 DUE DATE 11/02/2015

418

ACCOUNT BALANCE	09/02/2015
PREVIOUS STATEMENT DATE	\$6,392.11
PREVIOUS BALANCE	\$-6,392.11
PAYMENTS SINCE LAST INVOICE	
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,043.48
TOTAL AMOUNT DUE	\$6,043.48

TOTAL AMOUNT DUE

2323 Ave E./Jail 010-54410-512 OUNTY POVED

ULI 19 2015

172221

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

1. Durberid

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL. 60693-0142

DECEIVED OCT 16 2015

BY: BV

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032142

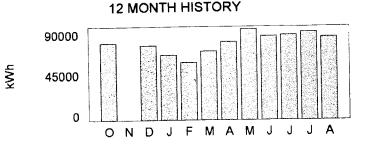
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 10032789405892400 AEP-CPL ACCOUNT ID 0028032142-0001 CNE INVOICE ID 79,872.00 kWh 08/31/2015 to 09/29/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
_	•	(Wh at 0.0552290	\$/kWh	\$4,411.25	
Energy Charge Non TOU	19,612.00	(VVII at 0.0002200	\$7.1.7.1	\$4,41	11.25
Subtotal Contract Charges				4-1 ,-	
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	2,662.40	kWh at 0.0000012	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	77,209.60	kWh at -0.0000185	\$/kWh	\$-1.43	
Subtotal Market Charges				-	\$1.43
Subtotal Charges from Constellation No	ewEnergy				\$4,409.82
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$543.59	
Taxable Utility Charges (see attached statement for details)				\$937.65	
Subtotal Charges from UDC Charges					\$1,481.24
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$5,383.41	0.0016670		\$8.97	
Reimbursement of MGRT	\$5,383.41	0.0199700		\$107.51	
Subtotal Charges from Taxes					\$116.48
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	79,872.00	kWh at 0.0004500	\$/kWh	\$35.94	
					\$35.94

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Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 139.01

New 2006						
<u>Pate Number</u> Factor 09/29/2015 558782187	L/i KWH		8,255.00 Act	8,671.00 Act	1101, 2 192.00	Line
857			Service 08/31/20			79,872.00
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	139.00	kW	3.314			
Energy Efficiency Cost Recovery Factor	79,872.00	kWh	0.000453			\$460.65
Meter Charge	1.00	EA	15.81			\$36.18
Transmission Charge	139.00	kW	1.286			\$15.81
Transmission Cost Recovery Factor	139.00	kW	1.733487			\$178.75
Taxable Sub-Total	0.00	ivî Partisa	1.733467 Paga wasan asan asan	again the annual field		\$240.95
Nuclear Decommissioning	139.00	kW				\$937.65
Transition Charge	139.00		0.003884			\$0.54
Transition Charge 2		kW	0.912719			\$126.87
Transition Charge 3	139.00	kW	2.158132			\$299.98
Non-Taxable Sub-Total	139.00	kW	0.835943			\$116.20
Solar Correct Chara	0.00					\$543.59



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Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032179 PAGE 1 of 6

1-VCM-113 9 29

STATEMENT DATE 10/02/2015 **DUE DATE** 11/02/2015

4187

CURRENT CHARGES	\$16.02
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-15.97
PREVIOUS BALANCE	\$15.97
PREVIOUS STATEMENT DATE	09/02/2015
ACCOUNT BALANCE	

TOTAL AMOUNT DUE

\$16.02

J. Durwurd

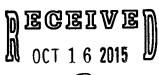
00Lts 2323 Ave E/Jail 010-54410-512

172222

CCT 1 9 2015

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REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693-0142



BY: 32

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888-866-7456

Oncor 888-313-4747

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866-223-8508

Sharyland Utilities 866-354-3335 Nueces Electric Cooperative

800-632-9288

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032179

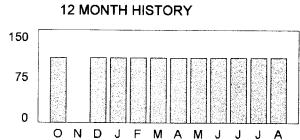
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

SITE NAME MATAGORDA COUNTY -10032789405892401 150 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892401 75 CNE INVOICE ID 0028032179-0001 <u>kWh</u> 105.00 0 SERVICE PERIOD 08/31/2015 to 09/29/2015 0 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80		
Subtotal Contract Charges					\$5.80	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	3.50	kWh at 0.0000012	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	101.50	kWh at -0.0000185	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$ 5.8
Charges from UDC Charges				Amount		V
Non-Taxable Utility Charges (see attached statement for details)				\$3.62		
Taxable Utility Charges (see attached statement for details)				\$6.29		
Subtotal Charges from UDC Charges						\$9 .9
Charges from Taxes	Taxable Amour	nt Tax Rate		Amount		•
Reimbursement of MGRT	\$12.14	0.0199700		\$0.24		
Reimbursement of PUCA	\$12.14	0.0016670		\$0.02		
subtotal Charges from Taxes						\$ 0.2
	Quantity	Contract/Market F	Rate	Amount		• • • •
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
Subtotal				¥ = . 3 3		\$0.0

customercare @constellation.com



Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892401

Actual Demand 0.00

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99
Fransmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0039048	\$0.41
Faxable Sub-Total	0.00			\$6.29
Fransition Charge	105.00	kWh	0 0084762	\$0.89
ransition Charge 2	105.00	kWh	0.0177143	\$1.86
	105.00	kWh	0.0082857	\$0.87
Fransition Charge 3	105.00	14.4.11		



For questions or comments, please contact Customer Care

customercare@constellation.com.

When contacting Constellation,

Joursell)

at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at

please reference the CNE ACCOUNT ID found at the top of this page. Matagorda County 1700 7th St, Room 326 Bay City, TX 77414

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974659 PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

4187

08/29/2015
\$45.18
V(A)
\$-45.18
APPROVEDITOR \$0.00
The state of the s
T DUE \$44.92

StUts Blessing Park /Pct4 010-54410-615

OCT 1 5 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, 60693-0142 DECEIVE NOCT 1 5 2015

28

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800-632-9288

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974659

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

SERVICE LOCATION

955 Streetlight

Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

0027974659-0001

<u>kWh</u>

SERVICE PERIOD

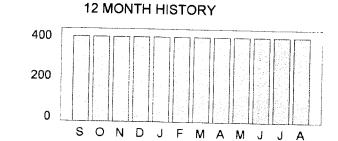
PRODUCT

10032789441468646

367.00

08/27/2015 to 09/27/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/	/Market F	Rate	Amount		
Energy Charge Non TOU	367.00	kWh at 0.0	552290	\$/kWh	\$20.27		
Subtotal Contract Charges					410.2 7	\$20.27	
Market Charges	Quantity	Contract/	/Market F	Rate	Amount		
RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015	57.34	kWh at 0.00	000012	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015	309.66	kWh at -0.0	000185	\$/kWh	\$-0.01		
Subtotal Market Charges						6 0.04	
Subtotal Charges from Constellation N	ewEnergy	-				-\$0.01	
Charges from UDC Charges					Amount		\$20.26
Non-Taxable Utility Charges (see					\$7.63		
attached statement for details)							
attached statement for details) Taxable Utility Charges (see attached statement for details)					\$16.80		
Taxable Utility Charges (see attached statement for details)					\$16.80		
Taxable Utility Charges (see attached statement for details)	Taxable Amo	uint Tav	Data				\$24.43
Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges	Taxable Amo \$37.23		Rate		Amount		\$24.43
Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	Taxable Amo \$37.23		Rate 16670				V-1110
Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	\$37.23	0.00	16670	·	Amount \$0.06		\$24.43 \$0.06
Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes			16670 Market Ra	i te	Amount		\$24.43 \$ 0.06



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

Service Location 955 Streetlight

AEP-CPL Account ID 10032789441468646

Actual Demand 0.00

955		ž.	Service 08/27/2015 To 09/27/2015 - 31 Days	
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	
Street Lighting - Facilities	1.00	EA	5.55	\$5.68
Transmission Charge	367.00	kWh	0.0025068	\$5.55
Transmission Cost Recovery Factor	367.00	kWh	0.003951	\$0.92
Taxable Sub-Total	0.00	KYVII	0.003951	\$1.45
and the state of the state of the property of the state o	0.00			\$16.80
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0113624	\$4.17
Transition Charge 3	367.00	kWh	0.0042779	
Non-Taxable Sub-Total	0.00			\$1.57
Cob , o.al	0.00	edideka araka araka		\$7.63



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customercare@constellation.com. When contacting Constellation,

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CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-386 9 27 STATEMENT NO. 0027974729

09/30/2015

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 10/31/2015

4187

THE SALANCE					
ACCOUNT BALANCE		08/29/2015			
PREVIOUS STATEMENT DATE	4	\$19.70			
PREVIOUS BALANCE	111/ 10 0	\$-19.70			
PAYMENTS SINCE LAST INVOICE	OPROVED TOR	\$0.00			
DEBITS/CREDITS SINCE LAST INVOICE	M. M.	\$0.00			
LATE/FINANCE FEE	COUNT	\$19.62			
CURRENT CHARGES		\$19.62			
TOTAL AMOUNT DUE					

Blessing CC Pavilion /Pct 4 010-54410-615

OCT 1 5 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, 60693-0142

DECEIVED OCT 15 2015

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974729

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

SITE NAME

MATAGORDA COUNTY -10032789436470608

SERVICE LOCATION

139 Fm 616 W

AEP-CPL ACCOUNT ID

Blessing, TX 77419-0000 10032789436470608

CNE INVOICE ID

kWh

SERVICE PERIOD

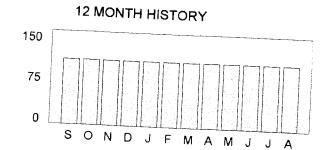
PRODUCT

0027974729-0001

105.00

08/27/2015 to 09/27/2015

Fixed Price Solutions



Market Charges Quantity Contract/Market Rate RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015 RT Ancillary Imbalance Adjustment 09/27/2015 - 08/31/2015 RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015 RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015 Subtotal Charges from Constellation NewEnergy Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for Details) The Amount of Puch Site o	Contract Charges Energy Charge Non TOU	Quantity 105.00	Contract/Market		Amount	
Market Charges Quantity Contract/Market Rate Amount RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015 RT Ancillary Imbalance Adjustment 09/07/2015 - 09/27/2015 RT Ancillary Imbalance Adjustment 09/07/2015 - 09/27/2015 Subtotal Charges from Constellation NewEnergy Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Libtotal Charges from UDC Charges Charges from Taxes Taxable Amount Tax Rate Amount Amount Dibtotal Charges from Taxes Reimbursement of PUCA \$17.41 0.0016670 \$0.003	Subtotal Contract Charges		0.0002200	Φ/Κ VVΠ	\$5.80	
RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015 RT Ancillary Imbalance Adjustment 09/01/2015 - 08/31/2015 RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015 Subtotal Charges from Constellation NewEnergy Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) The attached Charges from UDC Charges Charges from Taxes Taxable Amount Tax Rate Reimbursement of PUCA \$17.41 0.0016670 \$0.03 Amount \$1.56	Market Charges	Quantity	_			\$5.80
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015	RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015	•				
Subtotal Charges from Constellation NewEnergy Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Saubtotal Charges (see attached statement for details) Saubtotal Charges from UDC Charges Charges from Taxes Taxable Amount Tax Rate Amount Statement of PUCA Saubtotal Charges from Taxes Reimbursement of PUCA Saubtotal Charges from Taxes Quantity Contract/Market Rate Amount Saubtotal Charges from Taxes Amount	RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015	88.59	kWh at -0.0000185	\$/kWh		
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Statement for details) Statement for details) Statement for details) Statement for details Sta	Subtotal Charges from Constellation N	ewEnergy			φ0.00	
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA S17.41 Quantity Contract/Market Rate Amount Quantity Contract/Market Rate Amount \$0.0016670 \$0.003	Charges from UDC Charges					\$ 5.8
Taxable Utility Charges (see attached statement for details) ubtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA S17.41 D.0016670 S0.03 Quantity Contract/Market Rate Amount Amount S0.03	Non-Taxable Utility Charges (and					, .
Charges from Taxes Charges from Taxes Taxable Amount Tax Rate Amount Stotal Charges from Taxes Quantity Contract/Market Rate Amount \$0.0016670 \$0.003	Taxable Utility Charges (see attack)					
Charges from Taxes Taxable Amount Tax Rate Amount bitotal Charges from Taxes Quantity Contract/Market Rate Amount \$13 \$13 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15	•				\$11.56	
sibtotal Charges from Taxes Quantity Contract/Market Rate Amount 105.00 (Market Rate)	Charges from Taxes	Taxable Amou	nt Tax Rate		A - 4	\$13.74
HGAC Aggregation Fee 105.00 to the contract/Market Rate Amount		\$17.41	0.0016670			
	HGAC Aggregation Fee	4			Amount	\$0.03
ototal \$0.000 kwn at 0.0004500 \$/kWh \$0.05		105.00	«What 0.0004500 \$	\$/kWh	\$0.05	



<u>Name</u> MATAGORDA COUNTY - 10032789436470608

Service Location 139 Fm 616 W

<u>AEP-CPL Account ID</u> 10032789436470608

Actual Demand 0.00

<u>820</u>			Service 08/27/2015 To 09/27/2015	- 31 Davo
Basic Customer Charge	1.00	EA	3.2	
Distribution Charge	105.00	kWh		\$3.20
Street Lighting - Facilities			0.0155238	\$1.63
Transmission Charge	1.00	EA	6.06	\$6.06
-	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0039048	
Taxable Sub-Total	0.00			\$0.41
Transition Charge	105.00	kWh	0.0054.400	\$11.56
Transition Charge 2			0.0051429	\$0.54
Transition Charge 3	105.00	kWh	0.0113333	\$1.19
area a la comunicación de la com	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			and the second second
				\$2.18



For questions or comments, please contact Customer Care

customercare@constellation.com.

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at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032146 PAGE 1 of 6

1-VDS-4605 9|29

STATEMENT DATE 10/02/2015 DUE DATE 11/02/2015

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/02/2015
PREVIOUS BALANCE	\$559.29
PAYMENTS SINCE LAST INVOICE	\$-559.29
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$302.32
TOTAL AMOUNT DUE	\$302.32

witherit

Dressing Con. CTE/PCT#4 010-54410-615

OCT 1 9 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, 60693-0142 DECEIVED OCT 16 2015

BY: 02

172225

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Texas New Mexico Power

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800-632-9288

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032146

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

SITE NAME SERVICE LOCATION

FM 616 W UNIT COUNTY MATAGORDA COUNTY

BLESSING, TX 77419-0000

10032789461693260 0028032146-0001

CNE INVOICE ID

kWh.

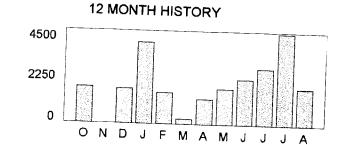
SERVICE PERIOD PRODUCT

AEP-CPL ACCOUNT ID

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

1,775.00

08/31/2015 to 09/29/2015 Fixed Price Solutions



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	1,775.00	1340	Amount	
Subtotal Contract Charges	,	kWh at 0.0552290 \$/kV	vn \$98.03	
				\$98.03
Market Charges	Quantity	Contract/Market Rate	_	
RT Ancillary Imbalance Adjustment	59.17	1340 4 = -	Amount	
08/31/2015 - 08/31/2015	55.17	kWh at 0.0000012 \$/kW	Vh \$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	1,715.83	kWh at -0.0000185 \$/kW	/h \$-0.03	
Subtotal Market Charges				
Subtotal Charges from Constellation N	lewEnergy			-\$0.03
Charges from UDC Charges	gy			\$98.00
Non-Taxable Utility Charges (see			Amount	
attached statement for details)			\$61.46	
Taxable Utility Charges (see attached statement for details)			\$141.66	
ubtotal Charges from UDC Charges			Ψ741.00	
Charges from Taxes	Taxable Amo			\$203.12
Reimbursement of PUCA		i un itale	Amount	
ibtotal Charges from Taxes	\$240.46	0.0016670	\$0.40	
				\$0.40
HGAC Aggregation F	Quantity	Contract/Market Rate	Amount	70.40
IGAC Aggregation Fee	1,775.00	kWh at 0.0004500 \$/kWh		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

<u>AEP-CPL Account ID</u> 10032789461693260

Actual Demand 18.79

Date Number Factor 09/29/2015 119342796	LVV KWH	THE RESERVE OF THE PERSON NAMED IN	MARIE R	Paresent	<u>Muci</u>	Same
			45,921.00 Act	47,696.00 Act	1.00	1,775.00
<u>855</u>			Service 68/24/20	4 F T- 00 m		of the contract of the search
Advanced Metering Cost Recovery Factor	1.00	MO	Service 08/31/20		5 - 29 Days	
Basic Customer Charge	1.00	EA	2.05			\$2.0
Distribution Charge			3.26			\$3.26
Energy Efficiency Cost Recovery Factor	19.00	RA	3.314			\$62.97
Meter Charge	1,775.00	kWh	0.000453			\$0.80
-	1.00	EA	15.81			\$15.81
ransmission Charge	18.80	kW	1.286			
ransmission Cost Recovery Factor	18.80	kW	1.733487			\$24.18
axable Sub-Total	0.00					\$32.59
luclear Decommissioning	19.00	RA				\$141.66
ransition Charge	1,775.00		0.003884			\$0.07
ransition Charge 2		kWh	0.008508			\$15.10
ransition Charge 3	1,775.00	kWh	0.017748			\$31.50
on-Taxable Sub-Total	1,775.00	kWh	0.008332			\$14.79
age circuit coard	0.00					\$61.46



For questions or comments; please contact Customer Care

Monday through Factors
7:00 am to 6:00 pm
Central Standard Time,
or small us at

customercare@constellation.com.
When contacting Constellation,

found at the top of this page.

at (888)635-0827

please reference the CNE ACCOUNT ID Matagorda County 1700 7th St, Room 326 Bay City, TX 77414

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032152

PAGE 1 of 6

1-VDS-4606 9/29

STATEMENT DATE 10/02/2015

COUNTY ROVED

DUE DATE 11/02/2015

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	00/00/0045
PREVIOUS BALANCE	09/02/2015
PAYMENTS SINCE LAST INVOICE	\$7.29
DEBITS/CREDITS SINCE LAST INVOICE	\$-7.29
	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7.31
TOTAL AMOUNT DUE	\$7.31

ODCto Blessing CC/PCT4 010-54410-615

GCT 1 9 2015

W. Danner

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, 60693-0142 DECEIVED OCT 16 2015 BY: A

172226

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires. Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle. Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern. Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston,

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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CenterPoint Energy 800-332-7143 888-313-4747 Oncor

Texas New Mexico Power

American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

866-223-8508 800-632-9288

888-866-7456

866-354-3335 Sharyland Utilities DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



Matagorda County 1700 7th St, Room 326 **CNE CUSTOMER ID** TX_400267

STATEMENT NO. 0028032152

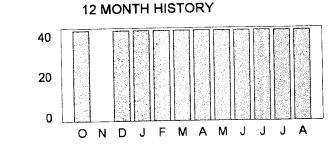
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461693261 SERVICE LOCATION Blessing, TX 77419-0000 10032789461693261 AEP-CPL ACCOUNT ID 0028032152-0001 CNE INVOICE ID 39.00 <u>kWh</u> 08/31/2015 to 09/29/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market i	Rate	Amount	
Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15	
Subtotal Contract Charges					\$2.15
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	1.30	kWh at 0.0000012	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	37.70	kWh at -0.0000185	\$/k W h	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$2.15
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$1.34	
Taxable Utility Charges (see attached statement for details)				\$3.79	
Subtotal Charges from UDC Charges					\$5.13
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$5.96	0.0016670		\$0.01	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02	
Subtotal					\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

Actual Demand 0.00			가게 가를 잃었다면서 없는다.	그렇게 발표되는 하는 동발전에 되고 없다.
<u>903</u>			Service 08/31/2015 To	09/29/2015 - 29 Days
Distribution Charge	39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	k W h	0.0038462	\$0.15
Taxable Sub-Total	0.00			\$3.79
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.0176923	\$0.69
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total	0.00			\$1.34
				35 8



For questions or comments, please contact Customer Care

at (888)635-0827

7:00 am to 6:00 pm

please reference the

CNE ACCOUNT ID

or email us at

Monday through Friday

Central Standard Time,

customercare@constellation.com.

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found at the top of this page,

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

CURRENT CHARGES

CNE CUSTOMER ID

1-VE3-221 967

STATEMENT NO. 0027974788

PAGE 1 of 6

STATEMENT DATE 09/30/2015 DUE DATE 10/31/2015

08/30/2015

\$22.55

\$-22.55

\$0.00

\$0.00

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE

PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

TOTAL MANAGEMENT

\$22.67

TOTAL AMOUNT DUEN

\$22.67

H. Dansend

PM 521 Park Palacios/River Prk 010-54410-660

GCT 1 5 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, 60693-0142 DECEIVE NOCT 1 5 2015

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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires. specified in your contract.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to

provide backup reserve service to ensure system reliability. Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified

by the ISO as necessary to preserve regional system reliability. Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974788

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

₹

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

SERVICE LOCATION

Fm 521

Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID

CNE INVOICE ID 0027974788-0001

<u>kWh</u>

SERVICE PERIOD

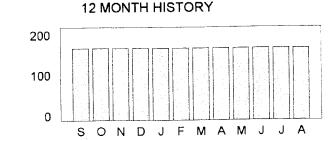
PRODUCT

10032789465240600

155.00

08/27/2015 to 09/27/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges	***				\$8.56
Market Charges	Quantity	Contract/Market l	Rate	Amount	
RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015	24.22	kWh at 0.0000012	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015	130.78	kWh at -0.0000185	\$/kWh	\$0.00	
ubtotal Charges from Constellation No	ewEnergy				\$8.5
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$5.36	
Taxable Utility Charges (see attached statement for details)				\$8.47	
ubtotal Charges from UDC Charges					\$13.8
Charges from Taxes	Taxable Amou	int Tax Rate		Amount	
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.10	0.0107000		\$0.18	
Subtotal Charges from Taxes					\$0.2
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location Fm 521

AEP-CPL Account ID 10032789465240600

Actual Demand 0.00

908			Service 08/27/2015 To 09/27/20	<u>15 - 31 Days</u>
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	0.0039355	\$0.61
Taxable Sub-Total	0.00			\$8.47
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0177419	\$2.75
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.36
11011 14144510 042				



For questions or comments, please contact Customer Care

Monday through Friday

customercare@constellation.com.

please reference the CNE ACCOUNT ID found at the top of this page

N. Jawanen

When contacting Constellation,

at (888)635-0827

or email us at

7:00 am to 6:00 pm Central Standard Time,

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032138

PAGE 1 of 6

NE ACCU-1-VE3-2273 9/29 CNE ACCOUNT ID

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

4187

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/02/2015
PREVIOUS BALANCE		
PAYMENTS SINCE LAST INVOICE		\$88.06
DEBITS/CREDITS SINCE LAST INVOICE		\$-88.06
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$0.00
		\$76.67
TOTAL AMOUNT DUE	20.11	\$70.67

Heffinger PRKUS/PCT4

OCT 1 9 2015

010-54410-615

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, 60693-0142

OCT 1 6 2015 W

BY: BU

172228

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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866-354-3335 Sharyland Utilities

Nueces Electric Cooperative

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032138

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

SERVICE LOCATION

AVENUE C UNIT PRKLITE HEFFLINGER

BLESSING, TX 77419-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

10032789478079271 0028032138-0001

<u>kWh</u>

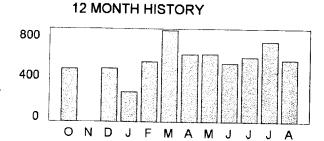
530.00

SERVICE PERIOD

PRODUCT

08/31/2015 to 09/29/2015

Fixed Price Solutions



Contract Charges	Quantity	Co	ntract/Market	Rate	Amount		
Energy Charge Non TOU	530.00		at 0.0552290		\$29.27		
Subtotal Contract Charges					V - V · - ·	\$29.27	
Market Charges	Quantity	Co	ntract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	17.67		at 0.0000012		\$0.00		
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	512.33	kWh	at -0.0000185	\$/kWh	\$-0.01		
Subtotal Market Charges						# 0.04	
Subtotal Charges from Constellation N	lewEnergy	·				-\$0.01	
Charges from UDC Charges					A == a · · · · · · ·		\$29.2
Non-Taxable Utility Charges (see attached statement for details)					Amount \$18.35		
Taxable Utility Charges (see attached statement for details)					\$22.73		
Subtotal Charges from UDC Charges							• • • • •
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$41.08
Reimbursement of PUCA	\$52.23		0.0016670		\$0.09		
Subtotal Charges from Taxes			-		Ψ0.09		\$0.09
	Quantity	Con	tract/Market R	Rate	Amount		\$ 0.09
HGAC Aggregation Fee	530.00						
Subtotal	530.00	kWh a	t 0.0004500	\$/kWh	\$0.24		
Stal Amount Due To Constallation No.		W-30500000000000000000000000000000000000					\$ 0.



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

<u>AEP-CPL Account ID</u> 10032789478079271

Actual Demand 2.90

DEM Number Editor			e Prainte so	Barrell 3		
09/29/2015 122332836	KWH		10,201.00 Act	10,731.00 Act	1.00	530.00
<u>826</u>			Service 08/31/20	45 To 89/99/99	est si	Sectoral Linear
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		5 - 29 Days	
Basic Customer Charge	1.00	EA	3.2			\$4.17
Distribution Charge	530.00	kWh	0.015489			\$3.20
Energy Efficiency Cost Recovery Factor	530.00	kWh				\$8.2
Meter Charge	1.00	EA	0.000086			\$0.08
Fransmission Charge	530.00	kWh	3.68			\$3.68
ransmission Cost Recovery Factor	530.00	kWh	0.002512			\$1.33
axable Sub-Total	0.00	KVVII	0.003943			\$2.09
luclear Decommissioning						\$22.73
ransition Charge	530.00	kWh	0.000017			\$0.01
ransition Charge 2	530.00	kWh	0.008508			\$4.51
ransition Charge 3	530.00	kWh	0.017748			\$9.41
Tallsidon Charne 3	530.00	kWh	0.008332			



For questions or comments, please contact Customer Care

customercare@constellation.com.
When contacting Constellation,

at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at

please reference the CNE ACCOUNT ID found at the top of this page.

Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974735 PAGE 1 of 6

CNE ACCOUNT ID S

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

4187

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	08/30/2	2015
PREVIOUS BALANCE	V() \$22	2.71
PAYMENTS SINCE LAST INVOICE	\$-2:	2.71
DEBITS/CREDITS SINCE LAST INVOICE	TEROVED TOR S	0.00
LATE/FINANCE FEE		0.00
CURRENT CHARGES	COUN' \ \$22	2.83
TOTAL AMOU	NT DUE	2.83 /

00xts Nichols Ave /Pa#1 010-54410-612

UL: 10 (60)

172229

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, 60693-0142 DECEIVED NOCT 15 2015

78

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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CenterPoint Energy 800-332-7143

Texas New Mexico Power

888-866-7456

888-313-4747 Oncor

866-223-8508 800-632-9288

866-354-3335 Sharyland Utilities

American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974735

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

kWh

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

Nichols Ave

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

COUNTY - 10032789485513551

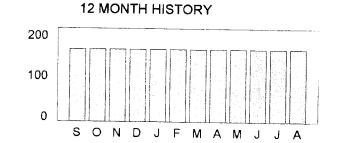
Bay City, TX 77414-0000 10032789485513551

0027974735-0001

155.00

08/27/2015 to 09/27/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290		\$8.56	
Subtotal Contract Charges				40 .00	\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015	24.22	kWh at 0.0000012		\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015	130.78	kWh at -0.0000185	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	lewEnergy				¢o.
Charges from UDC Charges				Amount	\$8.
Non-Taxable Utility Charges (see attached statement for details)				\$5.36	
Taxable Utility Charges (see attached statement for details)				\$8.47	
Subtotal Charges from UDC Charges					\$1 3.8
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	\$13.0
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.10	0.0199700		\$0.34	
Subtotal Charges from Taxes					\$0.3
	Quantity	Contract/Market F	Rate	Amount	40.0
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.0



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location

Nichols Ave

AEP-CPL Account ID

10032789485513551

Actual Demand

0.00

908			Service 08/27/2015 To 09/27/2015 - 31 Days	
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	,
Transmission Cost Recovery Factor	155.00	kWh	0.0039355	\$0.39 \$0.61
Taxable Sub-Total	0.00			\$8.47
Transition Charge	155.00	kWh	0.0085161	
Transition Charge 2	155.00	kWh	0.0177419	\$1.32 \$2.75
Transition Charge 3	155.00	kWh	0.0083226	\$2.75
Non-Taxable Sub-Total	0.00			\$1.29 \$5.36
		VENEZ PER		40.00



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID STAT

PAGE 1 of 6

STATEMENT DATE 09/30/2015

STATEMENT NO.

0027974594

DUE DATE 10/31/2015

4187

For questions or comments, please contact Customer Care at (888)635-0827 PREVIOUS PREVIOUS 7:00 am to 6:00 pm

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

customercare@constellation.com.

Central Standard Time, or email us at

08/30/2015
\$45.41
\$-45.41
\$0.00 \$0.00
SO.00
S45.67
UE \$45.67

Janken

ODES Michals Ave/Pat 1 010-54410-612

OCT 1 5 2015

172230

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, 60693-0142 DECEIVED OCT 1 5 2015

82

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Texas New Mexico Power

888-866-7456

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American Electric Power (AEP, CP&L, WTU)

866-223-8508 800-632-9288

Sharyland Utilities 866-354-3335

Nueces Electric Cooperative

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0027974594

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

ΚWh

STATEMENT DATE 09/30/2015

DUE DATE 10/31/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION

Nichols Ave

AEP-CPL ACCOUNT ID 10032789485513552

0027974594-0001

kWh

SERVICE PERIOD

CNE INVOICE ID

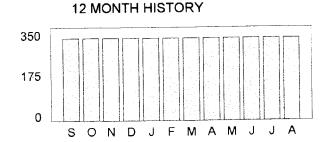
PRODUCT

Bay City, TX 77414-0000

310.00

08/27/2015 to 09/27/2015

Fixed Price Solutions



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12	
Subtotal Contract Charges				\$1	7.12
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 08/27/2015 - 08/31/2015	48.44	kWh at 0.0000012	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/27/2015	261.56	kWh at -0.0000185	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$17.12
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$10.73	
Taxable Utility Charges (see attached statement for details)				\$16.94	
Subtotal Charges from UDC Charges					\$27.6
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$34.20	0.0199700		\$0.68	
Reimbursement of PUCA	\$34.20	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.7
·	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.1



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513552

Actual Demand 0.00

908			Service 08/27/2015 To 09/27/2015 - 31 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	0.0039355	\$1.22
Taxable Sub-Total	0.00			\$16.94
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0177419	\$5.50
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10.73
Tool, Taxable Cab		À		



Central Standard Time,

customercare@constellation.com.

CNE ACCOUNT ID found at the top of this page.

\ausend

For questions or comments, please contact Customer Care

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at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm

or email us at

please reference the

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028032104

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-3529 9/29 STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/02/2015
PREVIOUS BALANCE	\$1,530.96
PAYMENTS SINCE LAST INVOICE	\$-1,530.96
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,382.79
TOTAL AMOUNT DUE	\$1,382.79

2308 Ave F/S.O. 010-54410-560

OCT 19 2015

10 mm

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, 60693-0142

OCT 1 6 2015

172231

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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888-866-7456

Oncor 88

888-313-4747

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866-223-8508

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800-632-9288

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

CNE CUSTOMER ID

STATEMENT NO. 0028032104

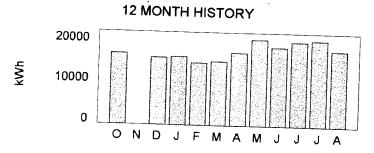
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631 SERVICE LOCATION 2308 Avenue F Bay City, TX 77414-6045 AEP-CPL ACCOUNT ID 10032789485567631 CNE INVOICE ID 0028032104-0001 <u>kWh</u> 16,320.00 SERVICE PERIOD 08/31/2015 to 09/29/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market F	3-4-	_	
Energy Charge Non TOU	16,320.00	kWh at 0.0552290		Amount	
Subtotal Contract Charges		KVVII AL U.UDDZZZ9U	\$/kWh	\$901.34	
					\$901.34
Market Charges	Quantity	Contract/Market R	Pata	A .	
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	544.00	1384	\$/kWh	Amount \$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	15,776.00	kWh at -0.0000185	\$/kWh	\$-0.29	
Subtotal Market Charges					
Subtotal Charges from Constellation N	lewEnergy				-\$0.29
Charges from UDC Charges	3,				\$901.05
Non-Taxable Utility Charges (see attached statement for details)				Amount \$160.33	
Taxable Utility Charges (see attached statement for details)				\$288.18	
Subtotal Charges from UDC Charges				, = 1 0 1 1 0	
Charges from Taxes	Taxable Amou	ınt Tax Rate			\$448.51
Reimbursement of PUCA	\$1,196.57	- Lax Mate		Amount	
Reimbursement of MGRT	\$1,196.57	0.0016670		\$1.99	
ubtotal Charges from Taxes	Ψ1,100.07	0.0199700	·	\$23.90	
	Quantity	Contract/Market Rat	_		\$25.89
HGAC Aggregation Fee	16,320.00			Amount	
ıbtotal	, 5,520,00	kWh at 0.0004500 \$/	'kWh	\$7.34	



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

<u>AEP-CPL Account ID</u> 10032789485567631

Actual Demand 40.96

Result Meter Absolute Bate Miniber Fidels 09/29/2015 558782938	Reading J Mills 1 Property KWH 4,324.00 A		80.00 16,320.00
--	---	--	-----------------

Advanced Metering Cost Recovery Factor	1.00	MO	Service 08/31/2015 To 09/29/ 2.05	그 그 그 이 가장 그는 것이 하루 이라고 있었다.
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	41.00	kW	3.314	\$3.26
Energy Efficiency Cost Recovery Factor	16,320.00	kWh	0.000453	\$135.87
Meter Charge	1.00	EA		\$7.39
Transmission Charge	41.00	kW	15.81	\$15.81
Transmission Cost Recovery Factor	41.00		1.286	\$52.73
Faxable Sub-Total	li veti iliape e	kW	1.733487	\$71.07
Nuclear Decommissioning	0.00			\$288.18
ransition Charge	41.00	kW	0.003884	\$0.16
ransition Charge 2	41.00	kW	0.912719	\$37.42
ransition Charge 3	41.00	kW	2.158132	\$88.48
7.5405.60a.e.440+0.5a.e.421.6a.e.521.	41.00	kW	0.835943	\$34.27
lon-Taxable Sub-Total	0.00			\$160.33



Matagorda County 1700 7th St, Room 326 **CNE CUSTOMER ID** TX_400267

STATEMENT NO. 0028032123

PAGE 1 of 6

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

4187

CNE ACCOUNT ID 1-VEL-372 9 29

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.

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/02/2015
PREVIOUS BALANCE	\$8,271.43
PAYMENTS SINCE LAST INVOICE	\$-8,271.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7,569.30
TOTAL AMOUNT DUE	\$7,569.30
	1

1700 7th St. Courthouse 010-54410-510

OCT 1 9 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, 60693-0142

172232

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CenterPoint Energy 800-332-7143

Texas New Mexico Power

888-866-7456

Oncor 888-313-4747 Sharyland Utilities 866-354-3335 American Electric Power (AEP, CP&L, WTU)

866-223-8508

Utilities 866-354-3335 Nueces Electric Cooperative

800-632-9288

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Matagorda County 1700 7th St, Room 326 **CNE CUSTOMER ID** TX_400267

STATEMENT NO. 0028032123

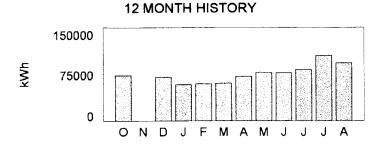
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 10/02/2015

DUE DATE 11/02/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789496308881 1700 7th St. Room 301 SERVICE LOCATION Bay City, TX 77414-5034 AEP-CPL ACCOUNT ID 10032789496308881 0028032123-0001 CNE INVOICE ID 92,544.00 kWh 08/31/2015 to 09/29/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	92,544.00	kWh at 0.0552290	\$/kWh	\$5,111.11	
Subtotal Contract Charges			······		\$5,111.11
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	3,084.80	kWh at 0.0000012	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	89,459.20	kWh at -0.0000185	\$/kWh	\$-1.65	
Subtotal Market Charges					-\$1.65
ubtotal Charges from Constellation N	ewEnergy				\$5,109.46
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$844.71	
Taxable Utility Charges (see attached statement for details)				\$1,431.07	
subtotal Charges from UDC Charges					\$2,275.7
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	
Reimbursement of MGRT	\$6,582.17	0.0199700		\$131.45	
Reimbursement of PUCA	\$6,582.17	0.0016670		\$10.97	
Subtotal Charges from Taxes					\$142.43
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	92,544.00	kWh at 0.0004500	\$/kWh	\$41.64	



Utility Distribution Charges

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location

1700 7th St. Room 301

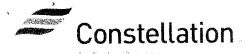
AEP-CPL Account ID

10032789496308881

Actual Demand

216.00

Road Mater Posses			a Miller Le			
9/26: Number : Faste. 09/29/2015 558026869	I MA KWH	i.	6,997.00 Act	7,479.00 Act	192.00	92,544.00
<u>857</u>			Service 08/31/20	15 To 09/29/2	015 - 29 Day	S
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	216.00	kW	3.314			\$715.82
Energy Efficiency Cost Recovery Factor	92,544.00	kWh	0.000453			\$41.92
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	216.00	kW	1.286			\$277.78
Transmission Cost Recovery Factor	216.00	kW	1.733487			\$374.43
Taxable Sub-Total	0.00					\$1,431.07
Nuclear Decommissioning	216.00	kW	0.003884			\$0.84
Transition Charge	216.00	kW	0.912719	ı		\$197.15
Transition Charge 2	216.00	kW	2.158132			\$466.16
Transition Charge 3	216.00	kW	0.835943	•		\$180.5 6
Non-Taxable Sub-Total	0.00					\$844.71
Total Current Charges						3.7775778



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VEL-630 9 bg

STATEMENT NO. 0028120384

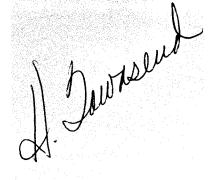
PAGE 1 of 6

DUE DATE STATEMENT DATE 11/06/2015 10/06/2015

4187

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

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/02/2015
PREVIOUS BALANCE	, 1	\$144.89
PAYMENTS SINCE LAST INVOICE	111/2	\$-144.89
DEBITS/CREDITS SINCE LAST INVOICE	ROVEDTOR	\$0.00
LATE/FINANCE FEE	APPROAUDI	\$0.00
CURRENT CHARGES	MINT	\$14.54
TOTAL AMO	OUNT DUE	\$14.54

E. End of frk blessing/Pcry 010-54410-615

OCT 1 5 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, 60693-0142

172233

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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

<u>Capacity Charge:</u> Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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Matagorda County 1700 7th St, Room 326 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0028120384

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 10/06/2015

DUE DATE 11/06/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789497890130

SERVICE LOCATION

201 Fm 616 W

Blessing, TX 77419-0000 10032789497890130

AEP-CPL ACCOUNT ID CNE INVOICE ID

0028120384-0001

<u>kWh</u>

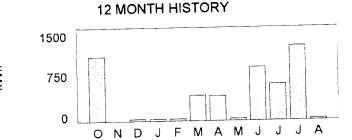
31.00

SERVICE PERIOD

08/31/2015 to 09/29/2015

PRODUCT

Fixed Price Solutions



METER NO(S).						
Contract Charges	Quantity	Contract/Market F	Rate	Amount		
Energy Charge Non TOU	31.00	kWh at 0.0552290	\$/kWh	\$1.71		
Subtotal Contract Charges					\$1.71	
Market Charges	Quantity	Contract/Market l	Rate	Amount		
RT Ancillary Imbalance Adjustment 08/31/2015 - 08/31/2015	1.03	kWh at 0.0000012	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/29/2015	29.97	kWh at -0.0000185	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	wEnergy					\$1.7
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$1.07		
Taxable Utility Charges (see attached statement for details)				\$11.73		
Subtotal Charges from UDC Charges						\$12.8
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		
Reimbursement of PUCA	\$13.45	0.0016670		\$0.02		
Subtotal Charges from Taxes						\$0.0
-	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	31.00	kWh at 0.0004500	\$/kWh	\$0.01		
Subtotal						\$0.0



Utility Distribution Charges

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location

201 Fm 616 W

AEP-CPL Account ID

10032789497890130

Actual Demand

0.05

09/29/2015 119426810	KWH		14,517.00 Act	14,548.00 Act	1.00	31.00
<u>829</u>			Service 08/31/20	15 To 09/29/20	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	,		\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	31.00	kWh	0.015489)		\$0.48
Meter Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	31.00	kWh	0.002512	2		\$0.08
Transmission Cost Recovery Factor	31.00	kWh	0.003943	3		\$0.12
Taxable Sub-Total	0.00					\$11.73
Transition Charge	31.00	kWh	0.008508	3		\$0.26
Transition Charge 2	31.00	kWh	0.017748	3		\$0.5 5
Transition Charge 3	31.00	kWh	0.008332	2		\$0.26
Non-Taxable Sub-Total	0.00	i Nationalistics		4. 항상 1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$1.0 7