



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 328
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029449648

PAGE
1 of 6

CNE ACCOUNT ID
1-2104LN3 12/7

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/09/2015
PREVIOUS BALANCE	\$8.54
PAYMENTS SINCE LAST INVOICE	\$-8.54
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$12.65
TOTAL AMOUNT DUE	\$12.65

CA
APPROVED COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

FM 2668 Unit 7 / Fairgrounds
010-54410-661

DEC 23 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

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DEC 22 2015

BY: *[Signature]*

174926



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029449648

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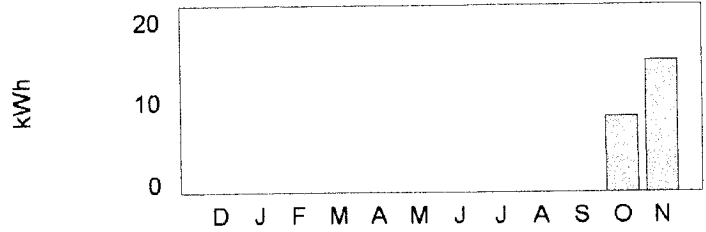
CNE ACCOUNT ID
1-2104LN3

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME Matagorda County - 10032789420166760
SERVICE LOCATION 4511 FM 2668 UNIT 7
 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789420166760
CNE INVOICE ID 0029449648-0001
kWh 14.00
SERVICE PERIOD 11/05/2015 to 12/07/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	14.00	kWh at 0.0552900 \$/kWh	\$0.77
Subtotal Contract Charges			\$0.77
Subtotal Charges from Constellation NewEnergy			\$0.77
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.49
Taxable Utility Charges (see attached statement for details)			\$11.37
Subtotal Charges from UDC Charges			\$11.86
Charges from Taxes			Amount
Reimbursement of PUCA	\$12.14	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02

Utility Distribution Charges

Name Matagorda County - 10032789420166760
Service Location 4511 FM 2668 UNIT 7
AEP-CPL Account ID 10032789420166760
Actual Demand 0.02

Read Date	Read Number	Power Factor	Reading Type	Normal Reading	Normal Reading	Rate	Amount
12/07/2015	122331177		KWH	690.00 Act	704.00 Act	1.00	14.00

829

Service 11/05/2015 To 12/07/2015 - 32 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	14.00	kWh	0.015489	\$0.22
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	14.00	kWh	0.002512	\$0.04
Transmission Cost Recovery Factor	14.00	kWh	0.003943	\$0.06
Taxable Sub-Total	0.00			\$11.37
Transition Charge	14.00	kWh	0.008508	\$0.12
Transition Charge 2	14.00	kWh	0.017748	\$0.25
Transition Charge 3	14.00	kWh	0.008332	\$0.12
Non-Taxable Sub-Total	0.00			\$0.49
Total Charges	0.00			\$11.86



Constellation

An Exelon Company

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

487 ✓

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029474838

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWYSX 12/7

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$499.83
PAYMENTS SINCE LAST INVOICE	\$-499.83
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$203.66
TOTAL AMOUNT DUE	\$203.66

APPROVED
COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

4511 FM 2668 (unit 3) Fairgrounds
010-54410-661

DEC 23 2015

174927

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

RECEIVED
DEC 22 2015

BY:

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029474838

PAGE
3 of 6

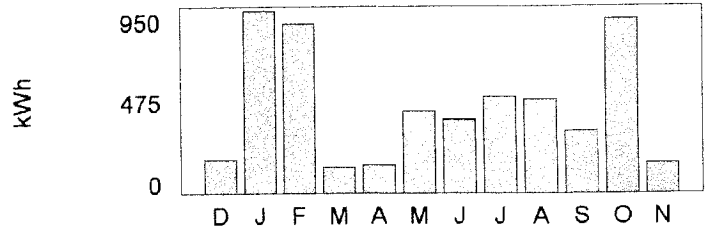
CNE ACCOUNT ID
1-BNWYSX

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

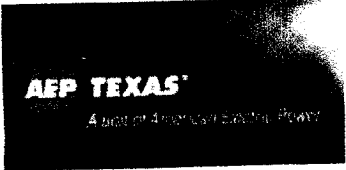
SITE NAME Matagorda County - 10032789406762840
SERVICE LOCATION 4511 FM 2668 UNIT 3
 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789406762840
CNE INVOICE ID 0029474838-0001
kWh 153.00
SERVICE PERIOD 11/05/2015 to 12/07/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	153.00	kWh at 0.0552290 \$/kWh	\$8.45
Subtotal Contract Charges			\$8.45
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	120.55	kWh at 0.0000282 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	32.46	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.45
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$82.12
Taxable Utility Charges (see attached statement for details)			\$112.82
Subtotal Charges from UDC Charges			\$194.94
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$121.34	0.0016670	\$0.20
Subtotal Charges from Taxes			\$0.20
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	153.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07



Utility Distribution Charges

Name Matagorda County - 10032789406762840
Service Location 4511 FM 2668 UNIT 3
AEP-CPL Account ID 10032789406762840
Actual Demand 7.34

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Units	Years
				Previous	Present		
12/07/2015	122331176		KWH	10,042.00 Act	10,195.00 Act	1.00	153.00

857

Service 11/05/2015 To 12/07/2015 - 32 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	21.00	RA	3.314	\$69.59
Energy Efficiency Cost Recovery Factor	153.00	kWh	0.000453	\$0.07
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	7.30	kW	1.286	\$9.39
Transmission Cost Recovery Factor	7.30	kW	1.733487	\$12.65
Taxable Sub-Total	0.00			\$112.82
Nuclear Decommissioning	21.00	RA	0.003884	\$0.08
Transition Charge	21.00	RA	0.912719	\$19.17
Transition Charge 2	21.00	RA	2.158132	\$45.32
Transition Charge 3	21.00	RA	0.835943	\$17.55
Non-Taxable Sub-Total	0.00			\$82.12

Rate Schedule: 11/05/2015 - 12/07/2015



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029529668

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTY 12/10

STATEMENT DATE
12/13/2015

DUE DATE
01/13/2016

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/12/2015
PREVIOUS BALANCE	\$21.86
PAYMENTS SINCE LAST INVOICE	\$-21.86
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$23.65
TOTAL AMOUNT DUE	\$23.65

APPROVED
COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (80693-0142) on your remittance to ensure prompt payment processing.

DEC 23 2015

E1 Maton / Transfer St.
010-54410-595

H. Townsend

174928

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

RECEIVED
DEC 22 2015

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

BY:



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0029529668

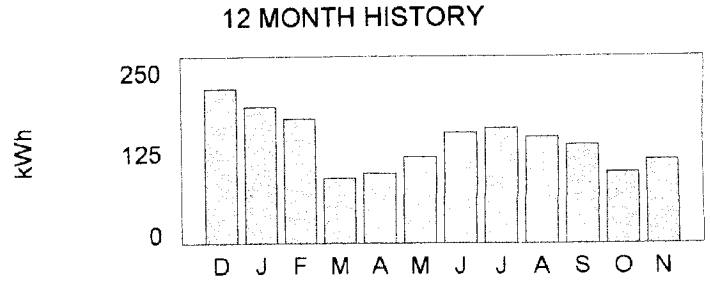
PAGE
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CNE ACCOUNT ID
 1-BNWTYO

STATEMENT DATE
 12/13/2015

DUE DATE
 01/13/2016

SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID 10032789482241440
CNE INVOICE ID 0029529668-0001
kWh 112.00
SERVICE PERIOD 11/10/2015 to 12/10/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	112.00	kWh at 0.0552290 \$/kWh	\$6.19
Subtotal Contract Charges			\$6.19
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/10/2015 - 11/30/2015	75.87	kWh at 0.0000282 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/10/2015	36.13	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$6.19
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.87
Taxable Utility Charges (see attached statement for details)			\$13.51
Subtotal Charges from UDC Charges			\$17.38
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$19.75	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	112.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05

Utility Distribution Charges

Name Matagorda County - 10032789482241440
Service Location FM 459 UNIT P43
AEP-CPL Account ID 10032789482241440
Actual Demand 0.00

DATE	UNIT	UNIT	UNIT	UNIT	UNIT
12/10/2015	122301621	KWH	4,064.00 Act	4,176.00 Act	1.00
					112.00

829

Service 11/10/2015 To 12/10/2015 - 30 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	112.00	kWh	0.015489	\$1.73
Energy Efficiency Cost Recovery Factor	112.00	kWh	0.000086	\$0.01
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	112.00	kWh	0.002512	\$0.28
Transmission Cost Recovery Factor	112.00	kWh	0.003943	\$0.44
Taxable Sub-Total	0.00			\$13.51
Transition Charge	112.00	kWh	0.008508	\$0.95
Transition Charge 2	112.00	kWh	0.017748	\$1.99
Transition Charge 3	112.00	kWh	0.008332	\$0.93
Non-Taxable Sub-Total	0.00			\$3.87



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029466838

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CNE ACCOUNT ID
1-QKE8KC

12/7

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

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.

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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/09/2015
PREVIOUS BALANCE	\$8.82
PAYMENTS SINCE LAST INVOICE	\$-8.82
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.12
TOTAL AMOUNT DUE	\$11.12

CA
APPROVED COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

ODTS 3520 Nichols Ave / Per #1
010-54410-612
DEC 23 2015

174929

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

RECEIVED
DEC 22 2015

BY: *[Signature]*

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029466838

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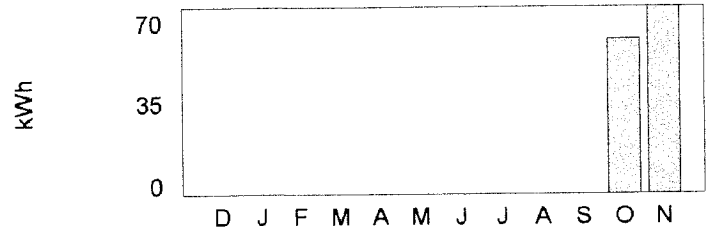
CNE ACCOUNT ID
1-QKE8KC

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME Matagorda County - 10032789479928771
SERVICE LOCATION 3520 NICHOLS AVE
 BAY CITY, TX 77414-7383
AEP-CPL ACCOUNT ID 10032789479928771
CNE INVOICE ID 0029466838-0001
kWh 70.00
SERVICE PERIOD 11/05/2015 to 12/07/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	70.00	kWh at 0.0552900 \$/kWh	\$3.87
Subtotal Contract Charges			\$3.87
Subtotal Charges from Constellation NewEnergy			\$3.87
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$2.42
Taxable Utility Charges (see attached statement for details)			\$4.65
Subtotal Charges from UDC Charges			\$7.07
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$8.52	0.0199700	\$0.17
Reimbursement of PUCA	\$8.52	0.0016670	\$0.01
Subtotal Charges from Taxes			\$0.18



Utility Distribution Charges

Name Matagorda County - 10032789479928771
Service Location 3520 NICHOLS AVE
AEP-CPL Account ID 10032789479928771
Actual Demand 0.00

904

Service 11/05/2015 To 12/07/2015 - 32 Days

Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.004	\$0.28
Taxable Sub-Total	0.00			\$4.65
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0177143	\$1.24
Transition Charge 3	70.00	kWh	0.0082857	\$0.58
Non-Taxable Sub-Total	0.00			\$2.42



4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/12/2015
PREVIOUS BALANCE	\$151.38
PAYMENTS SINCE LAST INVOICE	-\$151.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$137.88
TOTAL AMOUNT DUE	\$137.88

APPROVED
COUNTY AUDITOR

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

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

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

H. Townsend

25000 SH 35 S Co. Barn / Pct #3
010-54410-614

DEC 23 2015

174930

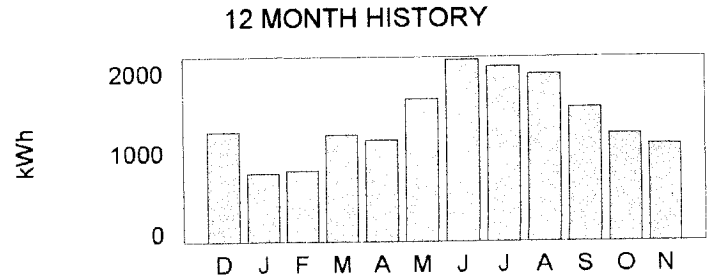
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

RECEIVED
DEC 22 2015

BY:

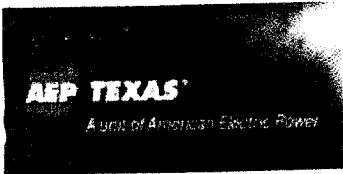
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL. 60693-0142

SITE NAME Matagorda County - 10032789453394875
SERVICE LOCATION 25000 N Highway 35 Unit Office
 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789453394875
CNE INVOICE ID 0029529659-0001
kWh 1,050.00
SERVICE PERIOD 11/10/2015 to 12/10/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,050.00	kWh at 0.0552290 \$/kWh	\$57.99
Subtotal Contract Charges			\$57.99
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/10/2015 - 11/30/2015	711.29	kWh at 0.0000282 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/10/2015	338.71	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.02
Subtotal Charges from Constellation NewEnergy			\$58.01
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$36.34
Taxable Utility Charges (see attached statement for details)			\$34.18
Subtotal Charges from UDC Charges			\$70.52
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$92.66	0.0107000	\$0.99
Reimbursement of PUCA	\$92.66	0.0016670	\$0.15
(ST) STATE SALES TAX	\$93.81	0.0625000	\$5.86
(CI) CITY SALES TAX	\$93.81	0.0200000	\$1.88
Subtotal Charges from Taxes			\$8.88
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,050.00	kWh at 0.0004500 \$/kWh	\$0.47
Subtotal			\$0.47



Utility Distribution Charges

Name Matagorda County - 10032789453394875
Service Location 25000 N Highway 35 Unit Office
AEP-CPL Account ID 10032789453394875
Actual Demand 6.45

Month	Year	Rate	Rate Unit	Supply	Usage	Rate	Amount
12/10/2015	120730531		KWH	35,598.00 Act	36,648.00 Act	1.00	1,050.00

Code	Description	Rate	Unit	Usage	Amount
829 Service 11/10/2015 To 12/10/2015 - 30 Days					
	Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
	Basic Customer Charge	1.00	EA	3.2	\$3.20
	Distribution Charge	1,050.00	kWh	0.015489	\$16.26
	Energy Efficiency Cost Recovery Factor	1,050.00	kWh	0.000086	\$0.09
	Meter Charge	1.00	EA	3.68	\$3.68
	Transmission Charge	1,050.00	kWh	0.002512	\$2.64
	Transmission Cost Recovery Factor	1,050.00	kWh	0.003943	\$4.14
	Taxable Sub-Total	0.00			\$34.18
	Nuclear Decommissioning	1,050.00	kWh	0.000017	\$0.02
	Transition Charge	1,050.00	kWh	0.008508	\$8.93
	Transition Charge 2	1,050.00	kWh	0.017748	\$18.64
	Transition Charge 3	1,050.00	kWh	0.008332	\$8.75
	Non-Taxable Sub-Total	0.00			\$36.34



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029466699

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2323 12/7

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

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

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

H. Janssen

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/10/2015
PREVIOUS BALANCE	\$77.64
PAYMENTS SINCE LAST INVOICE	-\$77.64
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.67
TOTAL AMOUNT DUE	\$11.07

Q
APPROVED
COUNTY AUDITOR
[Signature]

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

Center of Carnival/Fairgrounds
010-54410-661

DEC 23 2015

174931

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

RECEIVED
DEC 22 2015

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

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029466699

PAGE
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CNE ACCOUNT ID
1-VCM-2323

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

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

AEP-CPL ACCOUNT ID 10032789419036321

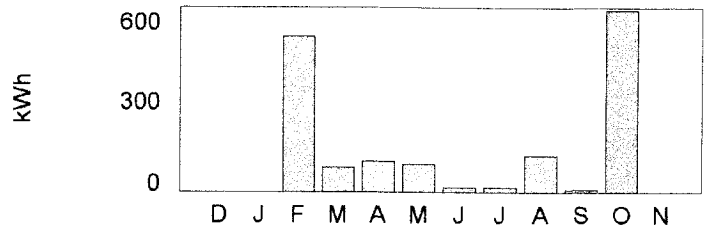
CNE INVOICE ID 0029466699-0001

kWh 0.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00
Charges from UDC Charges			Amount
Taxable Utility Charges (see attached statement for details)			\$11.05
Subtotal Charges from UDC Charges			\$11.05
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00
Subtotal			\$0.00

Total Amount Due to Constellation New Energy **\$11.07**



Utility Distribution Charges

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

Read Date	Meter Number	Reader	Reading Type	Meter Reading	Rate	Charge
12/07/2015	125243718		KWH	2,160.00 Act	2,160.00 Act	1.00 0.00

826

Service 11/05/2015 To 12/07/2015 - 32 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Customer Charge	0.00			\$11.05



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029475110

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2350 12/7

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

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. Jantzen

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$3,917.30
PAYMENTS SINCE LAST INVOICE	\$-3,917.30
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,497.30
TOTAL AMOUNT DUE	\$1,497.30

APPROVED
COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

Indoor Arena / Fairgrounds
010-54410-661

DEC 23 2015

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

RECEIVED
DEC 22 2015

174932

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

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029475110

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2350

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

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

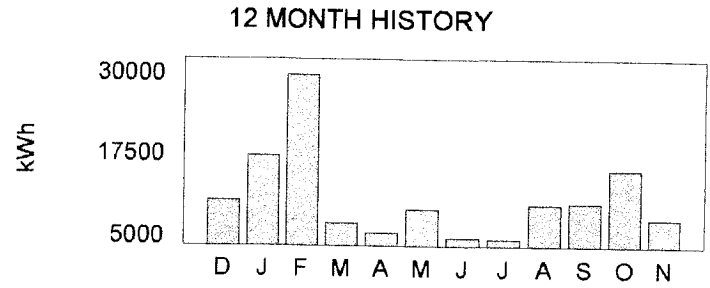
AEP-CPL ACCOUNT ID 10032789419218250

CNE INVOICE ID 0029475110-0001

kWh 8,640.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	8,640.00	kWh at 0.0552290 \$/kWh	\$477.18
Subtotal Contract Charges			\$477.18
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	6,807.27	kWh at 0.0000282 \$/kWh	\$0.19
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	1,832.73	kWh at 0.0000050 \$/kWh	\$0.01
Subtotal Market Charges			\$0.20
Subtotal Charges from Constellation NewEnergy			\$477.38
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$299.38
Taxable Utility Charges (see attached statement for details)			\$714.66
Subtotal Charges from UDC Charges			\$1,014.04
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$1,195.93	0.0016670	\$1.99
Subtotal Charges from Taxes			\$1.99
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	8,640.00	kWh at 0.0004500 \$/kWh	\$3.89
Subtotal			\$3.89

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250
Service Location 4511 FM 2668 UNIT 1
AEP-CPL Account ID 10032789419218250
Actual Demand 75.36

Date	Meter Number	Owner Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Present		
12/07/2015	119433774		KWH	1,489.00 Act	1,543.00 Act	160.00	8,640.00

830			Service 11/05/2015 To 12/07/2015 - 32 Days		
Advanced Metering Cost Recovery Factor	1.00	MO		2.05	\$2.05
Basic Customer Charge	1.00	EA		3.26	\$3.26
Distribution Charge	139.40	RA		3.314	\$461.97
Energy Efficiency Cost Recovery Factor	8,640.00	kWh		0.000453	\$3.91
Meter Charge	1.00	EA		15.81	\$15.81
Transmission Charge	75.40	kW		1.286	\$96.96
Transmission Cost Recovery Factor	75.40	kW		1.733487	\$130.70
Taxable Sub-Total	0.00				\$714.66
Nuclear Decommissioning	139.40	RA		0.003884	\$0.54
Transition Charge	8,640.00	kWh		0.008508	\$73.51
Transition Charge 2	8,640.00	kWh		0.017748	\$153.34
Transition Charge 3	8,640.00	kWh		0.008332	\$71.99
Non-Taxable Sub-Total	0.00				\$299.38
Total Current Charges	0.00				\$1,014.04



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029454344

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-465 12/7

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$1,008.32
PAYMENTS SINCE LAST INVOICE	\$-1,008.32
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$386.66
TOTAL AMOUNT DUE	\$386.66

CA
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.

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

H. Townsend

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

Holding Pen/Fairgrounds
010-54410-661

DEC 23 2015

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

RECEIVED
DEC 22 2015

BY:

174933

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029454344

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-465

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

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

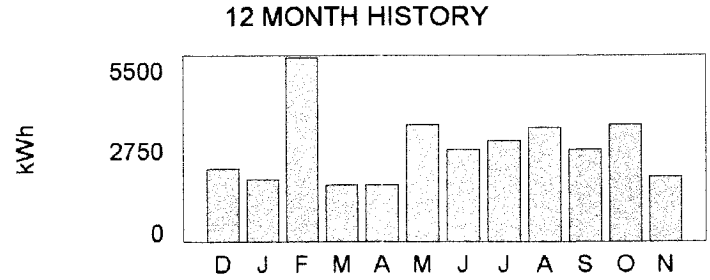
AEP-CPL ACCOUNT ID 10032789407891290

CNE INVOICE ID 0029454344-0001

kWh 1,920.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,920.00	kWh at 0.0552290 \$/kWh	\$106.04
Subtotal Contract Charges			\$106.04
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	1,512.73	kWh at 0.0000282 \$/kWh	\$0.04
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	407.27	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.04
Subtotal Charges from Constellation NewEnergy			\$106.08
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$66.56
Taxable Utility Charges (see attached statement for details)			\$212.63
Subtotal Charges from UDC Charges			\$279.19
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$319.57	0.0016670	\$0.53
Subtotal Charges from Taxes			\$0.53
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,920.00	kWh at 0.0004500 \$/kWh	\$0.86
Subtotal			\$0.86

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290
Service Location 4511 FM 2668 UNIT 6
AEP-CPL Account ID 10032789407891290
Actual Demand 22.24

Date	Meter Number	Power Factor	Reading Time	Meter Reading		MVA's	Usage
				Previous	Present		
12/07/2015	119433830		KWH	790.00 Act	814.00 Act	80.00	1,920.00

855	Service 11/05/2015 To 12/07/2015 - 32 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	37.30	RA	3.314	\$123.61
Energy Efficiency Cost Recovery Factor	1,920.00	kWh	0.000453	\$0.87
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	22.20	kW	1.286	\$28.55
Transmission Cost Recovery Factor	22.20	kW	1.733487	\$38.48
Taxable Sub-Total	0.00			\$212.63
Nuclear Decommissioning	37.30	RA	0.003884	\$0.14
Transition Charge	1,920.00	kWh	0.008508	\$16.34
Transition Charge 2	1,920.00	kWh	0.017748	\$34.08
Transition Charge 3	1,920.00	kWh	0.008332	\$16.00
Non-Taxable Sub-Total	0.00			\$66.56



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029474489

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1554 12/7

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

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
customer@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$434.70
PAYMENTS SINCE LAST INVOICE	\$-434.70
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$164.10
TOTAL AMOUNT DUE	\$164.10

APPROVED
COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

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

DEC 23 2015

174934

H. Townsend

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

RECEIVED
DEC 22 2015

BY:

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029474489

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CNE ACCOUNT ID
1-VDS-1554

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

SERVICE LOCATION 4511 FM 2688 UNIT 9
Bay City, TX 77414-3991

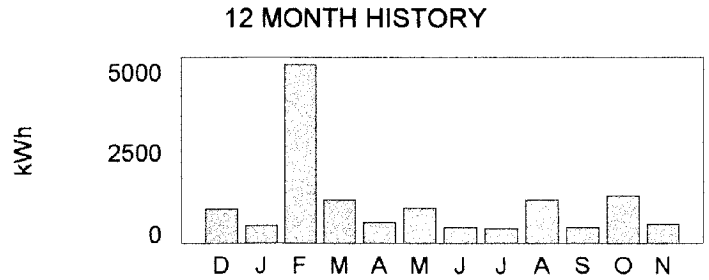
AEP-CPL ACCOUNT ID 10032789443561762

CNE INVOICE ID 0029474489-0001

kWh 520.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	520.00	kWh at 0.0552290 \$/kWh	\$28.72
Subtotal Contract Charges			\$28.72
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	409.70	kWh at 0.0000282 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	110.30	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$28.73
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$18.08
Taxable Utility Charges (see attached statement for details)			\$116.82
Subtotal Charges from UDC Charges			\$134.90
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$145.78	0.0016670	\$0.24
Subtotal Charges from Taxes			\$0.24
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	520.00	kWh at 0.0004500 \$/kWh	\$0.23
Subtotal			\$0.23

Total Amount Due To Constellation NewEnergy **\$134.90**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762
Service Location 4511 FM 2668 UNIT 9
AEP-CPL Account ID 10032789443561762
Actual Demand 2.16

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Units	Usage
12/07/2015	119435538		KWH	618.00 Act	631.00 Act	40.00	520.00

830	Service 11/05/2015 To 12/07/2015 - 32 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	26.80	RA	3.314	\$88.82
Energy Efficiency Cost Recovery Factor	520.00	kWh	0.000453	\$0.24
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	2.20	kW	1.286	\$2.83
Transmission Cost Recovery Factor	2.20	kW	1.733487	\$3.81
Taxable Sub-Total	0.00			\$116.82
Nuclear Decommissioning	26.80	RA	0.003884	\$0.10
Transition Charge	520.00	kWh	0.008508	\$4.42
Transition Charge 2	520.00	kWh	0.017748	\$9.23
Transition Charge 3	520.00	kWh	0.008332	\$4.33
Non-Taxable Sub-Total	0.00			\$18.08
Total Current Charges	0.00			\$134.90



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029481942

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1555 12/8

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/08/2015
PREVIOUS BALANCE	\$91.34
PAYMENTS SINCE LAST INVOICE	-\$91.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.68
TOTAL AMOUNT DUE	\$45.68

APPROVED
COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

ODTS Hamman Rel/Fairgrounds
010-54410-661

DEC 23 2015

174935

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

RECEIVED
DEC 22 2015

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

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029481942

PAGE
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CNE ACCOUNT ID
1-VDS-1555

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

SERVICE LOCATION Hamman Rd
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789443561763

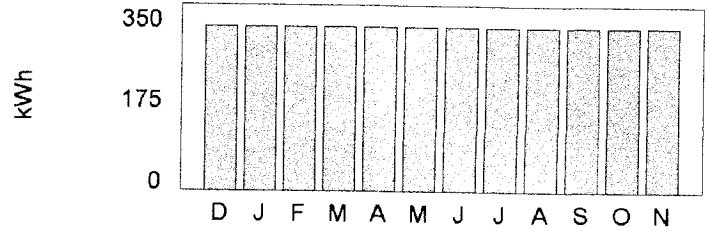
CNE INVOICE ID 0029481942-0001

kWh 310.00

SERVICE PERIOD 11/06/2015 to 12/08/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
Subtotal Contract Charges			\$17.12
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/06/2015 - 11/30/2015	234.85	kWh at 0.0000282 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/08/2015	75.15	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$17.13
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			\$27.67
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$34.21	0.0016670	\$0.06
Reimbursement of MGRT	\$34.21	0.0199700	\$0.68
Subtotal Charges from Taxes			\$0.74
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14

Utility Distribution Charges

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

908

Service 11/06/2015 To 12/08/2015 - 32 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
Grand Total	0.00			\$27.67

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$534.84
PAYMENTS SINCE LAST INVOICE	\$-534.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$341.61
TOTAL AMOUNT DUE	\$341.61

Ch
APPROVED
COUNTY AUDITOR
[Signature]

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

Outdoor Arena/Parkgrounds
010-54410-661

DEC 23 2015

174936

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

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

[Handwritten Signature]

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

RECEIVED
DEC 22 2015

BY: *[Signature]*

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029467010

PAGE
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CNE ACCOUNT ID
1-VDS-1631

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444028850

SERVICE LOCATION 4511 FM 2868 UNIT 5
Bay City, TX 77414-3991

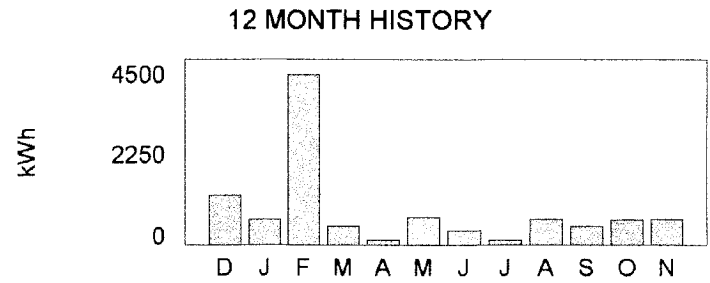
AEP-CPL ACCOUNT ID 10032789444028850

CNE INVOICE ID 0029467010-0001

kWh 629.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	629.00	kWh at 0.0552290 \$/kWh	\$34.74
Subtotal Contract Charges			\$34.74
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	495.58	kWh at 0.0000282 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	133.42	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$34.75
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$108.72
Taxable Utility Charges (see attached statement for details)			\$197.47
Subtotal Charges from UDC Charges			\$306.19
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$232.50	0.0016670	\$0.39
Subtotal Charges from Taxes			\$0.39
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	629.00	kWh at 0.0004500 \$/kWh	\$0.28
Subtotal			\$0.28

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850
Service Location 4511 FM 2668 UNIT 5
AEP-CPL Account ID 10032789444026850
Actual Demand 27.78

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi	Usage
				Previous	Current		
12/07/2015	122328952		KWH	18,609.00 Act	19,238.00 Act	1.00	629.00

857

Service 11/05/2015 To 12/07/2015 - 32 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	27.80	kW	3.314	\$92.13
Energy Efficiency Cost Recovery Factor	629.00	kWh	0.000453	\$0.28
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	27.80	kW	1.286	\$35.75
Transmission Cost Recovery Factor	27.80	kW	1.733487	\$48.19
Taxable Sub-Total	0.00			\$197.47
Nuclear Decommissioning	27.80	kW	0.003884	\$0.11
Transition Charge	27.80	kW	0.912719	\$25.37
Transition Charge 2	27.80	kW	2.158132	\$60.00
Transition Charge 3	27.80	kW	0.835943	\$23.24
Non-Taxable Sub-Total	0.00			\$108.72
Total Charges	0.00			\$306.19



Constellation

An Exelon Company

Matagorda County

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029451744

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4155 12/7

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

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	11/07/2015
PREVIOUS BALANCE	\$565.22
PAYMENTS SINCE LAST INVOICE	\$-565.22
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$218.55
TOTAL AMOUNT DUE	\$218.55

CR
APPROVED
COUNTY AUDITOR

A. J. [Signature]

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

2604 Nichols Ave Co. Barn/Pct #1 DEC 23 2015
010-54410-612

174937

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4428223690
BANK: Bank of America

RECEIVED
DEC 22 2015

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

BY:



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029451744

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4155

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

SERVICE LOCATION 2804 NICHOLS AVE
Bay City, TX 77414-6958

AEP-CPL ACCOUNT ID 10032789459112270

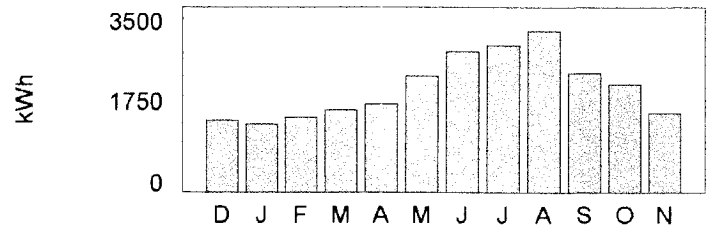
CNE INVOICE ID 0029451744-0001

kWh 1,494.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,494.00	kWh at 0.0552290 \$/kWh	\$82.51
Subtotal Contract Charges			\$82.51
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	1,177.09	kWh at 0.0000282 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	316.91	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$82.54
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$51.72
Taxable Utility Charges (see attached statement for details)			\$80.09
Subtotal Charges from UDC Charges			\$131.81
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$163.30	0.0016670	\$0.27
Reimbursement of MGRT	\$163.30	0.0199700	\$3.26
Subtotal Charges from Taxes			\$3.53
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,494.00	kWh at 0.0004500 \$/kWh	\$0.67
Subtotal			\$0.67

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270
Service Location 2604 NICHOLS AVE
AEP-CPL Account ID 10032789459112270
Actual Demand 9.09

Read Date	Meter Number	Power Factor	Reading Type	Previous	Current	Mult	Usage
12/07/2015	122240792		KWH	37,866.00 Act	39,360.00 Act	1.00	1,494.00

855

Service 11/05/2015 To 12/07/2015 - 32 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	9.30	RA	3.314	\$30.82
Energy Efficiency Cost Recovery Factor	1,494.00	kWh	0.000453	\$0.68
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.10	KW	1.286	\$11.70
Transmission Cost Recovery Factor	9.10	KW	1.733487	\$15.77
Taxable Sub-Total	0.00			\$80.09
Nuclear Decommissioning	9.30	RA	0.003884	\$0.04
Transition Charge	1,494.00	kWh	0.008508	\$12.71
Transition Charge 2	1,494.00	kWh	0.017748	\$26.52
Transition Charge 3	1,494.00	kWh	0.008332	\$12.45
Non-Taxable Sub-Total	0.00			\$51.72

Total	0.00			\$131.81
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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.
0029474486

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1708 12/17

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

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. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$1,204.60
PAYMENTS SINCE LAST INVOICE	\$-1,204.60
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$745.14
TOTAL AMOUNT DUE	\$745.14

APPROVED
COUNTY AUDITOR

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

Home EC/mp Bldg/Fairgrounds DEC 23 2015
010-54410-661

174938

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

RECEIVED
DEC 22 2015

BY: *[Signature]*

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029474486

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CNE ACCOUNT ID
1-VE3-1708

STATEMENT DATE
12/10/2015

DUE DATE
01/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474485420

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

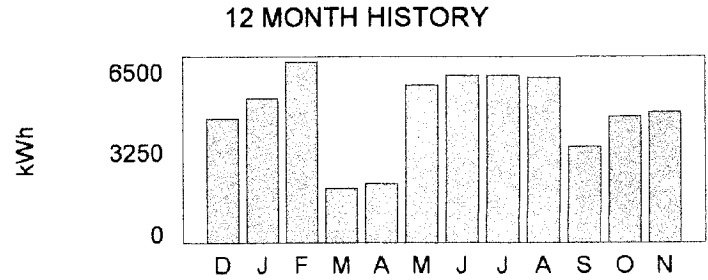
AEP-CPL ACCOUNT ID 10032789474485420

CNE INVOICE ID 0029474486-0001

kWh 4,560.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	4,560.00	kWh at 0.0552290 \$/kWh	\$251.84
Subtotal Contract Charges			\$251.84
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	3,592.73	kWh at 0.0000282 \$/kWh	\$0.10
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	967.27	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.10
Subtotal Charges from Constellation NewEnergy			\$251.94
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$157.91
Taxable Utility Charges (see attached statement for details)			\$332.26
Subtotal Charges from UDC Charges			\$490.17
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$586.25	0.0016670	\$0.98
Subtotal Charges from Taxes			\$0.98
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	4,560.00	kWh at 0.0004500 \$/kWh	\$2.05
Subtotal			\$2.05

For more information, visit www.constellation.com

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420
Service Location 4511 FM 2668 UNIT 2
AEP-CPL Account ID 10032789474465420
Actual Demand 48.80

Read Date	Meter Number	Power Factor	Reading Unit	Meter Reading		Multiplier	Usage
				Previous	Present		
12/07/2015	558026845		KWH	1,212.00 Act	1,269.00 Act	80.00	4,560.00

855	Service 11/05/2015 To 12/07/2015 - 32 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	48.80	kW	3.314	\$161.72
Energy Efficiency Cost Recovery Factor	4,560.00	kWh	0.000453	\$2.07
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	48.80	kW	1.286	\$62.76
Transmission Cost Recovery Factor	48.80	kW	1.733487	\$84.59
Taxable Sub-Total	0.00			\$332.26
Nuclear Decommissioning	48.80	kW	0.003884	\$0.19
Transition Charge	4,560.00	kWh	0.008508	\$38.80
Transition Charge 2	4,560.00	kWh	0.017748	\$80.93
Transition Charge 3	4,560.00	kWh	0.008332	\$37.99
Non-Taxable Sub-Total	0.00			\$157.91
Total Utility Charges	0.00			\$490.17



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029529653

PAGE
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CNE ACCOUNT ID
1-VE3-1796 12/10

STATEMENT DATE
12/13/2015

DUE DATE
01/13/2016

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/12/2015
PREVIOUS BALANCE	\$132.96
PAYMENTS SINCE LAST INVOICE	-\$132.96
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$136.25
TOTAL AMOUNT DUE	\$136.25

APPROVED
COUNTY AUDITOR

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

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

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

H. Townsend

25000 SH 355 UNIT 7 / PCT# 3
010-54410-614

DEC 23 2015

174939

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

RECEIVED
DEC 22 2015

BY:

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029529653

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CNE ACCOUNT ID
1-VE3-1796

STATEMENT DATE
12/13/2015

DUE DATE
01/13/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

SERVICE LOCATION 2432 N Highway 35
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789474945241

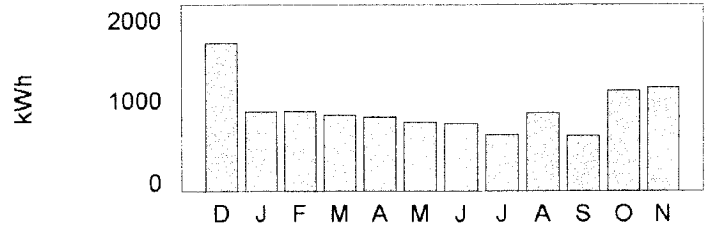
CNE INVOICE ID 0029529653-0001

kWh 1,104.00

SERVICE PERIOD 11/10/2015 to 12/10/2015

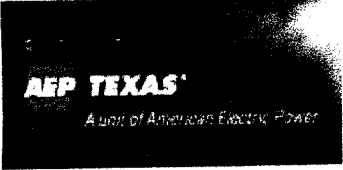
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,104.00	kWh at 0.0552290 \$/kWh	\$60.97
Subtotal Contract Charges			\$60.97
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/10/2015 - 11/30/2015	747.87	kWh at 0.0000282 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/10/2015	356.13	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.02
Subtotal Charges from Constellation NewEnergy			\$60.99
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$38.20
Taxable Utility Charges (see attached statement for details)			\$35.36
Subtotal Charges from UDC Charges			\$73.56
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$96.85	0.0016670	\$0.16
Reimbursement of MGRT	\$96.85	0.0107000	\$1.04
Subtotal Charges from Taxes			\$1.20
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,104.00	kWh at 0.0004500 \$/kWh	\$0.50
Subtotal			\$0.50



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945241
Actual Demand 5.80

Month	Account	Units	Reading	Rate	Amount	Rate	Amount
12/10/2015	122240914		KWH	23,627.00 Act	24,731.00 Act	1.00	1,104.00

829		Service 11/10/2015 To 12/10/2015 - 30 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		\$4.17
Basic Customer Charge	1.00	EA	3.2		\$3.20
Distribution Charge	1,104.00	kWh	0.015489		\$17.10
Energy Efficiency Cost Recovery Factor	1,104.00	kWh	0.000086		\$0.09
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	1,104.00	kWh	0.002512		\$2.77
Transmission Cost Recovery Factor	1,104.00	kWh	0.003943		\$4.35
Taxable Sub-Total	0.00				\$35.36
Nuclear Decommissioning	1,104.00	kWh	0.000017		\$0.02
Transition Charge	1,104.00	kWh	0.008508		\$9.39
Transition Charge 2	1,104.00	kWh	0.017748		\$19.59
Transition Charge 3	1,104.00	kWh	0.008332		\$9.20
Non-Taxable Sub-Total	0.00				\$38.20



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029529609

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1797 ^{12/10}

STATEMENT DATE
12/13/2015

DUE DATE
01/13/2016

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	11/12/2015
PREVIOUS BALANCE	\$68.02
PAYMENTS SINCE LAST INVOICE	\$-68.02
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$68.04
TOTAL AMOUNT DUE	\$68.04

a
APPROVED
COUNTY AUDITOR
a

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

H. Jussend

DDLTs 2000 SH 355/PCT#3
010-54410-614

DEC 23 2015

174940

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

RECEIVED
DEC 22 2015

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

BY:



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029529609

PAGE
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CNE ACCOUNT ID
1-VE3-1797

STATEMENT DATE
12/13/2015

DUE DATE
01/13/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242

SERVICE LOCATION 2500 N HIGHWAY 35 ODLT 400HPS PALACIOS, TX 77485-0000

AEP-CPL ACCOUNT ID 10032789474945242

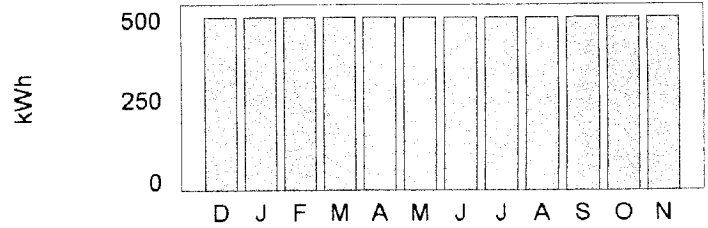
CNE INVOICE ID 0029529609-0001

kWh 465.00

SERVICE PERIOD 11/10/2015 to 12/10/2015

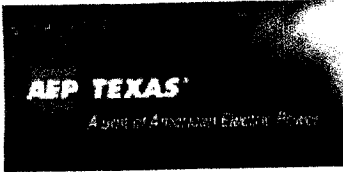
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	465.00	kWh at 0.0552290 \$/kWh	\$25.68
Subtotal Contract Charges			\$25.68
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/10/2015 - 11/30/2015	315.00	kWh at 0.0000282 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/10/2015	150.00	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$25.69
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$16.09
Taxable Utility Charges (see attached statement for details)			\$25.41
Subtotal Charges from UDC Charges			\$41.50
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$51.31	0.0107000	\$0.55
Reimbursement of PUCA	\$51.31	0.0016670	\$0.09
Subtotal Charges from Taxes			\$0.64
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	465.00	kWh at 0.0004500 \$/kWh	\$0.21
Subtotal			\$0.21



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
Service Location 2500 N HIGHWAY 35 ODLT 400HPS
AEP-CPL Account ID 10032789474945242
Actual Demand 0.00

908	Service 11/10/2015 To 12/10/2015 - 30 Days			
Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0039355	\$1.83
Taxable Sub-Total	0.00			\$25.41
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0177419	\$8.25
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00			\$16.09



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029512763

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1 of 6

CNE ACCOUNT ID
1-VE3-2641
129

STATEMENT DATE
12/12/2015

DUE DATE
01/12/2016

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/11/2015
PREVIOUS BALANCE	\$36.38
PAYMENTS SINCE LAST INVOICE	\$-36.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.38
TOTAL AMOUNT DUE	\$36.38

ll
APPROVED
COUNTY AUDITOR

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

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

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

ODUts Nichols Rd /fairgrounds DEC 23 2015
010-54410-661

A. Townsend

174941

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

RECEIVED
DEC 22 2015

BY: *[Signature]*

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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0029512763

PAGE
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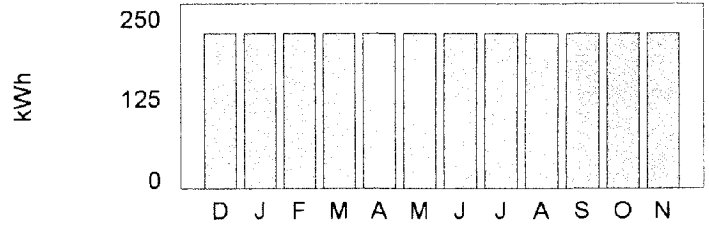
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 1-VE3-2641

STATEMENT DATE
 12/12/2015

DUE DATE
 01/12/2016

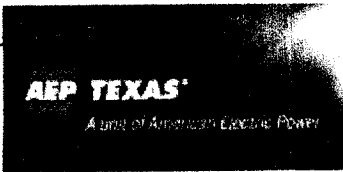
SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090
SERVICE LOCATION Nichols Rd
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789480469090
CNE INVOICE ID 0029512763-0001
kWh 210.00
SERVICE PERIOD 11/09/2015 to 12/09/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	210.00	kWh at 0.0552290 \$/kWh	\$11.60
Subtotal Contract Charges			\$11.60
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/09/2015 - 11/30/2015	149.03	kWh at 0.0000282 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/09/2015	60.97	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$11.60
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.37
Taxable Utility Charges (see attached statement for details)			\$19.93
Subtotal Charges from UDC Charges			\$24.30
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$31.62	0.0016670	\$0.05
Reimbursement of MGRT	\$31.62	0.0107000	\$0.34
Subtotal Charges from Taxes			\$0.39
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	210.00	kWh at 0.0004500 \$/kWh	\$0.09
Subtotal			\$0.09



Utility Distribution Charges

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

947		Service 11/09/2015 To 12/09/2015 - 30 Days		
Basic Customer Charge	2.00 EA	1.6		\$3.20
Distribution Charge	210.00 kWh	0.0154762		\$3.25
Street Lighting - Facilities	2.00 EA	6.06		\$12.12
Transmission Charge	210.00 kWh	0.0025238		\$0.53
Transmission Cost Recovery Factor	210.00 kWh	0.0039524		\$0.83
Taxable Sub-Total	0.00			\$19.93
Transition Charge	210.00 kWh	0.0051429		\$1.08
Transition Charge 2	210.00 kWh	0.011381		\$2.39
Transition Charge 3	210.00 kWh	0.0042857		\$0.90
Non-Taxable Sub-Total	0.00			\$4.37



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029512155

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3514 12/9

STATEMENT DATE
12/12/2015

DUE DATE
01/12/2016

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/11/2015
PREVIOUS BALANCE	\$86.07
PAYMENTS SINCE LAST INVOICE	\$-86.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.09
TOTAL AMOUNT DUE	\$86.09

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.

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

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

H. Samsel

ODU'S Nichols Ave / Pt #1
010-54410-612

DEC 23 2015

174942

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

RECEIVED
DEC 22 2015

BY: *[Signature]*

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

RETURN THIS PORTION



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029512155

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-3514

STATEMENT DATE
12/12/2015

DUE DATE
01/12/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

SERVICE LOCATION Nichols Ave
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789485513550

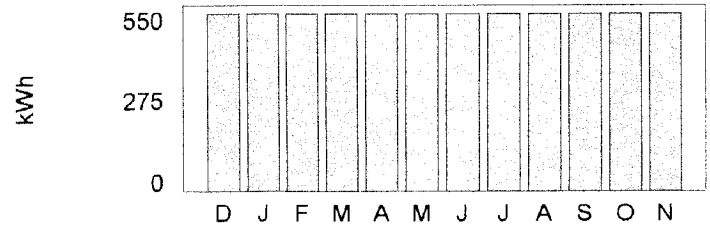
CNE INVOICE ID 0029512155-0001

kWh 525.00

SERVICE PERIOD 11/09/2015 to 12/09/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	525.00	kWh at 0.0552290 \$/kWh	\$29.00
Subtotal Contract Charges			\$29.00
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/09/2015 - 11/30/2015	372.58	kWh at 0.0000282 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/09/2015	152.42	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$29.01
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$10.91
Taxable Utility Charges (see attached statement for details)			\$45.02
Subtotal Charges from UDC Charges			\$55.93
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$74.27	0.0107000	\$0.79
Reimbursement of PUCA	\$74.27	0.0016670	\$0.12
Subtotal Charges from Taxes			\$0.91
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	525.00	kWh at 0.0004500 \$/kWh	\$0.24
Subtotal			\$0.24



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
Service Location Nichols Ave
AEP-CPL Account ID 10032789485513550
Actual Demand 0.00

947		Service 11/09/2015 To 12/09/2015 - 30 Days		
Basic Customer Charge	5.00 EA	0.64		\$3.20
Distribution Charge	525.00 kWh	0.0154857		\$8.13
Street Lighting - Facilities	5.00 EA	6.06		\$30.30
Transmission Charge	525.00 kWh	0.0025143		\$1.32
Transmission Cost Recovery Factor	525.00 kWh	0.0039429		\$2.07
Taxable Sub-Total	0.00			\$45.02
Nuclear Decommissioning	525.00 kWh	0.000019		\$0.01
Transition Charge	525.00 kWh	0.0051238		\$2.69
Transition Charge 2	525.00 kWh	0.0113524		\$5.96
Transition Charge 3	525.00 kWh	0.0042857		\$2.25
Non-Taxable Sub-Total	0.00			\$10.91



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029481900

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-942 12/7

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/06/2015
PREVIOUS BALANCE	\$298.43
PAYMENTS SINCE LAST INVOICE	\$-298.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$131.16
TOTAL AMOUNT DUE	\$131.16

CA
APPROVED
COUNTY AUDITOR
[Signature]

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.

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

[Handwritten Signature]

Fans back of Arena/Fairgrounds
010-54410-661

DEC 23 2015

174943

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

RECEIVED
DEC 22 2015

BY: *[Signature]*

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Bay City, TX 77414



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0029481900

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-942

STATEMENT DATE
12/11/2015

DUE DATE
01/11/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

SERVICE LOCATION 4511 FM 2688 UNIT 4
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789499566851

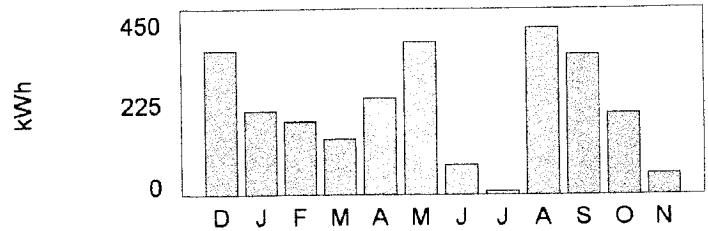
CNE INVOICE ID 0029481900-0001

kWh 51.00

SERVICE PERIOD 11/05/2015 to 12/07/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	51.00	kWh at 0.0552290 \$/kWh	\$2.82
Subtotal Contract Charges			\$2.82
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 11/05/2015 - 11/30/2015	40.18	kWh at 0.0000282 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2015 - 12/07/2015	10.82	kWh at 0.0000050 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$2.82
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.82
Taxable Utility Charges (see attached statement for details)			\$126.28
Subtotal Charges from UDC Charges			\$128.10
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$129.12	0.0016670	\$0.22
Subtotal Charges from Taxes			\$0.22
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	51.00	kWh at 0.0004500 \$/kWh	\$0.02
Subtotal			\$0.02

Total Amount Due to Constellation: \$131.86

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851
Service Location 4511 FM 2668 UNIT 4
AEP-CPL Account ID 10032789499566851
Actual Demand 16.55

Read Date	Meter Number	Phase Factor	Reading		Meter Reading		Multi	Usage
			Type		Previous	Present		
12/07/2015	119431781		KWH		5,403.00 Act	5,454.00 Act	1.00	51.00

855

Service 11/05/2015 To 12/07/2015 - 32 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	16.60	kW		3.314		\$55.01
Energy Efficiency Cost Recovery Factor	51.00	kWh		0.000453		\$0.02
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	16.60	kW		1.286		\$21.35
Transmission Cost Recovery Factor	16.60	kW		1.733487		\$28.78
Taxable Sub-Total	0.00					\$126.28
Nuclear Decommissioning	16.60	kW		0.003884		\$0.06
Transition Charge	51.00	kWh		0.008508		\$0.43
Transition Charge 2	51.00	kWh		0.017748		\$0.91
Transition Charge 3	51.00	kWh		0.008332		\$0.42
Non-Taxable Sub-Total	0.00					\$1.82

Total Current Charges	0.00					\$128.10
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777



MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 263-7261

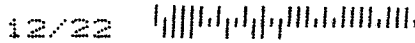
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESNT	PREVIOUS		
Water	187670	187670	0	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR
DEC 28 2015
40-54410-613
Nancy Vasek

Go to www.payclix.com/matagordawdwc to pay on l
Service From 11/18/2015 TO 12/15/2015 ACCOUNT # 10 12/21/15

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	1	42.00	0.00	42.00

12/22



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BY: *DB*

174920

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	RECEIPT	PREVIOUS		
Water	2880	1010	1,870	25.35
Sewage				25.35

DEC 24 2015

C10-54410-613

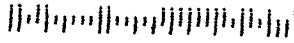
Nancy Vasel

APPROVED
COUNTY AUDITOR *DB*

Go to www.payclix.com/matagordawdwc to pay on
Service From 11/18/2015 TO 12/15/2015 ACCOUNT # 214 12/21/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	1	50.70	0.00	50.70

For more information, please call 979-863-7261. Payment will be processed on the date indicated.



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BY: *DB*

174921

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
1979-863-7261

TYPE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449100	3449100	0	-26.00

CJ
APPROVED
COUNTY AUDITOR
010-54580-663
Nancy Vasok

DEC 24 2015

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

Service From 11/18/2015 TO 12/16/2015 ACCOUNT # 512 12/21/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	3	26.00	0.00	26.00

Matagorda Waste Disposal & Water Supply Corporation
1100 West 11th Street
Matagorda, Texas 77457-0196

12/22

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BY:

174922