

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST CMOB		ACCOUNT NUMBER 1-01-01600-01		2014
	SERVICE PERIOD	FROM 12/03/14	TO 12/29/14	BILLING DATE 01/09/15	
		READ DATE (G) 12/29/14 METER NUM. 89915 PRES. READ 9905 PREV. READ 9787 TOTAL CCF 118		*** USAGE HISTORY *** ----- GAS CCF 12/03/14 218 10/28/14 62 09/29/14 28 08/28/14 4 07/30/14 2 06/30/14 8 05/28/14 64 04/29/14 91 03/27/14 229 02/27/14 144 01/30/14 240 12/27/13 203	

MATAGORDA COUNTY DEPT. 10-508
 OBJ. CODE 44
 APPROVED BY [Signature]

APPROVED
 COUNTY AUDITOR
 [Signature]

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at www.baycitygas.com

DUE DATE 01/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.
 Registered
 162945
 JAN 20 2015
 Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E Jail 360		ACCOUNT NUMBER 1-04-14800-00 2014
	SERVICE PERIOD 11/25/14 TO 12/29/14	BILLING DATE 01/09/15	
READ DATE (G) 12/29/14 METER NUM. 9989964 PRES. READ 92577 PREV. READ 91139 TOTAL CCF 1438	*** USAGE HISTORY *** ----- 11/25/14 1069 10/28/14 1140 09/26/14 1003 08/26/14 969 07/29/14 967 06/27/14 1109 05/27/14 1001 04/28/14 1353 03/26/14 1311 02/26/14 1335 01/29/14 1735 12/26/13 1970		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,247.22 THIS MONTH 1,263.22 TOTAL NOW DUE 1,263.22 PENALTY AMOUNT PAY THIS AMOUNT AFTER

1017

DEC 31 2014

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at www.baycitygas.com	DUE DATE 01/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. 10-512-441 16946 Registered JAN 20 2015 Matagorda Co Treasurer
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206

AVR, Inc.

2014

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST Courthouse 360		ACCOUNT NUMBER 2-53-09800-00	
	SERVICE PERIOD FROM 11/25/14 TO 12/29/14	BILLING DATE 01/09/15		
READ DATE (G) 12/29/14 METER NUM. 11808 PRES. READ 67638 PREV. READ 66357 TOTAL CCF 1281	*** USAGE HISTORY *** ----- GAS CCF 11/25/14 872 10/28/14 11 09/26/14 5 08/26/14 0 07/29/14 0 06/27/14 35 05/27/14 47 04/28/14 217 03/26/14 1346 02/25/14 1097 01/29/14 1510 12/26/13 1847		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,114.88 THIS MONTH 1,130.88 TOTAL NOW DUE 1,130.88 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

Handwritten signature: J. Townsend

Handwritten: 10-510-441

3949

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at www.baycitygas.com

DEC 31 2014

DUE DATE 01/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered
JAN 20 2015
 Matagorda Co Treasurer

162947

206

AVR, Inc.



Constellation

An Exelon Company

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

4187

GNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020971007

PAGE
1 of 6

2014

GNE ACCOUNT ID
1-VBY-4629

STATEMENT DATE
01/06/2015

DUE DATE
02/06/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$857.10
PAYMENTS SINCE LAST INVOICE	\$-857.10
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$711.91
TOTAL AMOUNT DUE	\$711.91

APPROVED
COUNTY AUDITOR

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

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

H. Swanson

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

W. Unit Blessing Ball Park / Per #4
10-665-441

Registered

JAN 20 2015

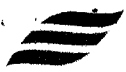
162964

Matagorda Co Treasurer

DEC 31 2014

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020971007

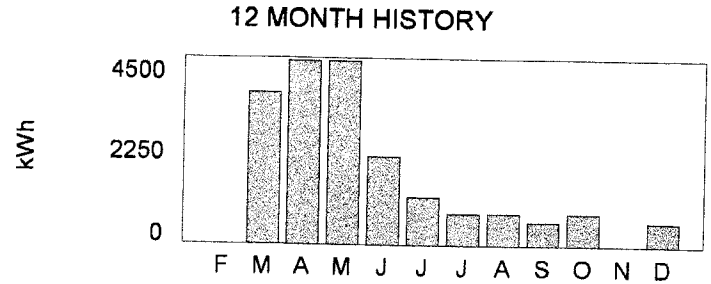
PAGE
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CNE ACCOUNT ID
1-VBY-4629

STATEMENT DATE
01/06/2015

DUE DATE
02/05/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
SERVICE LOCATION	FM 616 W UNIT PARK BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789402787491
INVOICE ID	0020971007-0001
kWh	576.00
SERVICE PERIOD	12/01/2014 to 01/01/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	576.00	kWh at 0.0552290	\$/kWh	\$31.81
Subtotal Contract Charges				\$31.81

Market Charges

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	558.00	kWh at 0.0000085	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$31.81
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$20.44
Taxable Utility Charges (see attached statement for details)				\$658.25

Subtotal Charges from UDC Charges				\$678.69
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Charges from Taxes

Reimbursement of PUCA	\$690.32	0.0016670		\$1.15
Subtotal Charges from Taxes				\$1.15

HGAC Aggregation Fee	576.00	kWh at 0.0004500	\$/kWh	\$0.26
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Subtotal				\$0.26
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Total Amount Due To Constellation NewEnergy				\$711.91
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 3.46

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
01/01/2015	558783656		KWH	137.00 Act	140.00 Act	192.00	576.00

830 Service 12/01/2014 To 01/01/2015 - 31 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	189.10	RA	3.314	\$626.68
Energy Efficiency Cost Recovery Factor	576.00	kWh	0.000398	\$0.23
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	3.50	kW	1.286	\$4.50
Transmission Cost Recovery Factor	3.50	kW	1.634057	\$5.72
Taxable Sub-Total	0.00			\$658.25
Nuclear Decommissioning	189.10	RA	0.003884	\$0.73
Transition Charge	576.00	kWh	0.00855	\$4.92
Transition Charge 2	576.00	kWh	0.017463	\$10.06
Transition Charge 3	576.00	kWh	0.008207	\$4.73
Non-Taxable Sub-Total	0.00			\$20.44
Total Current Charges	0.00			\$678.69



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020966010

2014

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1 of 6

CNE ACCOUNT ID
1-VCM-113

STATEMENT DATE
01/05/2015

DUE DATE
02/04/2015

12-31

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$15.96
PAYMENTS SINCE LAST INVOICE	\$-15.96
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.96
TOTAL AMOUNT DUE	\$15.96

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ODUTS 2323 Ave E / Jail
10-512-441

Registered

DEC 31 2014

JAN 20 2015

162965

Matagorda Co Treasurer

For questions or comments, please contact Customer Care at (888)636-0827 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. Townsend

WIRE TRANSFER INFORMATION:

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

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020966010

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-113

STATEMENT DATE
01/05/2015

DUE DATE
02/04/2015

SITE NAME MATAGORDA COUNTY -
10032789405892401

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

AEP-CPL ACCOUNT ID 10032789405892401

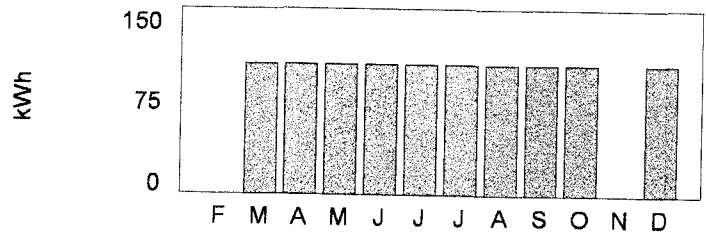
INVOICE ID 0020966010-0001

kWh 105.00

SERVICE PERIOD 12/01/2014 to 01/01/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
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Subtotal Contract Charges				\$5.80
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Market Charges

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	101.72	kWh at 0.0000085	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$5.80
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.59
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Taxable Utility Charges (see attached statement for details)				\$6.26
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Subtotal Charges from UDC Charges				\$9.85
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Charges from Taxes

Reimbursement of PUCA	\$12.11	0.0016670		\$0.02
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Reimbursement of MGRT	\$12.11	0.0199700		\$0.24
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Subtotal Charges from Taxes				\$0.26
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HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal				\$0.05
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Total Amount Due To Constellation NewEnergy				\$15.96
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Utility Distribution Charges

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

907 **Service 12/01/2014 To 01/01/2015 - 31 Days**

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$6.26
Transition Charge	105.00	kWh	0.0085714	\$0.90
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0081905	\$0.86
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			\$9.85



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874231

2014

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1 of 6

CNE ACCOUNT ID
1-VDS-1195 (12/29)

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/01/2014
PREVIOUS BALANCE	\$45.49
PAYMENTS SINCE LAST INVOICE	\$-45.49
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.49
TOTAL AMOUNT DUE	\$45.49

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.

H. Townsend

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If you are already an EME customer, we thank you for your business.

Stuts Blessing Park Act #4
10-615-441

162966

Registered

DEC 31 2014

JAN 20 2015

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874231

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3 of 6

CNE ACCOUNT ID
1-VDS-1195

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

SERVICE LOCATION 955 Streetlight
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789441468646

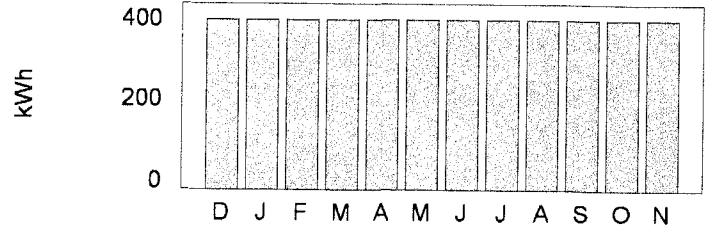
INVOICE ID 0020874231-0001

kWh 367.00

SERVICE PERIOD 11/25/2014 to 12/29/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27
Subtotal Contract Charges				\$20.27

Market Charges

RT Ancillary Imbalance Adjustment 11/25/2014 - 11/30/2014	62.91	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/29/2014	304.09	kWh at 0.0000085	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$20.27

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$8.32
Taxable Utility Charges (see attached statement for details)				\$16.67
Subtotal Charges from UDC Charges				\$24.99

Charges from Taxes

Reimbursement of PUCA	\$37.11	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.06

HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
Subtotal				\$0.17

Total Amount Due To Constellation NewEnergy **\$85.49**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646
Service Location 955 Streetlight
AEP-CPL Account ID 10032789441468646
Actual Demand 0.00

955		Service 11/25/2014 To 12/29/2014 - 34 Days		
Basic Customer Charge	1.00 EA		3.2	\$3.20
Distribution Charge	367.00 kWh	0.0154768		\$5.68
Street Lighting - Facilities	1.00 EA	5.55		\$5.55
Transmission Charge	367.00 kWh	0.0025068		\$0.92
Transmission Cost Recovery Factor	367.00 kWh	0.0035967		\$1.32
Taxable Sub-Total	0.00			\$16.67
Nuclear Decommissioning	367.00 kWh	0.0000272		\$0.01
Transition Charge	367.00 kWh	0.0053134		\$1.95
Transition Charge 2	367.00 kWh	0.0125886		\$4.62
Transition Charge 3	367.00 kWh	0.0047411		\$1.74
Non-Taxable Sub-Total	0.00			\$8.32
Total Current Charges	0.00			\$24.99



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021063522

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1 of 6

CNE ACCOUNT ID
1-VDS-3732 (1/06)

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/06/2014
PREVIOUS BALANCE	\$1,969.22
PAYMENTS SINCE LAST INVOICE	\$-1,969.22
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,045.56
TOTAL AMOUNT DUE	\$2,045.56

**APPROVED
COUNTY AUDITOR**

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If you are already an EME customer, we thank you for your business.

H. Townsend

2200 7th St. / cmob
10-508-441

Registered

JAN 2 0 2015

162967

DEC 3 1 2014

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0021063522

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CNE ACCOUNT ID
1-VDS-3732

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789456726070

SERVICE LOCATION

2200 7TH ST
BAY CITY, TX 77414-5242

AEP-CPL ACCOUNT ID

10032789456726070

INVOICE ID

0021063522-0001

kWh

19,840.00

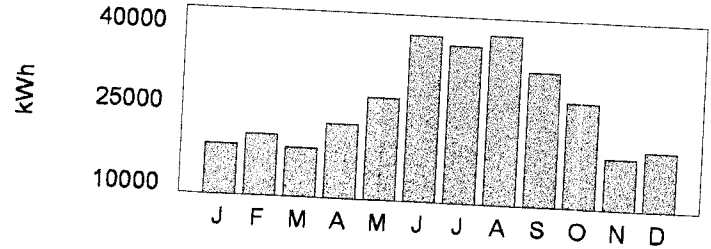
SERVICE PERIOD

12/04/2014 to 01/06/2015

PRODUCT

Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	19,840.00	kWh at 0.0552290	\$/kWh	\$1,084.70
Subtotal Contract Charges				\$1,084.70

Market Charges

RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014	16,174.12	kWh at 0.0000085	\$/kWh	\$0.14
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015	3,465.88	kWh at 0.0000088	\$/kWh	\$0.03
Subtotal Market Charges				\$0.17

Subtotal Charges from Constellation NewEnergy

\$1,084.87

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$364.61
Taxable Utility Charges (see attached statement for details)				\$551.64

Subtotal Charges from UDC Charges

\$916.25

Charges from Taxes

Reimbursement of PUCA	\$1,645.35	0.0016670		\$2.74
Reimbursement of MGRT	\$1,645.35	0.0199700		\$32.86
Subtotal Charges from Taxes				\$35.60

Subtotal

19,840.00	kWh at 0.0004500	\$/kWh	\$8.84
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\$8.84

Total Amount Due To Constellation NewEnergy

\$2,045.56

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070
Service Location 2200 7TH ST
AEP-CPL Account ID 10032789456726070
Actual Demand 77.20

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		
				Previous	Present	Mult x
01/06/2015	558785152		KWH	6,758.00 Act	7,249.00 Act	40.00
						Usage
						19,640.00

857

Service 12/04/2014 To 01/06/2015 - 33 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	89.70	RA	3.314	\$3.26
Energy Efficiency Cost Recovery Factor	19,640.00	kWh	0.000398	\$297.27
Meter Charge	1.00	EA	15.81	\$7.82
Transmission Charge	77.20	kW	1.286	\$15.81
Transmission Cost Recovery Factor	77.20	kW	1.634057	\$99.28
Taxable Sub-Total	0.00			\$126.15
Nuclear Decommissioning	89.70	RA	0.003884	\$551.64
Transition Charge	89.70	RA	0.953569	\$0.35
Transition Charge 2	89.70	RA	2.243617	\$85.54
Transition Charge 3	89.70	RA	0.863688	\$201.25
Non-Taxable Sub-Total	0.00			\$77.47
Total Current Charges	0.00			\$364.61
				\$916.25



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021064066

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-3733

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

For questions or comments,
please contact Customer Care
at (866)835-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time
or email us at
customercare@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/06/2014
PREVIOUS BALANCE	\$31.92
PAYMENTS SINCE LAST INVOICE	\$-31.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.92
TOTAL AMOUNT DUE	\$31.92

g
APPROVED
COUNTY AUDITOR

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H. Townsend

ODLTS 2200 7th St Emob

10-508-441

DEC 31 2014

Registered

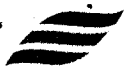
JAN 20 2015

162968

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021064066

PAGE
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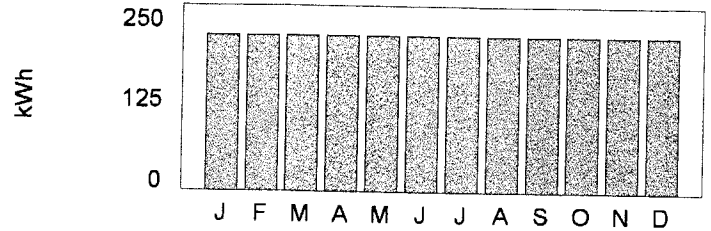
CNE ACCOUNT ID
1-VDS-3733

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456728071
SERVICE LOCATION	2200 7th St Bay City, TX 77414-5242
AEP-CPL ACCOUNT ID	10032789456728071
INVOICE ID	0021064066-0001
kWh	210.00
SERVICE PERIOD	12/04/2014 to 01/06/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	210.00	kWh at 0.0552290	\$/kWh	\$11.60
Subtotal Contract Charges				\$11.60

Market Charges

RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014	172.94	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015	37.06	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$11.60**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$7.19
Taxable Utility Charges (see attached statement for details)				\$12.52

Subtotal Charges from UDC Charges **\$19.71**

Charges from Taxes

Reimbursement of MGRT	\$24.21	0.0199700		\$0.48
Reimbursement of PUCA	\$24.21	0.0016670		\$0.04

Subtotal Charges from Taxes **\$0.52**

HGAC Aggregation Fee 210.00 kWh at 0.0004500 \$/kWh \$0.09

Subtotal **\$0.09**

Total Amount Due To Constellation NewEnergy **\$31.92**

Utility Distribution Charges

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

907 **Service 12/04/2014 To 01/06/2015 - 33 Days**

Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	kWh	0.003619	\$0.76
Taxable Sub-Total	0.00			\$12.52
Transition Charge	210.00	kWh	0.0085714	\$1.80
Transition Charge 2	210.00	kWh	0.0174762	\$3.67
Transition Charge 3	210.00	kWh	0.0081905	\$1.72
Non-Taxable Sub-Total	0.00			\$7.19
Total Current Charges	0.00			\$19.71



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874140

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VDS-386 (12/29)

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/27/2014
PREVIOUS BALANCE	\$19.79
PAYMENTS SINCE LAST INVOICE	\$-19.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.79
TOTAL AMOUNT DUE	\$19.79

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COUNTY AUDITOR**

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162969

Blessing CC Pavilion / Pct #4
10-615-441

Registered

JAN 20 2015

DEC 31 2014

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874140

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-386

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

SITE NAME MATAGORDA COUNTY -
10032789436470608

SERVICE LOCATION 139 Fm 616 W
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789436470608

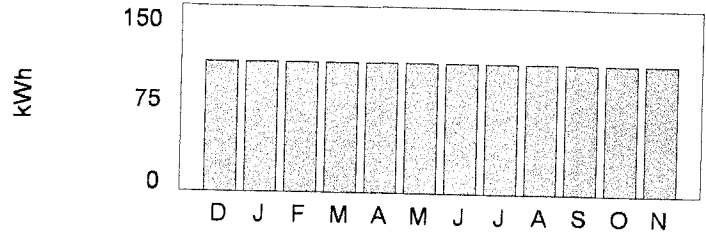
INVOICE ID 0020874140-0001

kWh 105.00

SERVICE PERIOD 11/25/2014 to 12/29/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 11/25/2014 - 11/30/2014	18.00	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/29/2014	87.00	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$5.80**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.38
Taxable Utility Charges (see attached statement for details)				\$11.53

Subtotal Charges from UDC Charges **\$13.91**

Charges from Taxes

Reimbursement of PUCA	\$17.38	0.0016670		\$0.03
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Subtotal Charges from Taxes **\$0.03**

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal **\$0.05**

Total Amount Due To Constellation NewEnergy **\$19.79**

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789436470608

Service Location 139 Fm 616 W

AEP-CPL Account ID 10032789436470608

Actual Demand 0.00

820

Service 11/25/2014 To 12/29/2014 - 34 Days

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.38
Total Current Charges	0.00			\$13.91



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021063675

2014

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1 of 6

CNE ACCOUNT ID
1-VDS-4139

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/06/2014
PREVIOUS BALANCE	\$193.78
PAYMENTS SINCE LAST INVOICE	\$-193.78
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$182.50
TOTAL AMOUNT DUE	\$182.50

Ce
**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

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712111 midfield cc Pt #4
10-615-441

162970

Registered

JAN 20 2015

Matagorda Co Treasurer

DEC 31 2014

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021063675

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4139

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789459047060

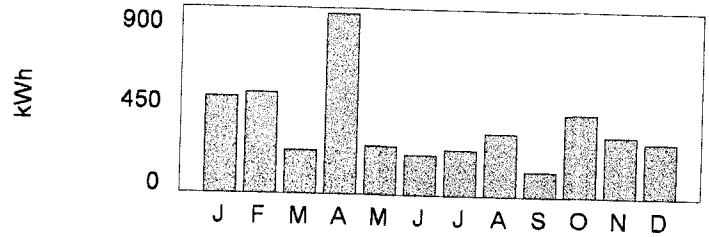
INVOICE ID 0021063675-0001

kWh 264.00

SERVICE PERIOD 12/04/2014 to 01/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	264.00	kWh at 0.0552290	\$/kWh	\$14.58
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Subtotal Contract Charges				\$14.58
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Market Charges

RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014	217.41	kWh at 0.0000085	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015	46.59	kWh at 0.0000088	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$14.58
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$9.13
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Taxable Utility Charges (see attached statement for details)				\$158.38
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Subtotal Charges from UDC Charges				\$167.51
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Charges from Taxes

Reimbursement of PUCA	\$173.08	0.0016670		\$0.29
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Subtotal Charges from Taxes				\$0.29
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HGAC Aggregation Fee	264.00	kWh at 0.0004500	\$/kWh	\$0.12
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Subtotal				\$0.12
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Total Amount Due To Constellation NewEnergy				\$182.50
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060
Service Location 110 Junetta Ave
AEP-CPL Account ID 10032789459047060
Actual Demand 22.05

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
01/06/2015	122340851		KWH	3,888.00 Act	4,152.00 Act	1.00	264.00

855 Service 12/04/2014 To 01/06/2015 - 33 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	22.00	kW	3.314	\$72.91
Energy Efficiency Cost Recovery Factor	264.00	kWh	0.000398	\$0.11
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	22.00	kW	1.286	\$28.29
Transmission Cost Recovery Factor	22.00	kW	1.634057	\$35.95
Taxable Sub-Total	0.00			\$158.38
Nuclear Decommissioning	22.00	kW	0.003884	\$0.09
Transition Charge	264.00	kWh	0.00855	\$2.26
Transition Charge 2	264.00	kWh	0.017463	\$4.61
Transition Charge 3	264.00	kWh	0.008207	\$2.17
Non-Taxable Sub-Total	0.00			\$9.13
Total Current Charges	0.00			\$167.51



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021062990

2014
PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4140

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/06/2014
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

CA
APPROVED
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (888)835-0837 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer-care@constellation.com

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

H. J. [Signature]

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STLTS Midfield CC / PET #4
10-615-441
Registered

162971

JAN 20 2015

Matagorda Co Treasurer

DEC 31 2014

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021062990

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4140

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789459047061

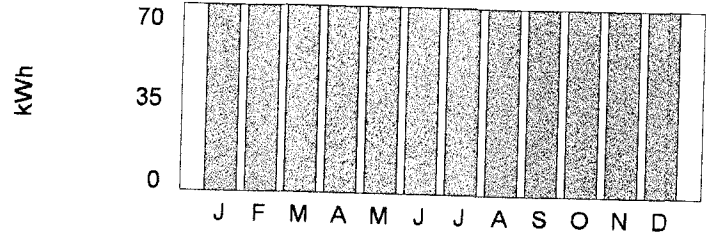
INVOICE ID 0021062990-0001

kWh 70.00

SERVICE PERIOD 12/04/2014 to 01/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	70.00	kWh at 0.0552290	\$/kWh	\$3.87
Subtotal Contract Charges				\$3.87

Market Charges

RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014	57.65	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015	12.35	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

\$3.87

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.39
Taxable Utility Charges (see attached statement for details)				\$4.62

Subtotal Charges from UDC Charges

\$7.01

Charges from Taxes

Reimbursement of PUCA	\$8.52	0.0016670		\$0.01
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Subtotal Charges from Taxes

\$0.01

Subtotal

HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
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Total Amount Due To Constellation NewEnergy **\$10.92**

Utility Distribution Charges

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

904 **Service 12/04/2014 To 01/06/2015 - 33 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	0.0035714	\$0.25
Taxable Sub-Total	0.00			\$4.62
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0081429	\$0.57
Non-Taxable Sub-Total	0.00			\$2.39
Total Current Charges	0.00			\$7.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020873036

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-221 (12/29)

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/27/2014
PREVIOUS BALANCE	\$22.57
PAYMENTS SINCE LAST INVOICE	-\$22.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.57
TOTAL AMOUNT DUE	\$22.57

Dr
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.

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H. Townsend

Fm 521 Prk Palacios/River Prk
10-660-441
Registered

DEC 31 2014

DEC 31 2014

JAN 20 2015

Matagorda Co Treasurer

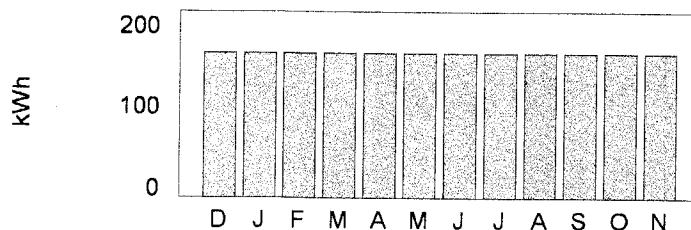
162972

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600
SERVICE LOCATION Fm 521 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789465240600
INVOICE ID 0020873036-0001
kWh 155.00
SERVICE PERIOD 11/25/2014 to 12/29/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 11/25/2014 - 11/30/2014	26.57	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/29/2014	128.43	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
Taxable Utility Charges (see attached statement for details)				\$8.42

Subtotal Charges from UDC Charges **\$13.73**

Charges from Taxes

Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
Reimbursement of MGRT	\$17.05	0.0107000		\$0.18

Subtotal Charges from Taxes **\$0.21**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
----------------------	--------	------------------	--------	--------

Subtotal **\$0.07**

Total Amount Due to Constellation NewEnergy **\$22.37**

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600**Service Location** Fm 521**AEP-CPL Account ID** 10032789465240600**Actual Demand** 0.00**908** **Service 11/25/2014 To 12/29/2014 - 34 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31
Total Current Charges	0.00			\$13.73



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874172

2014

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1 of 6

CNE ACCOUNT ID
1-VE3-3515 (12/29)

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/27/2014
PREVIOUS BALANCE	\$22.73
PAYMENTS SINCE LAST INVOICE	\$-22.73
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.73
TOTAL AMOUNT DUE	\$22.73

CA
APPROVED
COUNTY AUDITOR

[Signature]

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7891.

If you are already an EME customer, we thank you for your business.

H. Townsend

*0015 Nichols Ave, Apt #1
10-612-441*

Registered

JAN 20 2015

Matagorda Co Treasurer

162973

DEC 31 2014

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874172

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-3615

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

SERVICE LOCATION Nichols Ave
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789485513551

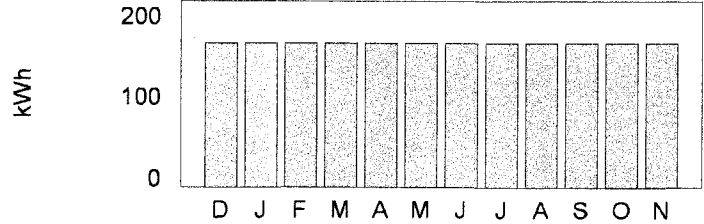
INVOICE ID 0020874172-0001

kWh 155.00

SERVICE PERIOD 11/25/2014 to 12/29/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 11/25/2014 - 11/30/2014	26.57	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/29/2014	128.43	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
Taxable Utility Charges (see attached statement for details)				\$8.42

Subtotal Charges from UDC Charges **\$13.73**

Charges from Taxes

Reimbursement of MGRT	\$17.05	0.0199700		\$0.34
Reimbursement of PUCA	\$17.05	0.0016670		\$0.03

Subtotal Charges from Taxes **\$0.37**

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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Subtotal **\$0.07**

Total Amount Due to Constellation NewEnergy **\$22.73**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551
Service Location Nichols Ave
AEP-CPL Account ID 10032789485513551
Actual Demand 0.00

908

Service 11/25/2014 To 12/29/2014 - 34 Days

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.31
Total Current Charges	0.00			\$13.73



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874640

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VE3-3516 (12/29)

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/27/2014
PREVIOUS BALANCE	\$45.45
PAYMENTS SINCE LAST INVOICE	\$-45.45
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.45
TOTAL AMOUNT DUE	\$45.45

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for you.

ODUs Nichols Ave Apt #1
10-612-441

Registered

JAN 20 2015

Matagorda Co Treasurer

DEC 31 2014

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

162974



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020874640

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-3616

STATEMENT DATE
01/01/2015

DUE DATE
01/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION Nichols Ave
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789485513552

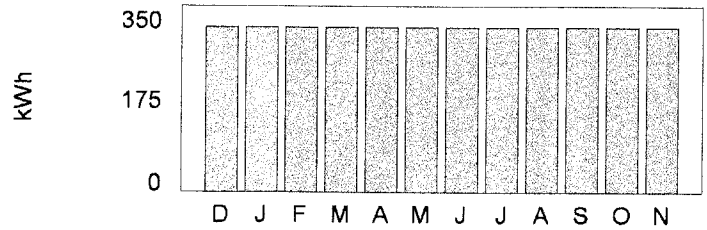
INVOICE ID 0020874640-0001

kWh 310.00

SERVICE PERIOD 11/25/2014 to 12/29/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12
Subtotal Contract Charges				\$17.12

Market Charges

RT Ancillary Imbalance Adjustment 11/25/2014 - 11/30/2014	53.14	kWh at -0.0000042	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 12/01/2014 - 12/29/2014	256.86	kWh at 0.0000085	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$17.12**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.61
Taxable Utility Charges (see attached statement for details)				\$16.84

Subtotal Charges from UDC Charges **\$27.45**

Charges from Taxes

Reimbursement of MGRT	\$34.10	0.0199700		\$0.68
Reimbursement of PUCA	\$34.10	0.0016670		\$0.06

Subtotal Charges from Taxes **\$0.74**

HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14
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Subtotal **\$0.14**

Subtotal **\$0.14**

Utility Distribution Charges

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

908	Service 11/25/2014 To 12/29/2014 - 34 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	0.0036129	\$1.12
Taxable Sub-Total	0.00			\$16.84
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00			\$10.61
Total Current Charges	0.00			\$27.45



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021062690

204

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-4665

4/31

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/06/2014
PREVIOUS BALANCE	\$15.46
PAYMENTS SINCE LAST INVOICE	\$-15.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.46
TOTAL AMOUNT DUE	\$15.46

ca
APPROVED
COUNTY AUDITOR

For questions or comments, please contact Customer Care at (866)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time or email us at customercare@constellation.com

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

H. J. Townsend

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

*sets Midfield Water Well / PCT #4
10-615-441*

Registered

JAN 20 2015

Matagorda Co Treasurer

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

162975

DEC 31 2014

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021062690

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-4665

STATEMENT DATE
01/09/2015

DUE DATE
02/08/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

SERVICE LOCATION Highway 111
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789492176731

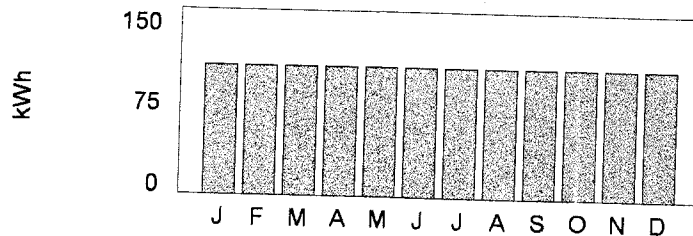
INVOICE ID 0021062690-0001

kWh 105.00

SERVICE PERIOD 12/04/2014 to 01/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
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Subtotal Contract Charges

\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014	86.47	kWh at 0.0000085	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015	18.53	kWh at 0.0000088	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

\$5.80

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.59
Taxable Utility Charges (see attached statement for details)				\$5.87

Subtotal Charges from UDC Charges

\$9.46

Charges from Taxes

Reimbursement of MGRT	\$11.72	0.0107000		\$0.13
Reimbursement of PUCA	\$11.72	0.0016670		\$0.02

Subtotal Charges from Taxes

\$0.15

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal

\$0.05

Total Amount Due To Constellation NewEnergy

\$15.46

Utility Distribution Charges

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

905

Service 12/04/2014 To 01/06/2015 - 33 Days

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$5.87
Transition Charge	105.00	kWh	0.0085714	\$0.90
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0081905	\$0.86
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			\$9.46



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0020970995

PAGE
1 of 6

2014

CNE ACCOUNT ID
1-VEL-630 (CA) 12-31

STATEMENT DATE
01/06/2015

DUE DATE
02/05/2015

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$175.94
PAYMENTS SINCE LAST INVOICE	\$-175.94
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$96.78
TOTAL AMOUNT DUE	\$96.78

CA
APPROVED
COUNTY AUDITOR

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If you are already an EME customer, we thank you for your business.

E. end of Ark Blessing / Per #4
10-615-441

Registered

JAN 20 2015

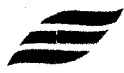
Matagorda Co Treasurer

DEC 31 2014

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

162976

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID

TX_400267

STATEMENT NO.

0020970995

PAGE

3 of 6

CNE ACCOUNT ID

1-VEL-630

STATEMENT DATE

01/06/2015

DUE DATE

02/06/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

SERVICE LOCATION 201 Fm 616 W
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789497890130

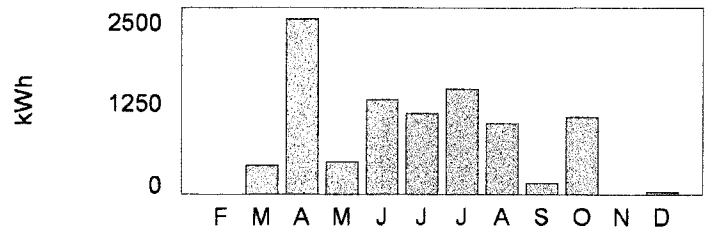
INVOICE ID 0020970995-0001

kWh 35.00

SERVICE PERIOD 12/01/2014 to 01/01/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	35.00	kWh at 0.0552290	\$/kWh	\$1.93
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Subtotal Contract Charges				\$1.93
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Market Charges

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	33.91	kWh at 0.0000085	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$1.93
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$38.62
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Taxable Utility Charges (see attached statement for details)				\$56.11
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Subtotal Charges from UDC Charges				\$94.73
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Charges from Taxes

Reimbursement of PUCA	\$58.06	0.0016670		\$0.10
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Subtotal Charges from Taxes				\$0.10
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HGAC Aggregation Fee	35.00	kWh at 0.0004500	\$/kWh	\$0.02
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Subtotal				\$0.02
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Total Amount Due To Constellation NewEnergy				\$96.78
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
Service Location 201 Fm 616 W
AEP-GPL Account ID 10032789497890130
Actual Demand 1.24

<u>Read</u> Date	<u>Meter</u> Number	<u>Power</u> Factor	<u>Reading</u> Type	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				Previous	Present		
01/01/2015	119426810		KWH	10,929.00 Act	10,964.00 Act	1.00	35.00

<u>857</u>	<u>Service 12/01/2014 To 01/01/2015 - 31 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	9.50	RA		3.314		\$31.48
Energy Efficiency Cost Recovery Factor	35.00	kWh		0.000398		\$0.01
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	1.20	kW		1.286		\$1.54
Transmission Cost Recovery Factor	1.20	kW		1.634057		\$1.96
Taxable Sub-Total	0.00					\$56.11
Nuclear Decommissioning	9.50	RA		0.003884		\$0.04
Transition Charge	9.50	RA		0.953569		\$9.06
Transition Charge 2	9.50	RA		2.243617		\$21.31
Transition Charge 3	9.50	RA		0.863688		\$8.21
Non-Taxable Sub-Total	0.00					\$38.62
Total Current Charges	0.00					\$94.73

TRANSACTION
DATE

INVOICE
DESCRIPTION

4529

INVOICE
REFERENCE

QTY

2015
AMOUNT

	Balance Forward		\$220.00
	Payments		\$(0.00)
	Adjustments		\$0.00
	Invoices		\$0.00
12/26/14	Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 1/1/2015-1/31/2015	1.000	\$110.00
	Site Total		\$110.00

Registered

JAN 20 2015

JAN 20 2015

Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

Inv # 014-0000790521

10-660-441
ALT

162978

***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
12/26/2014	110.00	110.00 <i>pd 2/23/14</i>	110.00	0.00	110.00	330.00 110.00

WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397



DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000790521

6073-8351*S8Q1B67GY000053

941383A (PC2)

000003248-A