| MAKE CHECK PAYABLE TO: BAY CITY GAS | 2200 7TH CMOD | SERVICE ADDRESS | 360 | ACCOUNT NUMBER 1-01-01600-01 | 2014 |
|--|-----------------------------------|--|--------------------------|--|--------------------------|
| P O BOX 1603 BAY CITY TX 77404 | SERVICE PERIOD | FROM 12/03/14 | то 12/29/14 | BILLING DATE 01/09/15 | |
| READ DATE(G) METER NUM. PRES. READ PREV. READ | 12/29/14 89915 9905 9787 | *** USAGE | HISTORY ***GAS CCF | DESCRIPTION | AMOUNT |
| TOTAL CCF | 118 | 12/03/14 10/28/14 09/29/14 08/28/14 07/30/14 06/30/14 05/28/14 04/29/14 | 218 | BASIC SERVICE GAS DELIVERY APPROVED APPROVED THIS MONTH | 16.00 107.73 |
| MATAGORDA COUNTY DEPT OBJ. CODE 44 APPROVED BY | <u> </u> | 03/27/14 02/27/14 01/30/14 12/27/13 | 229 144 240 203 | TOTAL NOW DUE | 123.73 THIS AMOUNT AFTER |

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
IMMEDIATLY AND IN PERSON.

Registered

162345

JAN 2 0 2015

Matagorda Co Treasurer

206

AVR, Inc.

| MAKE CHECK PAYABLE TO: | 2323 AVE | SERVICE ADDRESS | 1-04copy | TANUMBER O COLL |
|---|---------------------------------------|--|---|---|
| P O BOX 1603 BAY CITY TX 77404 | SERVICE PERIOD | FROM TO 11/25/14 12/29 | | IG DATE |
| READ DATE(G) METER NUM. PRES. READ PREV. READ | 12/29/14 9989964 92577 91139 | *** USAGE HISTO GAS CCF | DRY *** DESCRIPTIO | N AMOUNT |
| TOTAL CCF | 1438 | 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 | BASIC SER GAS DELIV THIS MONTE TOTAL NOW DEPENALTY AMOUNT | PPROVED 1,247.22 APPROVED 1,263.22 OUE 1,263.22 |
| 1017 | | | DEC 3 | 1 2014 |
| | | MESSAGES | 3 | - |

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

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

Registered

JAN 2 0 2015

10-512-441

162946

Matagorda Co Treasurer

206

AVR, Inc.

2014

| MAKE CHECK PAYABLE TO: BAY CITY GAS | 1700 7TH | SERVICE ADDRES | s 360 | 2-53-09800-00 | |
|-------------------------------------|-------------------|----------------------|----------------|------------------------------|----------------------|
| P O BOX 1603 BAY CITY TX 77404 | SERVICE PERIOD | FROM 11/25/14 | то 12/29/14 | BILLING DATE 01/09/15 | |
| READ DATE(G) METER NUM. | 12/29/14 11808 | *** USAGE | E HISTORY *** | DESCRIPTION | AMOUNT |
| PRES. READ | 67638 | | $G\!AS$ | | |
| PREV. READ | 66357 | | CCF | | |
| TOTAL CCF | 1281 | | | BASIC SERVICE | 16.00 |
| | | 11/25/14 | <i>872</i> | GAS DELIVERY | 1,114.88 |
| | | 10/28/14 | 11 | Co | |
| | U | 09/26/14 | 5 | W - OVED OF |) |
| | // | 08/26/14 07/29/14 | 0 0 | APPROVED APPROVED THIS MONTH | • |
| | . ** | 06/27/14 | 35 | TINTY AU | |
| \ Λ | | 05/27/14 | 4 <i>7</i> | THICOMONTHI | 1,130.88 |
| \ i\ | . N | 04/28/14 | 217 | THIS MONTH | 1,130.88 |
| 1 \ ' \ | 11 | 03/26/14 | 1346 | | · |
| // <i>pu</i> | ۲ | 02/25/14 01/29/14 | 1097 1510 | TOTAL NOW DUE | 1,130.88 |
| | | 12/26/13 | 1847 | PENALTY AMOUNT P | AY THIS AMOUNT AFTER |
| 3949 | | 10-510- | 441 | | |

MESSAGES

DEC 2 2014

DUE DATE 01/20/15

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATLY AND IN PERSON.

Registered

JAN 2 0 2015

164947

Matagorda Co Treasurer

206

We are installing a new meter READING system.

January and February 2015.

The new system will be installed during

For more information at www.baycitygas.com

AVR, Inc.



ACCOUNT BALANCE

PREVIOUS BALANCE

LATE/FINANCE FEE

CURRENT CHARGES

PREVIOUS STATEMENT DATE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0020971007

CNE ACCOUNT ID 1-VBY-4629 (

STATEMENT DATE 01/06/2015

APPROVED TOR

DUE DATE 02/05/2015

12/03/2014

\$857.10

\$-857.10

\$0.00

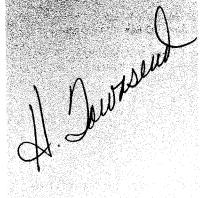
\$0.00

\$711.91

\$711.91

For questions of 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 et customercare@constelletion.com.

When contacting Com-please reference the CNE ACCOUNT ID found at the top of this page:



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

TOTAL AMOUNT DUE

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

W. Unit Blessing BallPrt/Patt4
10-615-441 Reaist

Registered

JAN 2 0 2015

162964

Matagorda Co Treasurer

DEC 3 1 2014

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

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

BANK: Bank of America



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020971007

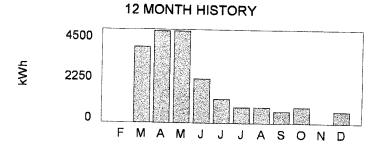
PAGE 3 of 6

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 <u>kWh</u> 576.00 SERVICE PERIOD 12/01/2014 to 01/01/2015 PRODUCT **Fixed Price Solutions**



| Contract Charges | | | | | |
|--|----------|---|-----------------------|--|---|
| Energy Charge Non TOU | 576.00 | kWh at 0.0552290 | \$/kWh | \$31.81 | |
| Subtotal Contract Charges | | | 4 | ΨΟΙ.ΟΙ | *** |
| | | | | | \$31.81 |
| Market Charges | | | | | |
| RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014 | 558.00 | kWh at 0.0000085 | \$/kWh | \$0.00 | |
| Subtotal Charges from Constellation Ne | wEnergy | | Salata in Viens | | Total systematics of a resistence of |
| Charges from UDC Charges | | | | | \$31.81 |
| 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 | | | i Prilitina (1820) | Striji je subersije viji sije. | The Marie Constitution of the C |
| Charges from Taxes | | | | | \$678.69 |
| Reimbursement of PUCA | \$690.32 | 0.0016670 | | P4 45 | |
| Subtotal Charges from Taxes | | 9349344 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | \$1.15 | De Printige, deste internet en en en en |
| | | | | | \$1,15 |
| HGAC Aggregation Fee | 576.00 | kWh at 0.0004500 | \$/kWh | *** | · |
| Subtotal | | 2 | Ψ/K¥¥II | \$0.26 | r 1947 signi ya kata wa kata wa kata ka kata ka kata ka |
| otal Amount Due To Constellation NewE | | | | The state of the s | \$0.26 |
| | | | | | |



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location

FM 616 W UNIT PARK

AEP-CPL Account ID

10032789402787491

Actual Demand

3.46

| <u>Read Meter Power</u> <u>Date</u> Number Factor | Rea | <u>dina</u> | <u>Meter Re</u> | <u>ading</u> | | |
|--|-----------------------------|-------------|-------------------------|------------------------|-------------------------|---------------------------|
| <u>Date Number Factor</u> 01/01/2015 558783656 | KWH | | Previous 137.00 Act | Prestant 140.00 Act | <u>Mult x</u> 192.00 | <u>Usarae</u> 576.00 |
| <u>830</u> | | | <u>Service 12/01/20</u> | LA To Da (Da) | | |
| Advanced Metering Cost Recovery Factor | 1.00 | MO | 2.05 | LT 10 01/01/2 | 1015 - 31 Day | an early and the world at |
| Basic Customer Charge | 1.00 | EA | 3.26 | | | \$2.05 |
| Distribution Charge | 189.10 | RA | 3.314 | | | \$3.26 |
| Energy Efficiency Cost Recovery Factor | 576.00 | kWh | | | | \$626.68 |
| Meter Charge | 1.00 | EA | 0.000398 | | | \$0.23 |
| Transmission Charge | 3.50 | kW | 15.81 | | | \$15.81 |
| Transmission Cost Recovery Factor | 3.50 | - | 1.286 | | | \$4.50 |
| Taxable Sub-Total | la Stalikot Dekalto yozuluk | kW | 1.634057 | | | \$5.72 |
| Nuclear Decommissioning | 0.00 | | | | | \$658.25 |
| Fransition Charge | 189.10 | RA | 0.003884 | | | \$0.73 |
| Fransition Charge 2 | 576.00 | kWh | 0.00855 | | | \$4.92 |
| • | 576.00 | kWh | 0.017463 | | | \$10.06 |
| Fransition Charge 3 | 576.00 | kWh | 0.008207 | | | \$4.73 |
| Von-Taxable Sub-Total ptal Current Charges | 0.00 | | | | | \$20.44 |



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020966010

1 of 6

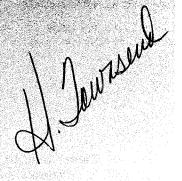
CNE ACCOUNT ID 1-VCM-113/ \

STATEMENT DATE 01/05/2015

DUE DATE 02/04/2015

For questions or comments, please confact Customer Care at (888)636-0827 Monday fitnough 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 TO found at the top of this page.



| TOTAL AMOUNT | DUE | \$15.96 |
|-----------------------------------|--------------|------------|
| CURRENT CHARGES | COUNTY AC | \$15.96 |
| LATE/FINANCE FEE | APPLY AUD. | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | APPROVED TOR | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | (D) | \$-15.96 |
| PREVIOUS BALANCE | | \$15.96 |
| PREVIOUS STATEMENT DATE | | 12/03/2014 |
| ACCOUNT BALANCE | | |

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.

ODUS 2323 AVEE/Jail 10-512-441

Registered

DEC 3 1 2014

JAN 2 0 2015

162965

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020966010

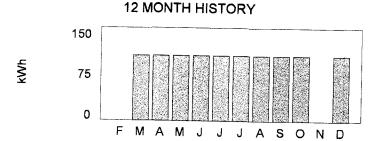
PAGE 3 of 6

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**



| METER NO(S). | | | | | |
|--|---|--|--------|---|------------------|
| Contract Charges | | | | | |
| Energy Charge Non TOU | 105.00 | kWh at 0.0552290 | \$/kWh | \$5.80 | |
| Subtotal Contract Charges | | | | 40.00 | \$5.80 |
| | | | | | |
| Market Charges | autorios (n. 1878 - 1964) est e l'illé afra | | | | |
| RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014 | 101.72 | kWh at 0.0000085 | \$/kWh | \$0.00 | |
| Subtotal Charges from Constellation Nev | vEnergy | | | | |
| Charges from UDC Charges | (1) 2017년 1일 전 1일 1일 1일 1일 - | | | | \$5.86 |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$3,59 | |
| Taxable Utility Charges (see attached statement for details) | | | | \$6.26 | |
| Subtotal Charges from UDC Charges | | | | | |
| Charges from Taxes | 원시에 사용하는 사용 현황이 | 스마크 전환 경영 및 12일 및 12 | | | \$9.85 |
| Reimbursement of PUCA | \$12.11 | 0.0016670 | | \$0.02 | |
| Reimbursement of MGRT | \$12.11 | 0.0199700 | | \$0.24 | |
| Subtotal Charges from Taxes | | | | 40.24 Може 18 18 18 18 18 18 18 18 18 18 18 18 18 | |
| an a | 는데 한번에 영화되면 보는 14. jg + | | | | \$0.26 |
| HGAC Aggregation Fee | 105.00 | kWh at 0.0004500 | \$/kWh | \$0.05 | |
| Subtotal | | | | | |
| otal Amount Due To Constellation NewE | | | | | \$0.05 88.550 |



<u>Name</u> MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892401

| Actual Demand 0.00 | | | | |
|-----------------------------------|--------|-----|---------------------------------|--------------------|
| <u>907</u> | | | Service 12/01/2014 To 01/01/201 | S 20 Davis |
| Distribution Charge | 105.00 | | 0.0155238 | |
| Outdoor Lighting - Facilities | 1.00 | EA | 3.99 | \$1.63 \$3.99 |
| Transmission Charge | 105.00 | kWh | 0.0024762 | \$0.26 |
| Transmission Cost Recovery Factor | 105.00 | kWh | 0.003619 | \$0.28 |
| Taxable Sub-Total | 0.00 | | | \$6.2 6 |
| 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 | | | | |



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020874231

STATEMENT DATE 01/01/2015

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

DUE DATE 01/31/2015

For questions or comments. please contact Customer Care at (888)635-0827 Michigay through Friday 7.00 and 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.



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

| ACCOUNT BALANCE | | |
|-----------------------------------|--------------|------------|
| PREVIOUS STATEMENT DATE | | 12/01/2014 |
| PREVIOUS BALANCE | | \$45.49 |
| PAYMENTS SINCE LAST INVOICE | 00, • | \$-45.49 |
| DEBITS/CREDITS SINCE LAST INVOICE | APPROVED TOR | \$0.00 |
| LATE/FINANCE FEE | APPRI AUDI. | \$0.00 |
| CURRENT CHARGES | -ONALA L | \$45.49 |
| TOTAL AMOL | | \$45.49 |
| | | |

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

If you are already an EME customer, we freak you for your incomess.

Stlts Blessing Park Putty 10-615-441

162966

Registered

JAN 2 0 2015

DEC 3 1 2814

Matagorda Co Treasurer



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020874231

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

kWh

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

10032789441468646

AEP-CPL ACCOUNT ID

INVOICE ID 0020874231-0001

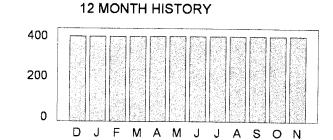
<u>kWh</u>

SERVICE PERIOD PRODUCT

367.00

11/25/2014 to 12/29/2014

Fixed Price Solutions



| METER NO(S). | ···· | | | |
|--|---------------------------------------|---------------------------------------|---------------------------------------|----------|
| Contract Charges | | | 1 | |
| 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 | 2 \$/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 New | Energy | | 1941 (K. a. A. A. | \$20.27 |
| Charges from UDC Charges | | reservation, the larger edition | | |
| 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 |
| Subfotal | | | | \$0.17 |
| OHIANGON Das in Consciention navig | | The second second | | ~ |



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 1 | 2/29/2014 - 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 | |
| Transmission Charge | 367.00 | kWh | 0.0025068 | \$5.55 |
| Transmission Cost Recovery Factor | 367.00 | kWh | | \$0.92 |
| Taxable Sub-Total | 0.00 | NYVII | 0.0035967 | \$1.32 |
| Nuclear Decommissioning | 367.00 | IAA/L | | \$16.67 |
| Transition Charge | | kWh | 0.0000272 | \$0.01 |
| Transition Charge 2 | 367.00 | kWh | 0.0053134 | \$1.95 |
| - | 367.00 | kWh | 0.0125886 | \$4.62 |
| Transition Charge 3 | 367.00 | kWh | 0.0047411 | \$1.74 |
| Non-Taxable Sub-Total | 0.00 | | 선생님 살림을 가입하는 다 | \$8.32 |



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021063522

PAGE 1 of 6

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

STATEMENT DATE 01/09/2015

DUE DATE 02/08/2015

| SANTE SERVICE CONTRACTOR | Sel Notice Services | | |
|--------------------------|---------------------------------|----------------|-----------------------|
| | 35.5 | 460 | Participa de la compa |
| For questions | OF PARTY | | |
| please contact | | | 100 |
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| 7:00 am to 6:00 | pm | | |
| Ventral Standa | n Time | 3.00 | |
| or email us at | 7.7419 | | 100 |
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| ACCOUNT BALANCE | - M-31 | |
|--------------------------------------|-------------------------|--------------------------|
| PREVIOUS STATEMENT DATE | | |
| PREVIOUS BALANCE | : | 12/06/2014 |
| PAYMENTS SINCE LAST INVOICE | | \$1,969.22 |
| DEBITS/CREDITS SINCE LAST INVOICE | APPROVED COUNTY AUDITOR | \$-1,969.22 |
| LATE/FINANCE FEE | APPI AUDIT | \$0.00 |
| CURRENT CHARGES | COOM. | \$0.00 |
| TOTAL AMOU | // | \$2,045.56 \$2,045.56 |
| plement energy conservation measures | | |

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.

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

Registered

DEC 3 1 2814 16,2967

JAN 2 0 2015

BANK: Bank of America REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693

#026009593

ACCT #4426223690

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021063522

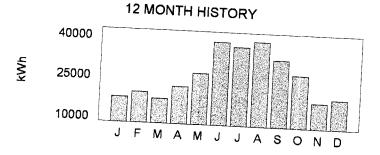
PAGE 3 of 6

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 <u>kWh</u> 19,640.00 SERVICE PERIOD 12/04/2014 to 01/06/2015 PRODUCT Fixed Price Solutions



| Contract Charges | | | | | |
|--|--|---|--|--|-----------------------|
| Energy Charge Non TOU Subtotal Contract Charges | 19,640.00 | kWh at 0.0552290 |) \$/kWh | \$1,084.70 | |
| Market Charges | | | | \$1 | 1,084.70 |
| RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014 | 16,174.12 | kWh at 0.0000085 | O HARL | | |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015 | 3,465.88 | kWh at 0.0000088 | \$/kWh \$/kWh | \$0.14 | |
| Subtotal Market Charges | | | Φ/ΚΛΑ ΙΙ | \$0.03 | |
| Subtotal Charges from Constellation Ne | ewFnerny | | | | \$0.17 |
| Charges from UDC Charges | ALLICIUY | | | | \$1,084.87 |
| Non-Taxable Utility Charges (see attached statement for details) | | | | Best in a nation interest week a feeting | |
| Taxable Utility Charges (see attached statement for details) | | | | \$364.61 | |
| Subtotal Charges from UDC Charges | | La | | \$551.64 | |
| charges from Taxes | | | | | \$9 16.25 |
| Reimbursement of PUCA | \$1,645.35 | 0.0016670 | | e i de esta en participar | · 一部作家等《新疆歌歌》。 - 1 |
| Reimbursement of MGRT | \$1,645.35 | 0.0016670 0.0199700 | | \$2.74 | |
| ubtotal Charges from Taxes | | 0.0199700 | | \$32.86 | |
| 1040 | - The Property of the State of | | | | \$35.60 |
| HGAC Aggregation Fee | 19,640.00 k | kWh at 0.0004500 \$/ | /kWh | | |
| | | | AND THE STATE OF T | \$8.84 | |
| tal Amount Due To Constellation NewEn | nergy | | | | \$8.84 |
| | A STATE OF THE PROPERTY OF THE | | | | 52,046,56 |

<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070 Service Location

2200 7TH ST

AEP-CPL Account ID 10032789456726070

Actual Demand 77.20

| ReadMeterPowerReadingMeter ReadingDateNumberFactorLypePreviousPrevious01/06/2015558785152KWH6,758.00 Act7,24 | 110 125ent <u>Mult x Usage</u> 49.00 Act 40.00 19,640.00 |
|--|--|
|--|--|

| | | | 7,2-0.00 Act | 40.00 | 19,640.00 |
|--|-----------|------|--------------------------------|------------------|----------------------|
| 867 Advanced Metering Cost Da | | | Service 12/04/2014 To 01/06/20 | Vitalen kalinges | ti dikusika da terba |
| Advanced Metering Cost Recovery Factor Basic Customer Charge | 1.00 |) мо | 2.05 | 115 - 33 Days | |
| Distribution Charge | 1.00 | EA | 3.26 | | \$2.05 |
| | 89.70 | RA | 3.314 | | \$3.26 |
| Energy Efficiency Cost Recovery Factor Meter Charge | 19,640.00 | kWh | 0.000398 | | \$297.27 |
| Transmission Charge | 1.00 | EA | 15.81 | | \$7.82 |
| | 77.20 | kW | 1.286 | | \$15.81 |
| Transmission Cost Recovery Factor | 77.20 | kW | 1.634057 | | \$99.28 |
| Taxable Sub-Total | 0.00 | | 1.004007 | was the comment | \$126.15 |
| Nuclear Decommissioning | 89.70 | RA | 0.00000 | | \$551.64 |
| ransition Charge | 89.70 | RA | 0.003884 | | \$0.35 |
| ransition Charge 2 | 89.70 | RA | 0.953569 | | \$85.54 |
| ransition Charge 3 | | RA | 2.243617 | | \$201.25 |
| Ion-Taxable Sub-Total | 0.00 | | 0.863688 | | \$77.47 |
| otal Current Charges | 0.00 | | | | \$364,61 |
| | | | | | |
| | | | | | |



CNE CUSTOMER ID TX_400267

1-VDS-3733/ \

0021064066 CNE ACCOUNT ID

H31

STATEMENT DATE 01/09/2015

STATEMENT NO.

1 of 6

DUE DATE 02/08/2015

| 7. 136.00 | | 100 | | |
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| | 338-062/ | | | Super se |
| | through l | | 100 | |
| | 10 6 00 | | | 44 |
| 4,5856/8323/488888888 | Standard | THESE, | | |
| or email | | | | |
| custome | rcare@x | onatella | ion.com. | |
| 200 12 200 200 200 200 200 | | 10.00 | | AT AS AS AS AS AS |

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 | (4) \$-31.92 |
| DEBITS/CREDITS SINCE LAST INVOICE | SUED TOR \$0.00 |
| LATE/FINANCE FEE | SPRO JUDIT \$0.00 |
| CURRENT CHARGES | \$31.92 |
| TOTAL AMOUNT DUI | \$31.92 |

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.

ODLYS 2000 7th St Emois 10-508-441

DEC 3 1 2014

Registered

JAN 2 0 2015

Matagorda Co Treasurer

162968

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

BANK: Bank of America

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

#026009593 ACCT #4426223690



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021064066

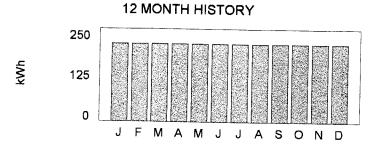
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 01/09/2015

DUE DATE 02/08/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071 SERVICE LOCATION 2200 7th St Bay City, TX 77414-5242 AEP-CPL ACCOUNT ID 10032789456726071 INVOICE ID 0021064066-0001 <u>kWh</u> 210.00 SERVICE PERIOD 12/04/2014 to 01/06/2015 PRODUCT **Fixed Price Solutions**



| METER NO(S). | | | | | |
|--|---------|------------------|---------|--|--------------------------------------|
| Contract Charges | | | | | |
| Energy Charge Non TOU | 210.00 | kWh at 0.0552290 | \$/kWh | \$11.60 | |
| Subtotal Contract Charges | | | | 411.00 | \$ 11.60 |
| | | | | | |
| Market Charges | | | | er i tem kalta i birtkeht yida sugyi i tab | 아마리 때문 이 아무리는 회사 있다는 현실에 가는 선생활성 등을 |
| 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 | \$/kVVh | \$0.00 | |
| Subtotal Charges from Constellation Ne | wEnergy | | | | |
| Charges from UDC Charges | | | | | \$11.60 |
| 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 | | | | | Pisarska kata ka <u>ngsas sa s</u> a |
| Charges from Taxes | | | | | \$19.74 |
| Reimbursement of MGRT | \$24.21 | 0.0199700 | | \$0.48 | |
| Reimbursement of PUCA | \$24.21 | 0.0016670 | | \$0.04 | |
| Subtotal Charges from Taxes | | | | φυ.υ4 (1) 1988 (1888 1888 1888 1888 1888 1888 188 | |
| | | 是多學說的思想。 | | | \$0.52 |
| HGAC Aggregation Fee | 210.00 | kWh at 0.0004500 | \$/kWh | \$0.09 | |
| Subtotal | | | 7 | AO.OB Salakana kanakana | |
| otal Amount Due To Constellation NewE | | | | | \$0.09 |
| | | | | | \$31.92 |



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

Service Location 2200 7th St

AEP-CPL Account ID 10032789456726071

Actual Demand 0.00

| <u>907.</u> | | | Service 12/04/2014 To 01/06/201 | <u>5 - 33 Days</u> |
|-----------------------------------|--------|-----|---------------------------------|----------------------------|
| 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 | \$0.32 \$0.76 |
| Taxable Sub-Total | 0.00 | | | 2004 on the William States |
| Transition Charge | 210.00 | kWh | 0.0085714 | \$12.52 |
| Transition Charge 2 | 210.00 | kWh | 0.0174762 | \$1.80 |
| Transition Charge 3 | 210.00 | kWh | 0.0081905 | \$3.67 |
| Non-Taxable Sub-Total | 0.00 | | 0.0001900 | \$1.72 |
| Total Current Charges | | | | \$7.19 |
| | | | | \$1971 |



CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

1-VDS-386 (12/29)

STATEMENT NO 0020874140

2_01 1 of 6

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...



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

| ACCOUNT BALANCE | | |
|-----------------------------------|----------------|------------|
| PREVIOUS STATEMENT DATE | | 11/27/2014 |
| PREVIOUS BALANCE | | \$19.79 |
| PAYMENTS SINCE LAST INVOICE | Q WEDTOR | \$-19.79 |
| DEBITS/CREDITS SINCE LAST INVOICE | O APPROVED TOR | \$0.00 |
| LATE/FINANCE FEE | COUNTY | \$0.00 |
| CURRENT CHARGES | 60 | \$19.79 |
| TOTAL AMOU | NT DUE | \$19.79 |
| | | _ / |

Implement energy conscivation measures with no upfined capital nuflay. Efficiency Made Easy (FME) 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 1 866-237-7892

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

Registered

JAN 2 0 2015

DEC 3 1 2014

Matagorda Co Treasurer



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 -12 MONTH HISTORY 10032789436470608 SERVICE LOCATION 139 Fm 616 W 150 Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID ₹ 10032789436470608 75 INVOICE ID 0020874140-0001 <u>kWh</u> 105.00 SERVICE PERIOD n 11/25/2014 to 12/29/2014 PRODUCT D **Fixed Price Solutions** M A MS Ω METER NO(S). **Contract Charges** Energy Charge Non TOU kWh at 0.0552290 105.00 \$/kWh \$5.80 Subtotal Contract Charges \$5.80 **Market Charges** RT Ancillary Imbalance Adjustment 18.00 kWh at -0.0000042 \$/kWh \$0.00 11/25/2014 - 11/30/2014 RT Ancillary Imbalance Adjustment 87.00 kWh at 0.0000085 \$/kWh \$0.00 12/01/2014 - 12/29/2014 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 Subtotal Charges from Taxes \$0.03 **HGAC Aggregation Fee** 105.00 kWh at 0.0004500 \$/kWh \$0.05 Subtotal \$0.05



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

Service Location 139 Fm 616 W

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

Actual Demand 0.00

| 820 | | | Service 11/25/2014 To 12/29/ | /2014 - 34 Davs |
|--|--------|---------------|------------------------------|-----------------|
| Basic Customer Charge | 1.00 | EA | 3.2 | |
| Distribution Charge | 105.00 | kWh | 0.0155238 | \$3.20 |
| Street Lighting - Facilities | | | 0.0135238 | \$1.63 |
| Transmission Charge | 1.00 | EA | 6.06 | \$6.06 |
| • | 105.00 | kWh | 0.0024762 | \$0.26 |
| Transmission Cost Recovery Factor | 105.00 | kWh | 0.003619 | • |
| Taxable Sub-Total | 0.00 | | | \$0.38 |
| Transition Charge | | en en en | | \$11.53 |
| Transition Charge 2 | 105.00 | kWh | 0.0053333 | \$0.56 |
| • | 105.00 | kWh | 0.0125714 | \$1.32 |
| Transition Charge 3 | 105.00 | kWh | 0.0047619 | |
| Non-Taxable Sub-Total | 0.00 | | | \$0.50 |
| Office and a Commonweal Common State of the Co | • | G. S. Physica | | \$2.38 |
| | | | | |



CNE CUSTOMER ID TX_400267

STATEMENT NO 0021063675

1 of 6

CNE ACCOUNT (D 1-VDS-4139 ()

STATEMENT DATE 01/09/2015

DUE DATE 02/08/2015

Monday through Friday 7:00 am to 6:00 pm Central Standard Time. or email us el Customercare@careteletion.com When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page

| ACCOUNT BALANCE | |
|-----------------------------------|-----------------------------------|
| PREVIOUS STATEMENT DATE | |
| PREVIOUS BALANCE | 12/06/2014 |
| PAYMENTS SINCE LAST INVOICE | \$193.78 |
| DEBITS/CREDITS SINCE LAST INVOICE | APPROVED \$-193.78 SO.00 \$0.00 |
| LATE/FINANCE FEE | APPROUDITO \$0.00 |
| CURRENT CHARGES | 50.00 |
| TOTAL AMOUNT DI | |
| nolement engraves | |

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

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71 +111 midfield ce Puttle 10-615-441

16:2970

Registered

JAN 2 0 2015

Matagorda Co Treasurer

DEC 3 1 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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021063675

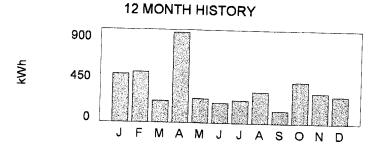
PAGE 3 of 6

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 <u>kWh</u> 264.00 SERVICE PERIOD 12/04/2014 to 01/06/2015 PRODUCT **Fixed Price Solutions**



| Contract Charges | | | | | |
|--|----------|--------------------|---------------------|---|---|
| Energy Charge Non TOU Subtotal Contract Charges | 264.00 | kWh at 0.0552290 | \$/kWh | \$14.58 | |
| Market Charges | | | | S1 | 4.58 |
| RT Ancillary Imbalance Adjustment 12/04/2014 - 12/31/2014 | 217.41 | kWh at 0.0000085 | \$/kWh | \$0.00 | |
| RT Ancillary Imbalance Adjustment 01/01/2015 - 01/06/2015 | 46.59 | kWh at 0.0000088 | \$/kWh | \$0.00 | |
| Subtotal Charges from Constellation Ne | wEnergy | | W. J. Bakalanan (b. | Sea estas Chomica mondestamo de la colo | . n. 1775 www. see see eeu sees |
| Charges from UDC Charges | | | | | \$14.58 |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$9.13 | |
| Taxable Utility Charges (see attached statement for details) | | | | \$158.38 | |
| Subtotal Charges from UDC Charges | | | aga ayan ayan kari | etika na kalendaria da araba d | o en la companya de l |
| Charges from Taxes | | | | | \$167.51 |
| Reimbursement of PUCA | \$173.08 | 0.0016670 | | | |
| Subtotal Charges from Taxes | | 0.0010070 | | \$0.29 | \$0.29 |
| HGAC Aggregation Fee | 264.00 | 6/M/h at 0 0004500 | | | |
| ubtotaj | 204.00 | kWh at 0.0004500 | \$/kWh | \$0.12 | |
| otal Amount Due To Constellation NewE | | | | | \$0.12 |

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

Service Location

110 Junetta Ave

AEP-CPL Account ID

10032789459047060

<u>Actual Demand</u>

22.05

| <u>Read</u> Date | Meter <u>Power</u> | Rea | dina | <u>Meter Re</u> | <u>endîne</u> | | |
|---------------------|--|------------|------|---------------------------------|---------------------------------------|-----------------------|------------------------|
| 01/06/2015 | Number Factor 122340851 | Typ KWH | | <u>Previous</u> 3,888.00 Act | <u>Ptesent</u> 4,152.00 Act | <u>Meli *</u> 1.00 | <u>Usage</u> 264.00 |
| <u>855</u> | | | | <u>Service 12/04/20</u> | 14 To 04/05/0 | | 1888 |
| Advanced M | etering Cost Recovery Factor | 1.00 | | | | 010 - 33 Day | S |
| Basic Custor | mer Charge | 1.00 | | 2.05 | | | \$2.05 |
| Distribution (| Charge | 22.00 | | 3.26 | | | \$3.26 |
| Energy Effici | ency Cost Recovery Factor | 264.00 | | 3.314 | | | \$72.91 |
| Meter Charge | | | kWh | 0.000398 | | | \$0.11 |
| Transmission | | 1.00 | EA | 15.81 | | | \$15.81 |
| | Cost Recovery Factor | 22.00 | kW | 1.286 | | | \$28.29 |
| Taxable Sub- | AND A STATE OF THE | 22.00 | kW | 1.634057 | | | \$35.95 |
| Nuclear Deco | | 0.00 | | | | | \$158.38 |
| | | 22.00 | kW | 0.003884 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | \$0.09 |
| Transition Ch | | 264.00 | kWh | 0.00855 | | | \$2.26 |
| Transition Ch | | 264.00 | kWh | 0.017463 | | | \$4.61 |
| Transition Ch | Life and the restrict of the second of the s | 264.00 | kWh | 0.008207 | | | |
| Non-Taxable : | | 0.00 | | | | | \$2.17 |
| Total Current | Charges | | | | | | \$9.13 |
| | | | | | | | \$167.51 |



CNE CUSTOMER ID TX_400267

STATEMENT NO 0021062990

CNE ACCOUNT ID 1-VDS-4140 (\

STATEMENT DATE 01/09/2015

DUE DATE 02/08/2015

For questione or comments, please confact Customer Care at (888)835-9827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time. or email us at customercare@constalletion.com.

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

Journal Journal

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

| ACCOUNT BALANCE | | | | |
|-----------------------------------|---------------|--------------|-------|-----------|
| PREVIOUS STATEMENT DATE | | - | 1 | 2/06/2014 |
| PREVIOUS BALANCE | | | | \$10.92 |
| PAYMENTS SINCE LAST INVOICE | | | | \$-10.92 |
| DEBITS/CREDITS SINCE LAST INVOICE | CE (| 2 | n - | \$0.00 |
| LATE/FINANCE FEE | | DEROVE | DITOR | \$0.00 |
| CURRENT CHARGES | | PPRO N | ٠, | \$10.92 |
| тотл | AL AMOUNT DUE | a | / (| \$10.92 |

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Registered

162971

JAN 2 0 2015

Matagorda Co Treasurer

DEC 3 1 2014



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 <u>kWh</u> 70.00 SERVICE PERIOD 12/04/2014 to 01/06/2015 PRODUCT **Fixed Price Solutions**

12 MONTH HISTORY 70 35 0 F M A MJ J Α S OND

| Contract Charges | | | | | | |
|--|--------------------------|-----------|-----------|-----------------------------|---|--|
| Energy Charge Non TOU | 70.00 | kWh at | 0.0552290 | \$/kWh | 00.07 | |
| Subtotal Contract Charges | | | 0.0002200 | ΨΛΑΨΗ | \$3.87 | |
| | | | | | | \$3.87 |
| Market Charges | F1 | | | | | |
| 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 Nev | vEnergy | | | ti (1 Widel de di Asserta e | or Billiologic, Aleksonik et este er er | de Carlos de Les des la companya de |
| Charges from UDC Charges | | | | | | \$3.87 |
| 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 | | | | odifi. Seetaali — o | nik oleh Massa sa Mashida kesa | e 1985 wild St. Brythweit in the St. St. St. |
| Charges from Taxes | | | | | | \$ 7.01 |
| Reimbursement of PUCA | \$8.52 | 0 | .0016670 | | | |
| ubtotal Charges from Taxes | | | .0010070 | Historia de al e | \$0.01 | and the second s |
| | | | | | | \$0.01 |
| HGAC Aggregation Fee | 70.00 | kWh at 0. | 0004500 | 0.044 | | |
| ubtotal | er est even in men en en | NOTE OF | 0004500 | \$/kWh | \$0.03 | |

<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

Service Location 110 Junetta Ave

AEP-CPL Account ID 10032789459047061

Actual Demand 0.00

| Distribution Charge | | | ervice 12/04/2014 To 01/06/201 | <u>5 - 33 Days</u> |
|--|-------|---------|--------------------------------|--|
| Outdoor Lighting - Facilities | 70.00 | kWh | 0.0154286 | \$1.08 |
| | 1.00 | EA | 3.11 | |
| Transmission Charge | 70.00 | kWh | 0.0025714 | \$3.11 |
| Transmission Cost Recovery Factor | 70.00 | kWh | 0.0035714 | \$0.18 |
| Taxable Sub-Total | 0.00 | | | \$0.25 |
| Transition Charge | 70.00 | I-NA/I- | | \$4,62 |
| Transition Charge 2 | | kWh | 0.0085714 | \$0.60 |
| Transition Charge 3 | 70.00 | kWh | 0.0174286 | \$1.22 |
| Non-Taxable Sub-Total | 70.00 | kWh | 0.0081429 | \$0.57 |
| STORIES CONTRACTOR CON | 0,00 | | | N. W. D. C. C. C. C. A. W. Chillian India Separate |
| Fotal Current Charges | 0,60 | | | \$2.39 |



CNE CUSTOMER ID TX_400267

CNE ACCOUNT IQ

1-VE3-221 (12/29)

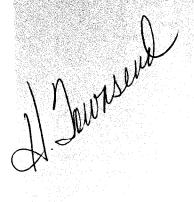
STATEMENT NO. 0020873036

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.



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

| ACCOUNT BALANCE | | 11/27/2014 |
|-----------------------------------|--------------|-------------------|
| PREVIOUS STATEMENT DATE | | \$22.57 |
| PREVIOUS BALANCE | -11 40 0 | \$-22.57 |
| PAYMENTS SINCE LAST INVOICE | OF ROVED TOR | |
| DEBITS/CREDITS SINCE LAST INVOICE | | \$0.00 |
| LATE/FINANCE FEE | OUNTY | \$0.00 \$22.57 |
| CURRENT CHARGES | * // / | \$22.57 |

implement energy conservation measures with no upiront expent outlay. Efficiency Made Easy (EME) is a unique solution that lets you are not the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn Gore, contact us at 1-365-237-7693

If you are already an EME customer, we thank you for your less the success.

FM 521 Prt Palacios/River Prt

10-660-441

Registered

JAN 2 0 2015

Matagorda Co Treasurer

162972

DEC 3 1 2814

DEC 3 1 2014



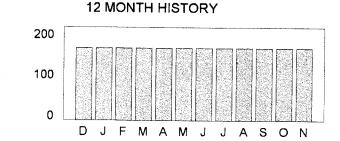
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020873036 PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221 STATEMENT DATE 01/01/2015

DUE DATE 01/31/2015

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



| 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 New | Energy | | | | \$8.56 |
| Charges from UDC Charges | | | | | |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$5.31 | |
| - main a state mont for details) | | | | | |
| Taxable Utility Charges (see attached statement for details) | | | | \$8.42 | |
| Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges | | | | \$8.42 | 1 201 35 3 3 613 73 |
| Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges | | | | \$8.42 | \$13.73 |
| Taxable Utility Charges (see attached statement for details) | \$17.05 | 0.0016670 | | | \$13.73 |
| Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes | \$17.05 \$17.05 | 0.0016670 0.0107000 | | \$0.03 | \$13.73 |
| Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA | • | | | | \$13.73 |
| Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT | • | 0.0107000 | \$/kWh | \$0.03 \$0.18 | \$13.73 \$0.21 |
| Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT Subtotal Charges from Taxes | \$17.05 | | \$/kWh | \$0.03 | \$13.73 \$0.21 |



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location Fm 521

<u>AEP-CPL Account ID</u> 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 | | CARREST SECTION OF STATE A | \$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 |



CNE CUSTOMER ID TX_400267

CNE ACCOUNT, IQ 1-VE3-3515(12/29)

STATEMENT N 0020874172

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 | COU. 160 ag \$-22.73 |
| DEBITS/CREDITS SINCE LAST INVOICE | APPROVED \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | COUNTY \$0.00 \$22.73 |
| TOTAL AMO | JNT DUE \$22.73 |

Implement energy conservation measures with no upfront capital cartag. Efficiency Made Easy (EME) is a emigue solution that lets you occurr than a distributionary upgrades on your electricity bill, and pay for the appeades over the term of your contract. To learn more, contact us at 1 866-237-7890

If you are abouty an EME customer, we think you for your beginned

auts Richals Ave Par#1 10-612-441

Registered JAN 2 0 2015

Matagorda Co Treasurer

16,2973

DEC 3.1 2814

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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020874172

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

₹Wh

STATEMENT DATE 01/01/2015

DUE DATE 01/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

SERVICE LOCATION

Nichols Ave

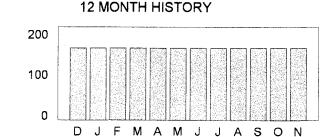
Bay City, TX 77414-0000

Fixed Price Solutions

AEP-CPL ACCOUNT ID INVOICE ID

<u>kWh</u> SERVICE PERIOD PRODUCT

10032789485513551 0020874172-0001 155.00 11/25/2014 to 12/29/2014



| Contract Charges | | | | | |
|---|---------------------------------------|------------------------|--------------------|---|-----------------------------|
| Energy Charge Non TOU | 155.00 | kWh at 0.0552290 | \$/kWh | \$8.56 | |
| Subtotal Contract Charges | | | | | \$8.56 |
| | | | | | |
| Market Charges | | | e Ballie Art III e | | |
| 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 NewE | nergy | | | | \$8.56 |
| especiments of the properties of the second | | | | | 이 그리 이 사람이 한 경험이 들어 먹다면 했다. |
| Charges from UDC Charges | | | | | |
| Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) | · · · · · · · · · · · · · · · · · · · | | | \$5.31 | |
| Non-Taxable Utility Charges (see | | | | \$5.31 \$8.42 | |
| Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached | | | | • | \$13.73 |
| Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges | | | | • | \$13.73 |
| Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges | \$17.05 | 0.0199700 | | • | \$13,73 |
| Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes | \$17.05 \$17.05 | 0.0199700 0.0016670 | | \$8.42 | \$13,73 |
| Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of MGRT | · | | | \$8.42 \$0.34 | \$13.73 |
| Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of MGRT Reimbursement of PUCA | · | | \$/kWh | \$8.42 \$0.34 | |



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513551

Actual Demand 0.00

| 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 | Distribution Charge | 155.00 | kWh | Service 11/25/2014 To 0.0154839 | |
|---|--|--------|-------|------------------------------------|--------|
| Stansmission Charge | Outdoor Lighting - Facilities | 1.00 | EA | | |
| Transmission Cost Recovery Factor 155.00 kWh 0.0036129 \$0.39 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 | Transmission Charge | | k\A/h | | \$5.07 |
| Taxable Sub-Total 0.00 \$0.56 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 | Transmission Cost Recovery Factor | | | | \$0.39 |
| 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 | Tayakia Cut Tuu | | KVVn | 0.0036129 | \$0.56 |
| Fransition Charge 2 155.00 kWh 0.0085806 \$1.33 Fransition Charge 3 155.00 kWh 0.0081935 \$1.27 | | | | | \$8.42 |
| Fransition Charge 3 155.00 kWh 0.0081935 \$2.71 | • | | kVVh | 0.0085806 | \$1.33 |
| 155.00 kWh 0.0081935 \$1.27 | | 155.00 | kWh | 0.0174839 | \$2.71 |
| VUI-18X8DIA SUD-16tol | and the second of the second o | 155.00 | kWh | 0.0081935 | , . |
| \$5.31 | Non-Taxable Sub-Total | 0.00 | | | |



For questions or comments, please contact Customer Care

at (888)635-0827

7:00 am to 6:00 pm

please reference the

CNE ACCOUNT ID found at the top of this page.

or email us at

Monday through Friday

Central Standard Time,

customercare@constellation.com.

When contacting Constellation,

Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO 0020874640

PAGE

STATEMENT DATE 01/01/2015

DUE DATE 01/31/2015

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

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

Implement energy conservation measures with no uphonicapital outlay. Efficiency Made Easy (EME) is a unique solution that lets you rectude the cost of efficiency upgrades on your electricity bill, and pay for the upgrades one the term of your constant. To learn more, contact as at 1-866-217-7692

If you are already an EME customer, we thank you for you **Registered**

ODUS Nichols Ave Pct#1 10-612-441

JAN 2 0 2015

Matagorda Co Treasurer

DEC 3 1 2814

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

Janten

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

162074



CNE CUSTOMER ID TX_400267 STATEMENT NO. 0020874640

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 01/01/2015 DUE DATE 01/31/2015

SITE NAME 12 MONTH HISTORY HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552 350 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513552 175 INVOICE ID 0020874640-0001 kWh 310.00 0 SERVICE PERIOD 11/25/2014 to 12/29/2014 F S PRODUCT **Fixed Price Solutions** 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 53.14 kWh at -0.0000042 \$/kWh \$0.00 11/25/2014 - 11/30/2014 RT Ancillary Imbalance Adjustment 256,86 kWh at 0.0000085 \$/kWh \$0.00 12/01/2014 - 12/29/2014 Subtotal Charges from Constellation NewEnergy Charges from UDC Charges Non-Taxable Utility Charges (see \$10.61 attached statement for details) Taxable Utility Charges (see attached \$16.84 statement for details) 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 Subtotal \$0.14



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

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

Actual Demand 0.00

| 908 | | | <u>Service 11/25/2014 T</u> | o 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 |



418

CNE CUSTOMER ID

STATEMENT NO. 0021062690

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 01/09/2015 **DUE DATE** 02/08/2015

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Monday through Friday 7:00 am to 6:00 pm
Central Standard Time, or email us at customercare@constallation.com

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

| TOTAL AMOU | INT DUE | \$15.46 |
|-----------------------------------|-------------------------|------------|
| CURRENT CHARGES | CO. // | \$15.46 |
| LATE/FINANCE FEE | APPROVED COUNTY AUDITOR | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | APPROVIDITO. | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | ONED OR | \$-15.46 |
| PREVIOUS BALANCE | 10 | \$15.46 |
| PREVIOUS STATEMENT DATE | | 12/06/2014 |
| ACCOUNT BALANCE | | |

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

SHS Midfiel Water Well /PCT #4

Registered

JAN 2 0 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 16:375

DEC 3 1 2014



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021062690

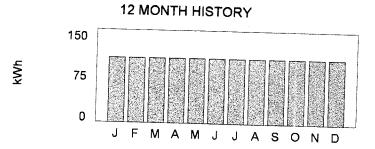
PAGE 3 of 6

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 <u>kWh</u> 105.00 SERVICE PERIOD 12/04/2014 to 01/06/2015 PRODUCT **Fixed Price Solutions**



| 0==4 1.01 | | | | | |
|--|---------|------------------|--|-------------------------------------|---------------------------------------|
| Contract Charges | | | | | |
| Energy Charge Non TOU | 105.00 | kWh at 0.0552290 | \$/kWh | \$5.80 | |
| Subtotal Contract Charges | | | 4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | | | | \$ | 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 | \$/kVVh | \$0.00 | |
| Subtotal Charges from Constellation Nev | vEnergy | | | | |
| Charges from UDC Charges | | | | | \$ 5.80 |
| 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 | | | ANN GARAGAS AS | Maria Demoklom o sa kacamata kecama | See William Co. |
| Charges from Taxes | | | | | \$9.46 |
| Reimbursement of MGRT | \$11.72 | 0.0107000 | | 20.15 | |
| Reimbursement of PUCA | \$11.72 | 0.0016670 | | \$0.13 | |
| ubtotal Charges from Taxes | | 0.0010070 | | \$ 0.02 | Manager and the second |
| | | | | | \$0.15 |
| HGAC Aggregation Fee | 105.00 | kWh at 0.0004500 | C/I-16/I- | | |
| ubtotal | | | \$/kWh | \$0.05 | Pulsa uni filia estato di una esta di |
| otal Amount Due To Constellation NewEr | | | THE STATE OF THE | | \$0.05 |
| | eruy. | | | | \$15.46 |

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

Service Location Highway 111

<u>AEP-CPL Account ID</u> 10032789492176731

Actual Demand 0.00

| Distribution Charge | 105.00 | | <u> Service 12/04/2014 To 01/06/201</u> | <u>5 - 33 Days</u> |
|-----------------------------------|--------|---------|---|--------------------|
| Outdoor Lighting - Facilities | 105.00 | kWh | 0.0155238 | \$1.63 |
| | 1.00 | EA | 3.6 | \$3.60 |
| Transmission Charge | 105.00 | kWh | 0.0024762 | |
| Transmission Cost Recovery Factor | 105.00 | kWh | 0.003619 | \$0.26 |
| Taxable Sub-Total | 0.00 | | | \$0.38 |
| Transition Charge | 105.00 | 1.3.4.0 | | \$5.87 |
| Fransition Charge 2 | | kWh | 0.0085714 | \$0.90 |
| Fransition Charge 3 | 105.00 | kWh | 0.0174286 | \$1.83 |
| Von-Taxable Sub-Total | 105.00 | kWh | 0.0081905 | |
| DO Maria Company | 0.00 | | | \$0.86 |
| Total Current Charges | 0.00 | | | \$3,59 |



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020970995

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 01/06/2015

DUE DATE 02/05/2015

For questions of comments, please contact Customer Care at (898)635-0827 Monday through Endey 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.



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

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

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.

E. God of At Hossing/Patty 10-615-441

Registered

JAN 2 0 2015

Matagorda Co Treasurer

DEC 3 1 2014

16:076



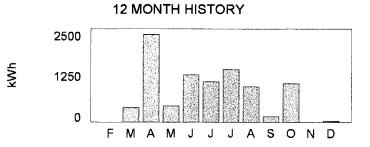
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0020970995

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630 STATEMENT DATE 01/06/2015 **DUE DATE** 02/05/2015

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 35.00 <u>kWh</u> SERVICE PERIOD 12/01/2014 to 01/01/2015 PRODUCT **Fixed Price Solutions**



| METER NO(S). | | | | | |
|--|-----------------------------|--|---|---|---|
| Contract Charges | | | - | | |
| Energy Charge Non TOU | 35.00 | kWh at 0.0552290 | \$/kWh | \$1.93 | |
| Subtotal Contract Charges | | | | | \$1.93 |
| | | | | | |
| Market Charges | | | | | |
| RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014 | 33.91 | kWh at 0.0000085 | \$/kWh | \$0.00 | |
| Subtotal Charges from Constellation Nev | vEnergy | | | | \$1.93 |
| Charges from UDC Charges | | antinare e primer (* 1900 inglese en an inching). (* 1907 ing | · 프로마이 | nga tahunggan di sampan yang di sampan yang | (1) |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$38.62 | |
| Taxable Utility Charges (see attached statement for details) | | | | \$56.11 | |
| Subtotal Charges from UDC Charges | | | | | \$94.73 |
| Charges from Taxes | render frag for the art and | etern, vet ovet filmfort av et per i filmfort Dev. Ad har ettellerit | e returbat de que e en returbat despita e | 는 경우 경기 (14) 100 - 전환 (14) 14(14) 14(14) 14(14) | TO THE STORES WAS A STREET, THE STREET, THE |
| Reimbursement of PUCA | \$58.06 | 0.0016670 | | \$0.10 | |
| Subtotal Charges from Taxes | | | | | \$0.10 |
| HGAC Aggregation Fee | 35.00 | kWh at 0.0004500 | \$/kWh | \$0.02 | <u></u> |
| Subtotal | | | | | \$0.02 |
| Total Amount Due To Constellation NewE | heigy | | | | |



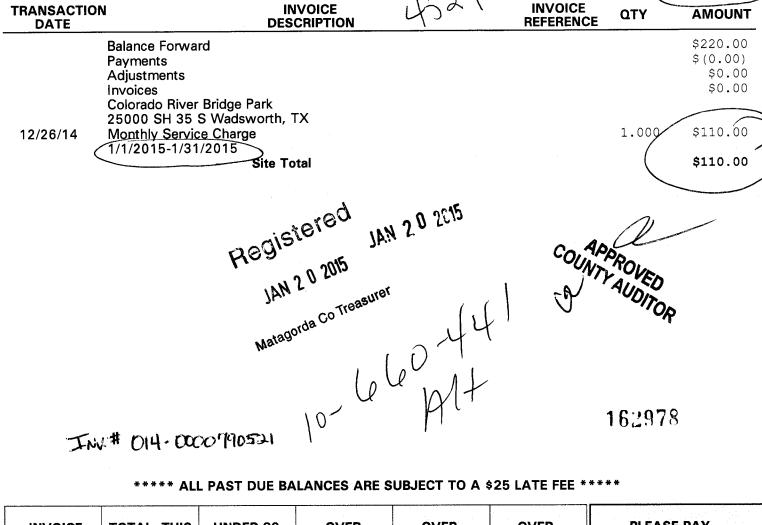
HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 <u>Name</u>

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand

| <u>Read Meter Power</u> | Read | im <u>.</u> | Melek | eadha | | |
|--|-------------|-------------|------------------|-------------------------------------|------------|--------------------|
| <u>Date Number Factor</u> | <u>Ivoe</u> | | <u>Previous</u> | Present | Multx | Usans |
| 01/01/2015 119426810 | KWH | | 10,929.00 Act | 10,964.00 Act | 1.00 | 35.00 |
| <u>8857</u> | | | Service 12/01/20 | 114 To 01/01/2 | N4E 24 Na. | |
| Advanced Metering Cost Recovery Factor | 1.00 | MO | 2.08 | ti saya ili sa sa tana dan garagana | OIO-OI DAY | § \$2.05 |
| Basic Customer Charge | 1.00 | EA | 3.26 | 3 | | \$3.26 |
| Distribution Charge | 9.50 | RA | 3.314 | 1 | | \$31.48 |
| Energy Efficiency Cost Recovery Factor | 35.00 | kWh | 0.000398 | 3 | | \$0.01 |
| Meter Charge | 1.00 | EA | 15.81 | · ! | | \$15.81 |
| Transmission Charge | 1.20 | kW | 1.286 | 6 | | \$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 | | | | | 900.02 |



TOTAL THIS INVOICE OVER 90 DAYS **OVER PLEASE PAY** INVOICE **UNDER 30 OVER** 60 DAYS THIS AMOUNT **DAYS** 30 DAYS DATE 110.00 2/23/19 330.00 12/26/2014 110.00 0.00 110.00 110.00 $10^{\circ}00$

WCA of Texas-Houston Residential

PHONE: (281) 368-8397

We appreciate your business.

INVOICE#: 014-0000790521*S8Q1B67GY000053

2015

DUE DATE: Due Upon Receipt

000003248-A

ACCT#: 014-054605

941383A (PC2)