

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID 1-BNWYSX/2

STATEMENT NO. 0022673664

DUE DATE

STATEMENT DATE 03/12/2015

MAR 23 2015

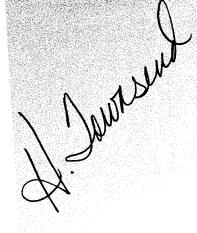
04/11/2015

PAGE

1 of 6

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

1)/_	\$227.38
1/X	
CAL V	\$-227.38
PROVIDIT	\$0.00
MYAU	\$0.00
14/	\$237.34
	\$237.34
	PROVED TO ALL THE PROVED TO AL

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.

4511 FM 2668 (U+3) Fairgrounds 10-661-441

Registered

MAR 2 3 2015

MAR 23 2015

Matagorda Co Treasurer

165516



CNE CUSTOMER ID TX\_400267 STATEMENT NO. 0022673664

3 of 6

PAGE

CNE ACCOUNT ID 1-BNWYSX STATEMENT DATE 03/12/2015 **DUE DATE** 04/11/2015

 SITE NAME
 Matagorda County - 10032789406762840

 SERVICE LOCATION
 4511 FM 2668 UNIT 3

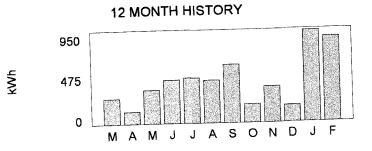
 BAY CITY, TX 77414-3991

 AEP-CPL ACCOUNT ID INVOICE ID INVOICE ID KWh
 0022673664-0001

 KWh
 862.00

 SERVICE PERIOD PRODUCT
 02/09/2015 to 03/09/2015

 Fixed Price Solutions



Contract Charges				2.7.01	
Energy Charge Non TOU	862.00	kWh at 0.0552290	\$/kWh	\$47.61 <b>\$47.</b> 6	84
Subtotal Contract Charges					, <b>,</b>
				. 또 발전생활하는 이번 이용하고 함께 -	E. (a) which we want
Market Charges			\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	595.34	kWh at 0.0000037	·		
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	266.66	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy				\$47.61
Charges from UDC Charges				\$65.54	
Non-Taxable Utility Charges (see attached statement for details)					
Taxable Utility Charges (see attached statement for details)			-aces con investigation (A. Sec Sec	<b>\$123</b> .51	\$189.05
Subtotal Charges from UDC Charges					31020
Charges from Taxes				\$0.29	
Reimbursement of PUCA	\$171.51	0.0016670	l La companya de la co	<b>₩.</b> 10.10 (10.	<b></b>
Subtotal Charges from Taxes					\$0,29
			) \$/kWh	\$0.39	
HGAC Aggregation Fee	862.00	kWh at 0.0004500	) <b>\$</b> /KVVII		\$0.3



Name Matagorda County - 10032789406762840

Service Location 4511 FM 2668 UNIT 3

AEP-CPL Account ID 10032789406762840

Actual Demand 16.44

Read Mele: Power	HARL	16 <u>1</u> 2	Mesos R Phovious	garijus Paresas		Usane
Date         Number         Faistor           03/09/2015         122331176	KWH		5,946.00 Act	6,808.00 Act	1.00	862.00
			Service 02/09/2	015 To 03/09/20	15 - 28 Days	
857 Advanced Metering Cost Recovery Factor	1.00	MO	2.0		en in de la company de la comp	\$2.05
Basic Customer Charge	1.00	EA	3.2	26		\$3.26
Distribution Charge	16.40	kW	3.31	14		\$54.35
Energy Efficiency Cost Recovery Factor	862.00	kWh	0.00045	53		\$0.39
Meter Charge	1.00	EA	15.8	31		\$15.81
Transmission Charge	16.40	kW	1.28	36		\$21.09
Transmission Cost Recovery Factor	16.40	kW	1.61941	17	and the state of t	\$26.56
Taxable Sub-Total	0.00					\$123.51
Nuclear Decommissioning	16.40	kW	0.00388	84		\$0.06
Transition Charge	16.40	kW	0.9127	19		\$14.97
Transition Charge 2	16.40	kW	2.2436	17		\$36.80
Transition Charge 3	16.40	kW	0.8359	43	ons been housed to the best time.	\$13.71
Non-Taxable Sub-Total	0.00			an ann an t-aire an t-aire ann an t-aire ann an t-aire ann an t-aire ann an t-aire an t-aire ann an t-aire an		<b>\$6</b> 5.54
atoles (outliers Sperioles)			en e			



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022783574

1 of 6 DUE DATE 04/14/2015

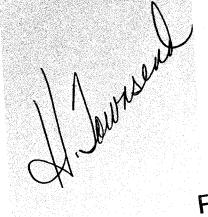
PAGE

CNE ACCOUNT ID 1-BNWYTO (3/2)

STATEMENT DATE 03/15/2015

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

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



ACCOUNT BALANCE	02/14/2015
PREVIOUS STATEMENT DATE	\$31.58
PREVIOUS BALANCE	\$-31.58
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$29.71
CURRENT CHARGES TOTAL AMOUNT DUE	\$29.71

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 apgrades on your electricity bill, and pay for the apgrades over the tenn 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.

El Maton Transfer St. 10-595-441 Registered

MAR 2 3 2015

MAR 23 2015

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

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

Matagorda Co Treasurer

165517



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022783574

3 of 6

PAGE

CNE ACCOUNT ID 1-BNWYTO STATEMENT DATE 03/15/2015 **DUE DATE** 04/14/2015

 SITE NAME
 Matagorda County - 10032789482241440

 SERVICE LOCATION
 FM 459 UNIT P43

EL MATON, TX 77440-0000 10032789482241440

0022783574-0001

167.00

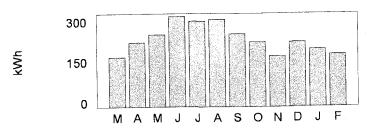
02/12/2015 to 03/12/2015 Fixed Price Solutions

SERVICE PERIOD
PRODUCT

AEP-CPL ACCOUNT ID

INVOICE ID

kWh



12 MONTH HISTORY

METER NO(S).	•				
Contract Charges					
Energy Charge Non TOU	167.00	kWh at 0.0552290	\$/kWh	\$9.22	
Subtotal Contract Charges				\$9.22	
Market Charges					
RT Ancillary Imbalance Adjustment 02/12/2015 - 02/28/2015	98.04	kWh at 0.0000037	\$/kWh	\$0.00	
	CO OC	kWh at 0.0000028	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/12/2015	68.96	KVVII AL 0.0000020	Ψ/ΚΨΨΙΙ	·	granning on hards
03/01/2015 - 03/12/2015		KVVII AL 0.0000023	ψ/KVVII		<b>\$</b> 9.22
03/01/2015 - 03/12/2015 Subtotal Charges from Constellation Nev		RVVII at 0.000025	W/KVIII		\$9.22
03/01/2015 - 03/12/2015 Subtotal Charges from Constellation Nev		RVVII at 0.000025	V/AVVII	\$5.73	\$9.22
03/01/2015 - 03/12/2015  Subtotal Charges from Constellation New  Charges from UDC Charges  Non-Taxable Utility Charges (see		RVVII at 0.000025			\$9.22
03/01/2015 - 03/12/2015  Subtotal Charges from Constellation Nev  Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)		RVVII at 0.000025	W/AVVII	\$5.73	\$9.22
O3/01/2015 - 03/12/2015  Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges		RVVII at 0.000025		\$5.73	
O3/01/2015 - 03/12/2015  Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges		0.0016670		\$5.73	
O3/01/2015 - 03/12/2015  Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	wEnergy			\$5.73 \$14.64	
O3/01/2015 - 03/12/2015  Subtotal Charges from Constellation New Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA  Subtotal Charges from Taxes	<b>*</b> \$23.94	0.0016670		\$5.73 \$14.64 \$0.04	\$20.37
O3/01/2015 - 03/12/2015  Subtotal Charges from Constellation New Charges from UDC Charges  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	wEnergy			\$5.73 \$14.64	\$20.37



<u>Name</u>

Matagorda County - 10032789482241440

Service Location

FM 459 UNIT P43

**AEP-CPL Account ID** 

10032789482241440

**Actual Demand** 

0.00

Keat tister 20mm	i i i					
Date Number Factor			126.511.116		Survivas S	
03/12/2015 122301621	KWH		2,926.00 Act	3,093.00 Act	1.00	167.00
			804.849.0 m	North Country of the Williams	a secessária i ritarnásária.	Trought that home was supplied to
<u>829</u>			Service 02/12/20	15 To 03/12/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	•		\$4.17
Basic Customer Charge	1.00	EA	3.2	?		\$3.20
Distribution Charge	167.00	kWh	0.015489	)		\$2.59
Energy Efficiency Cost Recovery Factor	167.00	kWh	0.000086	<b>;</b>		\$0.01
Meter Charge	1.00	EA	3.68	}		\$3.68
Transmission Charge	167.00	kWh	0.002512	<b>!</b>		\$0.42
Transmission Cost Recovery Factor	167.00	kWh	0.003397	•		\$0.57
Taxable Sub-Total	0.00					\$14.64
Transition Charge	167.00	kWh	0.008508	· · · · · · · · · · · · · · · · · · ·	The state of the s	\$1.42
Transition Charge 2	167.00	kWh	0.017463	•		\$2.92
Transition Charge 3	167.00	kWh	0.008332			\$1.39
Non-Taxable Sub-Total	0.00					\$5.73
The inject marches						



ACCOUNT BALANCE

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

1-SEFORY (3/12)

STATEMENT NO. 0022783588

PAGE 1 of 6

STATEMENT DATE 03/15/2015

DUE DATE 04/14/2015

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.

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Jurand

02/17/2015 APPROVED TOR PREVIOUS STATEMENT DATE \$100.97 PREVIOUS BALANCE \$-100.97 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$104.23 **CURRENT CHARGES** \$104.23 TOTAL AMOUNT DUE

Implement energy conservation measures with no uphont capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency apgrades on your electricity bill, and pay for the apgrades 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 besiness.

25000 Stitley 35 S./PCT#3 10-614-441
Registered

165518

MAR 2 3 2015

Matagorda Co Treasurer

MAR 23 2015

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

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



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022783588

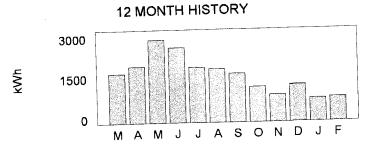
PAGE 3 of 6

CNE ACCOUNT ID 1-SEFQRY

STATEMENT DATE 03/15/2015

**DUE DATE** 04/14/2015

Matagorda County - 10032789453394875 SITE NAME 25000 N Highway 35 Unit Office SERVICE LOCATION Palacios, TX 77465-0000 10032789453394875 AEP-CPL ACCOUNT ID 0022783588-0001 INVOICE ID 775.00 kWh 02/12/2015 to 03/12/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



IETER NO(S).			<del></del>			
ontract Charges					\$42.80	
Energy Charge Non TOU	775.00	kWh at	0.0552290	\$/kWh	•	2.80
Subtotal Contract Charges						.2.00
Market Charges					20.00	
RT Ancillary Imbalance Adjustment 02/12/2015 - 02/28/2015	454.96		0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/12/2015	320.04	kWh at	0.0000028	\$/kWh	\$0.00	\$42.80
Subtotal Charges from Constellation New	rEnergy					
Charges from UDC Charges					200 50	
					\$26.59	
Non-Taxable Utility Charges (see attached statement for details)					¢27.70	
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)				files trak	\$27.70	\$54.2
attached statement for details)  Taxable Utility Charges (see attached				N. N. N.	\$27.70	\$54.2
attached statement for details)  Taxable Utility Charges (see attached statement for details)				ŽV:XX		\$54.2
attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges	\$70.85		0.0107000		\$0.76	\$54.2
attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes	\$70.85 \$70.85		0.0016670		\$0.76 \$0.12	\$54.2
attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT	•		0.0016670 0.0625000	ı	\$0.76 \$0.12 \$4.48	\$54.2
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	\$70.85		0.0016670	ı	\$0.76 \$0.12	\$54.2
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  (ST) STATE SALES TAX	\$70.85 \$71.73		0.0016670 0.0625000	ı	\$0.76 \$0.12 \$4.48	\$54.2 \$6.
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  (ST) STATE SALES TAX  (CI) CITY SALES TAX	\$70.85 \$71.73	kWh	0.0016670 0.0625000		\$0.76 \$0.12 \$4.48	\$54.2 \$6.



Name Matagorda County - 10032789453394875

Service Location 25000 N Highway 35 Unit Office

AEP-CPL Account ID 10032789453394875

Actual Demand 5.00

		CONTRACTOR OF A STATE			
03/12/2015 120730531 KWI	4	22,717.00 Act	23,492.00 Act	1.00	775.00
<b>829</b>		Service 02/12/2	015 To 03/12/20	1 <u>5 - 28 Days</u>	
Advanced Metering Cost Recovery Factor 1.0	0 MO	4.1	7		\$4.17
Basic Customer Charge	0 EA	3.	2		\$3.20
Distribution Charge 775.0	0 kWh	0.01548	9		\$12.00
Energy Efficiency Cost Recovery Factor 775.0	00 kWh	0.00008	6		\$0.07
Meter Charge 1.0	00 EA	3.6	8		\$3.68
Transmission Charge 775.0	00 kWh	0.00251	2		\$1.95
Transmission Cost Recovery Factor 775.0	00 kWh	0.00339	17	n geta okusus sa	\$2.63
Taxable Sub-Total 0.0	)0				\$27.70
Nuclear Decommissioning 775.0	00 kWh	0.00001	7		\$0.01
Transition Charge 775.0	00 kWh	0.00850	08		\$6.59
Transition Charge 2 775.	00 kWh	0.01746	33		\$13.53
Transition Charge 3 775.	00 kWh	0.00833	32		\$6.46
Non-Taxable Sub-Total 0.	00				\$26.59



1814

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VCM-2323 (3/9)

STATEMENT NO. 0022674009 PAGE 1 of 6

STATEMENT DATE 03/12/2015 DUE DATE 04/11/2015

For questions or comments, please contact Customer Care at (868)635-0827 Monday through Friday

7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com

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Jumpent

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/11/2015
PREVIOUS BALANCE	\$11.07
	WED TOR \$-11.07
PAYMENTS SINCE LAST INVOICE	APPROVED TOR \$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	KI A P
LATE/FINANCE FEE	~00
CURRENT CHARGES	\$67.44
TOTAL AMOU	NT DUE \$67.44

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

CTR of Carnival/Fairgrounds

165519

Hegistered

MAR 2 3 2015

Matagorda Co Treasurer

MAR 2 3 2015

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

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



AEP-CPL ACCOUNT ID

INVOICE ID

<u>kWh</u>

**Matagorda County** 

CNE CUSTOMER ID TX\_400267

1-VCM-2323

STATEMENT NO. 0022674009

PAGE 3 of 6

STATEMENT DATE CNE ACCOUNT ID 03/12/2015

**DUE DATE** 04/11/2015

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321 SITE NAME SERVICE LOCATION

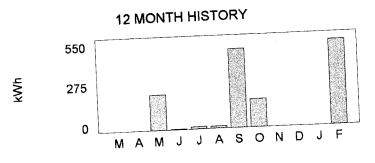
4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991 10032789419036321

0022674009-0001

505.00

02/09/2015 to 03/09/2015

SERVICE PERIOD Fixed Price Solutions PRODUCT



ETER NO(S).					
ontract Charges		kWh at 0.0552290	\$/kWh	\$27.89	
Energy Charge Non TOU	505.00	KVVII at 0.0002200	<b>4</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$27.89	
Subtotal Contract Charges					
Market Charges		kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment	348.78	kWh at 0.0000007	Φ1//4 4 11		
02/09/2015 - 02/28/2015  RT Ancillary Imbalance Adjustment	156.22	kWh at 0.0000028	\$/kWh	\$0.00	
03/01/2015 - 03/09/2013					\$27.89
Subtotal Charges from Constellation New	Energy				
Charges from UDC Charges				\$17.34	
Non-Taxable Utility Charges (see attached statement for details)				\$21.90	
Taxable Utility Charges (see attached statement for details)					\$39.24
Subtotal Charges from UDC Charges				g. 42. 12. 12. 12. 12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13	
Charges from Taxes		0.001667	70	\$0.08	
Reimbursement of PUCA	\$50.02	0.00100			\$0.08
Subtotal Charges from Taxes					
Opposition of the second of th	505.00	kWh at 0.00045	00 \$/kWh	\$0.23	
HGAC Aggregation Fee	505.00	KVVIII dt 0.000,0			\$0.23
Subtotal  The Amount Due to Maistelland the					
					602 MIRRORAL CONTROL SERVICE AND AND ADMINISTRATION OF THE ADMINISTRAL AND ADM



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

 Service Location
 4511 FM 2668 UNIT 8

 AEP-CPL Account ID
 10032789419036321

Actual Demand 0.00

Read         Meter         Power           Date         Number         Factor           03/09/2015         125243718	Reading Type KWH	P. (A/151) 634.00 Act	eating Process 1,139.00 Act	1.00	Usone 505.00
826 Advanced Metering Cost Recovery Factor	1.00 MO	Service 02/09/2(	015 To 03/09/201	<u>5 - 28 Days</u>	

Advanced Metering Cost Recovery Factor	1.00		Service 02/09/2015 To 03/09/201	15 - 28 Days
Basic Customer Charge			4.17	\$4.17
Distribution Charge	1.00	EA	3.2	\$3.20
Energy Efficiency Cost Recovery Factor	505.00	kWh	0.015489	\$7.82
Meter Charge	505.00	kWh	0.000086	\$0.04
•	1.00	EA	3.68	
Fransmission Charge	505.00	kWh	0.002512	\$3.68
Fransmission Cost Recovery Factor	505.00	kWh	0.003397	\$1.27
axable Sub-Total	0.00		0.003397	\$1.72
luclear Decommissioning	A AN EN PARTICION POR SE			\$21.90
ransition Charge	505.00	kWh	0.000017	\$0.01
ransition Charge 2	505.00	kWh	0.008508	\$4.30
	505.00	kWh	0.017463	
ransition Charge 3	505.00	kWh	0.008332	\$8.82
on-Taxable Sub-Total	0.00			\$4.21



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT LD 1-VCM-2350 (3/4)

STATEMENT NO. 0022673871

03/12/2015

**DUE DATE** 

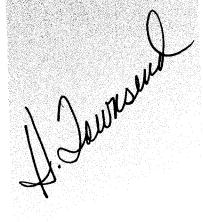
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1 of 6

STATEMENT DATE 04/11/2015

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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		02/11/2015
PREVIOUS STATEMENT DATE	, V /	
PREVIOUS BALANCE	VIII	\$2,209.99
	Oal	\$-2,209.99
PAYMENTS SINCE LAST INVOICE	OROVIO	\$-2,209.99 \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	V64. VO.	\$0.00
LATE/FINANCE FEE	COUNTY	
CURRENT CHARGES	CO.	\$3,627.47
	IOUNT DUE	\$3,627.47
TOTAL AN	IOUNT DUE	\$3,627.47

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Indoor Arena/Fairgrounds 10-ldel-441

165520

**Hegistered** 

MAR 2 3 2015

MAR 2 3 2015

Matagorda Co Treasurer



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022673871

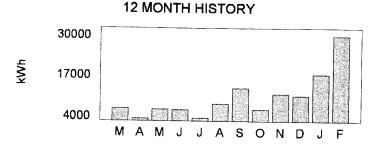
PAGE 3 of 5

CNE ACCOUNT ID 1-VCM-2350

STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250 SERVICE LOCATION 4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991 **AEP-CPL ACCOUNT ID** 10032789419218250 INVOICE ID 0022673871-0001 <u>kWh</u> 27,840.00 SERVICE PERIOD 02/09/2015 to 03/09/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges					
Energy Charge Non TOU	27,840.00	kWh at 0.0552290	\$/kWh	\$1,537.58	
Subtotal Contract Charges			,,,,,,,,,,	Ψ1,001.00	<b>\$</b> 1,537.58
Market Charges	사람들이 있다면 아무슨 바람들이 되었다.	(1975)			
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	19,227.63	kWh at 0.0000037	\$/kWh	\$0.07	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	8,612.37	kWh at 0.0000028	\$/kWh	\$0.02	
Subtotal Market Charges					\$0.09
Subtotal Charges from Constellation No	ewEnergy				
Charges from UDC Charges					\$1,537.67
Non-Taxable Utility Charges (see attached statement for details)				\$955.67	
Taxable Utility Charges (see attached statement for details)				\$1,117.15	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$2,072.82
Reimbursement of PUCA	\$2,667.35	0.0016670		\$4.45	
Subtotal Charges from Taxes				ψ+.+υ	
					\$4.45
HGAC Aggregation Fee	27,840.00	kWh at 0.0004500	\$/kWh	\$12.53	
Subtotal				Ψ12.00	
oral Amount Due To Constellation New					\$12.53



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

 Service Location
 4511 FM 2668 UNIT 1

 AEP-CPL Account ID
 10032789419218250

Actual Demand 174.24

Read Meter Power		inc.	<u>Maisa</u> X	zalist.		
Date         Number         Factor           03/09/2015         119433774	Σ <u>Λει</u> KWH		<u>Previous</u> 858.00 Act	1,032.00 Act	160.00	27,840.00
	G.N. Statumen variet in laboration	ta trag	4700	•	. 32,30	27,0 10.00
<u>830</u>			Service 02/09/20	115 To 03/09/2	015 - 28 Day	<b>3</b>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	o e in terresent, i in terre terres S		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	174.20	kW	3.314	<b>,</b>		\$577.30
Energy Efficiency Cost Recovery Factor	27,840.00	kWh	0.000453	3		\$12.61
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	174.20	kW	1.286	<b>;</b>		\$224.02
Transmission Cost Recovery Factor	174.20	kW	1.619417	,		\$282.10
		\$4,090 EG_480 \$6 P. L.		ske skar start i en en en	. No. a transition of the contract of the cont	Ψ <b>2</b> 02. 10

Taxable Sub-Total 0.00 \$1,117.15 Nuclear Decommissioning 174.20 kW 0.003884 \$0.68 Transition Charge 27,840.00 kWh 0.008508 \$236.86 Transition Charge 2 27,840.00 kWh 0.017463 \$486.17 Transition Charge 3 27,840.00 kWh 0.008332 \$231.96 Non-Taxable Sub-Total 0.00 \$955.67



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0022674964

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-465 (3/9)

STATEMENT DATE 03/12/2015

DUE DATE 04/11/2015

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:

Jamper

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

PREVIOUS STATEMENT DATE	N: /	02/11/2015
PREVIOUS BALANCE	VUV.	\$384.65
PAYMENTS SINCE LAST INVOICE	La Media	\$-384.65
DEBITS/CREDITS SINCE LAST INVOICE	SPRO AUD.	\$0.00
LATE/FINANCE FEE	PINT	\$0.00
CURRENT CHARGES	CO [4]	\$804.13
TOTAL AMOU	INT DUE	( \$804.13

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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Holding Pen/Fairgrounds
10-lele-441
Hegistered

165521

MAR 2 3 2015

Matagorda Co Treasurer

MAR 23 2015



CNE CUSTOMER ID TX\_400267

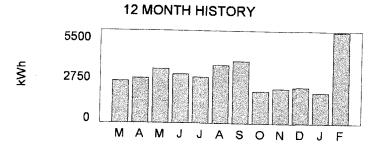
STATEMENT NO. 0022674964

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-465 STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290 SERVICE LOCATION 4511 FM 2668 UNIT 6 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789407891290 INVOICE ID 0022674964-0001 <u>kWh</u> 5,440.00 SERVICE PERIOD 02/09/2015 to 03/09/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges					
Energy Charge Non TOU	5,440.00	kWh at 0.0552290	\$/kWh	\$300.45	
Subtotal Contract Charges					\$300.45
Market Charges					
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	3,757.12	kWh at 0.0000037	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	1,682.88	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Market Charges					<b>.</b>
Subtotal Charges from Constellation Ne	:wEnergy				\$0.01
Charges from UDC Charges					\$300.46
Non-Taxable Utility Charges (see attached statement for details)			*	\$186.79	
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)				\$186.79 \$313.40	
attached statement for details)  Taxable Utility Charges (see attached					
attached statement for details)  Taxable Utility Charges (see attached statement for details)	240				\$500.19
attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges	\$616.31	0.0016670		\$313.40	\$500.19
attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes	\$616.31	0.0016670			\$500.19 \$1.03
attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	\$616.31 5,440.00		\$/kWh	\$313.40	



<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

Service Location 4511 FM 2668 UNIT 6

AEP-CPL Account ID 10032789407891290

**Actual Demand** 46.56

Read         Meter         Power           Date         Number         Factor           03/09/2015         119433830	Reading LVDs KWH	Metar Ro Brevious 447.00 Act	adding <u>AGNO</u> 11. 515.00 Act	80.00	<u>Usasic</u> 5,440.00
865	Tanan 1980 - Tanan ay kalendar ay kale	nather at last			

Advanced Metering Cost Recovery Factor	1.00	MO .	<u>Service 02/09/2015 To 03/09/20</u>	<u>15 - 28 Days</u>
Basic Customer Charge			2.05	\$2.05
Distribution Charge	1.00		3.26	\$3.26
	46.60	kW	3.314	\$154.43
Energy Efficiency Cost Recovery Factor	5,440.00	kWh	0.000453	
Meter Charge	1.00	EA	15.81	\$2.46
ransmission Charge	46.60	kW	1.286	\$15.81
ransmission Cost Recovery Factor	46.60	kW		\$59.93
axable Sub-Total	0.00	nastina. Nastina	1.619417	\$75.46
luclear Decommissioning				\$313.40
ransition Charge	46.60	kW	0.003884	\$0.18
ansition Charge 2	5,440.00	kWh	0.008508	\$46.28
	5,440.00	kWh	0.017463	
ansition Charge 3	5,440.00	kWh	0.008332	\$95.00
on-Taxable Sub-Total	0.00			\$45.33
Nal Current Charges				\$186.79



4187

CNE CUSTOMER ID

STATEMENT NO. 0022673873

PAGE 1 of 6

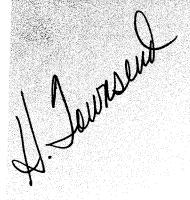
CNE ACCOUNT ID

STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/11/2015
PREVIOUS BALANCE	N/	\$164.20
PAYMENTS SINCE LAST INVOICE	VIIV	\$-164.20
DEBITS/CREDITS SINCE LAST INVOICE	POLED OR	\$0.00
LATE/FINANCE FEE	APPROVED TOR	\$0.00
CURRENT CHARGES	APTYAN	\$664.52
TOTAL AMOU	JNT DUE	\$664.52
¥		

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Show Burn /RV Prk/Fairgrounds

10-661-441

165522

Registered

MAR 2 3 2015

Matagorda Co Treasurer

MAR 2 3 2015

ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc.

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



CNE CUSTOMER ID TX\_400267

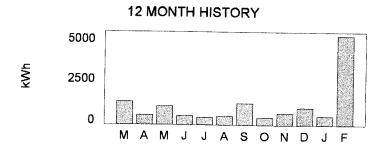
**STATEMENT NO.** 0022673873

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1554

STATEMENT DATE 03/12/2015 **DUE DATE** 04/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762 SERVICE LOCATION 4511 FM 2668 UNIT 9 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789443561762 INVOICE ID 0022673873-0001 <u>kWh</u> 4,800.00 SERVICE PERIOD 02/09/2015 to 03/09/2015 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	4,800.00	kWh at 0.0552290	\$/kWh	\$265.10	
Subtotal Contract Charges				,=:••	<b>\$</b> 265.10
Market Charges	et in 18 mil til 18 men venne <u>18 mil til til 18 me</u> n en en e		ACARTES TO SER		
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	3,315.11	kWh at 0.0000037	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	1,484.89	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Market Charges					<b>\$</b> 0.01
Subtotal Charges from Constellation Ne	wEnergy				
Charges from UDC Charges	rent in the contract of the co	. 140 THE CENT OF STREET ST			\$285.11
Non-Taxable Utility Charges (see attached statement for details)				\$164.78	
Taxable Utility Charges (see attached statement for details)				\$231.64	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$396.42
Reimbursement of PUCA	\$498.91	0.0016670		\$0.83	
Subtotal Charges from Taxes				Ψ0.00	
en in de de la company de La company de la company d					\$0,83
HGAC Aggregation Fee	4,800.00	kWh at 0.0004500	\$/kWh	\$2.16	
Subtotal				Ψ2.10	0.5)
otal Amount Due To Constellation New					<b>\$</b> 2.16



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

Service Location 4511 FM 2668 UNIT 9

<u>AEP-CPL Account ID</u> 10032789443561762

Actual Demand 33.48

Read         Meter         Power           Date         Number         Factor           03/09/2015         119435538	EGATIME: Time KWH	MORE RO REVIOUS 338.00 Act	eding Present 458.00 Act	MHIE : 40.00	4.800.00
--	-------------------------	----------------------------------	--------------------------------	-----------------	----------

Advanced Metering Cost Recovery Factor	1.00	МО	ervice 02/09/2015 To 03/09/20	
Basic Customer Charge	1.00	EA	2.05	\$2.05
Distribution Charge			3.26	\$3.26
	33.50	kW	3.314	\$111.02
Energy Efficiency Cost Recovery Factor	4,800.00	kWh	0.000453	\$2.17
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	33.50	kW	1.286	
Transmission Cost Recovery Factor	33.50	kW	1.619417	\$43.08
Taxable Sub-Total	0.00		notati) sa otaskije v 1876. istorija se	\$54.25
Nuclear Decommissioning				\$231.64
•	33.50	kW	0.003884	\$0.13
Transition Charge	4,800.00	kWh	0.008508	\$40.84
Transition Charge 2	4,800.00	kWh	0.017463	
Transition Charge 3	4,800.00	kWh	0.008332	\$83.82
Von-Taxable Sub-Total	0.00			\$39.99



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT IQ 1-VDS-1555 (3/W) STATEMENT NO. 0022710145

DUE DATE STATEMENT DATE 04/12/2015 03/13/2015

1 of 6

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02/12/2015 AND THE PORT OF \$45.44 ACCOUNT BALANCE \$-45.44 PREVIOUS STATEMENT DATE \$0.00 PREVIOUS BALANCE \$0.00 PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE \$45.41 \$45.41 LATE/FINANCE FEE TOTAL AMOUNT DUE CURRENT CHARGES

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00Uts Hamman Rd /Fairgrounds 10-ldel-441

WIRE TRANSFER INFORMATION. WIRE I KANSPEK INFUNDATIONS: 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

Registered

MAR 2 3 2015

Matagorda Co Treasurer

MAR 23 2015



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022710145

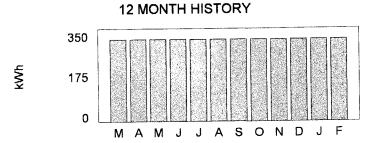
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1555

STATEMENT DATE 03/13/2015

DUE DATE 04/12/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789443561763 Hamman Rd SERVICE LOCATION Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789443561763 0022710145-0001 INVOICE ID 310.00 <u>kWh</u> 02/10/2015 to 03/10/2015 SERVICE PERIOD Fixed Price Solutions PRODUCT



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 02/10/2015 - 02/28/2015	203.40	kWh at	0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/10/2015	106.60	kWh at	0.0000028	\$/kWh	\$0.00	ender var i 1844 en 1844 Sent Stannisch (* 1845)
Subtotal Charges from Constellation New	/Energy					\$17.12
Charges from UDC Charges						
Non-Taxable Utility Charges (see attached statement for details)					\$10.64	
Taxable Utility Charges (see attached statement for details)					\$16.77	
Subtotal Charges from UDC Charges						\$27,41
Charges from Taxes						
Reimbursement of PUCA	\$34.03		0.0016670		\$0.06	
Reimbursement of MGRT	\$34.03		0.0199700		\$0.68	e salah s
Subtotal Charges from Taxes						\$0.74
HGAC Aggregation Fee	310.00	kWh at	0.0004500	\$/kWh	\$0.14	
Subtotal						\$0.14
Total Arrount Due To Constellation New						\$45.4



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

<u>Service Location</u> Hamman Rd

AEP-CPL Account ID 10032789443561763

Actual Demand 0.00

908			Service 02/10/2015 To 03/10/20	015 - 28 Dave
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0033871	\$1.05
Taxable Sub-Total	0.00			\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$2.04 \$5.41
Transition Charge 3	310.00	kWh	0.0083226	•
Non-Taxable Sub-Total	0.00			\$2.58 <b>\$10.64</b>
Total Current Charges				



4187

CNE CUSTOMER ID

STATEMENT NO. 0022673669 PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 03/12/2015 **DUE DATE** 04/11/2015

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	02/11/2015
VIIIV	\$306.70
0.00	\$-306.70
OROVEDITOR	\$0.00
APPLYAU	\$0.00
"Onk"	\$557.33
JNT DUE	\$557.33
	APPROVED TOR  OUNTY AUDITOR  UNT DUE

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

Outdoor Arena/Fairgrounds 10-1de1-441

165524

Registered

MAR 2 3 2015

Matagorda Co Treasurer

MAR 23 20!5

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 II. 60693



CNE CUSTOMER ID

STATEMENT NO. 0022673669

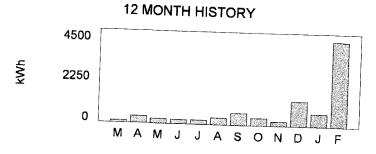
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1631

STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850 SERVICE LOCATION 4511 FM 2668 UNIT 5 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789444026850 INVOICE ID 0022673669-0001 <u>kWh</u> 4,134.00 SERVICE PERIOD 02/09/2015 to 03/09/2015 PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU Subtotal Contract Charges	4,134.00	kWh at 0.0552290	\$/kWh	\$228.32	222.20
Market Charges					\$228.32
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	2,855.14	kWh at 0.0000037	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	1,278.86	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Market Charges					
Subtotal Charges from Constellation Net	wEnergy				\$0.01
Charges from UDC Charges					\$228.33
Non-Taxable Utility Charges (see attached statement for details)				\$118.70	
Taxable Utility Charges (see attached statement for details)				\$207.71	
Subtotal Charges from UDC Charges				i de la compania de La compania de la co	* * * * * * * * * * * * * * * * * * * *
Charges from Taxes					\$326.41
Reimbursement of PUCA Subtotal Charges from Taxes	\$437.90	0.0016670		\$0.73	
					\$0.73
HGAC Aggregation Fee	4,134.00	kWh at 0.0004500 \$	\$/kWh	\$1.86	The state of the s
BACK TO THE REAL PROPERTY OF THE PROPERTY OF T	AND SOUTHWARE	Alegan PAN BAC FOR LASSAN		A ARTON PERSONAL PROPERTY	-COSTANGERANGENERAL ACTION



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

 Service Location
 4511 FM 2668 UNIT 5

 AEP-CPL Account ID
 10032789444026850

Actual Demand 29.74

Read         Meter         Power           Date         Number         Factor           03/09/2015         122328952	Reading Meter LVP Previous KWH 11,071.00 Act	15,205.00 Act	<u>Mil y</u> 1.00	<u>Usane</u> 4,134.00
--	--	---------------	----------------------	--------------------------

Advanced Metering Cost Recovery Factor	1.00	MO	Service 02/09/2015 To 03/09/20	<u> 10 - 28 Days</u>
Basic Customer Charge			2.05	\$2.0
Distribution Charge	1.00	<del></del> •	3.26	\$3.26
Energy Efficiency Cost Recovery Factor	29.70	kW	3.314	\$98.43
	4,134.00	kWh	0.000453	\$1.87
Meter Charge	1.00	EA	15.81	
Fransmission Charge	29.70	kW	1.286	\$15.81
Transmission Cost Recovery Factor	29.70	kW		\$38.19
Taxable Sub-Total	0.00		1.619417	\$48.10
luclear Decommissioning				\$207.71
ransition Charge	29.70	kW	0.003884	\$0.12
ransition Charge 2	29.70	kW	0.912719	\$27.11
	29.70	kW	2.243617	
ransition Charge 3	29.70	kW	0.835943	\$66.64
on-Taxable Sub-Total	0.00			\$24.83
ofal Current Charges				\$118.70



1814

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VDS-4155

STATEMENT NO. 0022674005 PAGE 1 of 6

STATEMENT DATE 03/12/2015 **DUE DATE** 04/11/2015

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

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



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/11/2015
PREVIOUS BALANCE	, <b>V</b> / \$193.32
PAYMENTS SINCE LAST INVOICE	\$-193.32
DEBITS/CREDITS SINCE LAST INVOICE	OPPONDITOR \$0.00
LATE/FINANCE FEE	SO.00
CURRENT CHARGES	3 \$205.84
TOTAL AMO	UNT DUE \$205.84

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.

2604 Nichols Ave. /Pct#1

165525

Registered

MAR 2 3 2015

Matagorda Co Treasurer

MAR 2 3 2015

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

WIRE TRANSFER INFORMATION:

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



**Matagorda County** 1700 7th St, Room 326

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0022674005

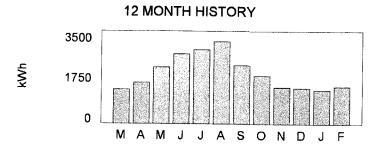
**PAGE** 3 of 6

CNE ACCOUNT ID 1-VDS-4155

STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270 SERVICE LOCATION 2604 NICHOLS AVE Bay City, TX 77414-6958 AEP-CPL ACCOUNT IO 10032789459112270 INVOICE ID 0022674005-0001 <u>kWh</u> 1,414.00 SERVICE PERIOD 02/09/2015 to 03/09/2015 PRODUCT **Fixed Price Solutions** 



414.00	kWh at	0.0552290	\$/kWh	\$78.09	
					\$78.09
		Charles of the St. Control of Mary Control of Control o	and the section of the essential parties of	1995 - 1994 - 1994 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986	
976.58	kWh at	0.0000037	\$/kWh	\$0.00	
437.42	kWh at	0.0000028	\$/kWh	\$0.00	
rgy					\$78.09
13 4 4 15 NO. 12 1					******
				\$48.54	
				\$75.24	
					\$123.78
					<b>4123.10</b>
153.97		0.0199700		\$3.07	
153.97		0.0016670			
					\$3.33
114.00	kWh at	0.0004500	\$/kWh	\$0.64	
					\$0.64
	153.97 153.97	153.97 153.97 114.00 kWh at	153.97 0.0199700 153.97 0.0016670 114.00 kWh at 0.0004500	153.97 0.0199700 153.97 0.0016670	\$48.54 \$75.24 \$153.97 0.0199700 \$3.07 \$153.97 0.0016670 \$0.26



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

<u>Service Location</u> 2604 NICHOLS AVE <u>AEP-CPL Account ID</u> 10032789459112270

Actual Demand 7.85

Read Meter Power		iliili	Manak	erchine e		
<u>Dale Number Factor</u>			Revious	<u> </u>	Mari	
03/09/2015 122240792	KWH		18,277.00 Act	19,691.00 Act	1.00	1,414.00
<u>865</u>		245 - 37	Service 02/09/20	15 To 03/09/2	015 - 28 Day	S
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	Constraint a constraint of the first		\$2.05
Basic Customer Charge	1.00	EA	3.26	<b>3</b>		\$3.26
Distribution Charge	9.30	RA	3.314	ļ		\$30.82
Energy Efficiency Cost Recovery Factor	1,414.00	kWh	0.000453	<b>;</b>		\$0.64
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	7.80	kW	1.286			\$10.03
Transmission Cost Recovery Factor	7.80	kW	1.619417			\$12.63
Taxable Sub-Total	0.00					\$75.24
Nuclear Decommissioning	9.30	RA	0.003884			\$0.04
Transition Charge	1,414.00	kWh	0.008508			\$12.03
Transition Charge 2	1,414.00	kWh	0.017463			\$24.69
Transition Charge 3	1,414.00	kWh	0.008332			\$11.78
Non-Taxable Sub-Total	0.00					\$11.78 \$48.54
Total Current charges			A STATE OF S			<b>940.34</b>



4187

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID 1-VE3-1708 (3/9)

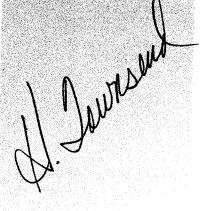
STATEMENT NO. 0022673863

PAGE 1 of 6

STATEMENT DATE 03/12/2015 **DUE DATE** 04/11/2015

For questions at alimments, please contact flucturer Care at (888)638-0827
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	. \\	00/44/0045
PREVIOUS BALANCE	\\/\V	02/11/2015
PAYMENTS SINCE LAST INVOICE	- Volvi	\$703.35
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$-703.35
LATE/FINANCE FEE	APPROAUDI.	\$0.00
	- JIMT	\$0.00
CURRENT CHARGES	-,0° (A	\$861.37
TOTAL AMOU	NT DUE	\$861.37

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.

Home Ec/MP Bldg/Fairgrounds
10-blel-441 MAR 23 2015

Registered

165526

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 MAR 2 3 2015

Matagorda Co Treasurer



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022673863

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1708

STATEMENT DATE 03/12/2015

DUE DATE 04/11/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

SERVICE LOCATION

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

AEP-CPL ACCOUNT ID

10032789474465420 0022673863-0001

INVOICE ID <u>kWh</u>

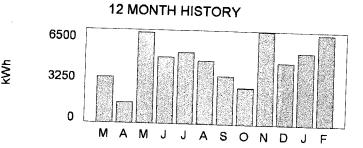
6,320.00

SERVICE PERIOD

02/09/2015 to 03/09/2015

PRODUCT

Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	6,320.00	kWh at 0.0552290	**************************************		
Subtotal Contract Charges	<b>-1</b>	NAAL O'0005520	\$/kWh	\$349.05	
					<b>\$</b> 349.05
Market Charges					
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	4,364.89	kWh at 0.0000037	\$/kWh	\$0.02	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	1,955.11	kWh at 0.0000028	\$/kWh	\$0.01	
Subtotal Market Charges					
Subtotal Charges from Constellation No	ewEnergy				\$0.03
Charges from UDC Charges					\$349.08
Non-Taxable Utility Charges (see attached statement for details)				\$216.97	
Non-Taxable Utility Charges (see				\$216.97 \$291.41	
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)					
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached					\$508.38
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges	\$643.33	0.0016670		\$291.41	\$508.38
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	\$643.33	0.0016670			\$508.38
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	\$643.33	0.0016670		\$291.41	\$508.38 \$1.07
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	\$643.33 6,320.00		\$/kWh	\$291.41	\$508.38 \$1.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

 Service Location
 4511 FM 2668 UNIT 2

 AEP-CPL Account ID
 10032789474465420

Actual Demand 43.04

Read         Meter         Power           Date         Number         Factor           03/09/2015         558026845	Reading Mete Type Picytotis KWH 699.00 Act	i Reading <u>Passent</u> 778.00 Act	80.00	<u>Usarra</u> 6,320,00
--	--	---	-------	---------------------------

<u>865</u>			Service 02/09/2015 To 02/00/00	
Advanced Metering Cost Recovery Factor	1.00		Service 02/09/2015 To 03/09/20	15 - 28 Days
Basic Customer Charge	1.00		2.05	\$2.05
Distribution Charge			3.26	\$3.26
Energy Efficiency Cost Recovery Factor	43.00		3.314	\$142.50
Meter Charge	6,320.00	kWh	0.000453	\$2.86
•	1.00	EA	15.81	\$15.81
Transmission Charge	43.00	kW	1.286	
Transmission Cost Recovery Factor	43.00	kW	1.619417	\$55.30
Taxable Sub-Total	0.00			\$69.63
Nuclear Decommissioning	43.00	kW	0.00000	\$291.41
Transition Charge			0.003884	\$0.17
Transition Charge 2	6,320.00	kWh	0.008508	\$53.77
Transition Charge 3	6,320.00	kWh	0.017463	\$110.37
Non-Taxable Sub-Total	6,320.00	kWh	0.008332	\$52.66
CACATA SERVICE PROPERTY OF THE	0.00			\$216.97
Total Current Charges	C du			<b>9210.97</b>
	170 m 120			



1814

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022783560 PAGE 1 of 6

1-VE3-1796 (3/2)

STATEMENT DATE 03/15/2015 **DUE DATE** 04/14/2015

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	02/15/2015
	\$106.06
PREVIOUS BALANCE	\$-106.06
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	
CURRENT CHARGES	\$106.52
TOTAL AMO	OUNT DUE \$106.52

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.

25000 St. Hwy 35 S. P7/PcT#3

1.65527

MAR 2 3 2015

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

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

MAR 2 3 2015

Matagorda Co Treasurer



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022783560

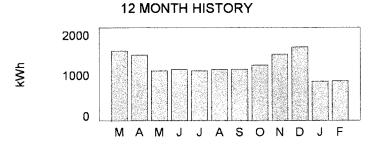
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1796

STATEMENT DATE 03/15/2015

**DUE DATE** 04/14/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789474945241 2432 N Highway 35 SERVICE LOCATION Palacios, TX 77465-0000 10032789474945241 AEP-CPL ACCOUNT ID 0022783560-0001 INVOICE ID 848.00 kWh 02/12/2015 to 03/12/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).							
Contract Charges							
Energy Charge Non TOU	848.00	kWh at 0.0552290	\$/kWh	\$46.83			
Subtotal Contract Charges					\$46.83		
Market Charges							
RT Ancillary Imbalance Adjustment 02/12/2015 - 02/28/2015	497.82	kWh at 0.0000037	\$/kWh	\$0.00			
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/12/2015	350.18	kWh at 0.0000028	\$/kWh	\$0.00			
Subtotal Charges from Constellation Newl	Energy				\$46.8		
Charges from UDC Charges				y ki ja 1900 - Pili awaka Basauri ya ya kasuliki ini buli ili Basa	(a) Sym (1) — All Color (2) — You have the driven for the color (2).		
Non-Taxable Utility Charges (see attached statement for details)				\$29.10			
Taxable Utility Charges (see attached statement for details)				\$29.26			
Subtotal Charges from UDC Charges		1 - 127 - 122 - 14 - 121 12 1 - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 1			\$58.3		
Charges from Taxes							
Reimbursement of PUCA	\$76.47	0.0016670		\$0.13			
Reimbursement of MGRT	\$76.47	0.0107000		\$0.82			
Subtotal Charges from Taxes					\$0.9		
HGAC Aggregation Fee	848.00	kWh at 0.0004500	\$/kWh	\$0.38			
Subtotal					\$0.3		
and the control of the second	848.00	kWh at 0.0004500	\$/kWh	\$0.38			



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

Service Location 2432 N Highway 35

<u>AEP-CPL Account ID</u> 10032789474945241

Actual Demand 7.26

03/12/2015 122240914						Lague de
03/12/2015 122240914	KWH		16,616.00 Act 17,464.00 Act		1.00	848.00
829			Service 02/12/2	015 To 03/12/201	15 - 28 Dava	Bada da
Advanced Metering Cost Recovery Factor	1.00	MO	4.1		10 - 20 Days	\$4.17
Basic Customer Charge	1.00	EA	3.	2		\$3.20
Distribution Charge	848.00	kWh	0.01548	9		\$13.13
Energy Efficiency Cost Recovery Factor	848.00	kWh	0.000086	6		\$0.07
Meter Charge	1.00	EA	3.68	8		\$3.68
Transmission Charge	848.00	kWh	0.002512	2		\$2.13
Transmission Cost Recovery Factor	848.00	kWh	0.003397	7		•
Taxable Sub-Total	0.00				Name of the	\$2.88
Nuclear Decommissioning	848.00	kWh	0.000017	가입다. 7		\$29.26
Transition Charge	848.00	kWh	0.008508			\$0.01
Transition Charge 2	848.00	kWh	0.017463	•		\$7.21
Transition Charge 3	848.00	kWh	0.008332			\$14.81
Non-Taxable Sub-Total	0.00			Biji wa kisi kisi awa		\$7.07 <b>\$2</b> 9.10



4187

CNE CUSTOMER ID

**STATEMENT NO.** 0022741820

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 03/14/2015 **DUE DATE** 04/13/2015

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	A4 2	02/13/2015
PREVIOUS BALANCE	VIII	\$36.66
PAYMENTS SINCE LAST INVOICE	SO OR	\$-36.66
DEBITS/CREDITS SINCE LAST INVOICE	OROVIDITO!	\$0.00
_ATE/FINANCE FEE	APPLY AU	\$0.00
CURRENT CHARGES	APPROVED TOR	\$36.51
TOTAL AMOU		\$36.51
		\$30.31

Implement energy conservation measures with no upiront 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 1.666-237-7693

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

ODUS Nichols Ra/Fairgrounds

165528

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

www

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

MAR 2 3 2015

Matagorda Co Treasurer

MAR 2 3 2015



**Matagorda County** 

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0022741820

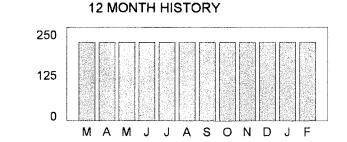
PAGE 3 of 6

**CNE ACCOUNT ID** 1-VE3-2641

STATEMENT DATE 03/14/2015

**DUE DATE** 04/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090 SERVICE LOCATION Nichols Rd Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789480469090 0022741820-0001 INVOICE ID <u>kWh</u> 210.00 02/11/2015 to 03/11/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



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 02/11/2015 - 02/28/2015	130.53	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/11/2015	79.47	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy				\$11.60
Charges from UDC Charges		an in the artiful rate and it was transfer to act was the first		million southern Million in Arthur	ay in a strate was the property and a second angle.
Non-Taxable Utility Charges (see attached statement for details)				\$4.62	
Taxable Utility Charges (see attached statement for details)				\$19.81	•
Subtotal Charges from UDC Charges					\$24.43
Charges from Taxes		The state of the s		The Control Control of the Control o	
Reimbursement of PUCA	\$31.50	0.0016670		\$0.05	
Reimbursement of MGRT	\$31.50	0.0107000		\$0.34	
Subtotal Charges from Taxes					\$0.39
HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal					\$0.09



# **Utility Distribution Charges**

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

Service Location Nichols Rd

<u>AEP-CPL Account ID</u> 10032789480469090

Actual Demand 0.00

<u>947</u>			Service 02/11/2015 To 03/11/2015	- 28 Dave
Basic Customer Charge	2.00	EA	1.6	
Distribution Charge	210.00	kWh	0.0154762	\$3.20
Street Lighting - Facilities	2.00	EA		\$3.25
Transmission Charge	210.00	kWh	6.06	\$12.12
Transmission Cost Recovery Factor	210.00	kWh	0.0025238	\$0.53
Taxable Sub-Total	98 (1.127 973 George	KVVII	0.003381 1443a 1544 - Janing Johans James Joseph Joseph	\$0.71
Transition Charge	0.00		: 사건, 1980년 1일	\$19.81
Transition Charge 2	210.00	kWh	0.0051429	\$1.08
Transition Charge 3	210.00	kWh	0.0125714	\$2.64
26 (-36 CA) (-6 - 36 - 36 - 37 - 37 - 37 - 37 - 37 -	210.00	kWh	0.0042857	\$0.90
Non-Taxable Sub-Total	0.00			\$4.62



418

CNE CUSTOMER ID TX\_400267

1-VE3-3514 (3/11)

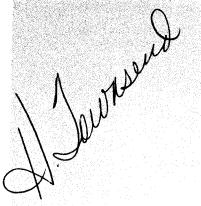
**STATEMENT NO.** 0022741683

PAGE 1 of 5

STATEMENT DATE DUE DATE 03/14/2015 04/13/2015

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		02/13/2015
PREVIOUS BALANCE	11.8	\$86.78
PAYMENTS SINCE LAST INVOICE	$\mathcal{W}$	\$-86.78
DEBITS/CREDITS SINCE LAST INVOICE	NED-OR	
LATE/FINANCE FEE	APPROVED TOR	\$0.00
CURRENT CHARGES	OUNTY	\$86.43
TOTAL AMO	DUNT DUE	\$86.43

Implement energy conservation measures with no upfront capital outlay. Efficiency Made £asy (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 1-868-237-7693

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

00Lts Nichols Ave. Pa=1 10-612-441

165529

Registered

MAR 2 3 2015

BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.

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

14217 Collections Center Dr. Chicago IL, 60693

#026009593 ACCT #4426223690

Matagorda Co Treasurer

MAR 2 3 2015



CNE CUSTOMER ID

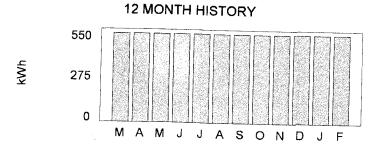
STATEMENT NO. 0022741683

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3514

STATEMENT DATE 03/14/2015 **DUE DATE** 04/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513550 INVOICE ID 0022741683-0001 <u>kWh</u> 525.00 SERVICE PERIOD 02/11/2015 to 03/11/2015 PRODUCT Fixed Price Solutions



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	525.00	kWh at 0.0552290	\$/kWh	\$29.00	
Subtotal Contract Charges			********		<b>\$29</b> .00
Market Charges					<b>\$2</b> 9.00
RT Ancillary Imbalance Adjustment 02/11/2015 - 02/28/2015	326.33	kWh at 0.0000037	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/11/2015	198.67	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy				
Charges from UDC Charges	19 1 등 전기 현취성() -	보는 생물하고 있다는 것이 그러워. -			\$29.00
Non-Taxable Utility Charges (see attached statement for details)				\$11.55	
Taxable Utility Charges (see attached statement for details)				\$44.73	
Subtotal Charges from UDC Charges				SINSI SECURE	
Charges from Taxes					\$56.28
Reimbursement of PUCA	\$73.97	0.0016670		\$0.12	
Reimbursement of MGRT	\$73.97	0.0107000			
Subtotal Charges from Taxes				\$0.79	\$0.91
HGAC Aggregation Fee	525.00	kWh at 0.0004500	\$/kWh	\$0.24	
ubtotal				40.24 Milyed wali Separation and	. Tallin Tulbur Aller Til Silver Stein Stein state steken.
		가격하는 사람이 되었다. 이 점점 마음을 살아 하는 것이 없는 것이 없다.		이 어려워 한 생생이라면 국내의 교육 교육을 보다는 요즘 그림을 살았	\$0.24



# **Utility Distribution Charges**

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513550

Actual Demand 0.00

Pasia Customer Chasses			Service 02/11/2015 To 03/11/20	<u>15 - 28 Days</u>
Basic Customer Charge	5.00	EA	0.64	\$3.20
Distribution Charge	525.00	kWh	0.0154857	
treet Lighting - Facilities	5.00	EA	6.06	\$8.13
ransmission Charge	525.00	kWh	0.0025143	\$30.30
ransmission Cost Recovery Factor	525.00	kWh		\$1.32
axable Sub-Total	0.00	NAMI	0.0033905	\$1.78
uclear Decommissioning				\$44.73
ransition Charge	525.00	kWh	0.000019	\$0.01
-	525.00	kWh	0.0051238	\$2.69
ransition Charge 2	525.00	<b>kW</b> h	0.0125714	\$6.60
ransition Charge 3	525.00	kWh	0.0042857	·
on-Taxable Sub-Total	0.00			\$2.25 \$11.5 <b>5</b>



4187

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0022674942 PAGE 1 of 6

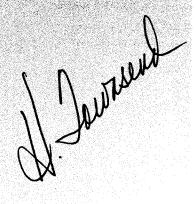
1-VEL-942 (3/4)

STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

For questions or comments, please contact Customer Care at (886)635-0827 Monday through Priday 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	<b>N</b>	02/11/2015
PREVIOUS BALANCE	MAN	\$146.34
PAYMENTS SINCE LAST INVOICE	ANED OF	\$-146.34
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TO	\$0.00
LATE/FINANCE FEE	-OUNTY AS	\$0.00
CURRENT CHARGES	00.	\$143.16
TOTAL AMOUNT DUE	Ob	\$143.16

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.

Fanse Bk of Arena/Fairgrounds

165530

Registered

MAR 2 3 2015

MAR 23 2015

Matagorda Co Treasurer



CNE CUSTOMER ID

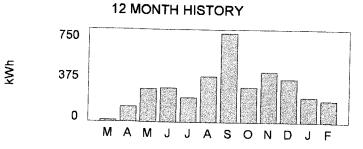
STATEMENT NO. 0022674942

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-942 STATEMENT DATE 03/12/2015

**DUE DATE** 04/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851 SERVICE LOCATION 4511 FM 2668 UNIT 4 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789499566851 INVOICE ID 0022674942-0001 <u>kWh</u> 177.00 SERVICE PERIOD 02/09/2015 to 03/09/2015 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	177.00	kWh at 0.0552290	\$/kWh	\$9.78	-
Subtotal Contract Charges			**********	Ψ3.75	\$9.78
					<b>4</b> 9.70
Market Charges					
RT Ancillary Imbalance Adjustment 02/09/2015 - 02/28/2015	122.25	kWh at 0.0000037	\$/kVVh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2015 - 03/09/2015	54.76	kWh at 0.0000028	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				
Charges from UDC Charges					\$9.78
Non-Taxable Utility Charges (see attached statement for details)				\$6.14	
Taxable Utility Charges (see attached statement for details)				\$126.93	
Subtotal Charges from UDC Charges					
Charges from Taxes					\$133.07
Reimbursement of PUCA	\$136.79	0.0016670		£0.72	
Subtotal Charges from Taxes				\$0.23	
and the second s					\$0.23
HGAC Aggregation Fee	177.00	kWh at 0.0004500	\$/kWh	\$0.08	
Subtotal				φυ.υσ	
otal Amount Due To Constallation News					\$0.08
					a e e e e e e e e e e e e e e e e e e e



# **Utility Distribution Charges**

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

 Service Location
 4511 FM 2668 UNIT 4

 AEP-CPL Account ID
 10032789499566851

Actual Demand 17.00

Read <u>Date</u> 03/09/2015	Meter <u>Number</u> 119431781	Roma Engles	Reading LADE KWH	<u>teleter Ri</u> Previous 3,467.00 Act	EGSEN 3,644.00 Act	<u> 1.00</u>	<u>ISAGE</u> 177.00
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<u>868</u>			<u>Service 02/09/2015 To 03/09/201</u>	<u>5 - 28 Days</u>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	17.00	kW	3.314	\$56.34
Energy Efficiency Cost Recovery Factor	177.00	kWh	0.000453	\$0.08
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	17.00	kW	1.286	\$21.86
Transmission Cost Recovery Factor	17.00	kW	1.619417	\$27.53
Taxable Sub-Total	0.00			\$126.93
Nuclear Decommissioning	17.00	kW	0.003884	\$0.07
Transition Charge	177.00	kWh	0.008508	\$1.51
Transition Charge 2	177.00	kWh	0.017463	\$3.09
Transition Charge 3	177.00	kWh	0.008332	\$1.47
Non-Taxable Sub-Total	0.00			\$6.14
Total Current Charges				





Account Information

Account Number: 15574080

Customer Name: MATAGORDA COUNTY

**FAIRGROUNDS** 

Service Address: FM 2668

BAY CITY, TX 77414

Invoice Number: 1126791142

Bill Date: Mar 11, 2015

Service Period: Feb 09, 2015 to Mar 10, 2015

## Important Messages

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$0.72.

Please pay this balance immediately to avoid

additional late fees and charges.

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit

www.directenergybusiness.com/energyinsights to

learn more. 3-23-15

lalked to Tray about Taxes they have been sending Tex Grampt form to wrong address they will send it to us now. A

www.cplretailenergy.com/ customercare For information about your bill or service

4471-01-00-0010863-0001-0022095

Customer Service & Moving Mon.- Sat. 7:30am - 8pm CST

f information about your 1-866-322-5563

Power Failure & Emergencies 24 hours, 7 days a week 1-866-223-8508 For information about monthly variable pricing, log on to www.cpiretailenergy.com/ variableprice Payment Due By

Mar 30, 2015

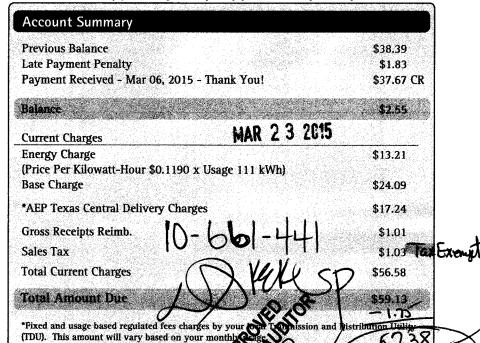
Amount Due

\$59.13

After Due Date

\$61.96

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.



Tax Exempt

Your Electric Usage

# Two Months Ago This Month Last Year Same Month Last Year Same Month Ago This Month Ago This Month Ago This Month Ago This Month

For more information on how to save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

CPL Retail Energy, L.P. (REP # 10023)



## Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

## Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

#### **Notice to Customers**

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

### **Electricity Account Details**

ESI ID Number: 10032789420166760 Service Period: Feb 09, 2015 to Mar 10, 2015 Meter# 122331177

Days Billed This Period: 29

Your Meter Readings:

Service Period Multiplier

Feb 09, 2015 to Mar 10, 2015 Feb 09, 2015 to Mar 10, 2015

412 (actual)

111

4 kW

The average price you paid for electric service this mouth was \$0.491







# Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

# Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

#### **Notice to Customers**

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

## **Electricity Account Details**

ESI ID Number: 10032789420166760 Service Period: Feb 09, 2015 to Mar 10, 2015 Meter# 122331177

Days Billed This Period: 29

Your Meter Readings:

Feb 09, 2015 to Mar 10, 2015 301 Feb 09, 2015 to Mar 10, 2015

412 (actual).

111

111 kWb

1 4 kW

Registered

MAR 2 3 2015

Matagorda Co Treasurer

165514

