MAKE CHECK 2200 7TH			SERVICE ADDR	RESS		ACCOUNT NUMBE 1-01-01600-	R <b>07</b>
PAYABLE TO: BAY CITY GAS	C MO B			360		1 01 01000	
P O BOX 1603	050,405		ROM	ТО		BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	02	2/26/15	03/31/15		04/08/15	
READ DATE(G)	03/31/	15	*** USA	GE HISTORY	***	DESCRIPTION	AMOUNT
METER NUM.	899	15					
PRES. READ	6	32		GAS			
PREV. READ	_	22		CCF			
TOTAL CCF	2	10				BASIC SERVICE	16.00
			02/26/15			GAS DELIVERY	157.29
			01/30/15				2
			12/29/14			NON DOONE	TOR
			12/03/14		'	NWY APPRIANT	DIIO.
10			10/28/14			APPROVE COUNTY AU	
10	500		09/29/14			, Coo.	
MATAGORDA COUNTY DEP	T. <u>000</u>		08/28/14			THIS MONTH 🌈	173.29
OBJ. CODE 441			07/30/14				Commence of the second
OBJ. CODE			06/30/14				
APPROVED BY / / / / / / / / / / / / / / / / / /			05/28/14			TOTAL NOW DUE	173.29
10911			04/29/14				
	1		03/27/14	229		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
	1						
1018							

Please check your bills, report any discrepancies to our auditors, Reed & Associates at 245-7361 We are installing a New Reading system. See info at www.baycitygas..com

206

**MESSAGES** 

DUE DATE 04/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

APR 2 0 2015

AVR. Inc.

APR 2 0 2015

Registered

166215

MAKE CHECK PAYABLE TO: BAY CITY GAS	2323 AVE	E Jail	360	ACCOUNT NUMBE 1-04-14800-	
P O BOX 1603	0551405	FROM	ТО	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	02/25/15	03/26/15	04/08/15	5
READ DATE(G)	03/26/15	*** USAGI	E HISTORY ***	DESCRIPTION	AMOUNT
METER NUM.	9989964		- <b></b>		
PRES. READ	96347		GAS		
PREV. READ	95247		CCF		
TOTAL CCF	1100			BASIC SERVICE	16.00
		02/25/15	1081	GAS DELIVERY	781.89
		01/29/15	1589	1 . V /	iD as
		12/29/14	1438	GAS DELIVERY  APPROVI  COUNTY A	יחודטיי
		11/25/14	1069	And While by	Ob.
		10/28/14	1140	"INT	A
		09/26/14	1003	COO.	
		08/26/14	969	THIS MONTH	797.89
		07/29/14	967		$\partial \mathcal{L}$
		06/27/14	1109		p <sup>v</sup>
		05/27/14	1001	TOTAL NOW DUE	(797.89)
		04/28/14	1353		
		03/26/14	1311	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
1188					

**MESSAGES** 

Please check your bills, report any discrepancies to our auditors, Reed & Associates at 245-7361 We are installing a New Reading system. See info at www.baycitygas.com

DUE DATE 04/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

10-512-441

APR 2 0 2015

206

AVR, Inc.

Registered

166216

APR 2 0 2015

MAKE CHECK PAYABLE TO: BAY CITY GAS	2604 NIC	SERVICE ADDRESS	360		ACCOUNT NUMBER 1-16-01100-00	
P O BOX 1603	SERVICE	FROM	ТО		BILLING DATE	
BAY CITY TX 77404	PERIOD	02/26/15	03/31/15		04/08/15	
READ DATE(G)	03/31/15	*** USAGE	E HISTORY *	***	DESCRIPTION	AMOUNT
METER NUM.	<i>3237326</i>		·			
PRES. READ	6842		GAS			
PREV. READ	6717		CCF			
TOTAL CCF	125				BASIC SERVICE	16.00
		02/26/15	186		GAS DELIVERY (1)	93.63
		01/30/15	98			
		01/05/15	<i>57</i>		APPROVED	
		12/04/14	91		COUNTY AUDIT	OR
		10/28/14	8		COUNTY YOUR	7
		09/30/14	8		lacksquare	•
	2000	09/02/14	8		THIS MONTH( )	109.63
	APR 20 20:5	07/30/14	8			
•	Pbk r	06/30/14	7		7 (1	) — — — — — — — — — — — — — — — — — — —
'		06/01/14	9		TOTAL NOW DUE	109.63
		05/01/14	14		**	
		03/27/14	60		PENALTY AMOUNT PAY	THIS AMOUNT AFTER
						7
1000						· .
1933						

**MESSAGES** 

Please check your bills, report any discrepancies to our auditors, Reed & Associates at 245-7361 We are installing a New Reading system. See info at www.baycitygas.com

DUE DATE 04/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

10-612-441

206

AVR, Inc.

Registered

APR 2 0 2015

166217

1700 7TH ST SERVICE ADDRESS 2-53-09800-00 MAKE CHECK BAY CITY CAS TO: (our thouse P O BOX 1603 BILLING DATE FROM TO SERVICE BAY CITY TX 77404 02/26/15 03/31/15 04/08/15 PERIOD READ DATE(G) 03/31/15 USAGE HISTORY \*\*\* DESCRIPTION **AMOUNT** METER NUM. 11808 PRES. READ 72990 GAS PREV. READ 71209 CCFTOTAL CCF 1781 BASIC SERVICE 16.00 02/26/15 1407 GAS DELIVERY 1,244.29 01/29/15 2164 APPROVED 12/29/14 1281 COUNTY AUDITOR 11/25/14 872 10/28/14 11 09/26/14 5 7 510-4A1 08/26/14 0 THIS MONTH 1,260.29 07/29/14 0 06/27/14 35 05/27/14 47 1,260.29 TOTAL NOW DUE 04/28/14 217 03/26/14 1346 PENALTY AMOUNT PAY THIS AMOUNT AFTER 4022

Please check your bills, report any discrepancies to our auditors, Reed & Associates at 245-7361 We are installing a New Reading system. See info at www.baycitygas.com

MESSAGES

DUE DATE 04/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

APR 2 0 2015

206

AVR Inc.

Registered

APR 2.0 2015



Always There.\*

# FINAL BILL —QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

#### DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$2.03.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.		
Customer name	2054	COUNTY BARN PRECINCT
Account number	1727	2904139-
Date mailed	$\sigma$	04/08/201

Account number 2904139-9
Date mailed 04/08/2015
Date due 04/23/2015
Total amount due \$82.69

Previous balance Pd 4/07/15 CF 64455	Gas charges \$51.47 0.00
Balance forward	\$ 51.47
Current billing	31.22
Total amount due	\$82.69

#### SERVICE ADDRESS

25000 State Highway 35 S Palacios TX 77465-1920

YOUR GAS USAGE 19 Day billing period	APR 2 0 20% Meter # 3	788900514679
Current reading	04/07/2015	5059
Previous reading	03/19/2015	5059
Metered Usage	1 CCF = 100 cubic feet of gas	. 0

YOUR BILL IN DETAIL	GSS-208	5-GRIP 2014
Customer charge		\$27.96
Rate case surcharge		0.30
Pipeline safety fee		1.05
County sales tax	0.50%	0.14
State sales tax	6.25%	1.77

Total current charges

\$31.22

3

COUNTY AUDITOR

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 69 °F; this period last yr 57 °F

Registered

APR 2 0 2015



418

CNE CUSTOMER ID TX\_400267

**CNE ACCOUNT ID** 

**STATEMENT NO.** 0023491047

PAGE 1 of 6

**STATEMENT DATE** 04/11/2015

**DUE DATE** 05/11/2015

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	03/12/2015
PREVIOUS BALANCE	\$237.34
PAYMENTS SINCE LAST INVOICE	(0/40 ok \$-237.34
DEBITS/CREDITS SINCE LAST INVOICE	<b>3RO/11DITO</b> \$0.00
LATE/FINANCE FEE	AP1171 AM \$0.00
CURRENT CHARGES	<b>cOUN</b> \$153.67
TOTAL AMOU	INT DUE \$153.67

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 unit3/Fairgrounds 10-661-441

APR 2 0 2015

166.227

Registered

APR 2 0 2015



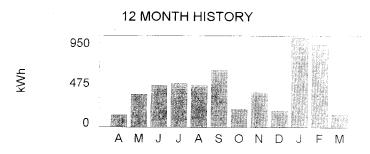
CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023491047

PAGE 3 of 6

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

**DUE DATE** 05/11/2015



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	134.00	kWh at 0.0552290	\$/kWh	\$7.40	
Subtotal Contract Charges				\$7.40	
Market Charges					
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	98.27	kWh at 0.0000028	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	35.73	kWh at 0.0000108	\$/kVVh	\$0.00	
Subtotal Charges from Constellation Nev	vEnergy .				\$7.40
Charges from UDC Charges				<b>2. 新国共享共享</b> 共享的	er - dereggegggger ( 19478)
Non-Taxable Utility Charges (see attached statement for details)	· ·			\$57.14	
Taxable Utility Charges (see attached statement for details)				\$88.91	
Subtotal Charges from UDC Charges					\$146.05
Charges from Taxes		- Comment and a set of the SE Comment and the Principles of the Assessment and Assessment Assessment and Assessment Assessment and Assessment A	THE TOUR THE CO	interference of the first and a state of the	
Reimbursement of PUCA	\$96.37	0.0016670		\$0.16	
Subtotal Charges from Taxes	ing Silver State of				\$0.16
HGAC Aggregation Fee	134.00	kWh at 0.0004500	\$/kWh	\$0.06	
Subtotal	a filtrage		1		\$0.06



Name - Matagorda County - 10032789408762840

Service Location 4511 FM 2668 UNIT 3

AEP-CPL Account ID 10032789406762840

Actual Demand 6.98

Read <u>Meter</u> <u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>	
Date Number <u>Factor</u>	<u>Type</u>	<u> Previous</u> <u>Present</u>	Multx Usene
04/08/2015 122331176	KWH	6,808.00 Act 6,942.00 Act	1.00 134.00
<b>857</b>		(Service 93/19/2015 To 94/98/	2016 - 29 Days
Advanced Metering Cost Recovery Factor	1.00 MO	2.05	\$2.05
Basic Customer Charge	1.00 EA	3.26	\$3.26

<u>857</u>			Service 03/10/201	5 To 04/08/2015 - 29 Days
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	14.30	RA	3.314	\$47.39
Energy Efficiency Cost Recovery Factor	134.00	kWh	0.000453	\$0.06
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	7.00	kW	1.286	\$9.00
Transmission Cost Recovery Factor	7.00	kW	1.619417	\$11.34
Taxable Sub-Total	0.00	1734		\$88.91
Nuclear Decommissioning	14.30	RA	0.003884	\$0.06
Transition Charge	14.30	RA	0.912719	\$13.05
Transition Charge 2	14.30	RA	2.243617	\$32.08
Transition Charge 3	14.30	RA	0.835943	\$11.95
Non-Taxable Sub-Total	0.00	wild:		\$57.14
Total Current Charges	0.00			



4181

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

**STATEMENT NO.** 0023491049

PAGE 1 of 6

STATEMENT DATE 04/11/2015 **DUE DATE** 05/11/2015

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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	02/12/2015
PREVIOUS BALANCE	03/12/2015
PAYMENTS SINCE LAST INVOICE	PROVED \$67.44 \$-67.44
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDION \$-67.44
LATE/FINANCE FEE	
CURRENT CHARGES	
TOTAL AMOUNT DUE	\$20.09
TOTAL AMOUNT DUE	\$20.01

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.

Center of Carnival Fairgrounds

166228

Registered
APR 2 0 2015

APR 2 0 20:5



CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023491049

**PAGE** 3 of 6

CNE ACCOUNT ID 1-VCM-2323 **STATEMENT DATE** 04/11/2015 **DUE DATE** 05/11/2015

SITE NAME	HARRIET TOWNSEND MATAGGRDA COUNTY - 10032789419036321
SERVICE LOCATION	4511 FM 2668 UNIT 8
	BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID	10032789419036321
INVOICE ID	0023491049-0001
<u>kWn</u>	80.00 °
SERVICE PERIOD	.03/10/2015:to 04/08/2015
PRODUCT	Fixed Price Solutions



METER NO(S).				
Contract Charges				
Energy Charge Non TOU	80.00	kWh at 0.0552290	\$/kWh	\$4.42
Subtotal Contract Charges				\$4.42
Market Charges	AN THOUSAND HIRESPERSON TO SERVICE BEAUTIFUL COMMITTEE	# 1 m		<b>地</b> 地图出版的 医克里特氏 电电阻
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	58.67	kWh at 0.0000028	\$/kVVh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	21.33	kWh at 0.0000108	\$/kWh	\$0.00
Subtotal Charges from Constellation New	<b>VEnergy</b>			\$4.42
Charges from UDC Charges	at out concern or market seems the order			<b>やなが残ら低低単光無引動的影響時間は新聞は外間単大器と構造品制度お勧えてとか</b> ったで <i>った。</i> はこれできていること
Non-Taxable Utility Charges (see attached statement for details)				\$2.75
Taxable Utility Charges (see attached statement for details)				\$12.77
Subtotal Charges from UDC Charges	14 (15)		Control of the second	\$15.52
Charges from Taxes		种的企业的工程。1995年1月1日,1995年1月1日,1995年1月1日,1995年1日,1995年1日,1995年1日,1995年1日,1995年1日,1995年1日,1995年1日,1995年1日,1995年1日,	somernmes setti marette ur	nna naadorato et izinisadinte ol nedindrandin de electrico de electrico de electrico de electrico de electrico
Reimbursement of PUCA	\$17.23	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03
HGAC Aggregation Fee	80.00	kWh at 0.0004500	\$/kWh	\$0.04
Subtotal				\$0.04
Total Amount Due To Constellation NewE	nergy			



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321.

Service Location 4511 FM 2868 UNIT 8

AEP-CPL Account ID 19032789419036321

Actual Demand 0.00

Non-Taxable Sub-Total

Total Current Charges

Read <u>Meter</u> <u>Power</u>	Rest	<u>ing</u>	<u>Meter Re</u>	<u>adine</u>		
<u> Date Number Factor</u>	<u> Type</u>		<u>Previous</u>	<u>Present</u>	Multx	Usage
04/08/2015 125243718	KWH		1,139.00 Act	1,219.00 Act	1.00	80.00
826	je de Pa <del>l</del> e		Service 03/10/20	15 To 04/08/	2015 - 29 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	80.00	kWh	0.015489			\$1.24
Energy Efficiency Cost Recovery Factor	80.00	kWh	0.000086			\$0.01
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	80.00	kWh	0.002512			\$0.20
Transmission Cost Recovery Factor	80.00	kWh	0.003397			\$0.27
Taxable Sub-Total	0.00				TO THE RESERVE OF THE SECOND	\$12.77
Transition Charge	80.00	kWh	0.008508			\$0.68
Transition Charge 2	80.00	kWh	0.017463			\$1.40
Transition Charge 3	80.00	kWh	0.008332			\$0.67



4187

CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023490976

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 04/11/2015

**DUE DATE** 05/11/2015

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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	
PREVIOUS BALANCE	03/12/2015
PAYMENTS SINCE LAST INVOICE	\$3,627.47
DEBITS/CREDITS SINCE LAST INVOICE	\$-3,627.47
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$0.00
	\$1,412.12
TOTAL AMOUNT DUE	\$1,412.12
	Market Market State Company of the C

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 pill, 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.

Indoor Arena Fairgrounds 10-661-441

Registered

APR 2 0 2015

APR 2 0 2015

Matagorda Co Treasurer



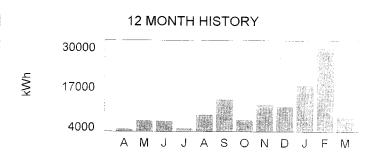
CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023490976

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2350 STATEMENT DATE 04/11/2015 **DUE DATE** 05/11/2015

SITE NAME	HARRIET TOWNSEND MATA	GORDA
SERVICE LOCATION	COUNTY - 1003278941921825 4511 FM 2668 UNIT 1	U.
	BAY CITY, TX 77414-8991	
AEP-CPL ACCOUNT ID	10032789419218250	
INVOICE ID	0023490976-0001	
<u>kWh</u>	8,000.00	
SERVICE PERIOD	03/10/2015 to 04/08/2015	
<u>PRODUCT</u>	Fixed Price Solutions	
		AND MALES



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	8,000.00	kWh at 0.0552290	\$/kWh	\$441.83	
Subtotal Contract Charges				\$	6441.83
Market Charges		<b>可以</b> 是可能的。	natang seperatangan		<b>建国政党和福建党</b> 党制制,2014年1914年1914年1914年1914年1914年1914年1914年1
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	5,866.67	kWh at 0.0000028	\$/kWh	\$0.02	
RT-Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	2,133.33	kWh at 0.0000108	\$/kWh	\$0.02	
Subtotal Market Charges					\$0.04
Subtotal Charges from Constellation N	ewEnergy.				\$441.87
Charges from UDC Charges					36. 据记录的 1995 1995 1995 1995 1995 1995 1995 199
Non-Taxable Utility Charges (see attached statement for details)				\$274.96	
Taxable Utility Charges (see attached statement for details)				\$689.80	
Subtotal Charges from UDC Charges					\$964.76
Charges from Taxes					#####################################
Reimbursement of PUCA	\$1,135.27	0.0016670		\$1.89	
Subtotal Charges from Taxes					\$1.89
HGAC Aggregation Fee	8,000.00	kWh at 0.0004500	\$/kWh	\$3.60	
subtotal .					\$3,60



Name HARRIET TOWNSEND MATAGORDA COUNTY + 10032789419218250

Service Location 4511 FM 2668 UNIT 1

AEP-CPL Account ID 10032789419218250

Actual Demand 69 92

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Total Current Charges

Read <u>Meter</u> Power	Rea	illie	<u>Meter Re</u>	<u>acine</u>		
Date         Number         Factor           04/08/2015         119433774	<u>Ivo</u>		<u>Previous</u>	<u>Present</u>	Mut x	Usage
	KWH		1,032.00 Act	1,082.00 Act	160.00	. 8,000.00
830		4.	Service 03/10/20	152 To 04/08/	015 : 29 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	139.40	RA	3.314			\$461.97
Energy Efficiency Cost Recovery Factor	8,000.00	kWh	0.000453			\$3.62
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	69.90	kW	1.286			\$89.89
Transmission Cost Recovery Factor	69.90	kW	1.619417			\$113.20
Taxable Sub-Totat	0.00					Reservation of the control
Nuclear Decommissioning	139.40	RA	0.003884			\$689.80
Transition Charge	8,000.00	kWh	0.008508			\$0.54
<del>-</del>	,		2.233000			\$68.06

kWh

kWh

0.017463

0.008332

\$139.70

\$66.66

\$274.96

8,000.00

8,000.00

0.00



**CNE CUSTOMER ID** TX\_400267

CNE ACCOUNT ID

1-VCM-465 (4/8)

STATEMENT NO. 0023491061

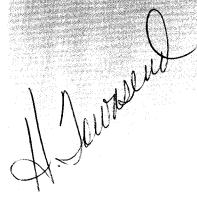
PAGE 1 of 6

STATEMENT DATE 04/11/2015

**DUE DATE** 05/11/2015

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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 II 60693

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		03/12/2015
PREVIOUS BALANCE	- O (40 - Q	\$804.13
PAYMENTS SINCE LAST INVOICE	CONFINOR	\$-804.13
DEBITS/CREDITS SINCE LAST INVOICE	APPIN AUL	\$0.00
LATE/FINANCE FEE	OUM	\$0.00
CURRENT CHARGES		\$332.41

**TOTAL AMOUNT DUE** 

\$332.41 \$332.41

Implement energy conservation measures with no uptront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bili, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7893

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

Holding Pen/Fairgrands

166230

Registered

APR 2 0 2015

APR 2 0 2015



**Matagorda County** 

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

**CNE CUSTOMER ID** TX\_400267

1-VCM-465

kWh

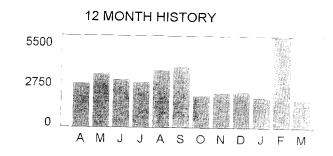
STATEMENT NO. 0023491061

PAGE 3 of 6

CNE ACCOUNT ID STATEMENT DATE 04/11/2015

DUE DATE 05/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290 SERVICE LOCATION 4514 FM 2668 UNIT 6 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789407891290 INVOICE ID 0023491061-0d01." <u>kWh</u> 1,680.00 SERVICE PERIOD 03/10/2015 to 04/08/2015 PRODUCT Fixed Price Solutions



Contract Charges					
Energy Charge Non TOU	1,680.00	kWh at 0.0552290	\$/kWh	\$92.78	
Subtotal Contract Charges				\$92	78
Market Charges		7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	1,232.00	kWh at 0.0000028	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	448.00	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				
Charges from UDC Charges					5927
Non-Taxable Utility Charges (see attached statement for details)		, , , , , , , , , , , , , , , , , , , ,		\$57.77	
Taxable Utility Charges (see attached statement for details)				\$180.64	
Subtotal Charges from UDC Charges		. 10° (12.70 ± 12.70			\$238 44
Charges from Taxes					9230.4
Reimbursement of PUCA	\$274.18	0.0016670		\$0.46	
Subfotal Charges from Taxes					\$0.46
HGAC Aggregation Fee	1,680.00	kWh at 0.0004500	\$/kWh	\$0.76	
Subtotal	Militia (FIMILIA DI GRADI PROGRAMA)	THE STREET PROPERTY OF THE PRO	Market et 1111 to recent our management of		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

Service Location 4511 FM 2668 UNIT 6

AEP-CPL Account ID 10032789407891290

Actual Demand 12.08

Total Current Charges

Read Meter Rower	Reac	<u>dine</u>	Meter Re	ading		
<u>Date</u> <u>Number</u> <u>Factor</u>	Ive:		<u>Previous</u>	Present	Mult.	
04/08/2015 119433830	KWH		515.00 Act	536.00 Act	80.00	1,680.00
855					HPANTANA INTERACTORIST	dations will necessary a
			Service 03/10/20	15 To 04/08/	<u> 2015 - 29 Day:</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	37.30	RA	3.314			\$123.61
Energy Efficiency Cost Recovery Factor	1,680.00	kWh	0.000453			\$0.76
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	12.10	kW	1.286			\$15.56
Transmission Cost Recovery Factor	12.10	kW	1.619417			\$19.59
Taxable Sub-Total	0.00					\$180.64
Nuclear Decommissioning	37.30	RA	0.003884			\$0.14
Transition Charge	1,680.00	kWh	0.008508			\$14.29
Transition Charge 2	1,680.00	kWh	0.017463			\$29.34
Transition Charge 3	1,680.00	kWh	0.008332			\$14.00
Non-Taxable Sub-Total	0.00					\$57.77



CNE CUSTOMER ID TX\_400267

STATEMENT DATE

STATEMENT NO.

0023490951

04/11/2015

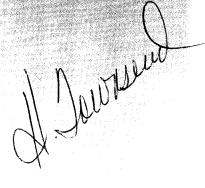
PAGE 1 of 6

**DUE DATE** 05/11/2015

CNE ACCOUNT ID 1-VDS-1554 (4/8)

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		03/12/2015
PREVIOUS BALANCE	00 / 10 -8	\$664.52
PAYMENTS SINCE LAST INVOICE	PROVEDION	\$-664.52
DEBITS/CREDITS SINCE LAST INVOICE	APPR AUC	\$0.00
LATE/FINANCE FEE	ON I	\$0.00
CURRENT CHARGES		\$242.90
TOTAL AMOL	INT DUE	\$242.90
		$\setminus$ /

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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Show barn /RV Part / Fairgrounds 10-leb1-441

Registered

APR 2 0 2015

APR 2 0 2015

Matagorda Co Treasurer

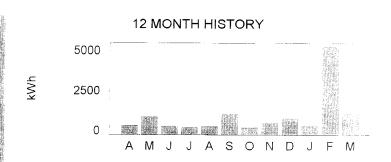


CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023490951

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1554 **STATEMENT DATE** 04/11/2015 **DUE DATE** 05/11/2015



METER NO(S).				
Contract Charges				
Energy Charge Non TOU	1,160.00	kWh at 0.0552290	\$/kWh	\$64.07
Subtotal Contract Charges				\$64.07
Market Charges			The second secon	assessment to the control of the con
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	850.67	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	309.33	kWh at 0.0000108	\$/kWh	\$0.00
Subtotal Charges from Constellation Ne	WEnergy			\$64.
Charges from UDC Charges	200210000000000000000000000000000000000	00000000000000000000000000000000000000	\$464,750704 ARM \$574\$6274 ENG-TE SECRETEREDE	manowariantering with maniferial department of consisted in profession of the profes
Non-Taxable Utility Charges (see attached statement for details)				\$39.90
Taxable Utility Charges (see attached statement for details)				\$138.07
Subtotal Charges from UDC Charges				\$177.
Charges from Taxes	13 + 19 9+ 2014 25 ° A ari 2004, Li Saldin Addition de la Christian de la clàmada e a bheachtail a chaireadh e a bheachtail a cha	- CATALAN AMPER MENERAL PROPERTY OF THE PROPER	ANN COTT LOST OF TRANSPORTED SPECIAL COST	Marie de la composition de la composit
Reimbursement of PUCA	\$202.66	0.0016670		\$0.34
Subtotal Charges from Laxes:				\$0.
HGAC Aggregation Fee	1,160.00	kWh at 0.0004500	\$/kWh	\$0.52
Subtotal	gey. If	Artic des a la 1986		\$0.
otal Amount Due To Constellation Newl	Energy			



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

Service Location 4511 FM 2668 UNIT 9

AEP-CPL Account ID 10032789443561762

Actual Demand 9.52

**Total Current Charges** 

Read <u>Meter</u> <u>Power</u>	Reac	line	<u> Vieter Re</u>	adine		
<u>Date Number Factor</u>	<u>Type</u>		<u>Previous</u>	<u>Present</u>	Milles	Tomerone.
04/08/2015 119435538	KWH		458.00 Act	487.00 Act	40.00	1,160.00
830			Service 03/10/20	15 To 04/08/	2015 - 29 Day	<b>S</b> irelat
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	26.80	RA	3.314			\$88.82
Energy Efficiency Cost Recovery Factor	1,160.00	kWh	0.000453			\$0.53
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	9.50	kW	1.286			\$12.22
Transmission Cost Recovery Factor	9.50	kW	1.619417			\$15.38
Taxable Sub-Total	- 7 - 0,00					\$138.07
Nuclear Decommissioning	26.80	RA	0.003884	kook bak o Abud oo na dhaada aabadaan ah oo ta aan kaadaa co a	12/Aph/Arthac16-12(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$0.10
Transition Charge	1,160.00	kWh	0.008508			\$9.87
Transition Charge 2	1,160.00	kWh	0.017463			\$20.26
Transition Charge 3	1,160.00	kWh	0.008332			\$9.67
Non-Taxable Sub-Total	d.op					\$39.90



4187

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

**STATEMENT NO.** 0023491127

PAGE 1 of 6

**STATEMENT DATE**04/11/2015 **DUE DATE**05/11/2015

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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			03/12/2015
PREVIOUS BALANCE	0.0	.0.0	\$205.84
PAYMENTS SINCE LAST INVOICE		AED LOK	\$-205.84
DEBITS/CREDITS SINCE LAST INVOICE	. PPR	AUL	\$0.00
LATE/FINANCE FEE	All I		\$0.00
CURRENT CHARGES	-,0	(D)	\$221.16
TOTAL AMO	\$221.16		
			\

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

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2604 Nichols Ave Co Burn/Pct#1

APR 20 20:5

# Registered

APR 2 0 2015

166232



CNE CUSTOMER ID TX\_400267

0023491127

PAGE 3 of 6

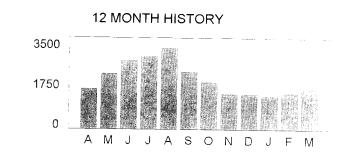
CNE ACCOUNT ID 1-VDS-4155

kWh

STATEMENT DATE 04/11/2015

STATEMENT NO.

**DUE DATE** 05/11/2015



METER NO(S).				
Contract Charges				
Energy Charge Non TOU	1,552.00	kWh at 0.0552290	\$/kWh	\$85.72
Subtotal Contract Charges				\$85.72
	and the second	The state of the s		
Market Charges	4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	如此中心的理解 <b>的</b> 是特殊的证据的证据的,1255年1555年4月至179年2月2日2日2日2日2日2日2日2日2日2日2日2日2日2日2日2日2日2日2	anacara Celebra Maraha	<b>网络斯尔特加州的特别特别的</b> 特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	1,138.13	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	413.87	kWh at 0.0000108	\$/kWh	\$0.00
Subtotal Charges from Constellation Ne	жЕлегоу			\$85.7
Charges from UDC Charges				<b>联基本的                                    </b>
Non-Taxable Utility Charges (see attached statement for details)				\$53.27
Taxable Utility Charges (see attached statement for details)				\$77.92
Subtotal Charges from UDC Charges	1 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			\$134.19
Charges from Taxes				斯····································
Reimbursement of MGRT	\$164.34	0.0199700	<del></del>	\$3.28
Reimbursement of PUCA	\$164.34	0.0016670		\$0.27
Subtotal Charges from Taxes				\$3.55
HGAC Aggregation Fee	1,552.00	kWh at 0.0004500	\$/kWh	\$0.70
Subtotal				\$0.70
otal Amount Due To Constellation Newl	=nerav			



Name HARRIET TOWNSEND MATAGORDA: COUNTY - 10032789459112270

Service Location 2604 NICHOLS AVE

AEP-CPL Account ID 10032789459112270

Actual Demand 8 65

Total Current Charges

Read <u>Meter Power</u>	Real	<u>lino</u>	<u>Meter Re</u>	<u>eadino</u>		
<u> Date Number Factor</u>	<u> Τγρ</u> ε		<u>Previous</u>	<u>Present</u>	<u>Min</u>	
04/08/2015 122240792	KWH		19,691.00 Act	21,243.00 Act	1.00	1,552.00
855			Service 03/10/20	45 To 04/08/	2045 - 29 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	9.30	RA	3.314			\$30.82
Energy Efficiency Cost Recovery Factor	1,552.00	kWh	0.000453			\$0.70
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	8.70	kW	1.286			\$11.19
Transmission Cost Recovery Factor	8.70	kW	1.619417			\$14.09
Taxable Sub-Total	M- 2-0.00					\$77.92
Nuclear Decommissioning	9.30	RA	0.003884			\$0.04
Transition Charge	1,552.00	kWh	0.008508			\$13.20
Transition Charge 2	1,552.00	kWh	0.017463			\$27.10
Transition Charge 3	1,552.00	kWh	0.008332			\$12.93
Non-Taxable Sub-Total	. F0.00					\$53.27



4181

CNE CUSTOMER ID

**STATEMENT NO.** 0023319749

PAGE 1 of 6

1-VDS-4605 (3/31)

STATEMENT DATE 04/04/2015 **DUE DATE** 05/04/2015

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

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	Don	יע		
	<i>.</i>			
4				

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	03/06/2015
PREVIOUS BALANCE	\$281.99
PAYMENTS SINCE LAST INVOICE	\$-281.99
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00 s
LATE/FINANCE FEE	APPROVIDITOR \$0.00
CURRENT CHARGES	APPROVED \$0.00  COUNTY AUDITOR \$0.00  \$144.09
TOTAL AM	

Blessing Com Center/Pu#4 10-615-441

APR 20 22.5

Registered

APR 2 0 2015

166233



Subtotal

Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023319749

PAGE 3 of 6

\$0.11

CNE ACCOUNT ID 1-VDS-4605 STATEMENT DATE 04/04/2015 DUE DATE 05/04/2015

SITE NAME HARRIET TOWNSEND MATAGORDA 12 MONTH HISTORY COUNTY - 10032789461693260 SERVICE LOCATION FM 616 W UNIT COUNTY MATAGORDA 4000 COUNTY BLESSING, TX 77419-0000 Ŝ 2000 AEP-CPL ACCOUNT ID 10032789461693260 INVOICE ID 0023319749-0001 <u>kWh</u> 249.00 0 SERVICE PERIOD 03/03/2015 to 03/31/2015 0 Ν D PRODUCT **Fixed Price Solutions** METER NO(S). **Contract Charges** Energy Charge Non TOU 249.00 kWh at 0.0552290 \$/kWh \$13.75 Subtotal Contract Charges \$13.75 **Market Charges** RT Ancillary Imbalance Adjustment 249.00 kWh at 0.0000028 \$/kWh \$0.00 03/03/2015 - 03/31/2015 Subtotal Charges from Constellation NewEnergy \$13.75 Charges from UDC Charges Non-Taxable Utility Charges (see \$8.61 attached statement for details) Taxable Utility Charges (see attached \$121.39 statement for details) Subtotal Charges from UDC Charges \$130.00 **Charges from Taxes** Reimbursement of PUCA \$135.25 0.0016670 \$0.23 **Subtotal Charges from Taxes** \$0.23 **HGAC Aggregation Fee** 249.00 kWh at 0.0004500 \$/kWh \$0.11



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location

FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID

10032789461693260

Actual Demand

		4.0				
03/31/2015 119342796	KWH	988 - 1935 - 17, 1131	33,399.00 Act	33,648.00 Act	1.00	249.00
<b>855</b>			Service 03/03/2	015 To 03/31/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.2	6		\$3.26
Distribution Charge	19.00	RA	3.31	4		\$62.97
Energy Efficiency Cost Recovery Factor	249.00	kWh	0.00045	3		\$0.11
Meter Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	12.80	kW	1.28	6		\$16.46
Transmission Cost Recovery Factor	12.80	kW	1.61941	7		\$20.73
Taxable Sub-Total	0.00					\$121.39
Nuclear Decommissioning	19.00	RA	0.00388	4		\$0.07
Transition Charge	249.00	kWh	0.00850	8		\$2.12
Transition Charge 2	249.00	kWh	0.01746	3		\$4.35
Transition Charge 3	249.00	kWh	0.00833	2		\$2.07
Non-Taxable Sub-Total	0.00					\$8.61



4187

CNE CUSTOMER ID

CNE ACCOUNT ID

**STATEMENT NO.** 0023490957

PAGE 1 of 6

STATEMENT DATE 04/11/2015

**DUE DATE** 05/11/2015

1-VE3-1708 (4(8)

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	03/12/2015
PREVIOUS BALANCE	\$861.37
PAYMENTS SINCE LAST INVOICE	OROUDIOR \$-861.37
DEBITS/CREDITS SINCE LAST INVOICE	PRAJULIA \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$418.16
TOTAL AMOUNT DUE	\$418.16

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if you are already an EME customer, we thank you for your pusiness.

Home EC/MP Bldg/Fairgrounds 10-661-441 APR 20 20:5

Registered
APR 2 0 2015

166234



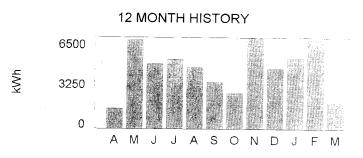
CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0023490957

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1708 **STATEMENT DATE** 04/11/2015

**DUE DATE** 05/11/2015



Contract Charges					
Energy Charge Non TOU  Subtotal Contract Charges	1,920.00	kWh at 0.0552290	\$/kWh	\$106.04	****
					\$106.04
Market Charges					
RT Anciliary Imbalance Adjustment 03/10/2015 - 03/31/2015	1,408.00	kWh at 0.0000028	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	512.00	kWh at 0.0000108	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.01
Subtotal Charges from Constellation Ne	wEnergy	Part of the second seco			\$106.05
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$66.01	
Taxable Utility Charges (see attached statement for details)				\$244.65	
Subtotal Charges from UDC Charges	10				\$310.66
Charges from Taxes					
Reimbursement of PUCA	\$351.56	0.0016670		\$0.59	
Subtotal Charges from Taxes					\$0.59
HGAC Aggregation Fee	1,920.00	kWh at 0.0004500	\$/kWh	\$0.86	
Subtotal :: :::::::::::::::::::::::::::::::::					¢n oc
otal Amount Due To Constellation New					\$0.86



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

<u>Service Location</u> 4511 FM 2668 UNIT 2 <u>AEP-CPL Account ID</u> 10032789474465420

Actual Demand 35.84

Total Current Charges

Read <u>Meter</u> <u>Power</u>	<b>o</b> esta la Resta	Hite.	Meter Ro	eadine		
<u> Date Number Factor</u>	<u> Type</u>		<u>Previous</u>	<u>Present</u>	Militx	Light Market
04/08/2015 558026845	KWH		778.00 Act	802.00 Act	80.00	1,920.00
855		4.0	<u>Service 03/10/20</u>	145 To 04/08/	<u> 2015 - 29 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	2	sikur das mandrikken der 1995 S. sunf nor i South in in south in the same in east	\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	35.80	kW	3.314	ļ		\$118.64
Energy Efficiency Cost Recovery Factor	1,920.00	kWh	0.000453	3		\$0.87
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	35.80	kW	1.286	3		\$46.04
Transmission Cost Recovery Factor	35.80	kW	1.619417	,		\$57.98
Taxable Sub-Total	0.00					\$244.65
Nuclear Decommissioning	35.80	kW	0.003884	La d'ombhan Bernam e an Leo ann a na mhair a mhairt agus tha	m et gener i responsezzent i erritatzen eta	\$0.14
Transition Charge	1,920.00	kWh	0.008508	ŀ		\$16.34
Transition Charge 2	1,920.00	kWh	0.017463	1		\$33.53
Transition Charge 3	1,920.00	kWh	0.008332			\$16.00
Non-Taxable Sub-Total	0.00					\$66.01



4187

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0023491057

PAGE 1 of 6

1-VEL-942 (4/8)

STATEMENT DATE 04/11/2015

**DUE DATE** 05/11/2015

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 at customercare@constellation.com.

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



PREVIOUS STATEMENT DATE

PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

03/12/2015

\$143.16

\$-143.16

\$0.00

\$139.53

Implement energy conservation measures with no uprront 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

Fans back of Arena Fairgrounds

Registered

APR 2 0 28:5

166235

APR 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



**Matagorda County** 1700 7th St, Room 326 **CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0023491057

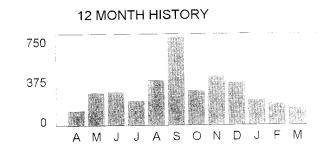
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-942

STATEMENT DATE 04/11/2015

**DUE DATE** 05/11/2015

HARRIET TOWNISEND MATAGORDA OGUNTY- 16042769499566851 4511 FM 2668 UNIT-4 SITE NAME SERVICE LOCATION Bay City, TX 77414-3991 10032789499566851 AEP-CPL ACCOUNT ID 0023491057-0001 INVOICE ID 137.00 kWh 03/10/2015 to 04/08/2015 SERVICE PERIOD Fixed Price Solutions PRODUCT



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	137.00	kWh at 0.0552290	\$/kWh	\$7.57	
Subtotal Contract Charges				<b>\$7.57</b>	land, A. Francisco
	13 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Market Charges					
RT Ancillary Imbalance Adjustment 03/10/2015 - 03/31/2015	100.47	kWh at 0.0000028	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/08/2015	36.53	kWh at 0.0000108	\$/kWh	\$0.00	a diversión
Subtotal Charges from Constellation New	Engly)	The second section is the second section of the second section is the second section of the second section is the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section	THE STATE OF		<b>\$</b> 7.57
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$4.77	
Taxable Utility Charges (see attached statement for details)			en annata a sa na	\$126.91	ewith 18
Subtotal Charges from UDC Charges	1985 (1985) 1985 (1985)				\$131.68
Charges from Taxes					
Reimbursement of PUCA	\$134.54	0.0016670		\$0.22	Constitues are d
Subtotal Charges from Taxes					<b>\$</b> 0.22
HGAC Aggregation Fee	137.00	kWh at 0.0004500	\$/kWh	\$0.06	to any filiant to the
Subtotal					\$0.06
Total Amount Due To Constellation Newl	Energy				



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499568851

Service Location 4511 FM 2668 UNIT 4

AEP-CPL Account ID 10032789499566851

Actual Demand 16.97

Read Meter Power	<u>Readine</u>	<u>Meter R</u>	eading		
Date Number Factor	Twos	<u>Previous</u>	<u> Present</u>	<u>Mult x</u>	
04/08/2015 119431781	KWH	3,644.00 Act	3,781.00 Act	1.00	137.00

		115673.0% (Print) (1862)		
<u>855</u>	1,800		Service 03/10/201	: To 04/08/2016 - 29 Days
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EΑ	3.26	\$3.26
Distribution Charge	17.00	kW	3.314	\$56.34
Energy Efficiency Cost Recovery Factor	137.00	kWh	0.000453	\$0.06
Meter Charge	1.00	EΑ	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	1.3.2.		\$126.91
Nuclear Decommissioning	17.00	kW	0.003884	\$0.07
Transition Charge	137.00	kWh	0.008508	\$1.17
Transition Charge 2	137.00	kWh	0.017463	\$2.39
Transition Charge 3	137.00	kWh	0.008332	\$1.14
Non-Taxable Sub-Total	0.00			\$4.77
Total Current Charges	0.00			