

MAY 04 2015



Always There.®

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.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2254 2876939-6
Date mailed 04/24/2015
Date due 05/11/2015
Total amount due \$ 46.53

ACCT SUMMARY Gas charges
Previous balance \$45.48
Payment 04/16/2015 - 45.48
Balance forward \$ 0.00
Current billing 46.53
Total amount due \$46.53

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

Meter # 3108800369975
33 Day billing period 03/19/2015 to 04/21/2015
Current reading 04/21/2015 8457
Previous reading 03/19/2015 8432
Metered Usage 1 CCF = 100 cubic feet of gas 25

YOUR BILL IN DETAIL

GSS-2085-GRIP 2014
Customer charge \$27.96
Storage inventory charge 25 CCF @ \$0.00324/CCF 0.08
Base amount 25 CCF @ \$0.10670/CCF 2.67
Gas cost adjustment 25 CCF @ \$0.57866/CCF 14.47
Rate case surcharge 0.30
Pipeline safety fee 1.05

Total current charges

\$46.53

APPROVED
COUNTY AUDITOR

CFI.
10-
Code 615-441 K.H.
Blessing Com. Center

Registered

166668

MAY 04 2015

Matagorda Co Treasurer



CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

Email: support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct # : 1208230134 Bill # : B1504245432 Bill Date : 04/27/15

Page: 1 of 2

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

4199

MAY 04 2015

Bill Date: 04/27/15 Bill Period - 03/20/15 thru 04/21/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.93	\$11.88	-\$45.84	\$15.97	05/27/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120728106	ACT	03/20 - 04/21	555	554	1	1.00		0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
ADRCHG1 : Retail Adder.....	1.00	0.02000	\$0.02
CKWH : Commercial Energy.....	1.00	0.03000	\$0.03
TDU Delivery Charges.....			\$6.90
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	1.00	0.02000	\$0.02
TDU Delivery Charges Non Taxable.....			\$0.04
MSC029:Recovery of securitized portion of stranded assets and costs.....	1.00	0.01000	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1.00	0.02000	\$0.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1.00	0.01000	\$0.01
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17

Taxes	Qty	Rate	Amount
State Sales Tax.....			\$0.70
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.89

Previous Charges

Previous Balance.....			\$49.93
Payment on 03/26/2015.....			-\$11.07
Payment on 04/10/2015.....			-\$35.32
Balance Forward.....			\$3.54

Adjustments

Penalty on 03/30/2015.....			\$0.55
Total Adjustments.....			\$0.55

Total Amount Due..... \$15.97

H. Lawrence
10-613-441

KEK
APPROVED
COUNTY AUDITOR
Tax Exempt →

Pay This Amt → \$11.18

166697

Registered

MAY 04 2015

Matagorda Co. Treasurer



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
 3307 1 AV 0.381*****3307 14 S14263D404



MATAGORDA COUNTY
 SHERIFFS OFFICE
 2308 AVENUE F
 BAY CITY, TX 77414-6045

548

ACCOUNT STATEMENT
 for the period of 3/25/2015 to 4/25/2015
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	5/15/2015	\$168.27

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1164	1200	3,600

CURRENT CHARGES

Service	Amount
WATER	\$83.56
SEWER	\$84.71
TOTAL NEW CHARGES	\$168.27

TOTAL AMOUNT DUE *PK* **\$168.27**
 AMOUNT DUE AFTER: 05/15/2015 \$185.10

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

MAY 04 2015

IMPORTANT MESSAGE

10-560-441
PK
APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

MAY 04 2015

Matagorda Co Treasurer

166662



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
3308 1 AV 0.381*****3308 14 S14263D405



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY, TX 77414-6045

548

ACCOUNT STATEMENT

for the period of 3/25/2015 to 4/25/2015
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	5/15/2015	\$2,388.04

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	189549	192620	307,100

CURRENT CHARGES

Service	Amount
WATER	\$754.29
SEWER	\$1,383.69
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,388.04

TOTAL AMOUNT DUE *Bf* **\$2,388.04**

AMOUNT DUE AFTER: 05/15/2015 **\$2,626.85**

MAY 04 2015

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

10-512-441

APPROVED
COUNTY AUDITOR

(Signature)

KW

~~166663~~

166663

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

MAY 04 2015

Matagorda Co Treasurer

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$42.53
PAYMENTS SINCE LAST INVOICE	\$-42.53
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.55
TOTAL AMOUNT DUE	\$43.55

APPROVED
COUNTY AUDITOR

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

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

H. J. Janssen

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.

Swing Bridge Pk/Marine
10-662-458

MAY 04 2015

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

166674

Registered

MAY 04 2015

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

Matagorda Co Treasurer



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0023787454

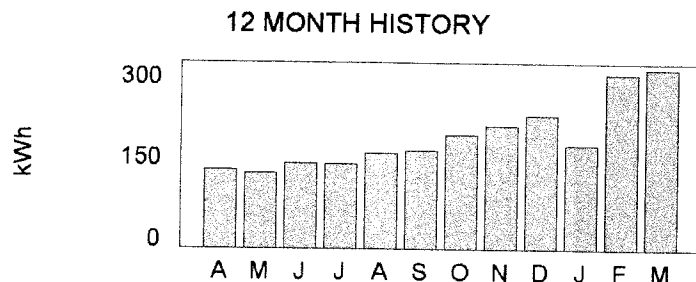
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CNE ACCOUNT ID
 1-BNWTYF

STATEMENT DATE
 04/23/2015

DUE DATE
 05/23/2015

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
INVOICE ID 0023787454-0001
kWh 291.00
SERVICE PERIOD 03/20/2015 to 04/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	291.00	kWh at 0.0552290	\$/kWh	\$16.07
Subtotal Contract Charges				\$16.07

Market Charges

RT Ancillary Imbalance Adjustment 03/20/2015 - 03/31/2015	109.13	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/20/2015	181.88	kWh at 0.0000108	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$16.07**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$9.98
Taxable Utility Charges (see attached statement for details)				\$17.31

Subtotal Charges from UDC Charges **\$27.29**

Charges from Taxes

Reimbursement of PUCA	\$33.51	0.0016670		\$0.06
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Subtotal Charges from Taxes **\$0.06**

HGAC Aggregation Fee	291.00	kWh at 0.0004500	\$/kWh	\$0.13
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Subtotal **\$0.13**

Total Amount Due to Constellation NewEnergy **\$43.36**

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.84

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi	Usage
				Previous	Present		
04/20/2015	119431711		KWH	2,639.00 Act	2,930.00 Act	1.00	291.00

829 Service 03/20/2015 To 04/20/2015 - 31 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	291.00	kWh	0.015489	\$4.51
Energy Efficiency Cost Recovery Factor	291.00	kWh	0.000086	\$0.03
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	291.00	kWh	0.002512	\$0.73
Transmission Cost Recovery Factor	291.00	kWh	0.003397	\$0.99
Taxable Sub-Total	0.00			\$17.31
Transition Charge	291.00	kWh	0.008508	\$2.48
Transition Charge 2	291.00	kWh	0.017463	\$5.08
Transition Charge 3	291.00	kWh	0.008332	\$2.42
Non-Taxable Sub-Total	0.00			\$9.98
Total Current Charges	0.00			\$27.29



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023730741

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CNE ACCOUNT ID
1-BNWWYO (4/13)

STATEMENT DATE
04/21/2015

DUE DATE
05/21/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/15/2015
PREVIOUS BALANCE	\$29.71
PAYMENTS SINCE LAST INVOICE	\$-29.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.89
TOTAL AMOUNT DUE	\$20.89

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7591

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

FM 459 Elmation/Transfer St.
10-595-441

166675

Registered

MAY 04 2015

MAY 04 2015

Matagorda Co Treasurer

H. Townsend

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

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023730741

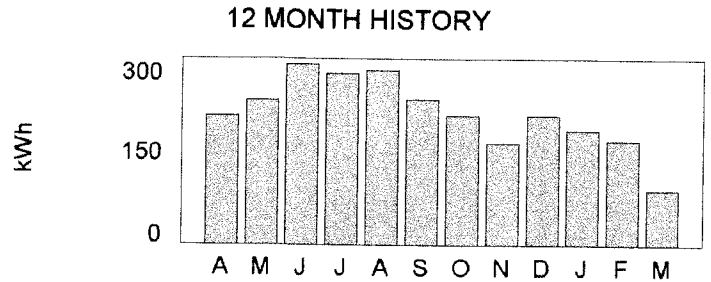
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CNE ACCOUNT ID
1-BNWT0

STATEMENT DATE
04/21/2015

DUE DATE
06/21/2015

SITE NAME Matagorda County - 10032789482241440
SERVICE LOCATION FM 459 UNIT P43
 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID 10032789482241440
INVOICE ID 0023730741-0001
kWh 88.00
SERVICE PERIOD 03/13/2015 to 04/13/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	88.00	kWh at 0.0552290	\$/kWh	\$4.86
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Subtotal Contract Charges				\$4.86
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Market Charges

RT Ancillary Imbalance Adjustment 03/13/2015 - 03/31/2015	52.25	kWh at 0.0000028	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 04/01/2015 - 04/13/2015	35.75	kWh at 0.0000108	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$4.86
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.02
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Taxable Utility Charges (see attached statement for details)				\$12.94
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Subtotal Charges from UDC Charges				\$15.96
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Charges from Taxes

Reimbursement of PUCA	\$17.84	0.0016670		\$0.03
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Subtotal Charges from Taxes				\$0.03
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HGAC Aggregation Fee	88.00	kWh at 0.0004500	\$/kWh	\$0.04
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Subtotal				\$0.04
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Total Amount Due To Constellation NewEnergy				\$20.00
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Utility Distribution Charges

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

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
04/13/2015	122301621		KWH	3,093.00 Act	3,181.00 Act	1.00	88.00

829				Service 03/13/2015 To 04/13/2015 - 31 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	88.00	kWh		0.015489	\$1.36
Energy Efficiency Cost Recovery Factor	88.00	kWh		0.000086	\$0.01
Meter Charge	1.00	EA		3.68	\$3.68
Transmission Charge	88.00	kWh		0.002512	\$0.22
Transmission Cost Recovery Factor	88.00	kWh		0.003397	\$0.30
Taxable Sub-Total	0.00				\$12.94
Transition Charge	88.00	kWh		0.008508	\$0.75
Transition Charge 2	88.00	kWh		0.017463	\$1.54
Transition Charge 3	88.00	kWh		0.008332	\$0.73
Non-Taxable Sub-Total	0.00				\$3.02
Total Demand Charges	0.00				\$15.96

4187

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$459.39
PAYMENTS SINCE LAST INVOICE	\$-459.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$304.06
TOTAL AMOUNT DUE	\$304.06

APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)635-0527
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

A. Townsend

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7683

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

18 Bay View Matagorda/JP#2
10-462-441

166676

Registered

MAY 04 2015

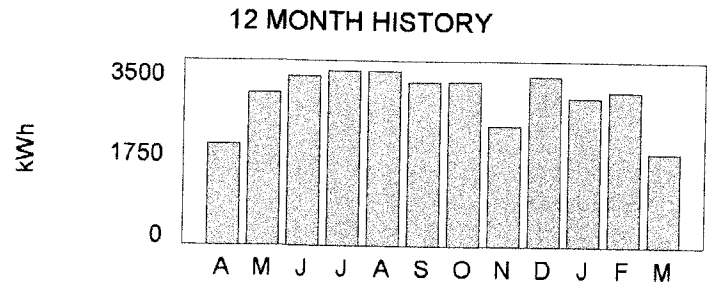
MAY 04 2015

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
SERVICE LOCATION 18 BAYVIEW ADDN MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789403973976
INVOICE ID 0023787550-0001
kWh 1,766.00
SERVICE PERIOD 03/20/2015 to 04/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,766.00	kWh at 0.0552290	\$/kWh	\$97.53
Subtotal Contract Charges				\$97.53

Market Charges

RT Ancillary Imbalance Adjustment 03/20/2015 - 03/31/2015	662.25	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/20/2015	1,103.75	kWh at 0.0000108	\$/kWh	\$0.01
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy

\$97.54

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$85.51
Taxable Utility Charges (see attached statement for details)				\$119.86

Subtotal Charges from UDC Charges

\$205.37

Charges from Taxes

Reimbursement of PUCA	\$218.19	0.0016670		\$0.36
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Subtotal Charges from Taxes

\$0.36

HGAC Aggregation Fee

1,766.00	kWh at 0.0004500	\$/kWh	\$0.79
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Subtotal

\$0.79

Total Amount Due to Constellation NewEnergy

\$304.06

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 9.30

Read Date	Meter Number	Power Factor	Reading Type	Older Reading Previous	Older Reading Present	Multi	Usage
04/20/2015	119711668		KWH	43,382.00 Act	45,148.00 Act	1.00	1,766.00

857 **Service 03/20/2015 To 04/20/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	21.40	RA	3.314	\$70.92
Energy Efficiency Cost Recovery Factor	1,766.00	kWh	0.000453	\$0.80
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.30	KW	1.286	\$11.96
Transmission Cost Recovery Factor	9.30	KW	1.619417	\$15.06
Taxable Sub-Total	0.00			\$119.86
Nuclear Decommissioning	21.40	RA	0.003884	\$0.08
Transition Charge	21.40	RA	0.912719	\$19.53
Transition Charge 2	21.40	RA	2.243617	\$48.01
Transition Charge 3	21.40	RA	0.835943	\$17.89
Non-Taxable Sub-Total	0.00			\$85.51
Total Charges	0.00			\$205.37



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787596

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CNE ACCOUNT ID
1-VCM-1172 (4/20)

STATEMENT DATE
04/23/2015

DUE DATE
05/23/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$52.67
PAYMENTS SINCE LAST INVOICE	-\$52.67
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.67
TOTAL AMOUNT DUE	\$52.67

APPROVED
COUNTY AUDITOR

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

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

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

004TS Fm 521 Prk Wads/Rive Pk
10-660-441

166677

H. Townsend

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

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

Registered
MAY 14 2015
Matagorda Co Treasurer

MAY 04 2015



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0023787596

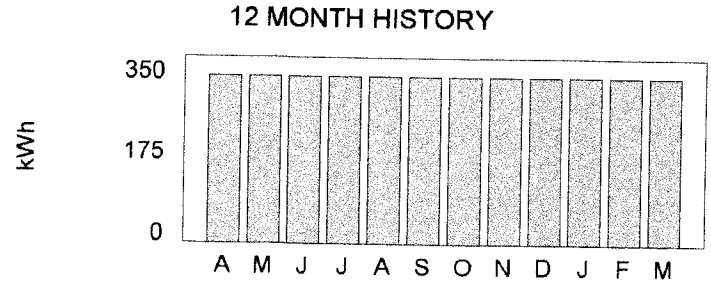
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CNE ACCOUNT ID
 1-VCM-1172

STATEMENT DATE
 04/23/2015

DUE DATE
 05/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 1003278941205530
SERVICE LOCATION Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 1003278941205530
INVOICE ID 0023787596-0001
kWh 315.00
SERVICE PERIOD 03/20/2015 to 04/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	315.00	kWh at 0.0552290	\$/kWh	\$17.40
Subtotal Contract Charges				\$17.40

Market Charges

RT Ancillary Imbalance Adjustment 03/20/2015 - 03/31/2015	118.13	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/20/2015	196.88	kWh at 0.0000108	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$17.40**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.93
Taxable Utility Charges (see attached statement for details)				\$28.12

Subtotal Charges from UDC Charges **\$35.05**

Charges from Taxes

Reimbursement of PUCA	\$45.66	0.0016670		\$0.08
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Subtotal Charges from Taxes **\$0.08**

HGAC Aggregation Fee	315.00	kWh at 0.0004500	\$/kWh	\$0.14
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Subtotal **\$0.14**

Port/Ambr/BUE to Constellation NewEnergy

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
Service Location Fm 521
AEP-CPL Account ID 10032789412055530
Actual Demand 0.00

947 **Service 03/20/2015 To 04/20/2015 - 31 Days**

Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0033968	\$1.07
Taxable Sub-Total	0.00			\$28.12
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0051111	\$1.61
Transition Charge 2	315.00	kWh	0.0125714	\$3.96
Transition Charge 3	315.00	kWh	0.0042857	\$1.35
Non-Taxable Sub-Total	0.00			\$6.93



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787524

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CNE ACCOUNT ID
1-VCM-1533 (4/20)

STATEMENT DATE
04/23/2015

DUE DATE
05/23/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$206.31
PAYMENTS SINCE LAST INVOICE	\$-206.31
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$182.73
TOTAL AMOUNT DUE	\$182.73

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7694

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

H. Townsend

Fisher St. Matagorda/Pct#2
10-613-441

166678

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

Registered

MAY 04 2015

Matagorda Co Treasurer

MAY 04 2015

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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0023787524

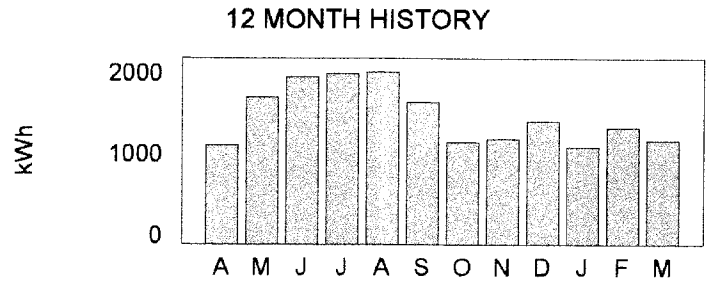
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CNE ACCOUNT ID
 1-VCM-1533

STATEMENT DATE
 04/23/2015

DUE DATE
 05/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
SERVICE LOCATION Fisher
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789414370120
INVOICE ID 0023787524-0001
kWh 1,119.00
SERVICE PERIOD 03/20/2015 to 04/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,119.00	kWh at 0.0552290	\$/kWh	\$61.80
Subtotal Contract Charges				\$61.80

Market Charges

RT Ancillary Imbalance Adjustment 03/20/2015 - 03/31/2015	419.63	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/20/2015	699.38	kWh at 0.0000108	\$/kWh	\$0.01
Subtotal Market Charges				\$0.01

Subtotal Charges from Constellation NewEnergy **\$61.81**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$42.76
Taxable Utility Charges (see attached statement for details)				\$77.43

Subtotal Charges from UDC Charges **\$120.19**

Charges from Taxes

Reimbursement of PUCA	\$139.74	0.0016670		\$0.23
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Subtotal Charges from Taxes **\$0.23**

HGAC Aggregation Fee	1,119.00	kWh at 0.0004500	\$/kWh	\$0.50
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Subtotal **\$0.50**

Total Amount Due to Constellation NewEnergy **\$192.74**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location Fisher
AEP-CPL Account ID 10032789414370120
Actual Demand 7.01

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multipl	Usage
				Previous	Present		
04/20/2015	122332798		KWH	23,385.00 Act	24,504.00 Act	1.00	1,119.00

857 Service 03/20/2015 To 04/20/2015 - 31 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	10.70	RA	3.314	\$35.46
Energy Efficiency Cost Recovery Factor	1,119.00	kWh	0.000453	\$0.51
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			\$77.43
Nuclear Decommissioning	10.70	RA	0.003884	\$0.04
Transition Charge	10.70	RA	0.912719	\$9.77
Transition Charge 2	10.70	RA	2.243617	\$24.01
Transition Charge 3	10.70	RA	0.835943	\$8.94
Non-Taxable Sub-Total	0.00			\$42.76
Total Charges	0.00			\$120.19



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

4187

CNE CUSTOMER ID TX_400267
CNE ACCOUNT ID 1-VCM-2344 (4/20)
STATEMENT NO. 0023787540
STATEMENT DATE 04/23/2015
PAGE 1 of 6
DUE DATE 05/23/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	-\$10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

APPROVED
COUNTY AUDITOR

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at (888)635-0827
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customer-care@constellation.com.

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H. J. Jantzen

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STLTS FM1094 Matagorda/Pct#2
10-613-441

166679

MAY 04 2015

Registered

MAY 04 2015

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787540

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2344

STATEMENT DATE
04/23/2015

DUE DATE
05/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

SERVICE LOCATION Magnolia
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789419199850

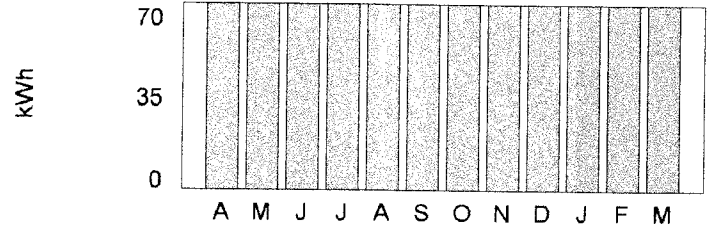
INVOICE ID 0023787540-0001

kWh 70.00

SERVICE PERIOD 03/20/2015 to 04/20/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/20/2015 - 03/31/2015	26.25	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/20/2015	43.75	kWh at 0.0000108	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$3.87**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.40
Taxable Utility Charges (see attached statement for details)				\$4.61

Subtotal Charges from UDC Charges **\$7.01**

Charges from Taxes

Reimbursement of PUCA	\$8.51	0.0016670		\$0.01
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Subtotal Charges from Taxes **\$0.01**

HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
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Subtotal **\$0.03**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850			
Service Location	Magnolia			
AEP-CPL Account ID	10032789419199850			
Actual Demand	0.00			
904	Service 03/20/2015 To 04/20/2015 - 31 Days			
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.24
Taxable Sub-Total	0.00			\$4.61
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0082857	\$0.58
Non-Taxable Sub-Total	0.00			\$2.40
Total Current Charges	0.00			\$7.61



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023875834

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CNE ACCOUNT ID
1-VCM-3105 (4/23)

STATEMENT DATE
04/26/2015

DUE DATE
05/26/2015

For questions or comments,
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Central Standard Time,
or email us at
customer@constellation.com

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CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/27/2015
PREVIOUS BALANCE	\$20.05
PAYMENTS SINCE LAST INVOICE	-\$20.05
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.05
TOTAL AMOUNT DUE	\$20.05

KEK
**APPROVED
COUNTY AUDITOR**

H. Townsend

0045 Hwy 60 Pt #1
10-612-441

166630

Registered

MAY 04 2015

MAY 04 2015

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

Matagorda Co Treasurer

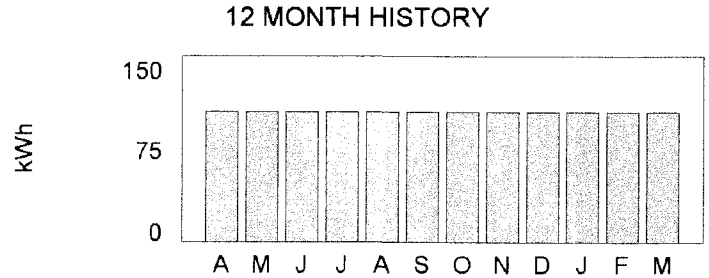
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0023875834	PAGE 3 of 6
CNE ACCOUNT ID 1-VCM-3105	STATEMENT DATE 04/26/2015	DUE DATE 05/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
CNE INVOICE ID 0023875834-0001
kWh 105.00
SERVICE PERIOD 03/25/2015 to 04/23/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/25/2015 - 03/31/2015	24.50	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/23/2015	80.50	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$2.31
Taxable Utility Charges (see attached statement for details)			\$11.51
Subtotal Charges from UDC Charges			\$13.82
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
Reimbursement of MGRT	\$17.36	0.0199700	\$0.35
Subtotal Charges from Taxes			\$0.38
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05

Total Amount Due to Constellation NewEnergy \$20.05

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
Service Location Highway 60
AEP-CPL Account ID 10032789423558520
Actual Demand 0.00

947 **Service 03/25/2015 To 04/23/2015 - 29 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$11.51
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			\$2.31



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Matagorda County
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Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023816171

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1 of 6

CNE ACCOUNT ID
1-VCM-3570 (4/21)

STATEMENT DATE
04/24/2015

DUE DATE
05/24/2015

For questions or comments,
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Central Standard Time,
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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/25/2015
PREVIOUS BALANCE	\$52.71
PAYMENTS SINCE LAST INVOICE	-\$52.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$63.75
TOTAL AMOUNT DUE	\$63.75

Kok
APPROVED
COUNTY AUDITOR

Q

H. Townsend

3rd St Markham / JP #4
10-464-441

166631

Registered

MAY 04 2015

MAY 04 2015

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023816171

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CNE ACCOUNT ID
1-VCM-3670

STATEMENT DATE
04/24/2015

DUE DATE
05/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

SERVICE LOCATION 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789426253880

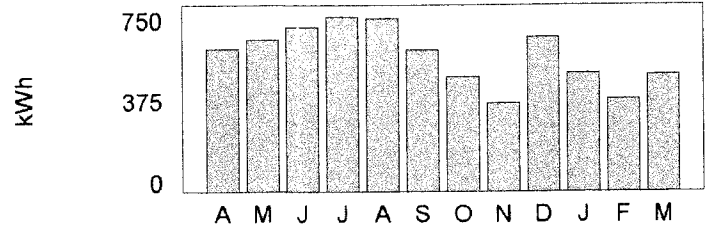
CNE INVOICE ID 0023816171-0001

kWh 472.00

SERVICE PERIOD 03/23/2015 to 04/21/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	472.00	kWh at 0.0552290 \$/kWh	\$26.07
Subtotal Contract Charges			\$26.07
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/23/2015 - 03/31/2015	141.60	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/21/2015	330.40	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$26.07
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$16.20
Taxable Utility Charges (see attached statement for details)			\$21.19
Subtotal Charges from UDC Charges			\$37.39
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$47.47	0.0016670	\$0.08
Subtotal Charges from Taxes			\$0.08
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	472.00	kWh at 0.0004500 \$/kWh	\$0.21
Subtotal			\$0.21

Total Amount Due to Constellation NewEnergy **\$62.75**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 5.71

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult. x	Usage
04/21/2015	122291029		KWH	8,505.00 Act	8,977.00 Act	1.00	472.00

829 Service 03/23/2015 To 04/21/2015 - 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	472.00	kWh	0.015489	\$7.31
Energy Efficiency Cost Recovery Factor	472.00	kWh	0.000086	\$0.04
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	472.00	kWh	0.002512	\$1.19
Transmission Cost Recovery Factor	472.00	kWh	0.003397	\$1.60
Taxable Sub-Total	0.00			\$21.19
Nuclear Decommissioning	472.00	kWh	0.000017	\$0.01
Transition Charge	472.00	kWh	0.008508	\$4.02
Transition Charge 2	472.00	kWh	0.017463	\$8.24
Transition Charge 3	472.00	kWh	0.008332	\$3.93
Non-Taxable Sub-Total	0.00			\$16.20
Total Current Charges	0.00			\$37.39



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787497

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CNE ACCOUNT ID
1-VCM-3790 (4/20)

STATEMENT DATE
04/23/2015

DUE DATE
05/23/2015

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Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	-\$11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

APPROVED
COUNTY AUDITOR

H. Janssen

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

Stuts Fisher Mata / Pd #2
10-613-441

166682

Registered

WIRE TRANSFER INFORMATION:

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

MAY 04 2015

Matagorda Co Treasurer

MAY 04 2015

REMITTANCE ADDRESS:

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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787497

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3790

STATEMENT DATE
04/23/2015

DUE DATE
06/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

SERVICE LOCATION 414 FISHER
MATAGORDA, TX 77457-0000

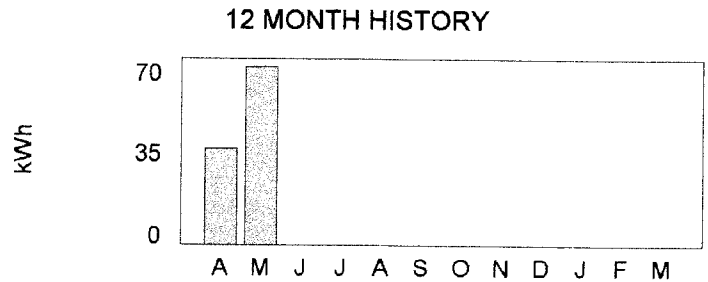
AEP-CPL ACCOUNT ID 10032789427542180

INVOICE ID 0023787497-0001

kWh 0.00

SERVICE PERIOD 03/20/2015 to 04/20/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	0.00	kWh at 0.0552290	\$/kWh	\$0.00
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Charges from UDC Charges

Taxable Utility Charges (see attached statement for details)				\$11.05
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Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

Reimbursement of PUCA	\$11.05	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

HGAC Aggregation Fee	0.00	kWh at 0.0004500	\$/kWh	\$0.00
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Subtotal **\$0.00**

Total Charges **\$11.07**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
Service Location 414 FISHER
AEP-CPL Account ID 10032789427542180
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi x	
04/20/2015	122274251		KWH	103.00 Act	103.00 Act	1.00	0.00

826 **Service 03/20/2015 To 04/20/2015 - 31 Days**

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



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787539

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (4/20)

STATEMENT DATE
04/23/2015

DUE DATE
05/23/2015

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	03/22/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

APPROVED
COUNTY AUDITOR

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A. Townsend

Stts Riverbend Mata/Marine
10-662-441

166683

Registered

MAY 04 2015

Matagorda Co Treasurer

MAY 04 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
 1700 7th St, Room 326
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0023787539

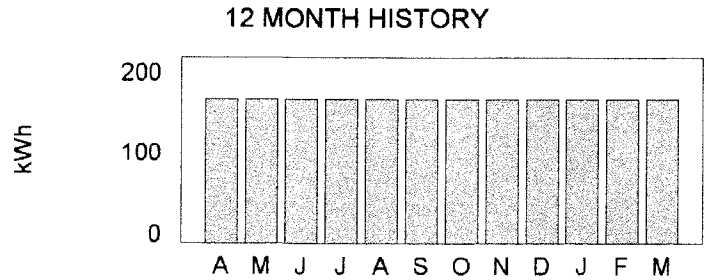
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CNE ACCOUNT ID
 1-VCM-4682

STATEMENT DATE
 04/23/2015

DUE DATE
 05/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
INVOICE ID 0023787539-0001
kWh 155.00
SERVICE PERIOD 03/20/2015 to 04/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/20/2015 - 03/31/2015	58.13	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/20/2015	96.88	kWh at 0.0000108	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.32
Taxable Utility Charges (see attached statement for details)				\$8.39

Subtotal Charges from UDC Charges **\$13.71**

Charges from Taxes

Reimbursement of PUCA	\$17.02	0.0016670		\$0.03
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Subtotal Charges from Taxes **\$0.03**

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

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
Service Location 2 River Bend
AEP-CPL Account ID 10032789432664941
Actual Demand 0.00

908 **Service 03/20/2015 To 04/20/2015 - 31 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423286

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CNE ACCOUNT ID
1-VDS-3732 (4/6)

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

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	03/08/2015
PREVIOUS BALANCE	\$1,923.26
PAYMENTS SINCE LAST INVOICE	\$-1,923.26
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,116.99
TOTAL AMOUNT DUE	\$2,116.99

APPROVED
COUNTY AUDITOR

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A. Townsend

2200 Nth St / CMOB
10-508-441

166684

Registered

MAY 04 2015

MAY 04 2015

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423286

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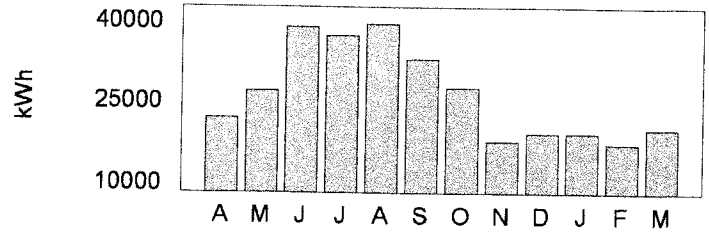
CNE ACCOUNT ID
1-VDS-3732

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070
SERVICE LOCATION	2200 7TH ST BAY CITY, TX 77414-5242
AEP-CPL ACCOUNT ID	10032789456726070
INVOICE ID	0023423286-0001
kWh	20,240.00
SERVICE PERIOD	03/06/2015 to 04/06/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	20,240.00	kWh at 0.0552290	\$/kWh	\$1,117.83
Subtotal Contract Charges				\$1,117.83

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	16,440.05	kWh at 0.0000028	\$/kWh	\$0.05
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	3,799.95	kWh at 0.0000108	\$/kWh	\$0.04
Subtotal Market Charges				\$0.09

Subtotal Charges from Constellation NewEnergy **\$1,117.92**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$360.86
Taxable Utility Charges (see attached statement for details)				\$591.90

Subtotal Charges from UDC Charges **\$952.76**

Charges from Taxes

Reimbursement of MGRT	\$1,718.93	0.0199700		\$34.33
Reimbursement of PUCA	\$1,718.93	0.0016670		\$2.87

Subtotal Charges from Taxes **\$37.20**

HGAC Aggregation Fee	20,240.00	kWh at 0.0004500	\$/kWh	\$9.11
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Subtotal **\$9.11**

Total Amount Due to Constellation NewEnergy **\$2,127.00**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070
Service Location 2200 7TH ST
AEP-CPL Account ID 10032789456726070
Actual Demand 90.32

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
04/06/2015	558785152		KWH	8,186.00 Act	8,692.00 Act	40.00	20,240.00

857 **Service 03/06/2015 To 04/06/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	90.30	kW	3.314	\$299.25
Energy Efficiency Cost Recovery Factor	20,240.00	kWh	0.000453	\$9.17
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	90.30	kW	1.286	\$116.13
Transmission Cost Recovery Factor	90.30	kW	1.619417	\$146.23
Taxable Sub-Total	0.00			\$591.90
Nuclear Decommissioning	90.30	kW	0.003884	\$0.35
Transition Charge	90.30	kW	0.912719	\$82.42
Transition Charge 2	90.30	kW	2.243617	\$202.60
Transition Charge 3	90.30	kW	0.835943	\$75.49
Non-Taxable Sub-Total	0.00			\$360.86
Total Current Charges	0.00			\$952.76



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423142

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1 of 6

CNE ACCOUNT ID
1-VDS-3733 (4/6)

STATEMENT DATE
04/09/2015

DUE DATE
06/09/2015

For questions or comments,
please contact Customer Care
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Central Standard Time,
or email us at
customer@constellation.com

When contacting Constellation,
please reference the
CNE ACCOUNT ID
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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/08/2015
PREVIOUS BALANCE	\$31.89
PAYMENTS SINCE LAST INVOICE	\$-31.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.89
TOTAL AMOUNT DUE	\$31.89

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COUNTY AUDITOR

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

ODLTS 2200 7th St / CMOB
10-508-441

166685

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

Registered

MAY 04 2015

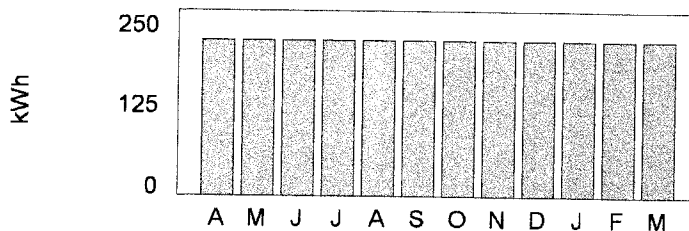
REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

Matagorda Co Treasurer

MAY 04 2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071
SERVICE LOCATION 2200 7th St
 Bay City, TX 77414-5242
AEP-CPL ACCOUNT ID 10032789456726071
INVOICE ID 0023423142-0001
kWh 210.00
SERVICE PERIOD 03/06/2015 to 04/06/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	170.57	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	39.43	kWh at 0.0000108	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$7.21
Taxable Utility Charges (see attached statement for details)				\$12.47

Subtotal Charges from UDC Charges **\$19.68**

Charges from Taxes

Reimbursement of MGRT	\$24.16	0.0199700		\$0.48
Reimbursement of PUCA	\$24.16	0.0016670		\$0.04

Subtotal Charges from Taxes **\$0.52**

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

Total Amount Due To Constellation NewEnergy **\$31.29**

Utility Distribution Charges

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

907 **Service 03/06/2015 To 04/06/2015 - 31 Days**

Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	kWh	0.003381	\$0.71
Taxable Sub-Total	0.00			\$12.47
Transition Charge	210.00	kWh	0.0085238	\$1.79
Transition Charge 2	210.00	kWh	0.0174762	\$3.67
Transition Charge 3	210.00	kWh	0.0083333	\$1.75
Non-Taxable Sub-Total	0.00			\$7.21
Total Distribution Charges	0.00			\$19.68

4187

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

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/08/2015
PREVIOUS BALANCE	\$22.71
PAYMENTS SINCE LAST INVOICE	-\$22.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUNT DUE	\$22.71

ca
APPROVED
COUNTY AUDITOR
B

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0DLts 2200 7th st/cmob
10-508-441

MAY 04 2015

Registered

MAY 04 2015

Matagorda Co Treasurer

166686

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

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

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789456726072

SERVICE LOCATION 2200 7th St
Bay City, TX 77414-5254

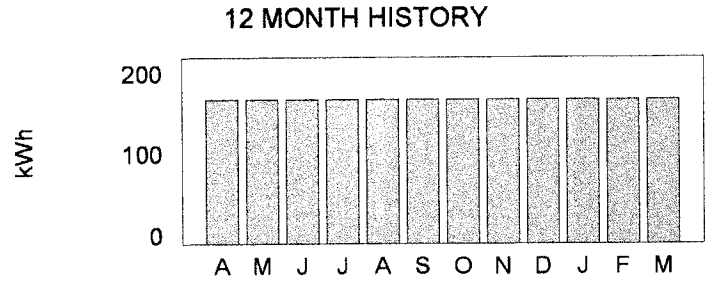
AEP-CPL ACCOUNT ID 10032789456726072

INVOICE ID 0023423253-0001

kWh 155.00

SERVICE PERIOD 03/06/2015 to 04/06/2015

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	125.90	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	29.10	kWh at 0.0000108	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.32
Taxable Utility Charges (see attached statement for details)				\$8.39

Subtotal Charges from UDC Charges **\$13.71**

Charges from Taxes

Reimbursement of MGRT	\$17.02	0.0199700		\$0.34
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03

Subtotal Charges from Taxes **\$0.37**

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

Total Amount Due to Constellation NewEnergy **\$22.71**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072
Service Location 2200 7th St
AEP-CPL Account ID 10032789456726072
Actual Demand 0.00

908 **Service 03/06/2015 To 04/06/2015 - 31 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423198

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CNE ACCOUNT ID
1-VDS-4139 (4/6)

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

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Central Standard Time,
or email us at
customercare@constellation.com.

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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/08/2015
PREVIOUS BALANCE	\$200.44
PAYMENTS SINCE LAST INVOICE	\$-200.44
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$150.90
TOTAL AMOUNT DUE	\$150.90

APPROVED
COUNTY AUDITOR

H. Townsend

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Midfield Com. CTR/Pct#4
10-615-441

Registered

MAY 04 2015

Matagorda Co Treasurer

MAY 04 2015

166687

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423198

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4139

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789459047060

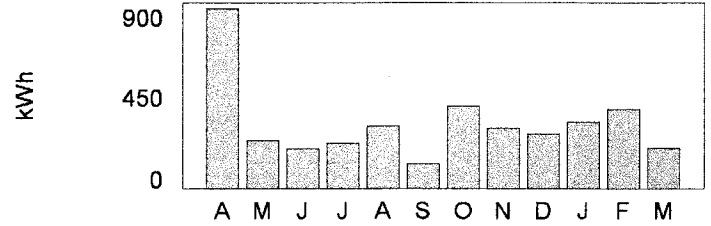
INVOICE ID 0023423198-0001

kWh 197.00

SERVICE PERIOD 03/06/2015 to 04/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	197.00	kWh at 0.0552290	\$/kWh	\$10.88
Subtotal Contract Charges				\$10.88

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	160.01	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	36.99	kWh at 0.0000108	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$10.88**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.83
Taxable Utility Charges (see attached statement for details)				\$132.86

Subtotal Charges from UDC Charges **\$139.69**

Charges from Taxes

Reimbursement of PUCA	\$143.83	0.0016670		\$0.24
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Subtotal Charges from Taxes **\$0.24**

HGAC Aggregation Fee	197.00	kWh at 0.0004500	\$/kWh	\$0.09
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Subtotal **\$0.09**

Total Amount Due To Constellation NewEnergy **\$150.90**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060
Service Location 110 Junetta Ave
AEP-CPL Account ID 10032789459047060
Actual Demand 17.12

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi	
04/06/2015	122340851		KWH	4,857.00 Act	5,054.00 Act	1.00	197.00

855 Service 03/06/2015 To 04/06/2015 - 31 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	18.70	RA	3.314	\$61.97
Energy Efficiency Cost Recovery Factor	197.00	kWh	0.000453	\$0.09
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	17.10	kW	1.286	\$21.99
Transmission Cost Recovery Factor	17.10	kW	1.619417	\$27.69
Taxable Sub-Total	0.00			\$132.86
Nuclear Decommissioning	18.70	RA	0.003884	\$0.07
Transition Charge	197.00	kWh	0.008508	\$1.68
Transition Charge 2	197.00	kWh	0.017463	\$3.44
Transition Charge 3	197.00	kWh	0.008332	\$1.64
Non-Taxable Sub-Total	0.00			\$6.83
Total Charges	0.00			\$139.69



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423200

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CNE ACCOUNT ID
1-VDS-4140 (4/6)

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

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Central Standard Time,
or email us at
customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	03/08/2015
PREVIOUS BALANCE	\$10.92
PAYMENTS SINCE LAST INVOICE	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT DUE	\$10.92

APPROVED
COUNTY AUDITOR

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

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

H. Townsend

StLts midfield cc/Pt #4
10-615-441

166688

Registered

MAY 04 2015

MAY 04 2015

Matagorda Co Treasurer

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423200

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4140

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047081

SERVICE LOCATION 110 Junetta Ave
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789459047081

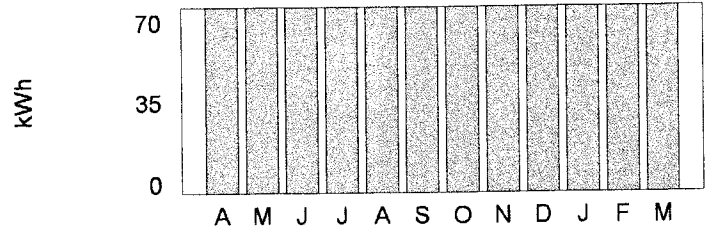
INVOICE ID 0023423200-0001

kWh 70.00

SERVICE PERIOD 03/06/2015 to 04/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	56.86	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	13.14	kWh at 0.0000108	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$3.87**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.40
Taxable Utility Charges (see attached statement for details)				\$4.61
Subtotal Charges from UDC Charges				\$7.01

Charges from Taxes

Reimbursement of PUCA	\$8.51	0.0016670		\$0.01
Subtotal Charges from Taxes				\$0.01

HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03
Subtotal				\$0.03

Total Amount Due to Constellation NewEnergy **\$11.92**

Utility Distribution Charges

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

904	Service 03/06/2015 To 04/06/2015 - 31 Days			
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.24
Taxable Sub-Total	0.00			\$4.61
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0174286	\$1.22
Transition Charge 3	70.00	kWh	0.0082857	\$0.58
Non-Taxable Sub-Total	0.00			\$2.40
Total Current Charges	0.00			\$7.01



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023816154

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CNE ACCOUNT ID
1-VDS-4485 (4/21)

STATEMENT DATE
04/24/2015

DUE DATE
05/24/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/25/2015
PREVIOUS BALANCE	\$71.91
PAYMENTS SINCE LAST INVOICE	\$-71.91
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$48.57
TOTAL AMOUNT DUE	\$48.57

kek
APPROVED
COUNTY AUDITOR

[Signature]

[Signature]

Markham 190 Ave F / Pt #4
10-615-441

Registered

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

MAY 04 2015
Matagorda Co Treasurer

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

166689

MAY 04 2015



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0023816154

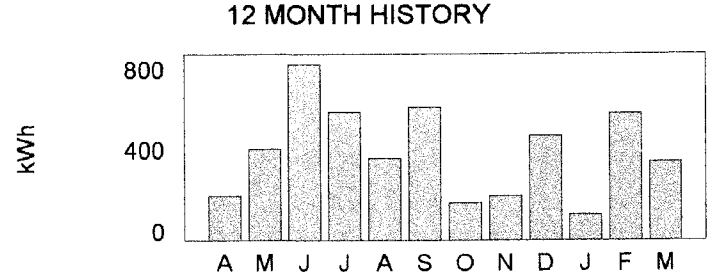
PAGE
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CNE ACCOUNT ID
 1-VDS-4485

STATEMENT DATE
 04/24/2015

DUE DATE
 05/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789461015050
CNE INVOICE ID 0023816154-0001
kWh 336.00
SERVICE PERIOD 03/23/2015 to 04/21/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	336.00	kWh at 0.0552290 \$/kWh	\$18.56
Subtotal Contract Charges			\$18.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/23/2015 - 03/31/2015	100.80	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/21/2015	235.20	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$18.56
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$11.54
Taxable Utility Charges (see attached statement for details)			\$18.26
Subtotal Charges from UDC Charges			\$29.80
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$36.97	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.06
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	336.00	kWh at 0.0004500 \$/kWh	\$0.15
Subtotal			\$0.15

For more information, contact Constellation NewEnergy at 1-888-635-0827

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 AVENUE F UNIT JP OFF
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Unit	Meter Reading		Mult x	Usage
				Previous	Present		
04/21/2015	122316429		KWH	5,216.00 Act	5,552.00 Act	1.00	336.00

829 Service 03/23/2015 To 04/21/2015 - 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	336.00	kWh	0.015489	\$5.20
Energy Efficiency Cost Recovery Factor	336.00	kWh	0.000086	\$0.03
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	336.00	kWh	0.002512	\$0.84
Transmission Cost Recovery Factor	336.00	kWh	0.003397	\$1.14
Taxable Sub-Total	0.00			\$18.26
Nuclear Decommissioning	336.00	kWh	0.000017	\$0.01
Transition Charge	336.00	kWh	0.008508	\$2.86
Transition Charge 2	336.00	kWh	0.017463	\$5.87
Transition Charge 3	336.00	kWh	0.008332	\$2.80
Non-Taxable Sub-Total	0.00			\$11.54
Total Customer Charge	0.00			\$29.80



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423375

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4555 (4/6)

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/08/2015
PREVIOUS BALANCE	\$13.23
PAYMENTS SINCE LAST INVOICE	-\$13.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$13.23
TOTAL AMOUNT DUE	\$13.23

APPROVED
COUNTY AUDITOR

H. Townsend

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7593

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

Midfield Fire St. Apt #4
10-665-461

Registered

MAY 04 2015

WIRE TRANSFER INFORMATION:

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

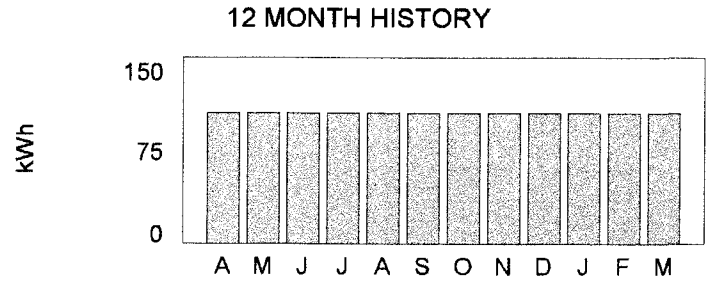
Matagorda Co Treasurer

REMITTANCE ADDRESS:

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

166690

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841
SERVICE LOCATION Rawls
 Midfield, TX 77458-0000
AEP-CPL ACCOUNT ID 10032789461418841
INVOICE ID 0023423375-0001
kWh 105.00
SERVICE PERIOD 03/06/2015 to 04/06/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	85.29	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	19.71	kWh at 0.0000108	\$/kWh	\$0.00

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

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.51
Taxable Utility Charges (see attached statement for details)				\$5.85

Subtotal Charges from UDC Charges **\$7.36**

Charges from Taxes

Reimbursement of PUCA	\$11.70	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

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

Total Charges **\$17.73**

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841			
Service Location	Rawls			
AEP-CPL Account ID	10032789461418841			
Actual Demand	0.00			
905	Service 03/06/2015 To 04/06/2015 - 31 Days			
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$5.85
Transition Charge	105.00	kWh	0.0033333	\$0.35
Transition Charge 2	105.00	kWh	0.0080952	\$0.85
Transition Charge 3	105.00	kWh	0.0029524	\$0.31
Non-Taxable Sub-Total	0.00			\$1.51
Total Utility Charges	0.00			\$7.36



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023816197

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2079 (4/21)

STATEMENT DATE
04/24/2015

DUE DATE
05/24/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/25/2015
PREVIOUS BALANCE	\$192.32
PAYMENTS SINCE LAST INVOICE	\$-192.32
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$227.18
TOTAL AMOUNT DUE	\$227.18

PKK
APPROVED
COUNTY AUDITOR

H. Townsend
Registered

Markham Com. Center / Pct #4
10-615-441

MAY 04 2015

WIRE TRANSFER INFORMATION:

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

MAY 04 2015

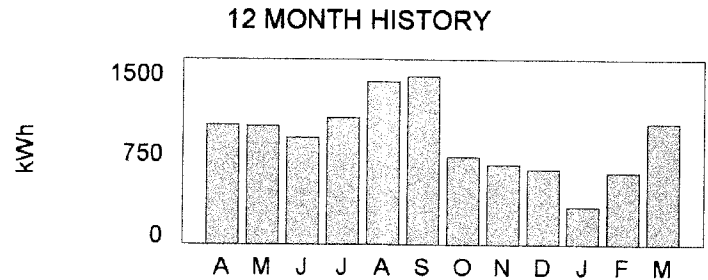
Matagorda Co Treasurer

REMITTANCE ADDRESS:

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

166601

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
SERVICE LOCATION 190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839780
CNE INVOICE ID 0023816197-0001
kWh 983.00
SERVICE PERIOD 03/23/2015 to 04/21/2015
PRODUCT Fixed Price Solutions



METER NO(S).

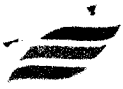
Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	983.00	kWh at 0.0552290 \$/kWh	\$54.29
Subtotal Contract Charges			\$54.29
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/23/2015 - 03/31/2015	294.90	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/21/2015	688.10	kWh at 0.0000108 \$/kWh	\$0.01
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$54.30
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$33.80
Taxable Utility Charges (see attached statement for details)			\$138.32
Subtotal Charges from UDC Charges			\$172.12
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$193.06	0.0016670	\$0.32
Subtotal Charges from Taxes			\$0.32
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	983.00	kWh at 0.0004500 \$/kWh	\$0.44
Subtotal			\$0.44
Total Amount Due to Constellation NewEnergy			\$227.16

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location	190 AVENUE F UNIT COMMNT
AEP-CPL Account ID	10032789476839780
Actual Demand	17.59

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult	
04/21/2015	122330835		KWH	11,483.00 Act	12,466.00 Act	1.00	983.00

855		Service 03/23/2015 To 04/21/2015 - 29 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05		\$2.05
Basic Customer Charge	1.00	EA	3.26		\$3.26
Distribution Charge	19.80	RA	3.314		\$65.62
Energy Efficiency Cost Recovery Factor	983.00	kWh	0.000453		\$0.45
Meter Charge	1.00	EA	15.81		\$15.81
Transmission Charge	17.60	kW	1.286		\$22.63
Transmission Cost Recovery Factor	17.60	kW	1.619417		\$28.50
Taxable Sub-Total	0.00				\$138.32
Nuclear Decommissioning	19.80	RA	0.003884		\$0.08
Transition Charge	983.00	kWh	0.008508		\$8.36
Transition Charge 2	983.00	kWh	0.017463		\$17.17
Transition Charge 3	983.00	kWh	0.008332		\$8.19
Non-Taxable Sub-Total	0.00				\$33.80
Total Charges	0.00				\$172.12



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023816222

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (4/21)

STATEMENT DATE
04/24/2015

DUE DATE
05/24/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/25/2015
PREVIOUS BALANCE	\$22.37
PAYMENTS SINCE LAST INVOICE	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.37
TOTAL AMOUNT DUE	\$22.37

**APPROVED
COUNTY AUDITOR**

H. [Signature]
Registered
MAY 04 2015
Matagorda Co Treasurer

ODLts Markham CC/Pct #4
ID 615-441

MAY 04 2015

166692

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

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023816222

PAGE
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CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
04/24/2015

DUE DATE
05/24/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839781

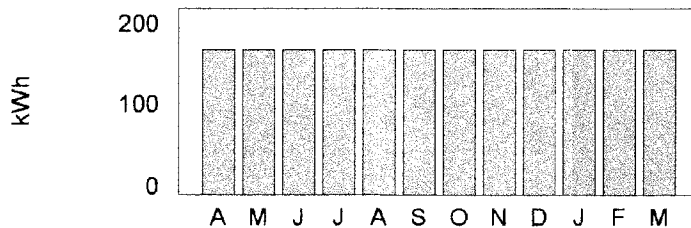
CNE INVOICE ID 0023816222-0001

kWh 155.00

SERVICE PERIOD 03/23/2015 to 04/21/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 03/23/2015 - 03/31/2015	46.50	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/21/2015	108.50	kWh at 0.0000108 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
Subtotal Charges from UDC Charges			\$13.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07

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

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
Service Location 190 Avenue F
AEP-CPL Account ID 10032789476839781
Actual Demand 0.00

908 **Service 03/23/2015 To 04/21/2015 - 29 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023555905

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2641 (4/2)

STATEMENT DATE
04/15/2015

DUE DATE
05/15/2015

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	03/14/2015
PREVIOUS BALANCE	\$36.51
PAYMENTS SINCE LAST INVOICE	\$-36.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.51
TOTAL AMOUNT DUE	
	\$36.51

APPROVED
COUNTY AUDITOR

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

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

H. Townsend

00LTS Nichols Rd/Fairgrounds
10-661-441

Registered

MAY 04 2015

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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

166693

MAY 04 2015



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023555905

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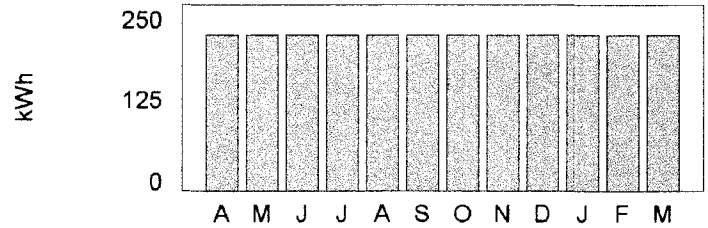
CNE ACCOUNT ID
1-VE3-2641

STATEMENT DATE
04/15/2015

DUE DATE
05/15/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090
SERVICE LOCATION	Nichols Rd Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789480469090
INVOICE ID	0023555905-0001
kWh	210.00
SERVICE PERIOD	03/12/2015 to 04/12/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/12/2015 - 03/31/2015	131.25	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/12/2015	78.75	kWh at 0.0000108	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$11.60

Charges from UDC Charges

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

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

Total Amount Due To Constellation NewEnergy				\$38.51
--	--	--	--	----------------

Utility Distribution Charges

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

947 **Service 03/12/2015 To 04/12/2015 - 31 Days**

Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	210.00	kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.00	EA	6.06	\$12.12
Transmission Charge	210.00	kWh	0.0025238	\$0.53
Transmission Cost Recovery Factor	210.00	kWh	0.003381	\$0.71
Taxable Sub-Total	0.00			\$19.81
Transition Charge	210.00	kWh	0.0051429	\$1.08
Transition Charge 2	210.00	kWh	0.0125714	\$2.64
Transition Charge 3	210.00	kWh	0.0042857	\$0.90
Non-Taxable Sub-Total	0.00			\$4.62
Total Utility Charges	0.00			\$24.43



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023556217

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-3514 (4/2)

STATEMENT DATE
04/15/2015

DUE DATE
05/15/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/14/2015
PREVIOUS BALANCE	\$86.43
PAYMENTS SINCE LAST INVOICE	-\$86.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.43
TOTAL AMOUNT DUE	\$86.43

APPROVED
COUNTY AUDITOR

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

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

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.

H. Townsend

00473 Nichols Ave / Pt #1
10-612-441

WIRE TRANSFER INFORMATION:

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

Registered

MAY 04 2015

166694

MAY 04 2015

REMITTANCE ADDRESS:

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

Matagorda Co Treasurer



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023556217

PAGE
3 of 6

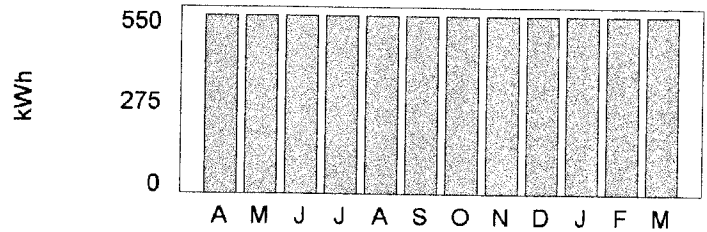
CNE ACCOUNT ID
1-VE3-3514

STATEMENT DATE
04/15/2015

DUE DATE
05/15/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
SERVICE LOCATION	Nichols Ave Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789485513550
INVOICE ID	0023556217-0001
kWh	525.00
SERVICE PERIOD	03/12/2015 to 04/12/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	525.00	kWh at 0.0552290	\$/kWh	\$29.00
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Subtotal Contract Charges				\$29.00
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Market Charges

RT Ancillary Imbalance Adjustment 03/12/2015 - 03/31/2015	328.13	kWh at 0.0000028	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 04/01/2015 - 04/12/2015	196.88	kWh at 0.0000108	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy				\$29.00
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Charges from UDC Charges

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				\$56.28
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Charges from Taxes

Reimbursement of PUCA	\$73.97	0.0016670		\$0.12
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Reimbursement of MGRT	\$73.97	0.0107000		\$0.79
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Subtotal Charges from Taxes				\$0.91
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HGAC Aggregation Fee	525.00	kWh at 0.0004500	\$/kWh	\$0.24
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Subtotal				\$0.24
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Total Amount Due To Constellation NewEnergy				\$85.45
--	--	--	--	----------------

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513550

Actual Demand 0.00

947 **Service 03/12/2015 To 04/12/2015 - 31 Days**

Basic Customer Charge	5.00	EA	0.64	\$3.20
Distribution Charge	525.00	kWh	0.0154857	\$8.13
Street Lighting - Facilities	5.00	EA	6.06	\$30.30
Transmission Charge	525.00	kWh	0.0025143	\$1.32
Transmission Cost Recovery Factor	525.00	kWh	0.0033905	\$1.78
Taxable Sub-Total	0.00			\$44.73
Nuclear Decommissioning	525.00	kWh	0.000019	\$0.01
Transition Charge	525.00	kWh	0.0051238	\$2.69
Transition Charge 2	525.00	kWh	0.0125714	\$6.60
Transition Charge 3	525.00	kWh	0.0042857	\$2.25
Non-Taxable Sub-Total	0.00			\$11.55
Total Distribution Charges	0.00			\$56.28



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423423

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-4665 (4/6)

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	03/08/2015
PREVIOUS BALANCE	\$15.44
PAYMENTS SINCE LAST INVOICE	\$-15.44
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.44
TOTAL AMOUNT DUE	\$15.44

APPROVED
COUNTY AUDITOR

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

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

[Handwritten Signature]

STLTS Midfield Water Well Pct #4
10-615-441

Registered

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

MAY 04 2015

166695

Matagorda Co Treasurer

MAY 04 2015

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023423423

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-4665

STATEMENT DATE
04/09/2015

DUE DATE
05/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

SERVICE LOCATION Highway 111
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789492176731

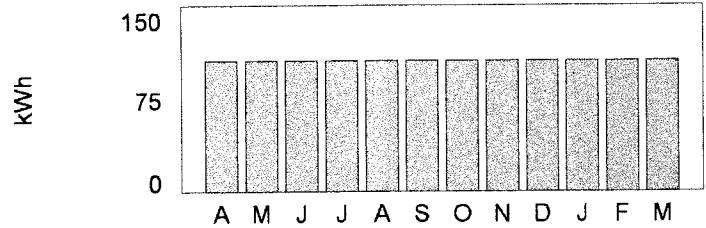
INVOICE ID 0023423423-0001

kWh 105.00

SERVICE PERIOD 03/06/2015 to 04/06/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

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

Market Charges

RT Ancillary Imbalance Adjustment 03/06/2015 - 03/31/2015	85.29	kWh at 0.0000028	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2015 - 04/06/2015	19.71	kWh at 0.0000108	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$5.80

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.59
Taxable Utility Charges (see attached statement for details)				\$5.85
Subtotal Charges from UDC Charges				\$9.44

Charges from Taxes

Reimbursement of MGRT	\$11.70	0.0107000		\$0.13
Reimbursement of PUCA	\$11.70	0.0016670		\$0.02
Subtotal Charges from Taxes				\$0.15

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

Total Amount Due To Constellation NewEnergy **\$15.44**

Utility Distribution Charges

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

906 Service 03/06/2015 To 04/06/2015 - 31 Days

Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$5.85
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	0.00			\$9.44



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0023787510

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-178 (4/20)

STATEMENT DATE
04/23/2015

DUE DATE
05/23/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/22/2015
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	-\$11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.07
TOTAL AMOUNT DUE	\$11.07

APPROVED
COUNTY AUDITOR

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

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

115 Laurel Mata/Pct #2
10-613-441

H. Townsend

Registered

166696

MAY 04 2015

Matagorda Co Treasurer

MAY 04 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

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer care@constellation.com.
When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page.

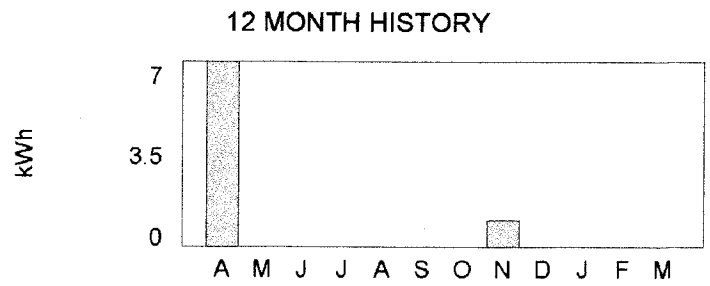


Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

CNE CUSTOMER ID TX_400267
STATEMENT NO. 0023787610
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-178
STATEMENT DATE 04/23/2015
DUE DATE 05/23/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789495257641
INVOICE ID 0023787510-0001
kWh 0.00
SERVICE PERIOD 03/20/2015 to 04/20/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	0.00	kWh at 0.0552290	\$/kWh	\$0.00
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Charges from UDC Charges

Taxable Utility Charges (see attached statement for details)				\$11.05
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Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

Reimbursement of PUCA	\$11.05	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

HGAC Aggregation Fee	0.00	kWh at 0.0004500	\$/kWh	\$0.00
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Subtotal **\$0.00**

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

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
Service Location 115 LAUREL
AEP-CPL Account ID 10032789495257641
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult x	Usage
04/20/2015	120726105		KWH	20.00 Act	20.00 Act	1.00	0.00

829 Service 03/20/2015 To 04/20/2015 - 31 Days

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

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

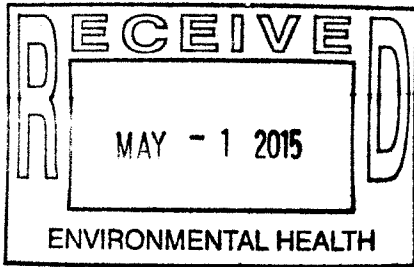
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.068000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/15	04/17/15	30	2	5825	6144	55060416	10	3190	341.67

THANK YOU FOR YOUR PAYMENT 04/10/15
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-370.50
 370.50
 341.67



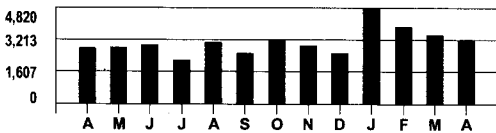
010-595-441
 Brenda Owen

MAY 04 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	3190	106	11.39	\$341.67		
PREVIOUS BILLING PERIOD	27	3500	130	13.72	CURRENT BILL PAST DUE AFTER	05/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	2800	88	10.59	AFTER DUE DATE PAY		\$341.67

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!
 MAY 16, 2015 AT HARRY HAFERNICK RECREATION CENTER
 REGISTRATION STARTS AT 9AM / MEETING STARTS AT 10 AM

VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

Registered

MAY 04 2015

Matagorda Co Treasurer

166661

777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186780	186780	0	21.00
Sewage				21.00

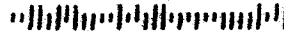
10-613-441
w
APPROVED
COUNTY AUDITOR
VXX

166664

Go to www.payclix.com/matagordawdwc to pay on
Service From 3/16/2015 TO 4/16/2015 ACCOUNT # 10 4/27/15

METER HEAD MONTH	METER HEAD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



MAY 04 2015



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

10-613-441
w
APPROVED
COUNTY AUDITOR
VXX

166665

Go to www.payclix.com/matagordawdwc to pay on
Service From 3/16/2015 TO 4/16/2015 ACCOUNT # 214 4/27/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



MAY 04 2015

Registered

MAY 04 2015

Matagorda Co Treasurer

777

MAY 04 2015



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

166666

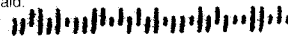
APPROVED
COUNTY AUDITOR

10-662-458
w

Go to www.payclix.com/matagordawdws to pay on l.
Service From 3/16/2015 TO 4/16/2015 ACCOUNT # 512 4/27/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



Registered

MAY 04 2015

Matagorda Co Treasurer