



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024347829

PAGE
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CNE ACCOUNT ID
1-BNWyTO (5-12)

STATEMENT DATE
05/15/2015

DUE DATE
06/14/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/21/2015
PREVIOUS BALANCE	\$20.89
PAYMENTS SINCE LAST INVOICE	\$-20.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.56
TOTAL AMOUNT DUE	\$21.56

a
APPROVED
COUNTY AUDITOR
DB

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.

H. Townsend

JUN 01 2015

Fm 459 El Maton/Transfer St.
10-595-441

Registered

JUN 01 2015

167691

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.
0024347829

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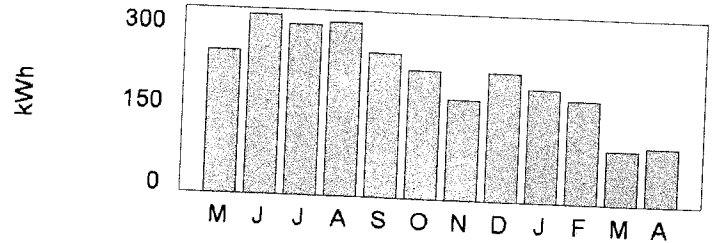
CNE ACCOUNT ID
1-BNWT0

STATEMENT DATE
05/15/2015

DUE DATE
06/14/2015

SITE NAME	Matagorda County - 10032789482241440
SERVICE LOCATION	FM 459 UNIT P43 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID	10032789482241440
CNE INVOICE ID	0024347829-0001
kWh	94.00
SERVICE PERIOD	04/14/2015 to 05/12/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	94.00	kWh at 0.0552290 \$/kWh	\$5.19
Subtotal Contract Charges			\$5.19

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/14/2015 - 04/30/2015	55.10	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/12/2015	38.90	kWh at 0.0000180 \$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$3.22
Taxable Utility Charges (see attached statement for details)	\$13.08

Subtotal Charges from UDC Charges

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$18.31	0.0016670	\$0.03

Subtotal Charges from Taxes

Charges from Taxes	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	94.00	kWh at 0.0004500 \$/kWh	\$0.04

Subtotal			\$0.04
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Total Amount Due To Constellation NewEnergy			\$21.86
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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	Mult x	
05/12/2015	122301621		KWH	3,181.00 Act	3,275.00 Act	1.00	94.00

829

Service 04/14/2015 To 05/12/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17				
Basic Customer Charge	1.00	EA	3.2				\$4.17
Distribution Charge	94.00	kWh	0.015489				\$3.20
Energy Efficiency Cost Recovery Factor	94.00	kWh	0.000086				\$1.46
Meter Charge	1.00	EA	3.68				\$0.01
Transmission Charge	94.00	kWh	0.002512				\$3.68
Transmission Cost Recovery Factor	94.00	kWh	0.003397				\$0.24
Taxable Sub-Total	0.00						\$0.32
Transition Charge	94.00	kWh	0.008508				\$13.08
Transition Charge 2	94.00	kWh	0.017463				\$0.80
Transition Charge 3	94.00	kWh	0.008332				\$1.64
Non-Taxable Sub-Total	0.00						\$0.78
Total Current Charges	0.00						\$3.22



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024468708

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTX (5/17)

STATEMENT DATE
05/20/2015

DUE DATE
06/19/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/19/2015
PREVIOUS BALANCE	\$16.98
PAYMENTS SINCE LAST INVOICE	\$-16.98
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.78
TOTAL AMOUNT DUE	\$20.78

CA
APPROVED
COUNTY AUDITOR
B

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

A. Townsend

Matagorda Transfer St.
10-595-441

167692

JUN 01 2015

Registered

JUN 01 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



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An Exelon Company

Matagorda County
1700 7th St, Room 326
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CNE CUSTOMER ID
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STATEMENT NO.
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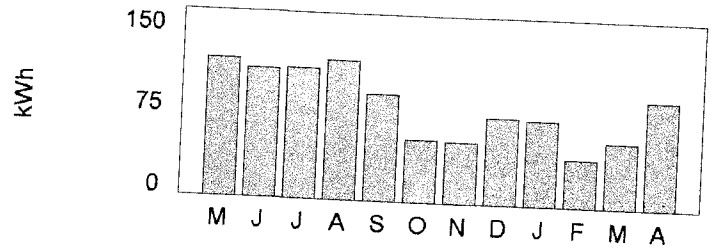
CNE ACCOUNT ID
1-BNWTX

STATEMENT DATE
05/20/2015

DUE DATE
06/19/2015

SITE NAME	Matagorda County - 10032789494278861
SERVICE LOCATION	OLD GULF RD UNIT STATION COLLECT STA
	MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID	10032789494278861
CNE INVOICE ID	0024468708-0001
kWh	87.00
SERVICE PERIOD	04/17/2015 to 05/17/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	87.00	kWh at 0.0552290 \$/kWh	\$4.80
Subtotal Contract Charges			\$4.80

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/17/2015 - 04/30/2015	39.29	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/17/2015	47.71	kWh at 0.0000180 \$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$2.98
Taxable Utility Charges (see attached statement for details)	\$12.93
Subtotal Charges from UDC Charges	\$15.91

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$17.77	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.03

Charges from Taxes	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	87.00	kWh at 0.0004500 \$/kWh	\$0.04
Subtotal			\$0.04

Total Amount Due To Constellation NewEnergy **\$20.78**

Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD UNIT STATION COLLECT STA
AEP-CPL Account ID 10032789494278861
Actual Demand 0.62

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
05/17/2015	120730574		KWH	1,318.00 Act	1,405.00 Act	1.00	87.00

829 Service 04/17/2015 To 05/17/2015 - 30 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	87.00	kWh	0.015489	\$1.35
Energy Efficiency Cost Recovery Factor	87.00	kWh	0.000086	\$0.01
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	87.00	kWh	0.002512	\$0.22
Transmission Cost Recovery Factor	87.00	kWh	0.003397	\$0.30
Taxable Sub-Total	0.00			\$12.93
Transition Charge	87.00	kWh	0.008508	\$0.74
Transition Charge 2	87.00	kWh	0.017463	\$1.52
Transition Charge 3	87.00	kWh	0.008332	\$0.72
Non-Taxable Sub-Total	0.00			\$2.98
Total Demand Charge	0.00			\$0.00



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024347791

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1 of 6

CNE ACCOUNT ID
1-SEFQRY (5-12)

STATEMENT DATE
05/15/2015

DUE DATE
06/14/2015

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

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CNE ACCOUNT ID
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H. J. Jawsseid

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/16/2015
PREVIOUS BALANCE	\$149.91
PAYMENTS SINCE LAST INVOICE	\$-149.91
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$143.03
TOTAL AMOUNT DUE	\$143.03

α
APPROVED
COUNTY AUDITOR
DB

JUN 0 1 2015

25000 St Hwy 35 S / Pct 3

10-614-441

167693

Registered

JUN 0 1 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



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An Exelon Company

Matagorda County
1700 7th St, Room 326
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CNE CUSTOMER ID
TX_400267

STATEMENT NO.
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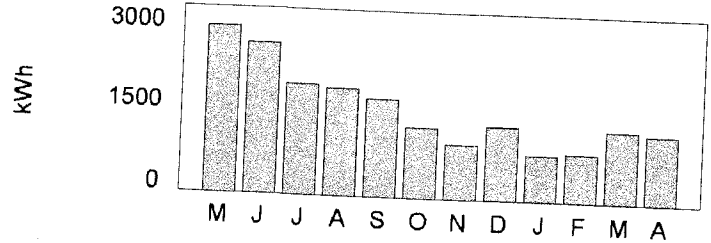
CNE ACCOUNT ID
1-SEFQRY

STATEMENT DATE
05/15/2015

DUE DATE
06/14/2015

SITE NAME	Matagorda County - 10032789453394875
SERVICE LOCATION	25000 N Highway 35 Unit Office Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID	10032789453394875
CNE INVOICE ID	0024347791-0001
kWh	1,101.00
SERVICE PERIOD	04/14/2015 to 05/12/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,101.00	kWh at 0.0552290 \$/kWh	\$60.81
Subtotal Contract Charges			\$60.81

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/14/2015 - 04/30/2015	645.41	kWh at 0.0000108 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/12/2015	455.59	kWh at 0.0000180 \$/kWh	\$0.01
Subtotal Market Charges			\$0.02
Subtotal Charges from Constellation NewEnergy			\$60.83

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$37.79
Taxable Utility Charges (see attached statement for details)	\$34.70
Subtotal Charges from UDC Charges	

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$96.03	0.0107000	\$1.03
Reimbursement of PUCA	\$96.03	0.0016670	\$0.16
(ST) STATE SALES TAX	\$97.22	0.0625000	\$6.08
(CI) CITY SALES TAX	\$97.22	0.0200000	\$1.94
Subtotal Charges from Taxes			\$9.21

Subtotal	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	1,101.00	kWh at 0.0004500 \$/kWh	\$0.50
Subtotal			\$0.50

Total Amount Due To Constellation NewEnergy **\$145.03**

Utility Distribution Charges

Name Matagorda County - 10032789453394875
Service Location 25000 N Highway 35 Unit Office
AEP-CPL Account ID 10032789453394875
Actual Demand 5.76

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
05/12/2015	120730531		KWH	24,651.00 Act	25,752.00 Act	1.00	1,101.00

829 Service 04/14/2015 To 05/12/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	1,101.00	kWh	0.015489	\$17.05
Energy Efficiency Cost Recovery Factor	1,101.00	kWh	0.000086	\$0.09
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,101.00	kWh	0.002512	\$2.77
Transmission Cost Recovery Factor	1,101.00	kWh	0.003397	\$3.74
Taxable Sub-Total	0.00			\$34.70
Nuclear Decommissioning	1,101.00	kWh	0.000017	\$0.02
Transition Charge	1,101.00	kWh	0.008508	\$9.37
Transition Charge 2	1,101.00	kWh	0.017463	\$19.23
Transition Charge 3	1,101.00	kWh	0.008332	\$9.17
Non-Taxable Sub-Total	0.00			\$37.79
Total Current Charges	0.00			\$72.49



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024468885

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CNE ACCOUNT ID
1-VCM-2523 (S/M)

STATEMENT DATE
05/20/2015

DUE DATE
06/19/2015

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	04/19/2015
PREVIOUS BALANCE	\$44.73
PAYMENTS SINCE LAST INVOICE	\$-44.73
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.73
TOTAL AMOUNT DUE	\$44.73

CJ
APPROVED
COUNTY AUDITOR

H. Jantzen

JUN 01 2015

FM 521 Prk Wadsworth / River Prk
10-660-441

167694

Registered

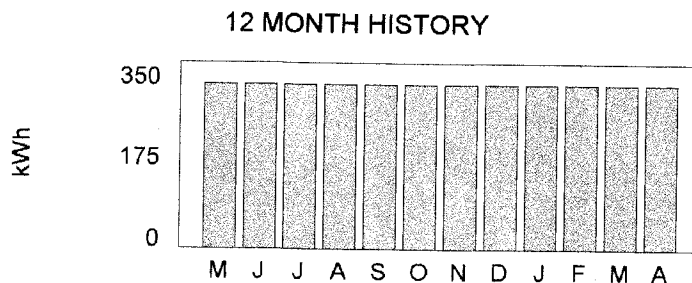
JUN 01 2015

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 - 10032789420235651
SERVICE LOCATION 2000 Fm 521 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235651
CNE INVOICE ID 0024468885-0001
kWh 310.00
SERVICE PERIOD 04/17/2015 to 05/17/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
Subtotal Contract Charges			\$17.12
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/17/2015 - 04/30/2015	140.00	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/17/2015	170.00	kWh at 0.0000180 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$17.12
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$10.64
Taxable Utility Charges (see attached statement for details)			\$16.77
Subtotal Charges from UDC Charges			\$27.41
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.06
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14
Total Amount Due To Constellation NewEnergy			\$54.72

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651
Service Location 2000 Fm 521
AEP-CPL Account ID 10032789420235651
Actual Demand 0.00

908

Service 04/17/2015 To 05/17/2015 - 30 Days

Distribution Charge	310.00 kWh	0.0154839	
Outdoor Lighting - Facilities	2.00 EA	5.07	\$4.80
Transmission Charge	310.00 kWh	0.0025161	\$10.14
Transmission Cost Recovery Factor	310.00 kWh	0.0033871	\$0.78
Taxable Sub-Total	0.00		\$1.05
Nuclear Decommissioning	310.00 kWh	0.0000323	\$16.77
Transition Charge	310.00 kWh	0.0085161	\$0.01
Transition Charge 2	310.00 kWh	0.0174516	\$2.64
Transition Charge 3	310.00 kWh	0.0083226	\$5.41
Non-Taxable Sub-Total	0.00		\$2.58
TOTAL CHARGES			\$10.64

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/19/2015
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

CA
APPROVED
COUNTY AUDITOR

For questions or comments,
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at (888)635-0827
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customer@constellation.com

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H. Townsend

FM 521 Prk Wadsworth / River Prk
10-660-441

Registered

JUN 0 1 2015

Matagorda Co Treasurer

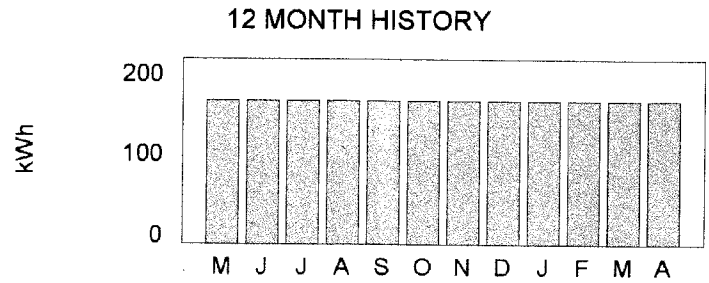
167695

JUN 0 1 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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652
SERVICE LOCATION 2001 Fm 521
 Wadsworth, TX 77483-0000
AEP-CPL ACCOUNT ID 10032789420235652
CNE INVOICE ID 0024468884-0001
kWh 155.00
SERVICE PERIOD 04/17/2015 to 05/17/2015
PRODUCT Fixed Price Solutions



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 04/17/2015 - 04/30/2015	70.00	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/17/2015	85.00	kWh at 0.0000180 \$/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 - 10032789420235652
Service Location 2001 Fm 521
AEP-CPL Account ID 10032789420235652
Actual Demand 0.00

908

Service 04/17/2015 To 05/17/2015 - 30 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
Total Current Charges	0.00			\$13.71



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024347816

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1 of 6

CNE ACCOUNT ID
1-VE3-1796 (5-12)

STATEMENT DATE
05/15/2015

DUE DATE
06/14/2015

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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/16/2015
PREVIOUS BALANCE	\$101.57
PAYMENTS SINCE LAST INVOICE	-\$101.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$100.15
TOTAL AMOUNT DUE	\$100.15

ce
**APPROVED
COUNTY AUDITOR**
DB

25000 St Hwy 35S Unit 7 / Pct 3
10-614-441

Registered

JUN 01 2015

JUN 01 2015

Matagorda Co Treasurer

167696

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

H. Townsend



Constellation

An Exelon Company

Matagorda County
1700 7th St, Room 326
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CNE CUSTOMER ID
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STATEMENT NO.
0024347816

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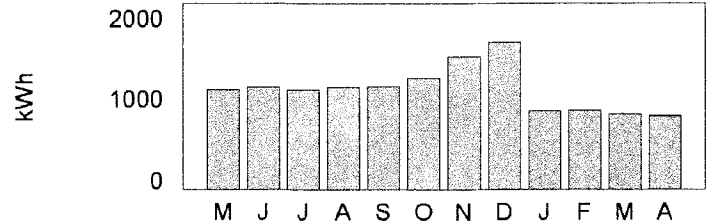
CNE ACCOUNT ID
1-VE3-1796

STATEMENT DATE
05/15/2015

DUE DATE
06/14/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
SERVICE LOCATION	2432 N Highway 35 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID	10032789474945241
CNE INVOICE ID	0024347816-0001
kWh	791.00
SERVICE PERIOD	04/14/2015 to 05/12/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	791.00	kWh at 0.0552290 \$/kWh	\$43.69
Subtotal Contract Charges			\$43.69
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/14/2015 - 04/30/2015	463.69	kWh at 0.0000108 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/12/2015	327.31	kWh at 0.0000180 \$/kWh	\$0.01
Subtotal Market Charges			\$0.02
Subtotal Charges from Constellation NewEnergy			\$43.71
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$27.14
Taxable Utility Charges (see attached statement for details)			\$28.05
Subtotal Charges from UDC Charges			\$55.19
Charges from Taxes			Amount
Reimbursement of PUCA	\$72.12	0.0016670	\$0.12
Reimbursement of MGRT	\$72.12	0.0107000	\$0.77
Subtotal Charges from Taxes			\$0.89
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	791.00	kWh at 0.0004500 \$/kWh	\$0.36
Subtotal			\$0.36

Total Amount Due to Constellation NewEnergy	\$100.15
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Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241
Service Location	2432 N Highway 35
AEP-CPL Account ID	10032789474945241
Actual Demand	6.27

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
05/12/2015	122240914		KWH	18,268.00 Act	19,059.00 Act	1.00	791.00

829		Service 04/14/2015 To 05/12/2015 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		\$4.17
Basic Customer Charge	1.00	EA	3.2		\$3.20
Distribution Charge	791.00	kWh	0.015489		\$12.25
Energy Efficiency Cost Recovery Factor	791.00	kWh	0.000086		\$0.07
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	791.00	kWh	0.002512		\$1.99
Transmission Cost Recovery Factor	791.00	kWh	0.003397		\$2.69
Taxable Sub-Total	0.00				\$28.05
Nuclear Decommissioning	791.00	kWh	0.000017		\$0.01
Transition Charge	791.00	kWh	0.008508		\$6.73
Transition Charge 2	791.00	kWh	0.017463		\$13.81
Transition Charge 3	791.00	kWh	0.008332		\$6.59
Non-Taxable Sub-Total	0.00				\$27.14
Total Current Charges	0.00				\$55.19



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0024396593

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CNE ACCOUNT ID
1-VE3-1797 (5-13)

STATEMENT DATE
05/16/2015

DUE DATE
06/15/2015

For questions or comments,
please contact Customer Care
at (888) 935-0027
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time
or email us at
customer.care@constellation.com

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

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE		04/17/2015
PREVIOUS BALANCE	<i>ca</i>	\$67.65
PAYMENTS SINCE LAST INVOICE		\$-67.65
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE	<i>DB</i>	\$0.00
CURRENT CHARGES		\$67.65
TOTAL AMOUNT DUE		\$67.65

**APPROVED
COUNTY AUDITOR**

25000 st Hwy 355/Pct 3
10-614-441

JUN 01 2015

Registered 167697

JUN 01 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.
0024396593

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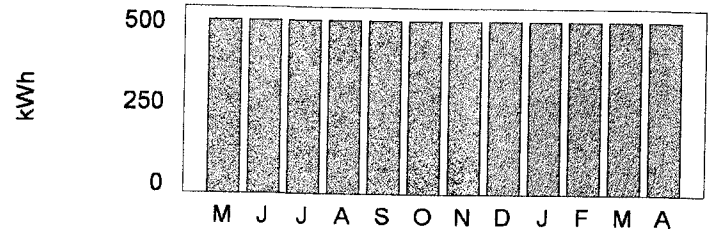
CNE ACCOUNT ID
1-VE3-1797

STATEMENT DATE
05/16/2015

DUE DATE
06/15/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
SERVICE LOCATION	2432 N Highway 35 Palacios, TX 77485-0000
AEP-CPL ACCOUNT ID	10032789474945242
CNE INVOICE ID	0024396593-0001
kWh	465.00
SERVICE PERIOD	04/15/2015 to 05/13/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	465.00	kWh at 0.0552290 \$/kWh	\$25.68
Subtotal Contract Charges			\$25.68
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 04/15/2015 - 04/30/2015	256.55	kWh at 0.0000108 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/13/2015	208.45	kWh at 0.0000180 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$25.68
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$15.96
Taxable Utility Charges (see attached statement for details)			\$25.16
Subtotal Charges from UDC Charges			\$41.12
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$51.05	0.0107000	\$0.55
Reimbursement of PUCA	\$51.05	0.0016670	\$0.09
Subtotal Charges from Taxes			\$0.64
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	465.00	kWh at 0.0004500 \$/kWh	\$0.21
Subtotal			\$0.21
Total Amount Due To Constellation NewEnergy			\$67.65

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242			
Service Location	2432 N Highway 35			
AEP-CPL Account ID	10032789474945242			
Actual Demand	0.00			
908	Service 04/15/2015 To 05/13/2015 - 28 Days			
Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0033978	\$1.58
Taxable Sub-Total	0.00			\$25.16
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0174624	\$8.12
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00			\$15.96
Total Current Charges	0.00			\$41.12



2068

Payment Due By
May 27, 2015

Amount Due
\$70.21

After Due Date
\$71.68

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

Account Information

Account Number: 15574080
Customer Name: MATAGORDA COUNTY FAIRGROUNDS
Service Address: FM 2668 BAY CITY, TX 77414
Invoice Number: 1128628114
Bill Date: May 10, 2015
Service Period: Apr 09, 2015 to May 08, 2015

JUN 01 2015

Important Messages

This bill reflects a new variable price, which may change no more than monthly. Call us with any questions or to discuss other plan options.

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$39.02. Please pay this balance immediately to avoid additional late fees and charges.

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

Account Summary

Previous Balance	10-661-441	\$39.02
Late Payment Penalty		\$1.86
Balance	<i>PAID 36.54 5/26/15</i>	\$40.88
Current Charges	<i>CK# 65724</i>	
Energy Charge		\$8.01
(Price Per Kilowatt-Hour \$0.1040 x Usage 77 kWh)		
Base Charge		\$4.95
*AEP Texas Central Delivery Charges		\$15.34
Gross Receipts Reimb.		\$0.51
Sales Tax		< \$0.52 >
Total Current Charges	<i>\$28.81</i>	\$29.33
Total Amount Due		\$70.21

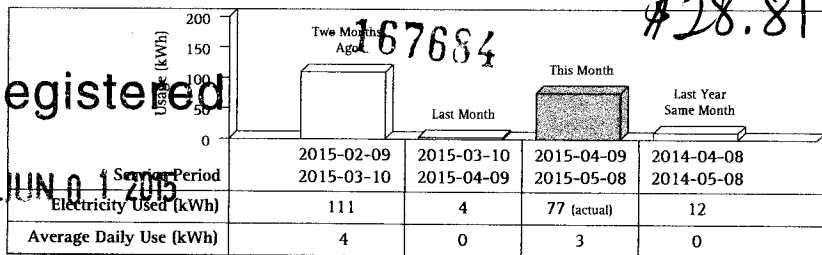
APPROVED COUNTY AUDITOR

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

We Are Tax Exempt

29.33
- .52 Tax Exempt

Your Electric Usage



Registered

JUN 01 2015

Matagorda Co Treasurer
To save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

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

4531-01-00-000869-0001-0017774

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	187670	186780	890	21.00
Sewage				21.00

167680

10-613-441
mw
APPROVED
COUNTY AUDITOR
CB
JB

JUN 01 2015

Go to www.payclix.com/matagordawdsc to pay on 1
Service From 4/16/2015 TO 5/15/2015 ACCOUNT # 10 5/22/15

METER READING MONTH	METER READING DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	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.

Registered

JUN 01 2015

Matagorda Co Treasurer



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

JUN 01 2015

10-613-441
mw
APPROVED
COUNTY AUDITOR
CB
JB

167681

Go to www.payclix.com/matagordawdsc to pay on 1

Service From 4/16/2015 TO 5/15/2015 ACCOUNT # 214 5/22/15

METER READING MONTH	METER READING DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	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.

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	3449000	3449000	0	26.00

10-662-458
mw ce
APPROVED
COUNTY AUDITOR
DB

167682

Registered

JUN 01 2015

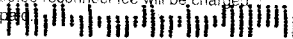
Matagorda Co Treasurer

Go to www.payclix.com/matagordawdsc to pay on l

Service From 4/16/2015 TO 5/15/2015 ACCOUNT # 512 5/22/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	15	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.



JUN 01 2015

JUN 01 2015