



AUTO**SCH 5-DIGIT 77414 2795 1 AV 0.381*2795 12 S14682D10

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

JUN 1 5 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.

ACCOUNT STATEMENT

for the period of 4/25/2015 to 5/25/2015 Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date

6/15/2015

Amount Due

\$461.03

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

Units

Previous 9645 Current 9852

Usage 20,700

CURRENT CHARGES

Service WATER

Meter

WATER

SEWER

SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

Amount \$121.35

> \$157.90 \$181.78

\$461.03

\$461.03

\$507.14

IMPORTANT MESSAGE

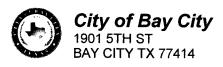
Registered

16301

JUN 1 5 2015

Matagorda Co Treasurer 10 - 508 - 441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.





*AUTO**SCH 5-DIGIT 77414 2796 1 AV 0.381****2796 12 S14682D12

իժգիսաիկելիսերդվոնիցիվիլինեններդիկոլի<u>ինի</u>նեւու)։

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

JUN 1 5 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

Registered

JUN 1 5 2015

168013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 4/25/2015 to 5/25/2015 Service Address: 2200 7TH ST IRRIG

Account Number

Due Date

Amount Due

01-018000-02

6/15/2015

\$24.74

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

Units

Previous 39675

Current 39680 <u>Usage</u> 500

CURRENT CHARGES

Service WATER

Meter

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/15/2015

Amount \$24.74

\$24.74

\$34.74

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.





For questions or comments,

Monday through Friday

Central Standard Time,

CNE ACCOUNT ID

at (888)635-0827

or email us at

7:00 am to 6:00 pm

please contact Gustomer Care

customercare@constellation.com.

found at the top of this page.

When contacting Constellation, please reference the

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

CNE CUSTOMER ID TX_400267

STATEMENT DATE CNE ACCOUNT ID.

STATEMENT NO. 0024640655

05/28/2015

PAGE 1 of 6

DUE DATE 06/28/2015

1-VCM-3105 (5/25)

ACCOUNT BALANCE 04/26/2015 PREVIOUS STATEMENT DATE \$20.05 COUNTY AUDITOR PREVIOUS BALANCE \$-20.05 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$20.05 CURRENT CHARGES \$20.05 TOTAL AMOUNT DUE

DOUTS HWY60/PUT#1 10-612-441

JUN 1 5 2015

Registered

JUN 1 5 2015

Matagorda Co Treasurer

168038

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

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789423558520

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024640655

PAGE 3 of 6

STATEMENT DATE 05/28/2015

DUE DATE 06/28/2015

CNE ACCOUNT ID 1-VCM-3105

SERVICE LOCATION

Highway 60

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID

10032789423558520 0024640655-0001

CNE INVOICE ID <u>kWh</u>

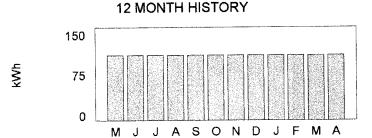
SITE NAME

105.00 SERVICE PERIOD

04/24/2015 to 05/25/2015

PRODUCT

Fixed Price Solutions



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 04/24/2015 - 04/30/2015	22.97	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/25/2015	82.03	kWh at 0.0000180	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$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 Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$17.36	0.0199700		\$0.35	
Reimbursement of PUCA	\$17.36	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.3
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

AEP-CPL Account ID 10032789423558520

Actual Demand 0.00

947			Service 04/24/2015 To 05/25/201	<u> 5 - 31 Days</u>
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
Topic commissioners				



18/J

CNE CUSTOMER ID TX_400267

1-VDS-1195 (5/28)

STATEMENT NO. 0024733990 PAGE 1 of 6

STATEMENT DATE 05/31/2015 **DUE DATE** 07/01/2015

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		05/01/2015
PREVIOUS BALANCE	\sim	\$45.18
PAYMENTS SINCE LAST INVOICE	W.	JED 08 \$-45.18
DEBITS/CREDITS SINCE LAST INVOICE	APPRO	AUDITOR \$-45.18
the state of the s	MINTY	\$0.00
LATE/FINANCE FEE	7,00	\$45.19
CURRENT CHARGES	L AMOUNT DUE	\$45.19
IUIA	L AWOUNT DOL	

StLts Blessing Park /Put#4 10-615-441

JUN 1 5 2015

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693 Registered
JUN 15 2015

Matagorda Co Treasurer

168039



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024733990

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789441468646

955 Streetlight SERVICE LOCATION

Midfield, TX 77458-0000

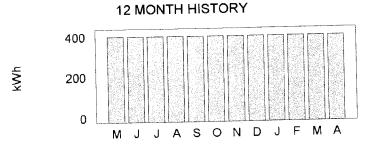
10032789441468646 AEP-CPL ACCOUNT ID 0024733990-0001 CNE INVOICE ID

367.00

<u>kWh</u> SERVICE PERIOD

PRODUCT

04/29/2015 to 05/28/2015 Fixed Price Solutions



IETER NO(S).						
Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27		
Subtotal Contract Charges					\$20.27	
Market Charges	Quantity	Contract/Market	t Rate	Amount		
RT Ancillary Imbalance Adjustment 04/29/2015 - 04/30/2015	24.47	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/28/2015	342.53	kWh at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges					\$0.01	
Subtotal Charges from Constellation Ne	wEnergy					\$20.28
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$8.08		
Taxable Utility Charges (see attached statement for details)				\$16.60		
Subtotal Charges from UDC Charges						\$24.68
Charges from Taxes	Taxable Am	ount Tax Rate		Amount		
Reimbursement of PUCA	\$37.05	0.001667	0	\$0.06		
Subtotal Charges from Taxes						\$0.06
-	Quantity	Contract/Mark	et Rate	Amount		
HGAC Aggregation Fee	367.00	kWh at 0.000450	0 \$/kWh	\$0.17		
Subtotal						\$0.17



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

Service Location 955 Streetlight

AEP-CPL Account ID 10032789441468646

Actual Demand 0.00

955			Service 04/29/2015 To 05/28/2	2015 - 29 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.003406	\$1.25
Taxable Sub-Total	0.00			\$16.60
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0042779	\$1.57
Non-Taxable Sub-Total	0.00			\$8.08



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934795

PAGE

CNE ACCOUNT ID 1-VDS-3732 (6/4) STATEMENT DATE 06/07/2015

DUE DATE 07/08/2015

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.



2200 1th St/CMOB 10-508-441

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 05/08/2015 PREVIOUS BALANCE \$4,351.06 PAYMENTS SINCE LAST INVOICE \$-4,351.06 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** \$2,710.56 **TOTAL AMOUNT DUE** \$2,710.56

Registered

JUN 15 2015

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JUN 1 5 2015

168040

Matagorda Co Treasurer

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

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934795

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3732 STATEMENT DATE 06/07/2015 DUE DATE 07/08/2015

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

 SERVICE LOCATION
 2200 7TH ST

 BAY CITY, TX 77414-5242

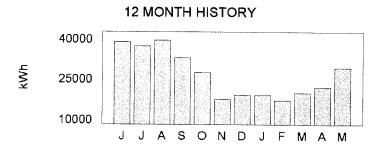
 AEP-CPL ACCOUNT ID
 10032789456726070

 CNE INVOICE ID
 0024934795-0001

 kWh
 28,400.00

 SERVICE PERIOD
 05/06/2015 to 06/04/2015

 PRODUCT
 Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	28,400.00	kWh at 0.0552290	\$/kWh	\$1,568.50		
Subtotal Contract Charges					\$1,568.50	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/06/2015 - 05/31/2015	24,613.33	kWh at 0.0000180	\$/kWh	\$0.44		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	3,786.67	kWh at 0.0000076	\$/kWh	\$0.03		
Subtotal Market Charges					\$ 0.47	
Subtotal Charges from Constellation N	ewEnergy					1,568.9
Charges from UDC Charges				Amount	·	, ,
Non-Taxable Utility Charges (see attached statement for details)				\$409.21		
Taxable Utility Charges (see attached statement for details)				\$670.86		
Subtotal Charges from UDC Charges					S.	1,080.0
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	*	.,
Reimbursement of MGRT	\$2,252.61	0.0199700		\$44.98		
Reimbursement of PUCA	\$2,252.61	0.0016670		\$3.76		
Subtotal Charges from Taxes						\$48.7
	Quantity	Contract/Market F	Rate	Amount		•
HGAC Aggregation Fee	28,400.00	kWh at 0.0004500	\$/kWh	\$12.78		
Subtotal				,, -		\$12.78



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

Service Location 2200 7TH ST

AEP-CPL Account ID 10032789456726070

Actual Demand 102.40

Rese Mora Pulge						
Date (Unities 2010) 06/04/2015 558785152			Seattle 1		45	
330/03/32	KWH		9,244.00 Act 9	,954.00 Act	40.00	28,400.00
<u>857</u>			Service 05/06/2015	To 06/04/20)15 - 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	102.40	kW	3.314			\$339.35
Energy Efficiency Cost Recovery Factor	28,400.00	kWh	0.000453			\$12.87
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	102.40	kW	1,286			\$131.69
Transmission Cost Recovery Factor	102.40	kW	1.619417			\$165.83
Taxable Sub-Total	0.00					\$670.86
Nuclear Decommissioning	102.40	kW	0.003884			
Transition Charge	102.40	kW	0.912719			\$0.40
Transition Charge 2	102.40	kW	2.243617			\$93.46
Transition Charge 3	102.40	kW	0.835943			\$229.75
Non-Taxable Sub-Total	0.00					\$85.60 \$409.21



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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934954 PAGE 1 of 6

STATEMENT DATE 06/07/2015 **DUE DATE** 07/08/2015

1-VDS-3733 (6/4)

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

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/08/2015
PREVIOUS BALANCE	\$63.78
PAYMENTS SINCE LAST INVOICE	\$-63.78
	015 \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.89
TOTAL AMOUNT DUE	\$31.89

00 Lts 2200 MM St KMOD 10-508-441 COUNTY AUDITOR

168041

Registered

JUN 1 5 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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934954

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 06/07/2015

DUE DATE 07/08/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

SERVICE LOCATION

2200 7th St

Bay City, TX 77414-5242

AEP-CPL ACCOUNT ID

10032789456726071 0024934954-0001

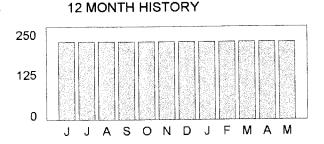
CNE INVOICE ID

210.00

<u>kWh</u> SERVICE PERIOD

PRODUCT

05/06/2015 to 06/04/2015 Fixed Price Solutions



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	210.00	kWh at 0.0552290	\$/kWh	\$11.60	
Subtotal Contract Charges					\$11.60
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/06/2015 - 05/31/2015	182.00	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	28.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$11.6
Charges from UDC Charges				Amount	
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					\$19.6
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$24.16	0.0016670		\$0.04	
Reimbursement of MGRT	\$24.16	0.0199700		\$0.48	
Subtotal Charges from Taxes					\$0.5
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal					\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

Service Location 2200 7th St

<u>AEP-CPL Account ID</u> 10032789456726071

Actual Demand 0.00

<u>907</u>			Service 05/06/2015 To 06/04/2	015 - 29 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



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CNE CUSTOMER ID TX_400267

CNE ACCOUNT IQ

STATEMENT NO. 0024934827

1 of 6

PAGE

STATEMENT DATE

06/07/2015

DUE DATE 07/08/2015

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/08/2015
PREVIOUS BALANCE	\$45.42
PAYMENTS SINCE LAST INVOICE	\$-45.42
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUNT DUE	\$22.71

Jaursent

00452200 7th ST/CMOB

JUN 15 2015

Registered

JUN 1 5 2015

168042

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

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934827

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3734

STATEMENT DATE 06/07/2015

DUE DATE 07/08/2015

J F M A M

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

2200 7th St

Bay City, TX 77414-5254

AEP-CPL ACCOUNT ID

CNE INVOICE ID <u>kWh</u>

155.00

SERVICE PERIOD

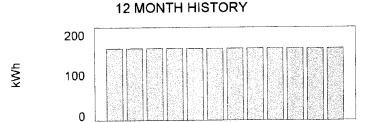
PRODUCT

COUNTY - 10032789456726072

10032789456726072 0024934827-0001

05/06/2015 to 06/04/2015

Fixed Price Solutions



ASOND

Contract Charges	Quantity	Contract/Market	Rate	Amount		
-	•	kWh at 0.0552290	\$/kWh	\$8.56		
Energy Charge Non TOU	100.00	KVVII at 0.0002200	ψ//(VVII	4 3.53	\$8.56	
Subtotal Contract Charges					40.00	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/06/2015 - 05/31/2015	134.33	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	20.67	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$8.5
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						\$13.7
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03		
Reimbursement of MGRT	\$17.02	0.0199700		\$0.34		
Subtotal Charges from Taxes						\$0.3
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07		
Subtotal						\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072

Service Location 2200 7th St

<u>AEP-CPL Account ID</u> 10032789456726072

Actual Demand 0.00

<u>908</u>			Service 05/06/2015 To 06/04/20	<u>15 - 29 Days</u>
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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024733964

PAGE 1 of 6

DUE DATE STATEMENT DATE 07/01/2015 05/31/2015

CNE ACCOUNT ID 1-VDS-386 (5/28)

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 05/01/2015 PREVIOUS STATEMENT DATE \$19.70 PREVIOUS BALANCE APPROVED TOR COUNTY AUDITOR \$-19.70 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$19.76 **CURRENT CHARGES** \$19.70 TOTAL AMOUNT DUE

Blessing CCPavilion/PcT#4 10-615-441

JUN 1 5 2015

168043

Registered

JUN 1 5 2015

Matagorda Co Treasurer

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

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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024733964

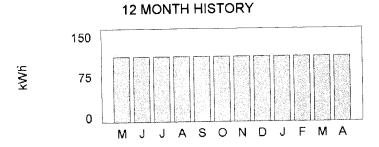
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

MATAGORDA COUNTY -SITE NAME 10032789436470608 139 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789436470608 AEP-CPL ACCOUNT ID 0024733964-0001 CNE INVOICE ID 105.00 <u>kWh</u> 04/29/2015 to 05/28/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



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 04/29/2015 - 04/30/2015	7.00	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/28/2015	98.00	kWh at 0.0000180	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	wEnergy					\$ 5.8
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						\$13.8
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$17.36	0.0016670		\$0.03		
Subtotal Charges from Taxes						\$0 .0
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
Subtotal						\$0.0



<u>Name</u>

MATAGORDA COUNTY - 10032789436470608

Service Location

139 Fm 616 W

AEP-CPL Account ID

10032789436470608

Actual Demand

0.00

<u>820</u>			Service 04/29/2015 To 05/28/	<u> 2015 - 29 Days</u>
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



4187

CNE CUSTOMER ID TX_400267

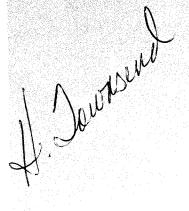
STATEMENT NO. 0024934886 PAGE 1 of 6

1-VDS-4139

STATEMENT DATE 06/07/2015 **DUE DATE** 07/08/2015

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.



JUN 1 5 2015

JUN 15 2015

168044

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

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

PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

50.00

\$131.01

Midfield CC/PCT=14 10-615-441

Matagorda Co Treasurer

Registered



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934886

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4139

STATEMENT DATE 06/07/2015

DUE DATE 07/08/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

110 Junetta Ave

Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

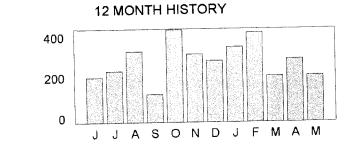
COUNTY - 10032789459047060

10032789459047060 0024934886-0001

199.00

05/06/2015 to 06/04/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	199.00	kWh at 0.0552290	\$/kWh	\$10.99	
Subtotal Contract Charges			and the second s	\$10	.99
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/06/2015 - 05/31/2015	172.47	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	26.53	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$1 0.99
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$6.90	
Taxable Utility Charges (see attached statement for details)				\$112.82	
Subtotal Charges from UDC Charges					\$119.72
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$123.90	0.0016670		\$0.21	
Subtotal Charges from Taxes					\$0.21
	Quantity	Contract/Market	t Rate	Amount	
HGAC Aggregation Fee	199.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal					\$0.09



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

Service Location 110 Junetta Ave

AEP-CPL Account ID 10032789459047060

Actual Demand 10.18

Read Main Blace		1114				
06/04/2015 122340851	KWH		5,324.00 Act	5,523.00 Act	1.00	199.00
855			Service 05/06/20	15 To 06/04/20	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	18.70	RA	3.314	1		\$61.97
Energy Efficiency Cost Recovery Factor	199.00	kWh	0.000453	3		\$0.09
Meter Charge	1.00	EA	15.8	1		\$15.81
Transmission Charge	10.20	kW	1.286	3		\$13.12
Transmission Cost Recovery Factor	10.20	kW	1.61941	7		\$16.52
Taxable Sub-Total	0.00					\$112.82
Nuclear Decommissioning	18.70	RA	0.00388	4		\$0.07
Transition Charge	199.00	kWh	0.00850	3		\$1.69
Transition Charge 2	199.00	kWh	0.01746	3		\$3.48
Transition Charge 3	199.00	kWh	0.00833	2		\$1.66
Non-Taxable Sub-Total	0.00					\$6.90



418

CNE CUSTOMER ID TX_400267

0024934903

PAGE 1 of 6

1-VDS-4140

STATEMENT DATE 06/07/2015

STATEMENT NO.

DUE DATE 07/08/2015

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

J. Darrand

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/08/2015
PREVIOUS BALANCE	\$21.84
PAYMENTS SINCE LAST INVOICE	\$-21.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.92
TOTAL AMOUNT	DUE \$10.92

S+U= Midfield cc/c+44

168045

Registered

JUN 1 5 2015

JUN 15 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

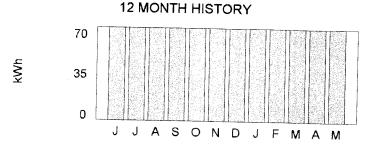
STATEMENT NO. 0024934903

PAGE 3 of 6

1-VDS-4140

STATEMENT DATE 06/07/2015 **DUE DATE** 07/08/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061 SERVICE LOCATION 110 Junetta Ave Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789459047061 CNE INVOICE ID 0024934903-0001 <u>kWh</u> 70.00 SERVICE PERIOD 05/06/2015 to 06/04/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Cont	tract/Market	Rate	Amount		
Energy Charge Non TOU	70.00		t 0.0552290				
Subtotal Contract Charges			- 0.0002200	Ψ/KVVII	\$3.87	\$ 3.87	

Market Charges	Quantity	Cont	ract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/06/2015 - 05/31/2015	60,67	kWh at	0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	9.33	kWh at	0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	lewEnergy						
Charges from UDC Charges							\$3.8
					Amount		
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							
							\$7.0°
Charges from Taxes	Taxable Amou	ınt	Tax Rate		Amount		
Reimbursement of PUCA	\$8.51		0.0016670		\$0.01		
Subtotal Charges from Taxes							\$0.01
	Quantity	Contra	act/Market F	Rate	Amount		\$ 0.0
HGAC Aggregation Fee	70.00		0.0004500	\$/kWh			
ubtotal			O.0007000	Ψ/ΚΥΥΠ	\$0.03		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

Service Location 110 Junetta Ave

AEP-CPL Account ID 10032789459047061

Actual Demand 0.00

Distribution Charge	70.00	kWh	Service 05/06/2015 To 06/04/201 0.0154286	[18] 14 14 14 14 14 14 14 14 14 14 14 14 14
Outdoor Lighting - Facilities	1.00	EA		\$1.08
Transmission Charge			3.11	\$3.11
•	70.00	kWh	0.0025714	\$0.18
Fransmission Cost Recovery Factor	70.00	kWh	0.0034286	,
axable Sub-Total	0.00			\$0.24
Fransition Charge	70.00	kWh		\$4.61
Fransition Charge 2			0.0085714	\$0.60
•	70.00	kWh	0.0174286	\$1.22
ransition Charge 3	70.00	kWh	0.0082857	•
lon-Taxable Sub-Total	0.00			\$0.58
		Historia de la composición de la compo		\$2.40



418

CNE CUSTOMER ID TX_400267

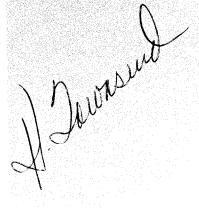
1-VDS-4555

STATEMENT NO. 0024934820 PAGE 1 of 6

STATEMENT DATE 06/07/2015 DUE DATE 07/08/2015

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



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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/08/2015
PREVIOUS BALANCE	\$26.46
PAYMENTS SINCE LAST INVOICE	\$-26.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$13.23
TOTAL AMOUNT D	UE \$13.23

Midfield Fire St. /PcT#4

Registered

JUN 15 2015

JUN 1 5 2015

Matagorda Co Treasurer

168046



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

STATEMENT NO. 0024934820

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4555

STATEMENT DATE 06/07/2015

DUE DATE 07/08/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461418841

SERVICE LOCATION

Rawls

Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

10032789461418841

<u>kWh</u>

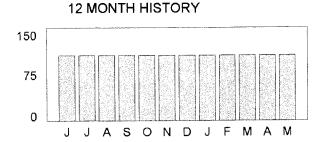
SERVICE PERIOD PRODUCT

0024934820-0001

105.00

05/06/2015 to 06/04/2015 **Fixed Price Solutions**

₹



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80		
Subtotal Contract Charges			Market State Control of the Control		\$5.80	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/06/2015 - 05/31/2015	91.00	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	14.00	kWh at 0.0000076	\$/kWh	\$0.00		
subtotal Charges from Constellation No	ewEnergy					\$ 5.8
Charges from UDC Charges				Amount		
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						\$ 7.3
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		
Reimbursement of PUCA	\$11.70	0.0016670		\$0.02		
Subtotal Charges from Taxes						\$0.0
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
Subtotal						\$0.0



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841 <u>Name</u>

Rawls **Service Location**

AEP-CPL Account ID

10032789461418841

Actual Demand

905			Service 05/06/2015 To 06/04	<u>/2015 - 29 Days</u>
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



4181

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024734035 PAGE 1 of 6

1-VE3-221 (5/28)

STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

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

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		05/01/2015
PREVIOUS BALANCE		\$22.55
PAYMENTS SINCE LAST INVOICE	ra .	\$-22.55
DEBITS/CREDITS SINCE LAST INVOICE	DROVE	DITOR \$0.00
LATE/FINANCE FEE	APPITY AU	\$0.00
CURRENT CHARGES	CONN.	\$22.55
TOTAL AM	OUNT DUE	\$22.55

521 Park Palacios/River Prk 10-1de0-441

Registered

JUN 1 5 2015

Matagorda Co Treasurer

168047

JUN 1 5 2015



PRODUCT

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

STATEMENT NO. 0024734035 PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221 STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

 SERVICE LOCATION
 Fm 521

 Palacios, TX 77465-0000
 Palacios, TX 77465-0000

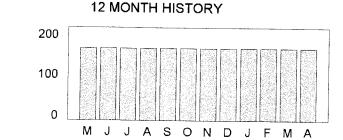
 AEP-CPL ACCOUNT ID
 10032789465240600

 CNE INVOICE ID
 0024734035-0001

 kWh
 155.00

 SERVICE PERIOD
 04/29/2015 to 05/28/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges			ATTA-		\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/29/2015 - 04/30/2015	10.33	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/28/2015	144.67	kWh at 0.0000180	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$8.56
Charges from UDC Charges				Amount	\$0.5 0
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 Amo	unt Tax Rate		Amount	ψ13.7 j
Reimbursement of MGRT	\$17.02	0.0107000		\$0.18	
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
subtotal Charges from Taxes				,	\$0.21
	Quantity	Contract/Market F	Rate	Amount	45.21
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
ubtotal				74.4.	\$0.07

₹



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location Fm 521

AEP-CPL Account ID 10032789465240600

Actual Demand 0.00

908			Service 04/29/2015 To 05/28/201	5 - 29 Davs
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
				V V. OZ



NST

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VE3-3515 (5/28)

STATEMENT NO. 0024733994

PAGE 1 of 6

STATEMENT DATE 05/31/2015 **DUE DATE** 07/01/2015

For questions or comments, please contact Customer Care at (838)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		05/01/2015
PREVIOUS BALANCE	\sim	\$22.71
PAYMENTS SINCE LAST INVOICE	WIED OR	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	APPROVIDITO	\$0.00
LATE/FINANCE FEE	OUNTY	\$0.00
CURRENT CHARGES	(A)	\$22.79
	AMOUNT DUE	\$22.71

ODUS Nichols Ave Par#1 10-612-441

168048

Registered

JUN 1 5 2015

Matagorda Co Treasurer

JUN 1 5 2015



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024733994

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

SERVICE LOCATION

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD PRODUCT

Nichols Ave

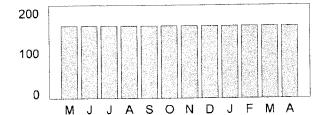
10032789485513551 0024733994-0001

155.00

04/29/2015 to 05/28/2015

Fixed Price Solutions





12 MONTH HISTORY

		O - who - t/M - wheat	Data	Amount		
Contract Charges	Quantity	Contract/Market				
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 04/29/2015 - 04/30/2015	10.33	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/28/2015	144.67	kWh at 0.0000180	\$/kWh	\$0.00		
subtotal Charges from Constellation N	ewEnergy					\$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 Amou	nt Tax Rate		Amount		
Reimbursement of MGRT	\$17.02	0.0199700		\$0.34		
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03		
Subtotal Charges from Taxes						\$0.37
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07		
Subtotal						\$0.07



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location

Nichols Ave

AEP-CPL Account ID

10032789485513551

Actual Demand

0.00

<u>908</u>			Service 04/29/2015 To 05/28/20	<u>15 - 29 Days</u>
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
	10 (10 m)	ules		



4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024734017 PAGE 1 of 6

1-VE3-3516 (5/28)

STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

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.

		W	j D
1	1/21	My	
	John		
T			

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/01/2015
PREVIOUS BALANCE	\$45.41
PAYMENTS SINCE LAST INVOICE	\$-45.41
DEBITS/CREDITS SINCE LAST INVOICE	OVED OR \$0.00
LATE/FINANCE FEE	APPROVED \$0.00
CURRENT CHARGES	OUNT \$45.42
TOTAL AMO	OUNT DUE (**) \$45.42

0045 Nichols Ave AcT#1 10-612-441

168049

Registered

JUN 1 5 2015

Matagorda Co Treasurer

JUN 1 5 2015

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

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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024734017

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 05/31/2015

DUE DATE 07/01/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION

Nichols Ave

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID

10032789485513552 0024734017-0001

CNE INVOICE ID <u>kWh</u>

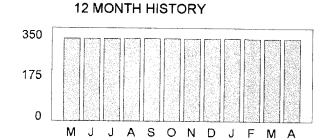
310.00

SERVICE PERIOD

04/29/2015 to 05/28/2015 **Fixed Price Solutions**

PRODUCT

K ∑



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 04/29/2015 - 04/30/2015	20.67	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/28/2015	289.33	kWh at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges					\$ 0.01	
Subtotal Charges from Constellation N	ewEnergy	, p (80 to 10 10 10 10 10 10 10 10 10 10 10 10 10				\$17.13
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		
ubtotal Charges from UDC Charges			•			\$27.41
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		42171
Reimbursement of MGRT	\$34.04	0.0199700		\$0.68		
Reimbursement of PUCA	\$34.04	0.0016670		\$0.06		
ubtotal Charges from Taxes						\$0.74
	Quantity	Contract/Market F	Rate	Amount		45.11-4
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14		
ubtotal				+-		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

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

908			Service 04/29/2015 To 05/28/2015 - 29 Days	
Distribution Charge	310 00	kWh	그러나 하나 사이에 가장 하는 것 같은 하는 것 같아. 그는 것 같아 하나 사이에 가장 가장 하면 되었다면 생각하다. 하나 아름이었다	80
Outdoor Lighting - Facilities	2.00	EA	5.07 \$10.	
Transmission Charge	310.00	kWh	0.0025161 \$0.	
Transmission Cost Recovery Factor	310.00	kWh		
Taxable Sub-Total	0.00		1 - 1	
Nuclear Decommissioning	310.00	kWh	0.0000323 \$0.	
Transition Charge	310.00	k W h	0.0085161 \$2.	
Transition Charge 2	310.00	kWh	0.0174516 \$5.	
Transition Charge 3	310.00	kWh	0.0083226 \$2.	
Non-Taxable Sub-Total	0.00		\$10.0	



4187

CNE CUSTOMER ID
TX 400267

1-VE3-4665

STATEMENT NO. 0024934852 PAGE 1 of 6

STATEMENT DATE 06/07/2015 **DUE DATE** 07/08/2015

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.

An Exelon Company

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

H. James M.

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/08/2015
PREVIOUS BALANCE	\$30.88
PAYMENTS SINCE LAST INVOICE	\$-30.88
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.44
TOTAL AMOUNT DUE	\$15.44

SHLTS Midfield Water Well/PCT#4

Registered

JUN 15 2015

Matagorda Co Treasurer

JUN 15 2015

168050



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024934852

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-4665

kWh

STATEMENT DATE 06/07/2015

DUE DATE 07/08/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

SERVICE LOCATION

Highway 111

Midfield, TX 77458-0000 10032789492176731

AEP-CPL ACCOUNT ID CNE INVOICE ID

0024934852-0001

<u>kWh</u>

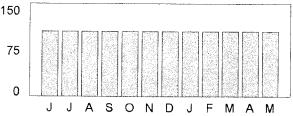
SERVICE PERIOD 05/06/2015 to 06/04/2015

PRODUCT

105.00

Fixed Price Solutions





12 MONTH HISTORY

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 05/06/2015 - 05/31/2015	91.00	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/04/2015	14.00	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	ewEnergy					\$5.8
Charges from UDC Charges				Amount		
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						\$9.4
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount		
Reimbursement of MGRT	\$11.70	0.0107000		\$0.13		
Reimbursement of PUCA	\$11.70	0.0016670		\$0.02		
Subtotal Charges from Taxes						\$0.1
	Quantity	Contract/Market F	Rate	Amount		
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
Subtotal						\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

Service Location Highway 111

AEP-CPL Account ID 10032789492176731

<u>905</u>			Service 05/06/2015 To 06/04/2	015 - 29 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



4187

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VEL-247(5/26)

STATEMENT NO. 0024679679 PAGE 1 of 6

STATEMENT DATE 05/29/2015 **DUE DATE** 06/29/2015

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 customercare@constellation.com.

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

Jawasan Jawan Jawasan Jawasan Jawasan Jawasan

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/29/2015
PREVIOUS BALANCE	\$47.18
PAYMENTS SINCE LAST INVOICE	\$-47.18
DEBITS/CREDITS SINCE LAST INVOICE	SPROVEDTOR \$0.00
LATE/FINANCE FEE	APTY AUD \$0.00
CURRENT CHARGES	\$47.19
TOTAL AMOUNT DUE	\$47.19

0DUS 2004 Kilowatt Juv. Prob 10-573-441

JUN 1 5 2015

Registered

JUN 1 5 2015

168051

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024679679

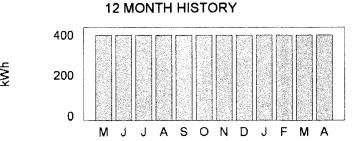
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247

STATEMENT DATE 05/29/2015

DUE DATE 06/29/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr Bay City, TX 77414-3165 10032789495599911 AEP-CPL ACCOUNT ID CNE INVOICE ID 0024679679-0001 367.00 <u>kWh</u> 04/27/2015 to 05/26/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27		
Subtotal Contract Charges					\$20.27	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/27/2015 - 04/30/2015	48.93	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/26/2015	318.07	kWh at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges					\$0.01	
subtotal Charges from Constellation No	ewEnergy					\$20.28
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$12.60		
Taxable Utility Charges (see attached statement for details)				\$13.40		
ubtotal Charges from UDC Charges						\$26.00
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$33.85	0.0016670		\$0.06		
Reimbursement of MGRT	\$33.85	0.0199700		\$0.68		
ubtotal Charges from Taxes						\$0.74
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17		
Subtotal						\$0.17



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location 2004 Kilowatt Dr

AEP-CPL Account ID 10032789495599911

<u>909</u>			Service 04/27/2015 To 05/26/2015 - 29) Days
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.003406	\$1.25
Taxable Sub-Total	0.00			\$13,40
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085014	\$3.12
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0083379	\$3.06
Non-Taxable Sub-Total	0.00			\$12.60
Bala enternablemage				



Constellation

An Exelon Company

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



CNE CUSTOMER ID TX 400267

CNE ACCOUNT (D

1-VEL-439 (5/31)

STATEMENT NO. 0024776553

PAGE 1 of 6

STATEMENT DATE 06/03/2015

DUE DATE 07/04/2015

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.

Dannend.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/02/2015
PREVIOUS BALANCE	\$15.27
PAYMENTS SINCE LAST INVOICE	\$-15.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	 \$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

JUN 1 5 2015

StHS Blessing Com CTR/PUTHY 10-615-441

Registered

JUN 4 5 2015

Matagorda Co Treasurer

168052

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

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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024776553

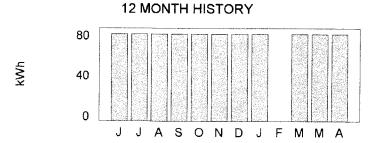
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 06/03/2015

DUE DATE 07/04/2015

SITE NAME MATAGORDA COUNTY -10032789496744772 SERVICE LOCATION 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 CNE INVOICE ID 0024776553-0001 <u>kWh</u> 75.00 SERVICE PERIOD 04/30/2015 to 05/31/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	75.00	kWh at 0.0552290	\$/kWh	\$4.14	
Subtotal Contract Charges	· · · · · · · · · · · · · · · · · · ·				\$4.14
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/30/2015 - 04/30/2015	2.34	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	72.66	kWh at 0.0000180	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$4.14
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$1.64	
Taxable Utility Charges (see attached statement for details)				\$9.44	
Subtotal Charges from UDC Charges					\$11.08
Charges from Taxes	Taxable Amou	int Tax Rate		Amount	
Reimbursement of PUCA	\$13.61	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02
	Quantity	Contract/Market I	Rate	Amount	
HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03	
Subtotal					\$0.03



Name MATAGORDA COUNTY - 10032789496744772

Service Location 932 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744772

932			Service 04/30/2015 To 05/31/	<u> 2015 - 31 Days</u>
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0033333	\$0.25
Taxable Sub-Total	0.00			\$9.44
Transition Charge	75.00	kWh	0.0050667	\$0.38
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total	0.00			\$1.64
	11.4%			



418

CNE CUSTOMER ID TX_400267

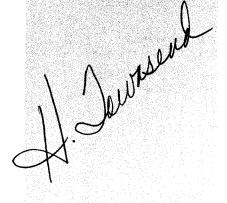
STATEMENT NO. 0024776580 PAGE 1 of 6

1-VEL-440 (5/31)

STATEMENT DATE 06/03/2015 **DUE DATE** 07/04/2015

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	05/02/2015
PREVIOUS BALANCE	\$47.23
PAYMENTS SINCE LAST INVOICE	\$-47.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.24
TOTAL AMOUNT DUE	\$47.24

Stys Blessing Comces/RI#4

168053

Registered

JUN 1 5 2015

JUN 1 5 2015

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

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



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024776580

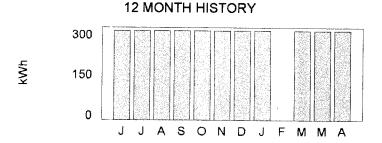
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 06/03/2015

DUE DATE 07/04/2015

SITE NAME MATAGORDA COUNTY -10032789496744773 **SERVICE LOCATION** 935 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744773 CNE INVOICE ID 0024776580-0001 <u>kWh</u> 290.00 SERVICE PERIOD 04/30/2015 to 05/31/2015 PRODUCT Fixed Price Solutions



METER NO(S).							
Contract Charges	Quantity	Contract/Market Rate			Amount		
Energy Charge Non TOU	290.00	kWh	at 0.0552290	\$/kWh	\$16.02		
Subtotal Contract Charges		·				\$16.02	
Market Charges	Quantity	Co	entract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/30/2015 - 04/30/2015	9.06	kWh	at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	280.94	k W h	at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges						\$0.01	
Subtotal Charges from Constellation N	ewEnergy	***********				·	\$16.03
Charges from UDC Charges					Amount		,
Non-Taxable Utility Charges (see attached statement for details)					\$6.38		
Taxable Utility Charges (see attached statement for details)					\$24.63		
Subtotal Charges from UDC Charges							\$ 31.01
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		401.01
Reimbursement of PUCA	\$40.79		0.0016670		\$0.07		
Subtotal Charges from Taxes					*****		\$0.07
	Quantity	Co	ntract/Market	Rate	Amount		40.07
HGAC Aggregation Fee	290.00		at 0.0004500	\$/kWh	\$0.13		
Subtotal				#: ********	Ψ0. 10		\$ 0.13



<u>Name</u>

MATAGORDA COUNTY - 10032789496744773

Service Location

935 Streetlight

AEP-CPL Account ID

10032789496744773

Actual Demand

0.00

935			Service 04/30/2015 To 05/31/2015 - 31 Days			
Basic Customer Charge	2.00	EA	1.6	\$3.20		
Distribution Charge	290.00	kWh	0.0154828	\$4.49		
Street Lighting - Facilities	2.00	EA	7.61	\$15.22		
Transmission Charge	290.00	kWh	0.0025172	\$0.73		
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	\$0.99		
Taxable Sub-Total	0.00			\$24.63		
Transition Charge	290.00	kWh	0.0051379	\$1.49		
Transition Charge 2	290.00	kWh	0.0125862	\$3.65		
Transition Charge 3	290.00	kWh	0.0042759	\$1.24		
Non-Taxable Sub-Total	0.00			\$6.38		
The Committee of the Co						



4181

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-4569 (5/24)

STATEMENT NO. 0024776593 PAGE 1 of 6

STATEMENT DATE 06/03/2015

DUE DATE 07/04/2015

For questions or comments, please contact Customer Gare 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.

J. Januarus

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/29/2015
PREVIOUS BALANCE		\$568.40
PAYMENTS SINCE LAST INVOICE	-045	\$-568.40
DEBITS/CREDITS SINCE LAST INVOICE	WN 1 5 2015	\$0.00
LATE/FINANCE FEE	300	\$0.00
CURRENT CHARGES		\$567.84
TOTAL AMO	\$567.84	

2004 Kilowatt Sw. Prob. 10-573-441

Registered

JUN 15 2015

Matagorda Co Treasurer

168054

COUNTY AUDITOR

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

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024776593

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569

STATEMENT DATE 06/03/2015

DUE DATE 07/04/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

2004 KILOWATT DR

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

COUNTY - 10032789431907311

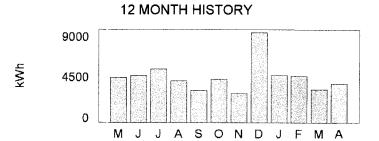
BAY CITY, TX 77414-3165

10032789431907311 0024776593-0001

3,755.00

04/27/2015 to 05/26/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	3,755.00	kWh at 0.0552290	\$/kWh	\$207.38	
Subtotal Contract Charges					\$207.38
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/27/2015 - 04/30/2015	500.67	kWh at 0.0000108	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/26/2015	3,254.33	kWh at 0.0000180	\$/kWh	\$0.06	
Subtotal Market Charges					\$0.07
Subtotal Charges from Constellation N	ewEnergy		The state of the s		\$207.4
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$128.94	
Taxable Utility Charges (see attached statement for details)				\$220.46	
Subtotal Charges from UDC Charges					\$349.40
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$429.60	0.0016670		\$0.72	
Reimbursement of MGRT	\$429.60	0.0199700		\$8.58	
Subtotal Charges from Taxes					\$9.30
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	3,755.00	kWh at 0.0004500	\$/kWh	\$1.69	
Subtotal					\$1.69



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR

AEP-CPL Account ID 10032789431907311

<u>865</u>			Service 04/27/2015 To 05/26/201	<u>5 - 29 Days</u>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	34.30	RA	3.314	\$113.67
Energy Efficiency Cost Recovery Factor	3,755.00	kWh	0.000453	\$1.70
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	28.90	kW	1.286	\$37.17
Transmission Cost Recovery Factor	28.90	kW	1.619417	\$46.80
Taxable Sub-Total	0.00			\$220.46
Nuclear Decommissioning	34.30	RA	0.003884	\$0.13
Transition Charge	3,755.00	kWh	0.008508	\$31.95
Transition Charge 2	3,755.00	kWh	0.017463	\$65.57
Transition Charge 3	3,755.00	kWh	0.008332	\$31.29
Non-Taxable Sub-Total	0.00			\$128.94