



AUTO**SCH 5-DIGIT 77414 3324 1 AV 0.391*3324 14 S15064D408

ալիերիվիակումինիկիրիվիկիրննկոնկներկներիկիկն

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

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

ACCOUNT STATEMENT

for the period of 5/25/2015 to 6/25/2015 Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

7/15/2015

Amount Due

\$168.92

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter WATER <u>Units</u>

Previous 1242 Current

<u>Usage</u> 1279 3,700

CURRENT CHARGES

Service WATER

SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

<u>Amount</u> \$83.78

\$85.14

\$168.92

\$168.92 \$185.81

JU 560-441

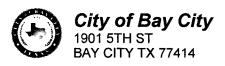
JUL 0 6 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

JUL 06 2015

168561





*AUTO**SCH 5-DIGIT 77414

3325 1 AV 0.391****3325 14 S15064D409

ահետրանիկությունը իրկորի արդանիկորի արդանում

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

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 5/25/2015 to 6/25/2015 Service Address: 2323 AVE E

Account Number

04-099000-01

Due Date

7/15/2015

Amount Due

\$2,335.47

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter WATER

Units

Previous 195554 Current 198544

Usage 299,000

CURRENT CHARGES

Service **WATER SEWER**

SEWER SANITATION TOTAL NEW CHARGES COUNTY

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

Amount \$736.39

\$1,349.02 \$250.06

\$2,335.47

\$2,335.47

\$2,569.02

IMPORTANT MESSAGE

Registered

JUL 0 6 2015

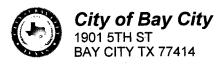
Matagorda Co Treasurer

168562

512-441

JUL 0 6 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.



3/9



AUTO**SCH 5-DIGIT 77414 2779 1 AV 0.391**2779 12

S15064D487

MATAGORDA COUNTY AUDITOR 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

DID YOU KNOW

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

IMPORTANT MESSAGE

10.510-441

ACCOUNT STATEMENT

for the period of **5/13/2015** to **6/12/2015** Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

7/15/2015

Amount Due

\$457.09

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	<u>Units</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1	86	86	0
WATER	1	22209	22219	1,000

CURRENT CHARGES

Service	
WATER	
SEWER	
TOTAL NEW CHARGES	

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

Amount \$236.25 \$220.84 \$457.09

\$457,09 \$502.80

ONTY AUDITOR

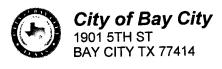
JUL 0 6 2015 Registered

168563

JUL 0 6 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



SIR



AUTO**SCH 5-DIGIT 77414 2780 1 AV 0.391*2780 12

S15064D488

վիրիկորդի իրասարարենից երերականը որևը

MATAGORDA COUNTY AUDITOR 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

JUL 0 6 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

1) July 10.510.421"

ACCOUNT STATEMENT

for the period of **5/13/2015** to **6/12/2015** Service Address: 1700 7TH ST IRRIG

Account Number

04-214100-00

Due Date

7/15/2015

Amount Due

\$257.26

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	<u>Units</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1	14677	15437	82,200
WATER	1	2436	2498	0

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE TE 6 15/2015

JUL 0 6 2015

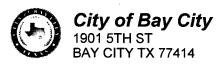
Matagorda Co Treasurer

168564

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

\$257.26 \$257.26 \$257.26 \$257.26

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***AUTO**SCH 5-DIGIT 77414

4322 1 AV 0.391****4322 18

S15064D1930

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MATAGORDA COUNTY PRECINT 1 BARN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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 MES

JUL 0 6 2015

Matagorda Co Treasurer

- 168565

ACCOUNT STATEMENT

for the period of 5/13/2015 to 6/12/2015 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

7/15/2015

Amount Due

\$188.39

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter WATER

Previous 1471

Current 1538 <u>Usage</u> 6.700

Amount

\$90.41

\$97.98

\$188.39

\$188.39

CURRENT CHARGES

Units

<u>Service</u> WATER **SEWER**

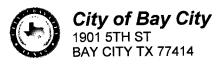
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

JUL 0 6 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.





AUTO**SCH 5-DIGIT 77414 4323 1 AV 0.391**4323 18 S15064D1945

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MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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

JUL 0 6 2015

168566

JUL 0 8 2015

Matagorda Co Treasurer

548

ACCOUNT STATEMENT

for the period of **5/13/2015** to **6/12/2015** Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date

7/15/2015

Amount Due

\$332.04

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	<u>Usage</u>
WATER	1	4348	4441	9,300
WATER	1	125	125	0

CURRENT CHARGES

Service WATER SEWER TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

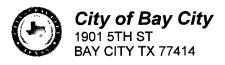
10-661-441 2 D Amount \$162.30 \$169.74

> \$332.04 \$332.04

> \$365.24

COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



548

ACCOUNT STATEMENT

for the period of 5/13/2015 to 6/12/2015 Service Address: COLUMBUS RD

装

AUTO**SCH 5-DIGIT 77414 4324 1 AV 0.391**4324 18 \$15064D1946

Due Date

7/15/2015

Customer Service: 979-245-2322

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

Amount Due

\$18.90

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MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

Drop Box Location: East Side of City Hall
WATER USAGE

Account Number

16-032010-03

<u>Units</u>

QUESTIONS ABOUT YOUR STATEMENT

Previous 240 Current 240 <u>Usage</u>

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. CURRENT CHARGES

Service WATER

<u>Meter</u>

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

<u>Amount</u> \$18.90 **\$18.90**

\$18.90

_\$28.90

IMPORTANT MESSAGE

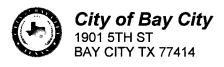
168567 Registered

JUL 0 6 2015

JUL 0 6 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





AUTO**SCH 5-DIGIT 77414 4325 1 AV 0.391*4325 18 S15064D1947

MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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

168568

Registered

JUL 0 6 2015

Street and As Treenurer

ACCOUNT STATEMENT

for the period of 5/13/2015 to 6/12/2015 Service Address: 4901 NICHOLS

Account Number

16-032020-00

Due Date

7/15/2015

Amount Due

\$47.23

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 200 Current 203

COUNTY AUDITOR

Usage 300

CURRENT CHARGES

Service

Meter

WATER

WATER

SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015

Amount \$24.29

\$22.94 \$47.23

\$57.23

JUL 0 6 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID

CNE ACCOUNT ID

1-BNWYTF (6/18)

0025314337

STATEMENT NO.

PAGE 1 of 6

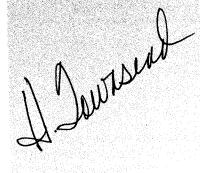
STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

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

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

customercare@constellation.com.



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

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago II. 60603

CURRENT CHARGES TOTAL AMOU	INT DUE	\$38.09
	COPI	\$38.09
LATE/FINANCE FEE	COUNTY HO	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	OPROVIC	\$0.00
PAYMENTS SINCE LAST INVOICE	WED WED	\$-38.53
PREVIOUS BALANCE	- M	
PREVIOUS STATEMENT DATE		\$38.53
ACCOUNT BALANCE		05/22/2015

Swing Bridge Prk/Marine 10-662-458

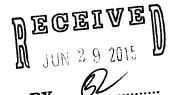
JUL 0 8 2815

Registered

JUL 0 6 2015

Matagorda Co Treasurer

168578





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025314337

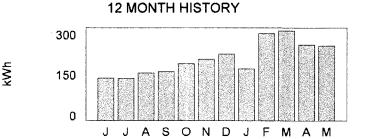
PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTF

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

Matagorda County - 10032789459450479 SITE NAME 221 OLD FM 2031 SERVICE LOCATION MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789459450479 CNE INVOICE ID 0025314337-0001 kWh. 242.00 05/20/2015 to 06/18/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	242.00	kWh at 0.0552290	\$/kWh	\$13.37	
Subtotal Contract Charges			*****		\$13.37
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	96.80	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	145.20	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$13.37
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$8.31	
Taxable Utility Charges (see attached statement for details)				\$16.25	
Subtotal Charges from UDC Charges					\$24.56
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$29.73	0.0016670		\$0.05	
Subtotal Charges from Taxes					\$0.05
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	242.00	kWh at 0.0004500	\$/kWh	\$0.11	
Subtotal					\$0.11



<u>Name</u>

Matagorda County - 10032789459450479

Service Location

221 OLD FM 2031

AEP-CPL Account ID

10032789459450479

Actual Demand

0.84

Reas Meter Power		l I de la company	<u> Mellevill</u>	<u>anier</u>		
Date Number Eactor 06/18/2015 119431711	KWH	*	3,176.00 Act	3,418.00 Act	1.00	242.00
829			<u>Service 05/20/20</u>)15 To 06/18/20	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	7		\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	242.00	kWh	0.015489)		\$3.75
Energy Efficiency Cost Recovery Factor	242.00	kWh	0.000086	3		\$0.02
Meter Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	242.00	kWh	0.002512	2		\$0.61
Transmission Cost Recovery Factor	242.00	kWh	0.003397	7		\$0.82
Taxable Sub-Total	0.00					\$16.25
Transition Charge	242.00	k W h	0.008508	 		\$2.06
Transition Charge 2	242.00	kWh	0.017463	3		\$4.23
Transition Charge 3	242.00	kWh	0.008332	!		\$2.02
Non-Taxable Sub-Total	0.00					\$8.31
Rojei Corrent Charges	3.00				Kara .	



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

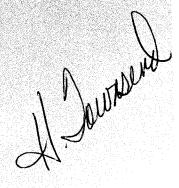
STATEMENT NO. 0025154376

PAGE 1 of 6

STATEMENT DATE 06/16/2015 **DUE DATE** 07/17/2015

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7.00 am to 6:00 pm.
Central Standard Time, or email us at customercare@constellation.com.

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



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

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

ACCOUNT BALANCE			05/03/2015
PREVIOUS STATEMENT DATE			
PREVIOUS BALANCE	r 9 /		\$1,535.38
PAYMENTS SINCE LAST INVOICE		VEDTOR	\$-1,535.38
DEBITS/CREDITS SINCE LAST INVOICE	APPRI	AUDIT	\$0.00
LATE/FINANCE FEE	COUNTY	1	\$0.00
CURRENT CHARGES		1//	\$1,515.40
TOTAL AMOU	INT DUE		\$1,515.40

blessing BallPark/Pcr#4 10-615-441

168579

Registered

JUL 0 6 2015

Matagorda Co Treasurer

JUL 0 8 2015

DECEIVE JUN 2 9 2015

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025154376

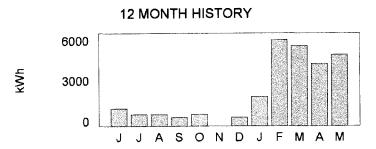
PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789402787491 FM 616 W UNIT PARK SERVICE LOCATION BLESSING, TX 77419-0000 10032789402787491 AEP-CPL ACCOUNT ID CNE INVOICE ID 0025154376-0001 4,608.00 <u>kWh</u> 05/01/2015 to 06/01/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).				·
Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	4,608.00	kWh at 0.0552290 \$/k\	Wh \$254.50	
Subtotal Contract Charges				\$254.50
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	4,464.00	kWh at 0.0000180 \$/k\	Wh \$0.08	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	144.00	kWh at 0.0000076 \$/k\	Wh \$0.00	
Subtotal Market Charges				\$0.08
ubtotal Charges from Constellation N	ewEnergy			\$254.58
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$158.79	
Taxable Utility Charges (see attached statement for details)			\$1,097.70	
ubtotal Charges from UDC Charges				\$1,256.49
Charges from Taxes	Taxable Amo	unt Tax Rate	Amount	
Reimbursement of PUCA	\$1,354.35	0.0016670	\$2.26	
subtotal Charges from Taxes				\$2.26
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	4,608.00	kWh at 0.0004500 \$/k	:Wh \$2.07	
Subtotal				\$2.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK

AEP-CPL Account ID 10032789402787491

Actual Demand 156.29

06/01/2015	558783656	KWH	227.00 Act	251 00 Act	192.00	4 608 00
5		Ezarea Resultino Esaren Type	<u>Lister Re</u> Province	<u>Hills</u> Trising		
5 - C.	DATE OF THE STREET, SALE		and the common of the common o	CONTROL OF THE STATE OF THE STA		Company of the Compan

00/01/2013 030/03030	NVVII		227.00 Act	251.00 Act	192.00	4,608.00
						Disensi Santa S
<u>830</u>			<u>Service 05/01/20</u>	<u>15 To 06/01/2</u>	015 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	187.20	RA	3.314			\$620.38
Energy Efficiency Cost Recovery Factor	4,608.00	kWh	0.000453			\$2.09
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	156.30	kW	1.286			\$201.00
Transmission Cost Recovery Factor	156.30	kW	1.619417			\$253.11
Faxable Sub-Total	0.00					\$1,097.70
Nuclear Decommissioning	187.20	RA	0.003884	agent a mer in til stage flyridder ei ei fan 1909.		\$0.73
Transition Charge	4,608.00	kWh	0.008508			\$39.20
Transition Charge 2	4,608.00	kWh	0.017463			\$80.47
Transition Charge 3	4,608.00	kWh	0.008332			\$38.39
Non-Faxable Sub-Total	0.00					\$158.79
Total Corren Charges						



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

1-VBY-4630

CNE ACCOUNT ID

STATEMENT NO. 0025154373

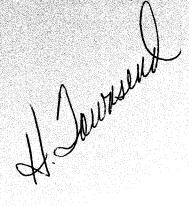
PAGE 1 of 6

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		05/03/2015
PREVIOUS BALANCE		\$135.11
PAYMENTS SINCE LAST INVOICE	ONED OR	\$-135.11
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED OF	\$0.00
LATE/FINANCE FEE	OUNTY	\$0.00
CURRENT CHARGES	200	\$135.11
TOTAL AMOU	NT DUE	\$135.11

ODLTS Blessing Park/Pet#4

168580

JUL 0 8 2815

Registered

JUL 0 6 2015

Matagorda Co Treasurer



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

CNE CUSTOMER ID TX_400267

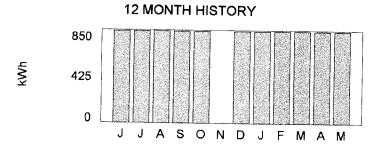
STATEMENT NO. 0025154373 PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

SITE NAME MATAGORDA COUNTY -10032789402787492 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787492 CNE INVOICE ID 0025154373-0001 kWh 840.00 SERVICE PERIOD 05/01/2015 to 06/01/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	C	ontract/Market	Rate	Amount		
Energy Charge Non TOU	840.00		at 0.0552290		\$46.39		
Subtotal Contract Charges					4 10.00	\$46.39	
Market Charges	Quantity	Co	ontract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	813.75	kWh	at 0.0000180	\$/kWh	\$0.01	,	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	26.25	kWh	at 0.0000076	\$/kWh	\$0.00		
Subtotal Market Charges						\$0.01	
Subtotal Charges from Constellation N	ewEnergy					\$0.01	
Charges from UDC Charges					Amount		\$46.40
Non-Taxable Utility Charges (see attached statement for details)					\$18.49		
Taxable Utility Charges (see attached statement for details)					\$69.65		
Subtotal Charges from UDC Charges							* 00 44
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$88.14
Reimbursement of PUCA	\$116.43		0.0016670				
Subtotal Charges from Taxes	¥ 7 . 2 . 1 9		3.0010070		\$0.19		.
	Quantity	Co	ntract/Market F	Data	A		\$ 0.19
HGAC Aggregation Fee	840.00		at 0.0004500		Amount		
Subtotal	070.00	KVVII	at 0.0004500	\$/kWh	\$0.38		



Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

<u>AEP-CPL Account ID</u> 10032789402787492

Actual Demand 0.00

<u>947</u>			Service 05/01/2015 To 06/01/201	15 - 31 Days
Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0033929	\$2.85
Taxable Sub-Total	0.00			\$69.65
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.005131	\$4.31
Transition Charge 2	840.00	kWh	0.0125833	\$10.57
Transition Charge 3	840.00	kWh	0.0042857	\$3.60
Non-Taxable Sub-Total	0.00	State of the state		\$3.00 \$18.49
Total current charges				



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VBY-4822 (6/18)

0025314326

STATEMENT NO.

PAGE 1 of 6

STATEMENT DATE

DUE DATE 07/22/2015 06/21/2015

For questions or comments. please contact Gu**stome**r 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

mmm

ACCOUNT BALANCE 05/22/2015 PREVIOUS STATEMENT DATE APPROVED TOR \$336.06 PREVIOUS BALANCE \$-336.06 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$358.98 **CURRENT CHARGES** \$358.98 TOTAL AMOUNT DUE

15 bay View Matagorda 50#2

JUL 0 8 2015

168581

Registered

JUL 0 6 2015

Matagorda Co Treasurer

BY: 0)

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

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

BANK: Bank of America

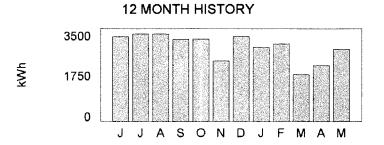


Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025314326 PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4822 STATEMENT DATE 06/21/2015 **DUE DATE** 07/22/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789403973976 SERVICE LOCATION **18 BAYVIEW ADDN** MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789403973976 0025314326-0001 CNE INVOICE ID <u>kWh</u> 2,737.00 05/20/2015 to 06/18/2015 **SERVICE PERIOD** PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	2,737.00	kWh at 0.0552290	\$/kWh	\$151.16		
Subtotal Contract Charges					\$151.16	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	1,094.80	kWh at 0.0000180	\$/kWh	\$0.02		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	1,642.20	kWh at 0.0000076	\$/kWh	\$0.01		
Subtotal Market Charges					\$0.03	
Subtotal Charges from Constellation No	ewEnergy					\$151.1
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$85.51		
Taxable Utility Charges (see attached statement for details)				\$120.59		
Subtotal Charges from UDC Charges						\$206.10
	Taxable Amo	unt Tax Rate		Amount		
Charges from Taxes				\$0.46		
Charges from Taxes Reimbursement of PUCA	\$273.01	0.0016670		φ0.40		
Reimbursement of PUCA	\$273.01	0.0016670		\$ 0.40		\$0.40
Reimbursement of PUCA	\$273.01 Quantity	0.0016670 Contract/Market	Rate	Amount		\$0.4
_			Rate \$/kWh	,		\$0.4



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location 18 BAYVIEW ADDN

AEP-CPL Account ID 10032789403973976

Actual Demand 9.43

Read Meter Cower	Reas	lina.	21 96 017	Sale Barrer		
<u>Date Number Eactor</u>	En		Bevious	Resemble		Linui
06/18/2015 119711668	KWH		47,260.00 Act	49,997.00 Act	1.00	2,737.00
<u>857</u>			Service 05/20/20)15 To 06/18/2	2015 - 29 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	SEARCH STREET		\$ 2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	21.40	RA	3.314	,		\$70.92
Energy Efficiency Cost Recovery Factor	2,737.00	kWh	0.000453	3		\$1.24
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	9.40	kW	1.286	3		\$12.09
Transmission Cost Recovery Factor	9.40	kW	1.619417	,		\$15.22
Taxable Sub-Total	. 0.00					\$120.59
Nuclear Decommissioning	21.40	RA	0.003884		nnin der ein versperinste fra het fichette	\$0.08
Transition Charge	21.40	RA	0.912719	•		\$19.53
Transition Charge 2	21.40	RA	2.243617			\$48.01
Transition Charge 3	21.40	RA	0.835943			\$17.89
Non-Taxable Sub-Total	0.00					\$85.51
der Gurani Shares						



For questions or comments,

at (888)635-0827

Monday through Friday

Central Standard Time, or email us at

7:00 am to 6:00 pm

please reference the

CNE ACCOUNT ID found at the top of this page.

please contact Customer Care

customercare@constellation.com.

When contacting Constellation,

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID

TX_400267

STATEMENT NO. 0025154381

STATEMENT DATE

06/16/2015

PAGE 1 of 6

DUE DATE 07/17/2015

CNE ACCOUNT ID 1-VCM-112,

ACCOUNT BALANCE 05/03/2015 APPROVED COUNTY AUDITOR PREVIOUS STATEMENT DATE \$5,776.84 PREVIOUS BALANCE \$-5,776.84 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$6,528.17 **CURRENT CHARGES** \$6,528.17

TOTAL AMOUNT DUE

When

2323 Aue. E/Jail 10-512-441

JUL 0 9 2015

Registered

JUL 0 6 2015

Matagorda Co Treasurer

168582

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

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



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

CNE CUSTOMER ID TX_400267

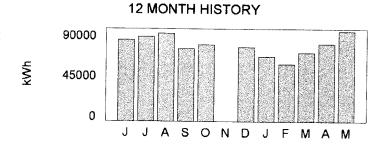
STATEMENT NO. 0025154381 PAGE 3 of 6

1-VCM-112

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892400 CNE INVOICE ID 0025154381-0001 kWh 87,552.00 SERVICE PERIOD 05/01/2015 to 06/01/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	87,552.00	kWh at 0.0552290		\$4,835.41	
Subtotal Contract Charges	,		4	Ψ4,000.41	\$4,835.41
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	84,816.00	kWh at 0.0000180	\$/kWh	\$1.53	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	2,736.00	kWh at 0.0000076	\$/kWh	\$0.02	
Subtotal Market Charges					\$ 1.55
Subtotal Charges from Constellation N	ewEnergy				\$4,836.96
Charges from UDC Charges				Amount	4-1,000.0
Non-Taxable Utility Charges (see attached statement for details)				\$573.04	
Taxable Utility Charges (see attached statement for details)				\$952.64	
Subtotal Charges from UDC Charges					\$1,525.68
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	41,020.00
Reimbursement of MGRT	\$5,829.00	0.0199700		\$116.41	
Reimbursement of PUCA	\$5,829.00	0.0016670		\$9.72	
Subtotal Charges from Taxes				• - · · -	\$126.1 3
	Quantity	Contract/Market F	Rate	Amount	4120.10
HGAC Aggregation Fee	87,552.00	kWh at 0.0004500	\$/kWh	\$39.40	
Subtotal				\$33. 10	\$39.40



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 143.42

Read Meter Rower	<u> 26.716</u>			2. 2. 1900		
06/01/2015 558782187	KWH		6,509.00 Act	6,965.00 Act	192.00	<u>Us2016</u> 87,552.00
<u>857</u>			<u>Service 05/01/20</u>)15 To 06/01/2	015 - 31 Day	•
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5	a man man san santa un fau sellas	\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	143.40	kW	3,314	ļ		\$475.23
Energy Efficiency Cost Recovery Factor	87,552.00	kWh	0.000453	3		\$39.66
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	143.40	kW	1.286	5		\$184.41
Transmission Cost Recovery Factor	143.40	kW	1.619417	,		\$232.22
Taxable Sub-Total	0.00					\$9 52.64
Nuclear Decommissioning	143.40	kW	0.003884	V 현실 시간이는 20일은 현실이 고려? •		\$0.56
Transition Charge	143.40	kW	0.912719			\$130.88
Transition Charge 2	143.40	kW	2.243617			\$321.73
Transition Charge 3	143.40	kW	0.835943			\$119.87
Non-Taxable Sub-Total	0,00					\$573.04
			S. Santa S. Santa			4 0.004



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-113 (6/1)

STATEMENT NO. 0025154407

PAGE 1 of 6

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

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



,	05/03/2015
ra.	\$15.94
OVE	\$-15.94
APPROAUD	170K \$0.00
COUNTY	7 50.00
b	\$15.94
OUNT DUE	\$15.94
	APPROVED COUNTY AUD

ODLts 2323 Ave, E/Jail 10-512-441

168583

JUL 0 8 2815

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

JUL 0 6 2015

Matagorda Co Treasurer

JUN 2 9 2015



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

CNE CUSTOMER ID TX_400267

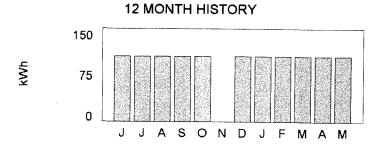
STATEMENT NO. 0025154407

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113 STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

SITE NAME MATAGORDA COUNTY -10032789405892401 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892401 CNE INVOICE ID 0025154407-0001 kWh 105.00 SERVICE PERIOD 05/01/2015 to 06/01/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh at 0.0552290		\$5.80		
Subtotal Contract Charges				4 0.00	\$5.80	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	101.72	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	3.28	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$5.80
Charges from UDC Charges				Amount		40.0
Non-Taxable Utility Charges (see attached statement for details)				\$3.59		
Taxable Utility Charges (see attached statement for details)				\$6.24		
Subtotal Charges from UDC Charges						\$9.83
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount		******
Reimbursement of MGRT	\$12.09	0.0199700		\$0.24		
Reimbursement of PUCA	\$12.09	0.0016670		\$0.02		
Subtotal Charges from Taxes						\$0.26
	Quantity	Contract/Market I	Rate	Amount		+ - · - ·
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/k W h	\$0.05		
Subtotal				• • • •		\$0.05



Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

<u>AEP-CPL Account ID</u> 10032789405892401

Actual Demand 0.00

<u>907</u>		S	ervice 05/01/2015 To 06/01/201	5 - 31 Days
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.99	\$3.99
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			\$6.24
Transition Charge	105.00	k W h	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			
Total Current Charges				\$3.59



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 418

CNE CUSTOMER ID TX_400267

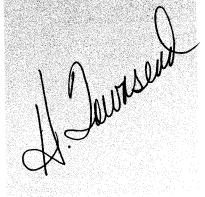
1-VCM-1172

STATEMENT NO. 0025314245 PAGE 1 of 6

STATEMENT DATE 06/21/2015 DUE DATE 07/22/2015

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 8:00 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	_	05/22/2015
PREVIOUS BALANCE	(high a	\$52.67
PAYMENTS SINCE LAST INVOICE	PPROVEDITOR	\$-52.67
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	COOL	\$0.00
CURRENT CHARGES		\$52.67
TOTAL AMO	UNT DUE	\$52.67

521 Park Wadsworth River Ptk 10-660-441

JUL 0 8 2815

Registered

JUL 0 6 2015

Matagorda Co Treasurer

168584

PECEIVE D

av. Ol

REMITTANCE ADDRESS:

BANK: Bank of America

#026009593 ACCT #4426223690

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

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025314245

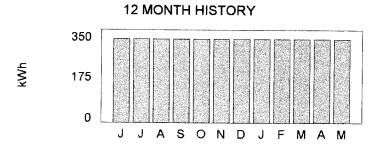
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1172

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789412055530 SERVICE LOCATION Fm 521 Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789412055530 CNE INVOICE ID 0025314245-0001 <u>kWh</u> 315.00 SERVICE PERIOD 05/20/2015 to 06/18/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	315.00	kWh at 0.0552290	\$/kWh	\$17.40	
Subtotal Contract Charges		- 17 T			\$17.40
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	126.00	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	189.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$17.40
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$6.93	
Taxable Utility Charges (see attached statement for details)				\$28.12	
Subtotal Charges from UDC Charges					\$ 35.05
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	•
Reimbursement of PUCA	\$45.66	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
	Quantity	Contract/Market I	Rate	Amount	
HGAC Aggregation Fee	315.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.14



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

Service Location Fm 521

AEP-CPL Account ID 10032789412055530

Actual Demand 0.00

Actual Demand U.UU	20 (10 m)			
<u>947</u>			<u> Service 05/20/2015 To 06/18/2015 -</u>	29 Days
Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0033968	\$1.07
Taxable Sub-Total	0.00			\$28.12
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0051111	\$1.61
Transition Charge 2	315.00	kWh	0.0125714	\$3.96
Transition Charge 3	315.00	kWh	0.0042857	\$1.35
Non-Taxable Sub-Total	0.00			\$6.93
Total current/charges			The State of	



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VCM-1533(L/18) STATEMENT NO. 0025314332

PAGE 1 of 6

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

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

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

PREVIOUS STATEMENT DATE PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES \$201.50 \$-201.50 \$0.00 \$0.00 \$224.78	ACCOUNT BALANCE		
PREVIOUS BALANCE \$201.50 PAYMENTS SINCE LAST INVOICE \$-201.50 DEBITS/CREDITS SINCE LAST INVOICE APPROVED \$0.00 LATE/FINANCE FEE \$0.00	PREVIOUS STATEMENT DATE		05/22/2015
PAYMENTS SINCE LAST INVOICE \$-201.50 DEBITS/CREDITS SINCE LAST INVOICE APPROVED \$0.00 LATE/FINANCE FEE \$0.00		^	\$201.50
DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES \$0.00 \$224.78	and the second s	(9)-0	\$-201.50
LATE/FINANCE FEE CURRENT CHARGES \$0.00 \$224.78		OROVEDTOR	\$0.00
CURRENT CHARGES \$224.78		APP. AUD.	\$0.00
CURRENT CHARGES		CONN. (Y)	\$224.78
TOTAL AMOUNT DUE		INT DUE	\$224.78
TOTAL AMOUNT DUE	TOTAL AMOU	JNI DOE	

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

JUL 0 8 2815

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

JUL 0 6 2015

Matagorda Co Treasurer

168585

BY: 6



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025314332

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1533

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

SERVICE LOCATION

Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

SERVICE PERIOD

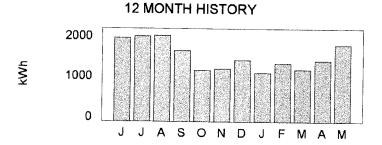
10032789414370120 0025314332-0001

<u>kWh</u>

1,657.00

05/20/2015 to 06/18/2015

PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	1,657.00	kWh at 0.0552290	\$/kWh	\$91.51	
Subtotal Contract Charges					\$91.51
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	662.80	kWh at 0.0000180	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	994.20	kWh at 0.0000076	\$/kWh	\$0.01	
Subtotal Market Charges					\$ 0.02
Subtotal Charges from Constellation N	lewEnergy				\$0.02
Charges from UDC Charges				Amount	491.5 3
Non-Taxable Utility Charges (see attached statement for details)				\$43.16	
Taxable Utility Charges (see attached statement for details)				\$89.04	
Subtotal Charges from UDC Charges					\$132.20
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	\$132.20
	\$181.32	0.0016670		\$0.30	
Reimbursement of PUCA				Ψ0.00	**
Reimbursement of PUCA Subtotal Charges from Taxes					
	Quantity	Contract/Market 5	?ate	Amount	\$0.30
	Quantity 1,657.00	Contract/Market F	Rate \$/kWh	Amount \$0.75	\$0.30



<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

Service Location Fisher

AEP-CPL Account ID 10032789414370120

Actual Demand 10.84

Nuclear Decommissioning

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

<u>Read Meta Power</u>	Ren		The State of			
Date Number Factor 06/18/2015 122332798	KWH		25,817.00 Act	27,474.00 Act	1.00	1,657.00
867			Service 05/20/20)15 To 06/18/201	5 - 29 Davs	i e
Advanced Metering Cost Recovery Factor	1.00	МО	2.05		ব্যার প্রথম কর্মান্তর্ভারী	\$2.05
Basic Customer Charge	1.00	EA	3.26	.		\$3.26
Distribution Charge	10.80	kW	3.314	ļ		\$35.79
Energy Efficiency Cost Recovery Factor	1,657.00	kWh	0.000453			\$0.75
Meter Charge	1.00	EA	15.81			,
Transmission Charge	10.80	kW	1.286			\$15.81
Transmission Cost Recovery Factor	10.80	kW	1.619417			\$13.89 \$17.49
Taxable Sub-Total	0.00				9000000	£00.04

\$89.04

\$0.04

\$9.86

\$24.23

\$9.03

\$43.16

10.80

10.80

10.80

10.80

0.00

kW

kW

kW

kW

0.003884

0.912719

2.243617

0.835943



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VCM-2344(6/18) STATEMENT NO. 0025313921

PAGE 1 of 6

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

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.

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BY: CHA

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		05/22/2015
PREVIOUS BALANCE	ΛΛ.	\$10.92
PAYMENTS SINCE LAST INVOICE	OPROVED TOR	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	APPROVIDITO	\$0.00
LATE/FINANCE FEE	MAL	\$0.00
CURRENT CHARGES	000 //	\$10.92
TOTAL AMO	OUNT DUE	\$10.92

J. 45 Magnola 10-613-441 StUs Magnola Mataper#2

168586

101. 0 3 2015

Registered

JUL 0 6 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025313921

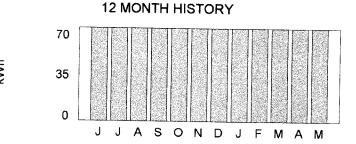
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2344

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850 SERVICE LOCATION Magnolia Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789419199850 CNE INVOICE ID 0025313921-0001 <u>kWh</u> 70.00 SERVICE PERIOD 05/20/2015 to 06/18/2015 PRODUCT Fixed Price Solutions



Contract Charge							
Contract Charges	Quantity	Co	ontract/Market	t Rate	Amount		
Energy Charge Non TOU	70.00	kWh	at 0.0552290	\$/kWh	\$3.87		
Subtotal Contract Charges						\$3.87	
Market Charges	Quantity	Co	entract/Market	: Rate	Amount		
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	28.00	kWh	at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	42.00	kWh	at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						**
Charges from UDC Charges					Amount		\$ 3.87
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 04
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$ 7.01
Reimbursement of PUCA	\$8.51		0.0016670		\$0.01		
Subtotal Charges from Taxes	·		0.0010070		\$0.01		**
	Quantity	Cou	ntract/Market	D-4-			\$ 0.01
HGAC Aggregation Fee	70.00				Amount		
Subtotal	70.00	KVVN	at 0.0004500	\$/kWh	\$0.03		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

Service Location Magnolia

<u>AEP-CPL Account ID</u> 10032789419199850

Actual Demand 0.00

<u>904</u>			Service 05/20/2015 To 06/18/20	115 - 29 Davs
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	*
Taxable Sub-Total	0.00			\$0.24
Transition Charge	70.00	kWh	0.0085714	\$4.61
Transition Charge 2	70.00	kWh	0.0174286	\$0.60
Transition Charge 3	70.00	kWh	0.0082857	\$1.22
Non-Taxable Sub-Total	0.00		0.0002007	\$0.58
folal Sman Charles	0.00			\$2,40



Matagorda County

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0025353391

1 of 6

DUE DATE 07/25/2015

PAGE

1-VCM-3570 (621)

STATEMENT DATE 06/24/2015

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7.00 am to 6.00 pm Central Standard Time, or email us at customercare@constellation.com.

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

	05/23/2015
ACCOUNT BALANCE	\$70.58
PREVIOUS STATEMENT DATE	\$-70.58
	\$0.00
SINCE AS INVOICE	\$0.00
DEBITS/CREDITS SING	\$78.94
LATE/FINANCE FEE	\$78.94
CURRENT CHARGES TOTAL AMOUNT DUE	

MD Amex 190 Ave F Markham /Pct #EP 10-615-441

JUL 0 9 2315

Registered

JUL 0 6 2015

168587

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. Thicago IL 60693

Matagorda Co Treasurer

DECEIVE N jun 2 9 2015

BY: 6



SITE NAME

SERVICE LOCATION

CNE INVOICE ID

AEP-CPL ACCOUNT ID

Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025353391

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3570

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789426253880

190 AVENUE F UNIT ANNEX

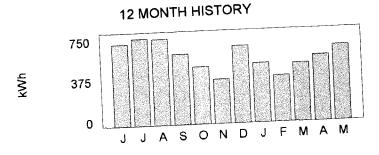
MARKHAM, TX 77458-0000

10032789426253880 0025353391-0001

608.00

<u>kWh</u> 05/21/2015 to 06/21/2015 SERVICE PERIOD

Fixed Price Solutions PRODUCT



TER NO(S).		Contract/Market F	₹ate	Amount	
Contract Charges	Quantity	kWh at 0.0552290		\$33.58	
Energy Charge Non TOU	608.00	KAAU St n'noossaan		\$33.58	3
Subtotal Contract Charges					
	6 411 -	Contract/Market	Rate	Amount	
Market Charges	Quantity	kWh at 0.0000180		\$0.00	
RT Ancillary Imbalance Adjustment	209.00	Kyyn at 0.0000100	+ ********		
05/21/2015 - 05/31/2015	399.00	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015					\$33.5
Subtotal Charges from Constellation Ne	wEnergy			Amount	
Charges from UDC Charges				\$20.87	
Non-Taxable Utility Charges (see attached statement for details)				\$20.07	
Taxable Utility Charges (see attached statement for details)					\$44.9
Subtotal Charges from UDC Charges				Amount	
Charges from Taxes	Taxable Amo			\$0.10	
Reimbursement of PUCA	\$57.97	0.0016670	U	ψυ, τυ	\$ 0.
Subtotal Charges from Taxes				Amount	
	Quantity	Contract/Marke			
HGAC Aggregation Fee	608.00	kWh at 0.000450	00 \$/kWh	\$0.27	\$0
Subtotal					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

Service Location 190 AVENUE F UNIT ANNEX

AEP-CPL Account ID 10032789426253880

Actual Demand 4.34

Road Mater Source			Meter R	Figure 1915		
<u>Date Number</u> Factor 06/21/2015 122291029	KWH		9,510.00 Act	10,118.00 Act	1.00	608.00
<u>.</u> <u>829</u>			Service 05/21/20)15 To 06/21/20	15 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	7	and other Strict Strict Street Strict Strict Strict	\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	608.00	kWh	0.015489	•		\$9.42
Energy Efficiency Cost Recovery Factor	608.00	kWh	0.000086	3		\$0.05
Meter Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	608.00	kWh	0.002512	2		\$1.53
Transmission Cost Recovery Factor	608.00	kWh	0.003397	7		\$2.07
Taxable Sub-Total	0.00					\$24.12
Nuclear Decommissioning	608.00	k W h	0.000017	n den film er skulder i de de film er skulder filmskulder filmskulder filmskulder filmskulder filmskulder film F	ann an gear an a-right à san Luigh àir à mhàil	\$0.01
Transition Charge	608.00	kWh	0.008508	3		\$5.17
Transition Charge 2	608.00	kWh	0.017463	3		\$10.62
Transition Charge 3	608.00	kWh	0.008332	?		\$5.07
Non-Texable Sub-Total	0.00					\$20.87
Total Current Charges						



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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0025314334

PAGE 1 of 6

DUE DATE STATEMENT DATE 07/22/2015 06/21/2015

1-VCM-3790 (6/18)

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 pomstellation.com.

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		05/22/2015
PREVIOUS BALANCE	(A)	\$11.07
PAYMENTS SINCE LAST INVOICE	. iED	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	COUNTY AUD	\$0.00
CURRENT CHARGES	(4)	\$11.07
TOTAL AMO	OUNT DUE	\$11.07

St Us Fisher Matagorda/la=2 16-613-441

168588

Registered

JUL 0 6 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

JUL 0 6 2015

JUN 2 9 2015



SERVICE PERIOD

PRODUCT

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025314334

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3790

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180 SERVICE LOCATION 414 FISHER MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789427542180 CNE INVOICE ID 0025314334-0001 <u>kWh</u> 0.00

05/20/2015 to 06/18/2015 Fixed Price Solutions

12 MONTH HISTORY 0 0 0 0 0 0 JJASONDJFMAM

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kW		
Charges from UDC Charges			Amount	
Taxable Utility Charges (see attached statement for details)			\$11.05	
Subtotal Charges from UDC Charges				
Charges from Taxes	Taxable Amour	nt Tax Rate	Amount	\$11.0
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02	
Subtotal Charges from Taxes	•		Ψ0.02	₽ O O
	Quantity	Contract/Market Rate	Amount	\$0.02
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWl	י \$0.00	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 FISHER

<u>AEP-CPL Account ID</u> 10032789427542180

Actual Demand 0.00

Asad 2416 06/18/2015	Meter. <u>Number</u> 122274251	Bower Belgg	Reading 11/2c KWH	Firevious 103.00 Act	201017 20002001 103.00 Act	1.00	<u>Eroc</u> 0.00
----------------------------	--------------------------------------	----------------	-------------------------	-------------------------	----------------------------------	------	---------------------

<u>826</u>			Service 05/20/2015 To 06/18/2015 -	20 Dave
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	
Basic Customer Charge	1.00	EA	3.2	\$4.17
Meter Charge	1.00	EA	3.68	\$3.20
Taxable Sub-Total	0,00		0.00	\$3.68 \$11.05
Total Current Charges	5 7			• 1 1 00 1 2 3 1 2



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 418

CNE CUSTOMER ID

1-VCM-4682

STATEMENT NO. 0025314238 PAGE 1 of 6

STATEMENT DATE 06/21/2015 **DUE DATE** 07/22/2015

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 small 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		05/22/2015
PREVIOUS BALANCE	0.0	\$22.37
PAYMENTS SINCE LAST INVOICE	NED OR	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	APPROVIDITO.	\$0.00
LATE/FINANCE FEE	APPROVED TOR	\$0.00
CURRENT CHARGES	",0" (1)V	\$22.87
TOTAL AM	\$22.37	

Janus Ja

Styls Riverband Matas/Marine

JUL 0 3 2015

Registered

JUL 0 6 2015

Matagorda Co Treasurer

168589

BCEIVE N HIN 2 9 2018

RY. B

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. 0025314238

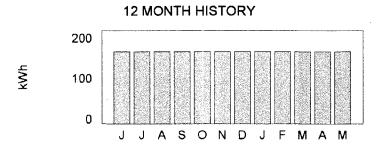
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682

STATEMENT DATE 06/21/2015

DUE DATE 07/22/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789432664941 SERVICE LOCATION 2 River Bend Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789432664941 CNE INVOICE ID 0025314238-0001 155.00 <u>kWh</u> 05/20/2015 to 06/18/2015 SERVICE PERIOD PRODUCT **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					\$8.56	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	62.00	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	93.00	kWh at 0.0000076	\$/kWh	\$0.00		
ubtotal Charges from Constellation No	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		
ubtotal Charges from UDC Charges					\$1	13.71
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount		
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03		
ubtotal Charges from Taxes					\$	0.03
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07		
ubtotal					\$	0.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

Service Location 2 River Bend

<u>AEP-CPL Account ID</u> 10032789432664941

Actual Demand 0.00

908	Service 05/20/2015 To 06/18/2015 - 29 Days					
Distribution Charge	155.00	kWh	0.0154839	\$2.40		
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07		
Transmission Charge	155.00	kWh	0.0025161	\$0.39		
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53		
Taxable Sub-Total	0.00			\$8.39		
Transition Charge	155.00	kWh	0.0085161	\$1.32		
Transition Charge 2	155.00	kWh	0.0174839	\$2.71		
Transition Charge 3	155.00	kWh	0.0083226	\$1.29		
Non-Taxable Sub-Total	0.00			\$5.32		
quellument changes						



Constellation An Exeton Company

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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VDS-1061 (6/20)

STATEMENT NO. 0025388046

PAGE 1 of 6

STATEMENT DATE 06/25/2015

DUE DATE 07/26/2015

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.

	05/24/2015
<i>C</i> 0	\$858.08
Win	\$-858.08
APPROVEDITOR	\$0.00
- OUNTY AUDIT	\$0.00
COOL	\$1,051.84
IT DUE	\$1,051.84
	APPROVED COUNTY AUDITOR

1. Janvara

405 Commerce Palacios Jail 10-512-441

Registered

JUL 0 6 2015

JUL 0 6 2015

Matagorda Co Treasurer

168590

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

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



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

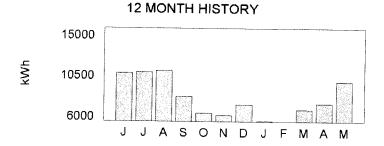
STATEMENT NO. 0025388046 PAGE 3 of 6

1-VDS-1061

STATEMENT DATE 06/25/2015

DUE DATE 07/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411 SERVICE LOCATION 405 Commerce St Palacios, TX 77465-5468 AEP-CPL ACCOUNT ID 10032789440808411 **CNE INVOICE ID** 0025388046-0001 kWh 9,837.00 SERVICE PERIOD 05/22/2015 to 06/22/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	9,837.00	kWh at 0.0552290 \$/kWh	\$543.29	
Subtotal Contract Charges				\$543.29
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 05/22/2015 - 05/31/2015	3,074.06	kWh at 0.0000180 \$/kWh	\$0.06	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/22/2015	6,762.94	kWh at 0.0000076 \$/kWh	\$0.05	
Subtotal Market Charges				\$ 0.11
Subtotal Charges from Constellation N	ewEnergy			\$543.40
Charges from UDC Charges			Amount	Ψ0-10P(
Non-Taxable Utility Charges (see attached statement for details)			\$337.52	
Taxable Utility Charges (see attached statement for details)			\$157.76	
Subtotal Charges from UDC Charges				\$4 95,28
Charges from Taxes	Taxable Amou	int Tax Rate	Amount	¥400.20
Reimbursement of MGRT	\$705.59	0.0107000	\$7.55	
Reimbursement of PUCA	\$705.59	0.0016670	\$1.18	
Subtotal Charges from Taxes			7	\$8.73
	Quantity	Contract/Market Rate	Amount	ψ3.73
HGAC Aggregation Fee	9,837.00	kWh at 0.0004500 \$/kWh	\$4.43	
Subtotal			ΨΤ. ΤΟ	\$ 4.43



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

Service Location 405 Commerce St

AEP-CPL Account ID 10032789440808411

Actual Demand 19.58

Date Number Factor						
06/22/2015 119430885	KWH		36,591.00 Act	46,428.00 Act	1.00	9,837.00
31						
<u>855</u>			Service 05/22/20	15 To 06/22/20	15 - 31 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	22.70	RA	3.314	!		\$75.23
Energy Efficiency Cost Recovery Factor	9,837.00	kWh	0.000453	3		\$4.46
Meter Charge	1.00	EA	15:81	T.	,	\$15.81
Transmission Charge	19.60	kW	1.286	3		\$25.21
Transmission Cost Recovery Factor	19.60	kW	1.619417	,		\$31.74
Taxable Sub-Total	0.00					\$157.76
Nuclear Decommissioning	22.70	RA	0 003884	,		\$0.09
Transition Charge	9,837.00	kWh	0.008508	3		\$83.69
Transition Charge 2	9,837.00	kWh	0.017463	3		\$171.78
Transition Charge 3	9,837.00	kWh	0.008332	2		\$81.96
Non-Taxable Sub-Total	0.00					\$337.52
					100	



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025353389

PAGE 1 of 6

CNE ACCOUNT ID 1-VDS-4485 (6-21)

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		05/23/2015
PREVIOUS BALANCE		\$99.25
THE STATE OF THE S	(2)	\$-99.25
DEBITS/CREDITS SINCE LAST INVOICE	* PPROVED	\$0.00
LATE/FINANCE FEE	APPROVED COUNTY AUDITOR	\$0.00
CURRENT CHARGES	COOK.	\$149.28
	OUNT DUE	\$149.28

190 Ave F Markham SP#4 10-464-441 168591

Registered

JUL 0 6 2015

Matagorda Co Treasurer

JUL 0 8 2015

BY: B

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. 0025353389

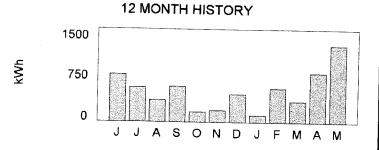
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050 SERVICE LOCATION 190 AVENUE FUNIT JP OFF MARKHAM, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789461015050 CNE INVOICE ID 0025353389-0001 <u>kWh</u> 1,238.00 SERVICE PERIOD 05/21/2015 to 06/21/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	C	ontract/Market	: Rate	Amount		
Energy Charge Non TOU	1,238.00		h at 0.0552290		\$68.37		
Subtotal Contract Charges				•	¥	\$68.37	
Market Charges	Quantity	Cr	ontract/Market i	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	425.56		at 0.0000180		\$0.01		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	812.44	kWh	at 0.0000076	\$/kWh	\$0.01		
Subtotal Market Charges						^ ^ n q	
Subtotal Charges from Constellation Ne	 ≥wEnergy					\$0.02	
Charges from UDC Charges					A		\$68.39
Non-Taxable Utility Charges (see attached statement for details)					Amount \$42.49		
Taxable Utility Charges (see attached statement for details)					\$37.66		
Subtotal Charges from UDC Charges							*== 4,5
Charges from Taxes	Taxable Amo	vunt	Tax Rate		Amount		\$80.15
Reimbursement of PUCA	\$106.61	4	0.0016670				
Subtotal Charges from Taxes	·		0.00,00.		\$0.18		** 48
	Quantity	Cor	ntract/Market R) ata	Amount		\$0.18
HGAC Aggregation Fee	1,238.00			\$/kWh			
subtotal	,	****	1 0.000 ,000	Φ/NVVII	\$0.56		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location 190 AVENUE F UNIT JP OFF

AEP-CPL Account ID 10032789461015050

Actual Demand 0 00

Road Meter Power			1 Line of the state of the stat			
Date Number Factor 06/21/2015 122316429	KWH		6,342.00 Act	7,580.00 Act	1.00	1 220 00
		Overke skurske i r	standard Armonaga a compression	7,000.00 Act	1.00	1,238.00
<u>829</u>			Service 05/21/20	15 To 06/21/20	<u>15 - 31 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	er eggestal er osk i i ståd segeriatri i straff		\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	1,238.00	kWh	0.015489			\$19.18
Energy Efficiency Cost Recovery Factor	1,238.00	kWh	0.000086			
Meter Charge	1.00	EA	3.68			\$0.11
Transmission Charge	1,238.00	kWh	0.002512			\$3.68
Transmission Cost Recovery Factor	1,238.00	kWh				\$3.11
Taxable Sub-Total	0.00	VAAII	0.003397	er 1979, kultuur 1980 ee ee er uits va	Paring and American	\$4.21
Nuclear Decommissioning						\$37.66
	1,238.00	kWh	0.000017			\$0.02
Transition Charge	1,238.00	kWh	0.008508	>		\$10.53
Transition Charge 2	1,238.00	kWh	0.017463			\$21.62
Transition Charge 3	1,238.00	kWh	0.008332			
Non-Taxable Sub-Total	0.00					\$10.32
Total Punchi Charges						\$42.49



CNE CUSTOMER ID TX_400267

CNE ACCOUNT I 1-VDS-4605(6/1) STATEMENT NO. 0025154385

PAGE 1 of 6

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

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

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



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

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

ACCOUNT BALANCE			25/00/5045
PREVIOUS STATEMENT DATE			05/03/2015
PREVIOUS BALANCE	(9)	/	\$238.20
PAYMENTS SINCE LAST INVOICE		NEDTOR	\$-238.20
DEBITS/CREDITS SINCE LAST INVOICE	APPK	OVED AUDITOR	\$0.00
LATE/FINANCE FEE	COUNT	Λ	\$0.00
CURRENT CHARGES			\$325.88
TOTAL AMO	UNT DUE		\$325.88

Blessing Com. CTR /PCT# 4112 03 2815 10-615-441

168592

Registered

JUL 06 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025154385

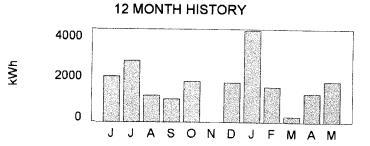
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260 SERVICE LOCATION FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693260 CNE INVOICE ID 0025154385-0001 <u>kWh</u> 1,727.00 SERVICE PERIOD 05/01/2015 to 06/01/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	1,727.00	kWh at 0.0552290	\$/kWh	\$95.38		
Subtotal Contract Charges					\$95.38	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	1,673.03	kWh at 0.0000180	\$/kWh	\$0.03		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	53.97	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Market Charges					\$ 0.03	
					40.03	
Subtotal Charges from Constellation N	ewEnergy					COE 4
Subtotal Charges from Constellation No Charges from UDC Charges	ewEnergy			Amount		\$95.4
	ewEnergy			Amount \$59.33		\$95.4
Charges from UDC Charges Non-Taxable Utility Charges (see	ewEnergy					\$95.4
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached	ewEnergy			\$59.33		
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details)	ewEnergy Taxable Amou	unt Tax Rate		\$59.33 \$169.92	\$	
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) subtotal Charges from UDC Charges		Tax Italo		\$59.33 \$169.92 Amount		\$95.4 \$229.25
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) subtotal Charges from UDC Charges Charges from Taxes	Taxable Amou	u nt Tax Rate 0.0016670		\$59.33 \$169.92		\$229.2
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	Taxable Amo u \$266.11	0.0016670	Rate	\$59.33 \$169.92 Amount \$0.44		
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	Taxable Amou	Tax Italo	Rate \$/kWh	\$59.33 \$169.92 Amount		\$229.2



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

<u>AEP-CPL Account ID</u> 10032789461693260

Actual Demand 23.82

Seald Veter <u>Rower</u>	NA	<u>litte</u>	MCCA	edin.		
06/01/2015 119342796	KWH		34,869.00 Act	36,596.00 Act	1.00	1,727.00
855						,
Advanced Metering Cost Recovery Factor			Service 05/01/20	<u>015 To 06/01/2</u>)15 - 31 Day	S
	1.00	MO	2.09	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	5		\$3.26
Distribution Charge	23.80	kW	3.314	1		\$78.87
Energy Efficiency Cost Recovery Factor	1,727.00	kWh	0.000453	3		
Meter Charge	1.00	EA	15.81			\$0.78
Transmission Charge	23.80					\$15.81
Transmission Cost Recovery Factor		kW	1.286	3		\$30.61
18 Carlot	23.80	kW	1.619417	•		\$38.54
Taxable Sub-Total	0.00					\$169.92
Nuclear Decommissioning	23.80	kW	0.003884	현대 교육 등 다른 왕이 시간 등 현대를 받아 있다고 있다.		
Transition Charge	1,727.00	kWh	0.008508			\$0.09
Transition Charge 2	1,727.00	kWh				\$14.69
Transition Charge 3	·		0.017463			\$30.16
SATES TALKS CONSIDER OF CONTRACTOR CONTRACTOR	1,727.00	kWh	0.008332			\$14.39
Non-Taxable Sub-Total	0.00					#E0.22



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 418

CNE CUSTOMER ID TX 400267

1-VDS-4606

STATEMENT NO. 0025154300 PAGE 1 of 6

STATEMENT DATE 06/16/2015 **DUE DATE** 07/17/2015

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

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

J. Danielle

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	05/03/2015
PREVIOUS STATEMENT DATE	00/00/2010
PREVIOUS BALANCE	\$7.28
PAYMENTS SINCE LAST INVOICE	GOVED \$-7.28
DEBITS/CREDITS SINCE LAST INVOICE	PRONDITO \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7(28
TOTAL AMOU	NT DUE // \$7.28

ODLTS Blessing CC /PCT#4 10-615-441 168593

JUL 0 8 2615

Registered

JUL 0 6 2015

Matagorda Co Treasurer

DECEIVED N JUN 2 9 2015

BY: 2



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025154300

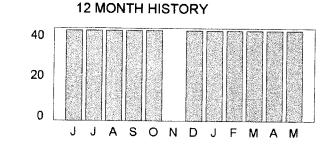
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693261 CNE INVOICE ID 0025154300-0001 <u>kWh</u> 39.00 SERVICE PERIOD 05/01/2015 to 06/01/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15		
Subtotal Contract Charges					\$2.15	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	37.78	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	1.22	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$2.1
Charges from UDC Charges				Amount		42 .10
Non-Taxable Utility Charges (see attached statement for details)				\$1.33		
Taxable Utility Charges (see attached statement for details)				\$3.77		
Subtotal Charges from UDC Charges						\$ 5.10
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		40.10
Reimbursement of PUCA	\$5.94	0.0016670		\$0.01		
Subtotal Charges from Taxes						\$0.01
	Quantity	Contract/Market	Rate	Amount		•
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02		
Subtotal						\$0.02



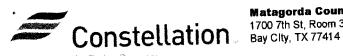
	m												
											78946		

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

903			antice 05/04/2045 To 06/04/204	F 94 N
Distribution Charge	39.00	nne carosolicis, i v	ervice 05/01/2015 To 06/01/201 0.0153846	5 - 31 Days \$0.60
Outdoor Lighting - Facilities	1.00	EA	2.94	\$2.94
Transmission Charge	39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery Factor	39.00	kWh	0.0033333	\$0.13
Taxable Sub-Total	0.00			\$3.77
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.0174359	\$0.68
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total	0.00			\$1.33
Total Current Charges	200,000			



CNE CUSTOMER ID TX_400267

CNE ACCOUNT (D. 1-VE3-2079 (6/21) STATEMENT NO. 0025353415

PAGE 1 of 6

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

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	05/23/2015
PREVIOUS BALANCE	\$191.18
PAYMENTS SINCE LAST INVOICE	\$-191.18
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED \$0.00 GOUNTY AUDITOR \$0.00
LATE/FINANCE FEE	COUNTY
CURRENT CHARGES	\$236.91
TOTAL AMO	UNT DUE \$258.91

Markham CC/PUT#4 10-615-441

Registered

NIC 0 8 2515

JUL 0 6 2015

Matagorda Co Treasurer

168594

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. 0025353415

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2079

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

SITE NAME

SERVICE LOCATION

AEP-CPL ACCOUNT ID CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

190 AVENUE F UNIT COMMONT

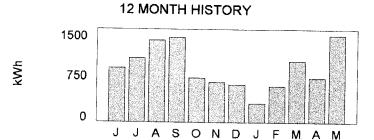
MARKHAM, TX 77456-0000

10032789476839780 0025353415-0001

1,404.00

05/21/2015 to 06/21/2015

Fixed Price Solutions



Contract Charges	Quantity	Conti	ract/Market	Rate	Amount		
Energy Charge Non TOU	1,404.00	kWh at	0.0552290	\$/kWh	\$77.54		
Subtotal Contract Charges						\$77.54	
Market Charges	Quantity	Contr	act/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	482.63		0.0000180		\$0.01		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	921.38	kWh at	0.0000076	\$/kWh	\$0.01		
Subtotal Market Charges						\$0.02	
Subtotal Charges from Constellation N	ewEnergy					4 0.02	A
Charges from UDC Charges					A		\$77.5
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$48.25		
Taxable Utility Charges (see attached statement for details)					\$132.12		
Subtotal Charges from UDC Charges							**
Charges from Taxes	Taxable Amo	unt	Tax Rate				\$ 180.37
Reimbursement of PUCA	\$210.31				Amount		
Subtotal Charges from Taxes	Ψ210.51	(0.0016670		\$0.35		
The same was the same same same same same same same sam							\$0.35
	Quantity	Contra	ct/Market i	Rate	Amount		
HGAC Aggregation Fee	1,404.00	kWh at 0	0.0004500	\$/kWh	\$0.63		
Subtotal							\$0.63



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location 190 AVENUE F UNIT COMMENT

AEP-CPL Account ID 10032789476839780

Actual Demand 15.42

Reed Meter Power		ilini s				e.
<u> Late Number Factor</u>	<u>Tro</u>				4	Seanne -
06/21/2015 122330835	KWH		13,180.00 Act	14,584.00 Act	1.00	1,404.00
	officer of the second second					
- <u>855</u>			Service 05/21/2	015 To 06/21/20 [.]	15 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	e para na manastrat tanàna nyaéh ina hasi		\$2.05
Basic Customer Charge	1.00	EA	3.20	3		\$3.26
Distribution Charge	19.80	RA	3.314	4		\$65.62
Energy Efficiency Cost Recovery Factor	1,404.00	kWh	0.000453	3		\$0.64
Meter Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	15.40	kW	1.286	•		
Transmission Cost Recovery Factor	15.40	kW	1.619417			\$19.80
Taxable Sub-Total	0.00					\$24.94
Nuclear Decommissioning	19.80	RA	0.003884	경기 경기 기계		\$132.12
Transition Charge	1,404.00	kWh	0.008508			\$0.08
Transition Charge 2	1,404.00	kWh				\$11.95
Transition Charge 3	1,404.00		0.017463			\$24.52
Non-Taxable Sub-Total	0.00	kWh	0.008332) PATA SALIDO SERIA EN SA SA SA SA	- 14-48. a a - 27 t. 142	\$11.70
doler Sunda Schange	0.00				campana di servicio di selezione di seco	\$48.25



For questions or comments,

customercare@constellation.com

When contacting Constellation,

found at the top of this page.

please contact Customer Care

at (888)635-0827

or email us at

7.00 am to 6:00 pm

Monday through Friday

Central Standard Time,

please reference the

CNE ACCOUNT ID

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

CURRENT CHARGES

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025353431

STATEMENT DATE

06/24/2015

PAGE 1 of 6

DUE DATE 07/25/2015

CHE ACCOUNT ID 1-VE3-2080 ([2]

ACCOUNT BALANCE 05/23/2015 PREVIOUS STATEMENT DATE \$22.37 PREVIOUS BALANCE \$-22.37 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$22.37

> TOTAL AMOUNT DUE COUNTY AUDITOR

\$22.37

ODUS Markham CC/PCTHC 10-615-441

Registered

JUL 0 6 2015

11.1. 0 8 53.12

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

168595





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025353431

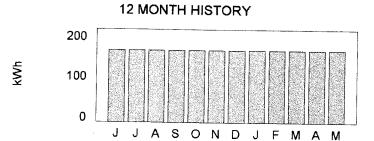
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2080

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781 SERVICE LOCATION 190 Avenue F Markham, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789476839781 CNE INVOICE ID 0025353431-0001 <u>kWh</u> 155.00 SERVICE PERIOD 05/21/2015 to 06/21/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Con	tract/Market	Rate	Amount		
Energy Charge Non TOU	155.00		it 0.0552290		\$8.56		
Subtotal Contract Charges				Ψ/πτει	Ψ0.00	\$8.56	
Market Charges	Quantity	Con	tract/Market	Rate	Amount		Madagana
RT Ancillary Imbalance Adjustment 05/21/2015 - 05/31/2015	53.28		t 0.0000180		\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/21/2015	101.72	kWh at	t 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation No	ewEnergy			,			eo e
Charges from UDC Charges					Amount		\$8.56
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			•				#427
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$13.7 ²
Reimbursement of PUCA	\$17.02		0.0016670		\$0.03		
Subtotal Charges from Taxes			0.00,120.2		φυ.υυ		₽ Ω Ω′
	Quantity	Cont	ract/Market R	Data	Amount		\$0.03
HGAC Aggregation Fee	155.00		_	\$/kWh			
Subtotal	· · · ·	1	0.000-000	Фисали	\$0.07		



Name	HAPPIET TOMMSEAD MATAGODES	
	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781	ġ

<u>Service Location</u> 190 Avenue F

<u>AEP-CPL Account ID</u> 10032789476839781

Actual Demand 0.00

Distribution Charge	155.00	kWh	0.0154839	
Outdoor Lighting - Facilities	1.00	EA	5.07	\$2.40
Transmission Charge	155.00	kWh	0.0025161	\$5.07 \$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.59 \$0.53
「axable Sub-Total	0.00			\$8.3 9
ransition Charge	155.00	kWh	0.0085161	\$1.32
ransition Charge 2	155.00	kWh	0.0174839	\$2.71
ransition Charge 3	155.00	kWh	0.0083226	\$1.29
lon-Taxable Sub-Total	0.00			\$5.3 2
Potal Critical Charges	e e e e e e e e e e e e e e e e e e e			Ψ0.02



Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 4187

CNE CUSTOMER ID

1-VEL-178

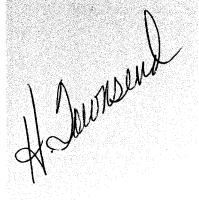
STATEMENT NO. 0025354339

PAGE 1 of 6

STATEMENT DATE 06/24/2015 DUE DATE 07/25/2015

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:



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		05/22/2015
PREVIOUS BALANCE		\$11.07
PAYMENTS SINCE LAST INVOICE	(9)	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED APPROVED TOR	\$0.00
LATE/FINANCE FEE	APTY AUDIT	\$0.00
CURRENT CHARGES	~0(m,	\$12.52
TOTAL AMOU	JNT DUE	\$12.52

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

Registered

JUL 0 6 2015

Matagorda Co Treasurer

168596

DECEIVE

1112 0 0 2515

BY: 62



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025354339

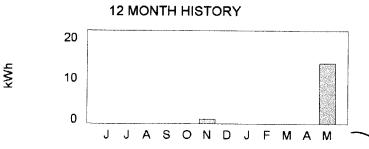
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-178

STATEMENT DATE 06/24/2015

DUE DATE 07/25/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641 SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789495257641 CNE INVOICE ID 0025354339-0001 <u>kWh</u> 13.00 SERVICE PERIOD 05/20/2015 to 06/18/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	13.00	kWh at 0.0552290	\$/kWh	\$0.72		
Subtotal Contract Charges					\$0.72	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/20/2015 - 05/31/2015	5.20	kWh at 0.0000180	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/18/2015	7.80	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation No	ewEnergy					\$0.72
Charges from UDC Charges				Amount		·
Non-Taxable Utility Charges (see attached statement for details)				\$0.45		
Taxable Utility Charges (see attached statement for details)				\$11.32		
Subtotal Charges from UDC Charges						\$11.77
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		
Reimbursement of PUCA	\$12.05	0.0016670		\$0.02		
Subtotal Charges from Taxes						\$0.02
	Quantity	Contract/Market I	Rate	Amount		
HGAC Aggregation Fee	13.00	kWh at 0.0004500	\$/kWh	\$0.01		
Subtotal						\$ 0.01



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

Service Location 115 LAUREL

AEP-CPL Account ID 10032789495257641

Actual Demand 1.18

Read Moter Europ			Messic			
<u>Date</u> <u>Number</u> <u>Factor</u> 06/18/2015 120726105	KWH		20.00 Act	33.00 Act	1.00	13.00
	Spiger For Stonesway Spiger		. Wasan Marking Pilipin (Microsoft Company)			
. <u>829</u>			Service 05/20/20	15 To 06/18/2	015 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	uma yoti in ingazini daren, bili sebilik	9 (1994) (1994) (1996) (1994) (1994)	\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	13.00	kWh	0.015489			\$0.20
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	13.00	kWh	0.002512			\$0.03
Transmission Cost Recovery Factor	13.00	kWh	0.003397			\$0.04
Taxable Sub-Total	0.00					\$11.32
Transition Charge	13.00	kWh	0.008508			\$0.11
Transition Charge 2	13.00	kWh	0.017463			\$0.23
Transition Charge 3	13.00	kWh	0.008332			\$0.11
Non-Taxable Sub-Total	0.00					\$0.45



For questions or comments,

at (688)635-0627

Monday through Friday 7:00 am to 6:00 pm

Central Standard Time, or email us at

please reference the

CNE ACCOUNT ID

please contact Customer Care

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025154389

STATEMENT DATE

06/16/2015

PAGE 1 of 6

DUE DATE 07/17/2015

CNE ACCOUNT U 1-VEL-372

ACCOUNT BALANCE PREVIOUS STATEMENT DATE PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

DEBITS/CREDITS SINCE LAST INVOICE

APPROVED COUNTY AUDITOR

JUL 0 8 2815

\$-6,273.14 \$0.00

05/03/2015

\$6,273.14

\$0.00 \$6,843.79

TOTAL AMOUNT DUE

\$6,843.79

Durand

1700 1th St/Courthouse 10-510-441

Registered

JUL 0 6 2015

168597

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

JUN 2 9 2015



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025154389

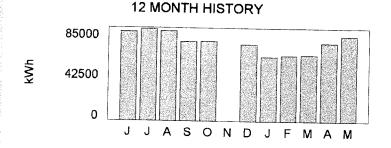
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881 SERVICE LOCATION 1700 7th St. Room 301 Bay City, TX 77414-5034 AEP-CPL ACCOUNT ID 10032789496308881 CNE INVOICE ID 0025154389-0001 kWh 77,952.00 SERVICE PERIOD 05/01/2015 to 06/01/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Co	ntract/Market	Rate	Amount		
Energy Charge Non TOU	77,952.00		at 0.0552290		\$4,305.21		
Subtotal Contract Charges				4 ///////////	Ψ4,000.21	\$ 4,305.21	
						44,000.21	
Market Charges	Quantity	Coi	ntract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	75,516.00	kWh :	at 0.0000180	\$/kWh	\$1.36		
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	2,436.00	kWh a	at 0.0000076	\$/kWh	\$0.02		
Subtotal Market Charges						#4.00	
Subtotal Charges from Constellation N	ewEnergy					\$1.38	
Charges from UDC Charges	••						\$4,306.59
Non-Taxable Utility Charges (see					Amount \$907.53		
attached statement for details)					φ907.33		
Taxable Utility Charges (see attached statement for details)					\$1,468.86		
Subtotal Charges from UDC Charges							#0 070 D
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		\$2,376.39
Reimbursement of MGRT	\$5,810.53		0.0199700		\$116.04		
Reimbursement of PUCA	\$5,810.53		0.0016670		\$9.69		
ubtotal Charges from Taxes					Ψ5.∪9		*40* ***
	Quantity	Conf	ract/Market F	Rate	Amount		\$ 125.73
HGAC Aggregation Fee	77,952.00		0.0004500	\$/kWh			
ubtotal			2.000-000	W/ICAA11	\$35.08		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St. Room 301

AEP-CPL Account ID 10032789496308881

Actual Demand 227.14

<u>867</u>			Service 05/01/2015 To 06/01/2015 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	227.10	kW	3.314	752.61
Energy Efficiency Cost Recovery Factor	77,952.00	kWh	0.000450	\$35.31
Meter Charge	1.00	EA	45.04	\$15.81
Transmission Charge	227.10	kW	4.000	292.05
Transmission Cost Recovery Factor	227.10	kW	4 640447	292.03 367.77
Taxable Sub-Total	0.00		1965 - Handel British, British	hasin etaleksi
Nuclear Decommissioning	227.10	kW	0.003884	468.86
Transition Charge	227.10	kW	0.040740	\$0.88
Transition Charge 2	227.10	kW	2.242647	207.28
Transition Charge 3	227.10	kW	0.935040	509.53
Non-Taxable Sub-Total	0.00		. 	89.84
Total Canal Canal States			\$	07.53



For questions or comments, please contact Customer Care

customercare@constellation.com. When contacting Constellation,

found at the top of this page.

at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at

please reference the CNE ACCOUNT ID

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025154402

PAGE 1 of 6

DUE DATE STATEMENT DATE 07/17/2015 06/16/2015

CHE ACCOUNT ID 1-VEL-630 (6/1)

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		05/03/2015
PREVIOUS BALANCE	~?	\$125.81
PAYMENTS SINCE LAST INVOICE	CHAIRD OF	\$-125.81
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED OR	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	601	\$15.09
TOTAL AMOU	JNT DUE	\$15.09

Jawaan

E end of Prk Blessing/Putty
10-615-441

168598

JUL 0 6 2015

Registered

JUL 0 6 2015

Matagorda Co Treasurer

DECEIVED

JUN 2 9 2015

JUN 2 9 2015

BY:

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. 0025154402

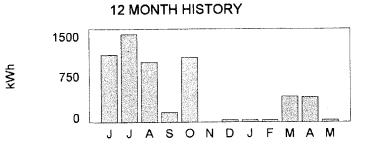
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 06/16/2015

DUE DATE 07/17/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789497890130 201 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789497890130 AEP-CPL ACCOUNT ID CNE INVOICE ID 0025154402-0001 36.00 <u>kWh</u> 05/01/2015 to 06/01/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	36.00	kWh at 0.0552290	\$/kWh	\$1.99	
Subtotal Contract Charges					\$1.99
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/31/2015	34.88	kWh at 0.0000180	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/01/2015	1.13	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$1.99
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$1.24	
Taxable Utility Charges (see attached statement for details)				\$11.82	
Subtotal Charges from UDC Charges					\$13.06
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$13.83	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	36.00	kWh at 0.0004500	\$/kWh	\$0.02	
Subtotal					\$0.02



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand 1.20

<u>Reau Meter Power</u> Page Number Factor	1000		Mener A			
06/01/2015 119426810	KWH		11,843.00 Act	11,879.00 Act	1.00	36.00
<u>829</u>			Service 05/01/2	015 To 06/01/20	15 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.1	7		\$4.17
Basic Customer Charge	1.00	EA	3,	2		\$3.20
Distribution Charge	36.00	kWh	0.01548	9		\$0.56
Meter Charge	1.00	EA	3.6	8		\$3.68
Transmission Charge	36.00	kWh	0.00251	2		\$0.09
Transmission Cost Recovery Factor	36.00	kWh	0.00339	7		\$0.12
Taxable Sub-Total	0.00					\$11.82
Transition Charge	36.00	kWh	0.00850	8		\$0.31
Transition Charge 2	36.00	kWh	0.01746	3		\$0.63
Transition Charge 3	36.00	kWh	0.00833	2		\$0.30
Non-Taxable Sub-Total	0.00					\$1.24
Control of the State of the Sta						

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

	(979) 863-7	261		
TYPE OF SERVICE	METER RE	EADING	USED	CHARGES
	PRESENT	PREVIOUS		
Water	187670	187670	0	21.00
Sewage	:			21.00

168569

10-613

AUDIT

Go to www.payclix.com/matagordawdwsc to pay

Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 10 6/29/19

| METER READ | CLASS | CLASS | LATE CHARGE | PAST DUE | AFFER DUE DATE | AMOUNT | 42.00 | 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.

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JUL 0 6 2015

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

	(9/9) 003-7	∠0 I			
TYPE OF SERVICE	METER READING				
	PRESENT	PREVIOUS	USED	CHARGES	
Water	803500	803500	0	21.00	
Sewage	!			21.00	

JUL O 6 2015

10-613-44/

COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsc to pay on 1 Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 214 6/29/15

METER MONTH	READ DAY	CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	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.

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Megistered JUL 06 2015 Vatagorda Co Tressus

JUL 0 6 2015

Registered

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 26.00

Go to www.payclix.com/matagordawdwsc to pay o

Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 512

METER MONTH	READ DAY	CLASS	OPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	3/	26.00	0.00	26.00

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

168571