MAKE CHECK PAYABLE TO:				ACCOUNT NUMBER	
	2323 A	VE E	360	1-04-14800-00	
BAY CITY GAS		FROM	TO	BILLING DATE	
F U BOX 1803	BERVICE PERIOD	06/03/15	06/30/15	07/08/15	
READ DATE(G) 0	06/30/15 9989964 99026 98342 684	5 *** USAGE 4 6 2	HISTORY *** GAS CCF 794	DESCRIPTION BASIC SERVICE GAS DELIVERY APPROVE APPROVE THIS MONTH TOTAL NOW DUE	518.85 PAY THIS AMOUNT AFTER

1175

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327

DUE DATE 07/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

206

AVR, Inc.

Registered

JUL 2 1 2015

Matagorda Co Treasurer

MAKE CHECK			SERVICE ADDRES	s : 41,11	ACCOUNT NUMBER	
PAYABLE TO: BAY CITY GAS	2604	NIC	HOLS	360	1-16-01100-00	
P O BOX 1603	SERVICE		FROM	то	BILLING DATE	
BAY CITY TX 77404	PERIOD		06/08/15	07/01/15	07/08/15	
READ DATE(G) METER NUM.	07/01, 3237.		*** USAG.	E HISTORY ***	DESCRIPTION	AMOUNT
PRES. READ		831		GAS		
PREV. READ	1	825		CCF		
TOTAL CCF		6			BASIC SERVICE	16.00
			06/08/15	11	GAS DELIVERAY),	4.52
			05/07/15	0	(% -	n
10-612-4	41		03/31/15	97	APPROVE	STOR -
10-02-	TI		02/26/15	186	APTY AUT	
			01/30/15 01/05/15	98 57	APPROVE COUNTY AUT	$\langle / $
4 V	ν		12/04/14	91	THIS MONTH	$9V_{20.52}$
			10/28/14	8		
			09/30/14	8		
			09/02/14	8	TOTAL NOW DUE	\$0.52 J
	61 15	20:	6197/30/14 06/30/14	8	PENALTY AMOUNT PAY	THIS AMOUNT AFTER
	302		06/30/14	7	FAI	THIS THE TENT
,						
1893			1			

1893

MESSAGES

DUE DATE 07/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327

206

AVR, Inc.

Registered

JUL 2 1 2015

MAKE CHECK			SERVICE ADDRE	:SS		ACCOUNT NUMB	FR
PAYABLE TO: BAY CITY GAS	1700	7TH	ST Courthan	se 36	e0	2-53-09800-	
P O BOX 1603	SERVICE		FROM	ТО		BILLING DATE	:
BAY CITY TX 77404	PERIOD		06/03/15	06/30/15	5	07/08/15	-
READ DATE(G) METER NUM.	06/30/ 118		*** USA(E HISTORY	***	DESCRIPTION	AMOUNT
PRES. READ PREV. READ TOTAL CCF	731 731	69 64		GAS CCF			
		5	06/03/15 05/01/15 03/31/15 02/26/15	0 174 1781 1407	ļ	BASIC SERVICE GAS DELIVERY	3.77
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ment		01/29/15 12/29/14 11/25/14 10/28/14	2164 1281 872 11		COUNTY THIS MONTH	19.77
J. Jan)-4 ⁴		09/26/14 08/26/14 07/29/14 06/27/14	5 0 0 35		TOTAL NOW DUE	19.77 PAY THIS AMOUNT AFTER
10/01	,		00/2//14	35	201	2 0 28%	TAT THIS AMOUNT AFTER
3906							

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327

206

DUE DATE 07/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

AVR, Inc.

Registered

Matagorda Co Treasurer

MAKE CHECK			SERVICE	ADDRESS			ACCOUNT NUMBER	
PAYABLE TO:	2200	7TH .	ST CM	06	31	\sim	1-01-01600-01	L
BAY CITY GAS P O BOX 1603	SERVICE		FROM		то		BILLING DATE	
BAY CITY TX 77404	PERIOD	O	6/05/1	5	07/01/15		07/08/15	
READ DATE (G)	07/01/		***	USAGE	HISTORY	***	DESCRIPTION	AMOUNT
METER NUM. PRES. READ PREV. READ	_	07 07			GAS CCF		707 50.	2615
TOTAL CCF		0	06/05, 05/01, 04/01, 02/26, 01/30,	/15 /15 /15	0 74 210 313 204		APPROVED COUNTY AUDIT	16.00 TOR
MATAGORDA COUNTY DE OBJ. CODE	10. 508 Walk	<u>}</u>	12/29/ 12/03/ 10/28/ 09/29/ 08/28/ 07/30/	/14 /14 /14 /14 /14	118 218 62 28 4 2		THIS MONTH TOTAL NOW DUE PENALTY AMOUNT	16.00 PAY THIS AMOUNT AFTER
			06/30/		8			

1014

MESSAGES

Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327

DUE DATE 07/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

206

AVR, Inc.

Registered

169125

JUL 2 1 2015

Matagorda Co Treasurer



4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025813574

PAGE 1 of 6

STATEMENT DATE 07/11/2015 **DUE DATE** 08/11/2015

1-BNWYSX (7/8)

For questions of comments, please contact Customer Care at (888)635-9827 Monday through Friday 7.00 am to 5.00 pm Central Standard Time,

customercere@constellation.com.

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

or email us at

J. Jawasand

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		06/11/2015
PREVIOUS BALANCE	(9)	\$178.27
PAYMENTS SINCE LAST INVOICE	OROVED TOR	\$-178.27
DEBITS/CREDITS SINCE LAST INVOICE	APPROAUDITO	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	CO (15/	\$154.19
TOTAL AMO	OUNT DUE	\$154.19

4511 FM 2668(ur3) Fairgrounds 10-661-441

JUL 28 2815

169138

Registered

Matagorda Co Treasurer



RY: B



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

0025813574

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYSX

STATEMENT DATE 07/11/2015

STATEMENT NO.

DUE DATE 08/11/2015

SITE NAME SERVICE LOCATION

CNE INVOICE ID

SERVICE PERIOD

AEP-CPL ACCOUNT ID

Matagorda County - 10032789406762840

4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991 10032789406762840

0025813574-0001

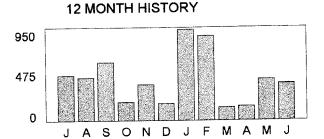
376.00

06/09/2015 to 07/08/2015 **Fixed Price Solutions**

PRODUCT

<u>kWh</u>

Κ M



ETER NO(S).						
Contract Charges	Quantity	Contract/Market F	Rate	Amount		
Energy Charge Non TOU	376.00	kWh at 0.0552290	\$/kWh	\$20.77		
Subtotal Contract Charges					\$20.77	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	275.73	kWh at 0.0000076	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	100.27	kWh at 0.0000010	\$/k W h	\$0.00		
ubtotal Charges from Constellation Ne	ewEnergy					\$20.7
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$57.14		
Taxable Utility Charges (see attached statement for details)				\$75.95		
Subtotal Charges from UDC Charges					:	\$ 133.0
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$96.89	0.0016670		\$0.16		
Subtotal Charges from Taxes						\$0.1
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	376.00	kWh at 0.0004500	\$/kWh	\$0.17		
Subtotal						\$0 .1



<u>Name</u> Matagorda County - 10032789406762840

Service Location 4511 FM 2668 UNIT 3

AEP-CPL Account ID 10032789406762840

Actual Demand 2.46

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Total Content Sharges

Read Meter <u>Power</u>	Reac	<u>line</u>	<u>Meter Re</u>	<u>anino</u>		
<u>Date Number Factor</u>	Lype		<u>Previous</u>	Present	<u>Mult x</u>	<u>lsine</u>
07/08/2015 122331176	KWH		7,501.00 Act	7,877.00 Act	1.00	376.00
<u>857</u>	49.5		Service 06/09/20	15 To 07/08/20	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	14.30	RA	3.314			\$47.39
Energy Efficiency Cost Recovery Factor	376.00	kWh	0.000453			\$0.17
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	2.50	kW	1.286			\$3.22
Transmission Cost Recovery Factor	2.50	kW	1.619417			\$4.05
Taxable Sub-Total	0.00					\$75.95
Nuclear Decommissioning	14.30	RA	0.003884	al material and desired the first paper of the first section of the firs		\$0.06

14.30 RA

RA

RA

14.30

14.30

0.00

0.00

0.912719

2.243617

0.835943

\$13.05

\$32.08

\$11.95

\$57.14



Matagorda County

CNE CUSTOMER ID TX_400267

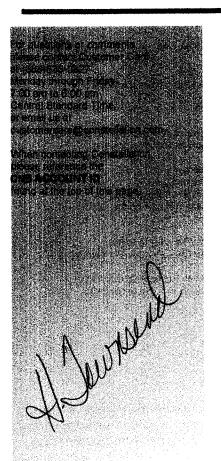
STATEMENT NO. 0025612156

PAGE 1 of 6

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

CNE ACCOUNT ID 1-VBY-4629 (6/30)



ACCOUNT BALANCE 06/16/2015 PREVIOUS STATEMENT DATE d7/1/15 cb 65750 \$1,515.40 PREVIOUS BALANCE APPROVED TOR PAYMENTS SINCE LAST INVOICE \$0.00 \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$1,619.63 **CURRENT CHARGES** TOTAL AMOUNT DUE \$3,135,03

Blessing BallPark/PcT#4

1111 2 0 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 2 1 2015

Matagorda Co Treasurer



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612156

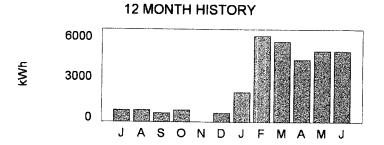
PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491 SERVICE LOCATION FM 616 W UNIT PARK BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787491 CNE INVOICE ID 0025612156-0001 4,608.00 SERVICE PERIOD 06/02/2015 to 06/30/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	4,608.00	kWh at 0.0552290	\$/kWh	\$254.50	
Subtotal Contract Charges					\$254.50
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	4,608.00	kWh at 0.0000076	\$/kWh	\$0.04	
Subtotal Market Charges					\$0.04
Subtotal Charges from Constellation N	ewEnergy				\$254.54
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$158.80	
Taxable Utility Charges (see attached statement for details)				\$1,201.79	
Subtotal Charges from UDC Charges					\$1,360.59
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	V 1,4 2 2 1 2
Reimbursement of PUCA	\$1,458.40	0.0016670		\$2.43	
Subtotal Charges from Taxes					\$2.4 3
	Quantity	Contract/Market I	Rate	Amount	V =1.10
HGAC Aggregation Fee	4,608.00	kWh at 0.0004500	\$/kWh	\$2.07	
Subtotal				,	\$ 2.07

Total Current Charges

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK

AEP-CPL Account ID 10032789402787491

Actual Demand 189.50

<u>Read Meter Power</u>	Real	<u>lino</u>	<u>Meter Re</u>	<u>ading</u>		
<u>Date Number Factor</u>	<u> Type</u>		<u>Previous</u>	Present	<u>Mult x</u>	<u>Usane</u>
06/30/2015 558783656	KWH		251.00 Act	275.00 Act	192.00	4,608.00
<u>830</u>			<u>Service 06/02/20</u>	IS To 06/30	9016 - 28 Na	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$2.03 \$3.26
Distribution Charge	189.50	kW	3.314			\$628.00
Energy Efficiency Cost Recovery Factor	4,608.00	kWh	0.000453			\$2.09
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	189.50	kW	1.286			\$243.70
Transmission Cost Recovery Factor	189.50	kW	1.619417			\$306.88
Taxable Sub-Total	0.00					\$1,201.79
Nuclear Decommissioning	189.50	kW	0.003884			\$0.74
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-Taxable Sub-Total	0.00					\$158.80

0.00

\$1,360,59



CURRENT CHARGES

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0025612182

STATEMENT DATE

07/03/2015

PAGE 1 of 6

DUE DATE 08/03/2015

1-VBY-4630 (6/30)

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	06/16/2015
PREVIOUS BALANCE PA 1/1/5 UF 65750	\$135.11
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00

TOTAL AMOUNT DUE

ODL+s Blessing Park ACT#4 10-615-441

COUNTY AUDITOR

169140

JUL 2 0 2915

Registered

JUL 2 1 2015

Matagorda Co Treasurer

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

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



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612182

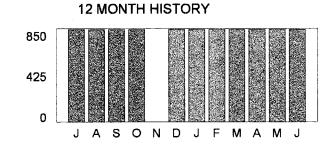
PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

MATAGORDA COUNTY -SITE NAME 10032789402787492 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 10032789402787492 AEP-CPL ACCOUNT ID CNE INVOICE ID 0025612182-0001 840.00 06/02/2015 to 06/30/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	840.00	kWh at 0.0552290	\$/kWh	\$46.39	
Subtotal Contract Charges					\$46.39
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	840.00	kWh at 0.0000076	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.01
Subtotal Charges from Constellation No	ewEnergy				\$46.4
Charges from UDC Charges				Amount	
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					\$88.1
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$116.43	0.0016670		\$0.19	
ubtotal Charges from Taxes					\$0.1
	Quantity	Contract/Market I	Rate	Amount	
HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38	
Subtotal					\$0.3

Name				02787492

Service Location Fm 618 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

<u>947</u>			Service 06/02/201	15 To 06/39/2015 - 28 Days
Basic Customer Charge	8.00	EΑ	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			\$69.66
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			\$18.49
Total Current Charges	9.00			\$88.14



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0025612192

STATEMENT DATE

07/03/2015

PAGE 1 of 6

DUE DATE 08/03/2015

1-VCM-112 (6/30)

PREVIOUS STATEMENT DATE WITH (15750)	06/16/2015
PREVIOUS STATEMENT DATE PLANS LET 65750	\$6,528.17
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.000 \$0.000
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$6,143.92

2323 Ave E. Jail 10-512-441

Registered

JUL 2 1 2015

Matagorda Co Treasurer

169141

101 2 0 2815

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

Davishing

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



CNE INVOICE ID

kWh

Matagorda County

CNE CUSTOMER ID TX_400267

0025612192

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-112

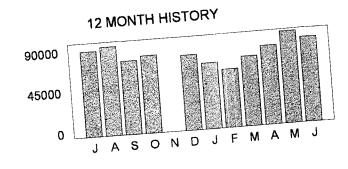
STATEMENT DATE 07/03/2015

STATEMENT NO.

DUE DATE 08/03/2015

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400 SITE NAME 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 10032789405892400 AEP-CPL ACCOUNT ID

0025612192-0001 80,832.00 06/02/2015 to 06/30/2015



ETER NO(S).		Contract/Ma	rket Rate	Amount		
Contract Charges	Quantity 80,832.00	kWh at 0.055		\$4,464.27	\$4,464.27	
Energy Charge Non TOU	80,602.00				44 , 10	
Subtotal Contract Charges				4		
	Quantity	Contract/N		Amount \$0.61		
Market Charges	80,832.00	kWh at 0.00	00076 \$/kWh	ψο.στ		
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	00,000				\$0.61	\$4,464
Market Charges						44 ,40-1
Subtotal Market On Subtotal Charges from Constellation Ne	ewEnergy			Amount		
Charges from UDC Charges				\$573.85		
Non-Taxable Utility Charges (see attached statement for details)				\$950.85	i i	
Taxable Utility Charges (see attached statement for details)						\$1,52
Subtotal Charges from UDC Charges	_		ax Rate	Amount	t	
Charges from Taxes	Taxable A	Mount	0199700	\$108.8	8	
Reimbursement of MGRT	\$5,452.10	,	0016670	\$9.0)9	.
Reimbursement of PUCA	\$5,452.1	U	•• •••			\$1
Subtotal Charges from Taxes		<u></u>	ct/Market Rate	Amour	nt	
	Quanti	-y 		\$36.	37	
HGAC Aggregation Fee	80,832.0	00 kWh at 0	0.0004500 \$/kWh			S STATE OF THE STA
Subtotal) () () () () () () () () () (58,

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 143.62

Non-Taxable Sub-Total

Total Current Charges

Read Meter Power	<u> Reso</u>	lin <u>a</u>	<u>Meter Re</u>	adine :		
<u>Date Number Factor</u>	<u>Lype</u>		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Umae
06/30/2015 558782187	KWH	Control Contro	6,965.00 Act	7,386.00 Act	192.00	80,832.00
White Steen E. R. L. N. St. Lee and S. L. Lee and S. Lee and S. L. Lee and S. Lee and S. L. Lee and S. L. Lee and S. Lee and S. L. Lee and S. Lee and S. L. Lee and S. L. Lee and S. Le						
<u>857</u>	lary		Service 06/02/20	15 To 06/30/2	2015 - 28 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	and the second s	n e naug nagu nugagan nagugan eagangg	\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	143.60	kW	3.314			\$475.89
Energy Efficiency Cost Recovery Factor	80,832.00	kWh	0.000453			\$36.62
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	143.60	kW	1.286			\$184.67
Transmission Cost Recovery Factor	143.60	kW	1.619417			\$232.55
Taxable Sub-Total	0.00					\$950.85
Nuclear Decommissioning	143.60	kW	0.003884			\$0.56
Transition Charge	143.60	kW	0.912719			\$131.07
Transition Charge 2	143.60	kW	2.243617			\$322.18
Transition Charge 3	143.60	kW	0.835943			\$120.04

0.00

0.00

\$573.85

\$1 524 70



or questione or comments, pesse contact Customer Care is receptable (Customer Care is receptable (Care is receptable)).

Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612200

STATEMENT DATE

07/03/2015

PAGE 1 of 6

DUE DATE 08/03/2015

CNE ACCOUNT ID

1-VCM-113(6/30)

ACCOUNT BALANCE	06/16/2015
PREVIOUS STATEMENT DATE	\$15.94
PREVIOUS BALANCE Pd 7/7/5 de 69750	/ \$0.00
PAYMENTS SINCE LAST INVOICE	
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES	OVERTOR
LATE/FINANCE FEE	AUDITO
COAM.	\$15.94
CURRENT CHARGES TOTAL AMOUNT DUE	\$31.65

ODUS 2323 AVEE/Jail 10-512-441

JUL 2 0 2015

169142

Registered JUL 2 1 2015

Matagorda Co Treasurer

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

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



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

STATEMENT NO. 0025612200

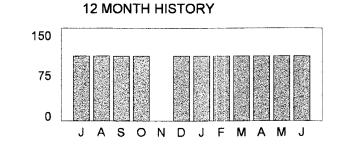
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

SITE NAME MATAGORDA COUNTY -10032789405892401 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892401 CNE INVOICE ID 0025612200-0001 kWh 105,00 06/02/2015 to 06/30/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges					\$ 5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	105.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$5.80
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$3.59	
Taxable Utility Charges (see attached statement for details)				\$6.24	
Subtotal Charges from UDC Charges					\$9.83
Charges from Taxes	Taxable Amo	unt 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	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.05

Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892401

Actual Demand 0.00

<u>907</u>			Service 06/02/2015 To 06/30/201	<u>5 - 28 Days</u>
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	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0174286	\$1.83
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.59
Total Current Charges	1000			99.58



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025813108

PAGE 1 of 6

DUE DATE 08/11/2015

CNE ACCOUNT ID 1-VCM-2323 (7/8)

STATEMENT DATE 07/11/2015

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

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

Dansen

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		06/11/2015
PREVIOUS STATEMENT DATE	C 04	\$21.33
PREVIOUS BALANCE	190	\$-21.33
PAYMENTS SINCE LAST INVOICE	WED OR	
DEBITS/CREDITS SINCE LAST INVOICE	OPROVIDITO	\$0.00
LATE/FINANCE FEE	APITY RE	\$0.00
CURRENT CHARGES	CODI	\$12.74
TOTAL AMO	OUNT DUE	\$12.74

CTR of Carnival/Fairgrounds 10-661-441

JUL 2 8 2815

Registered

JUL 2 1 2015

169143

Matagorda Co Treasurer





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025813108

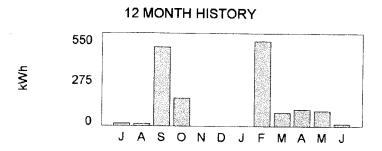
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2323

STATEMENT DATE 07/11/2015

DUE DATE 08/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321 **SERVICE LOCATION** 4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789419036321 CNE INVOICE ID 0025813108-0001 <u>kWh</u> 15.00 SERVICE PERIOD 06/09/2015 to 07/08/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Market	t Rate	Amount	
Energy Charge Non TOU	15.00	kWh at 0.0552290	\$/kWh	\$0.83	
Subtotal Contract Charges					\$0.83
Market Charges	Quantity	Contract/Market	t Rate	Amount	
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	11.00	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	4.00	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	lewEnergy				\$ 0.83
Charges from UDC Charges				Amount	\$0.03
Non-Taxable Utility Charges (see attached statement for details)				\$0.51	
Taxable Utility Charges (see attached statement for details)				\$11.37	
Subtotal Charges from UDC Charges					\$ 11.88
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	411.00
Reimbursement of PUCA	\$12.21	0.0016670		\$0.02	
Subtotal Charges from Taxes				***-	\$0.02
	Quantity	Contract/Market	Rate	Amount	40.02
HGAC Aggregation Fee	15.00	kWh at 0.0004500	\$/kWh	\$0.01	
Subtotal				40.0 1	\$0.01



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

<u>Service Location</u> 4511 FM 2668 UNIT 8 <u>AEP-CPL Account ID</u> 10032789419036321

Actual Demand 0.00

07/08/2015	Number Factor 125243718	TVE- KWH	1,411.00 Act	1.426.00 Act	<u>Milliry</u>	1166
Acede 1	<u>Merci</u> <u>Locia</u>	Reading	Meksolii	adhe	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	

<u>826</u>			Service 06/09/2015 To 07/08/2015 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	100 4440 45 0440 4 14 14 14 14 14 14 14 14 14 14 14 14 1	\$4 .17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	15.00	kWh	0.015489	\$0.23
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	15.00	kWh	0.002512	\$0.04
Transmission Cost Recovery Factor	15.00	kWh	0.003397	\$0.05
Taxable Sub-Total	0.00			\$11.37
Transition Charge	15.00	kWh	0.008508	\$0.13
Transition Charge 2	15.00	kWh	0.017463	\$0.26
Transition Charge 3	15.00	kWh	0.008332	\$0.12
Non-Taxable Sub-Total	0.00			\$0.51
Total Contant Changes at 150 and 150 a				



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-2350 (7/8)

STATEMENT NO. 0025812784

PAGE 1 of 6

STATEMENT DATE 07/11/2015

DUE DATE 08/11/2015

For questions or comments, please contact Gustomer Care at (888)635-0627 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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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		06/11/2015
PREVIOUS BALANCE	^	\$1,582.26
PAYMENTS SINCE LAST INVOICE	OVED OR	\$-1,582.26
DEBITS/CREDITS SINCE LAST INVOICE	OPROVIDITO.	\$0.00
LATE/FINANCE FEE	ATTYR	\$0.00
CURRENT CHARGES	-,00·	\$1,225.2 4
TOTAL AMO	OUNT DUE W (\$1,225.21
	`	

Indoor Arena /Fairgrounds 10-661-441

169144

JUL 2 8 2815

Registered

JUL 2 1 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

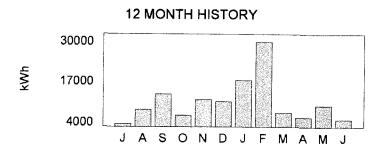
STATEMENT NO. 0025812784

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2350

STATEMENT DATE 07/11/2015 **DUE DATE** 08/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250 SERVICE LOCATION 4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789419218250 CNE INVOICE ID 0025812784-0001 <u>kWh</u> 6,080.00 SERVICE PERIOD 06/09/2015 to 07/08/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	t Rate	Amount		
Energy Charge Non TOU	6,080.00	kWh at 0.0552290	\$/kWh	\$335.79		
Subtotal Contract Charges					\$335.79	
Market Charges	Quantity	Contract/Market	: Rate	Amount		
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	4,458.67	kWh at 0.0000076	\$/kWh	\$0.03		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	1,621.33	kWh at 0.0000010	\$/kWh	\$0.00		
Subtotal Market Charges					\$0.03	
Subtotal Charges from Constellation N	ewEnergy					\$335.82
Charges from UDC Charges				Amount		4000.00
Non-Taxable Utility Charges (see attached statement for details)				\$209.11		
Taxable Utility Charges (see attached statement for details)				\$675.85		
Subtotal Charges from UDC Charges						\$884.96
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		\$ 004.00
Reimbursement of PUCA	\$1,014.41	0.0016670		\$1.69		
ubtotal Charges from Taxes				¥3		\$ 1.69
	Quantity	Contract/Market	Rate	Amount		Ψ1.00
HGAC Aggregation Fee	6,080.00	kWh at 0.0004500		\$2.74		
Subtotal	•	2.322,300	#*************************************	Ψ4! Τ		\$ 2.74



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

Service Location 4511 FM 2668 UNIT 1

AEP-CPL Account ID 10032789419218250

Actual Demand 65.44

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

<u>Reset</u>	Metar Roman <u>Number Factor</u> 119433774	E V	ine	Mexic Re Previous 1,186.00 Act	acking Bassein 1,224.00 Act	<u>Multo</u> 160.00	<u>Userre</u> 6,080.00
830							
				Service 06/09/20	15 10 07/08/20	<u> 115 - 29 Days</u>	
Advanced N	Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Custo	omer Charge	1.00	EA	3.26			\$3.26
Distribution	Charge	139.40	RA	3.314			\$461.97
Energy Effic	ciency Cost Recovery Factor	6,080.00	kWh	0.000453			\$2.75
Meter Char	ge	1.00	EA	15.81			\$15.81
Transmissi	on Charge	65.40	kW	1.286			\$84.10
Transmissi	on Cost Recovery Factor	65.40	kW	1.619417			\$105.91
Taxable Su	b-Total	0.00					\$675.85
Nuclear De	commissioning	139.40	RA	0.003884	The Comment of April 1997, Angle	(4 전 14 km) 24 kg m 전에 12242년	\$0.54

kWh

kWh

kWh

0.008508

0.017463

0.008332

\$51.73

\$106.18

\$50.66

\$209.11

6,080.00

6,080.00

6,080.00

0.00



For questions **or comments**, please contact Customer Care

Monday through Friday

customercare@constellation.com. When contacting Constellation,

found at the top of this page.

at (888)635-0827

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. 0025813292

STATEMENT DATE

07/11/2015

1 of 6

PAGE

DUE DATE 08/11/2015

CNE ACCOUNT ID 1-VCM-465 (7/8)

ACCOUNT BALANCE	06/11/2015
PREVIOUS STATEMENT DATE	\$513.92
PREVIOUS BALANCE	\$-513.92
PAYMENTS SINCE LAST INVOICE	
DEBITS/CREDITS SINCE LAST INVOICE	OROVED \$0.00
LATE/FINANCE FEE	ADT. AU
CURRENT CHARGES	\$437.3
TOTAL AMOUNT	T DUE (\$437.3

1. Jawasin

Holding Pen /Fairgrounds 10-1de1-441

JUL 2 0 2015

Registered

169145

JUL 2 1 2015

Matagorda Co Treasurer

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

#026009593 ACCT #4426223690 **BANK: Bank of America**

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. 0025813292

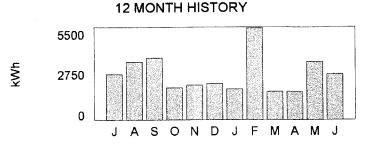
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-465

STATEMENT DATE 07/11/2015

DUE DATE 08/11/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789407891290 4511 FM 2668 UNIT 6 SERVICE LOCATION Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789407891290 CNE INVOICE ID 0025813292-0001 2,720.00 <u>kWh</u> 06/09/2015 to 07/08/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	2,720.00	kWh at 0.0552290	\$/kWh	\$150.22	
Subtotal Contract Charges					\$150.22
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	1,994.67	kWh at 0.0000076	\$/kWh	\$0.02	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	725.33	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Market Charges					\$0.02
Subtotal Charges from Constellation No	ewEnergy				\$150.24
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$93.44	
Taxable Utility Charges (see attached statement for details)				\$191.87	
Subtotal Charges from UDC Charges					\$285.31
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$343.33	0.0016670		\$0.57	
Subtotal Charges from Taxes					\$0.57
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	2,720.00	kWh at 0.0004500	\$/kWh	\$1.22	
Subtotal					\$1.2



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

 Service Location
 4511 FM 2668 UNIT 6

 AEP-CPL Account ID
 10032789407891290

Actual Demand 15.76

Read <u>Neter 20wer</u>			New State Control			
<u> Date Number Eactor</u>	<u> 1771</u>		e Enemens		Millio	
07/08/2015 119433830	KWH		600.00 Act	634.00 Act	80.00	2,720.00
	Tra Sandigara a Mara a Maria a Maria	na suddenn i na	st territorios es el castilloso, el castillos el castillos			
<u>865</u>			Service 06/09/201	15 To 07/08/2	015 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	i en de la recentación de la companya de la facili	# 34 Pag (5 m) 425 1 \$ 74 Pag (5 m) 6 Pag (5	\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	37.30	RA	3.314			\$123.61
Energy Efficiency Cost Recovery Factor	2,720.00	kWh	0.000453			\$1.23
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	15.80	kW	1.286			\$20.32
Transmission Cost Recovery Factor	15.80	kW	1.619417			\$25.59
Taxable Sub-Total	0.00					\$191.87
Nuclear Decommissioning	37.30	RA	0.003884			\$0.14
Transition Charge	2,720.00	kWh	0.008508			
Transition Charge 2	2,720.00	kWh	0.017463			\$23.14
Transition Charge 3	2,720.00	kWh	0.008332			\$47.50
Non-Taxable Sub-Total	0.00	14411	0.000332			\$22.66
Total Surrent Changes	0.00					\$93.44



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VDS-1631(7/8)

STATEMENT NO. 0025813522

PAGE 1 of 6

STATEMENT DATE 07/11/2015

DUE DATE 08/11/2015

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

When contacting Constellation, please reference the CNE ACCOUNT ID 14. W found at the top of this page.

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J. Jamaen J.

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		06/11/2015
PREVIOUS BALANCE	(9)	\$314.89
PAYMENTS SINCE LAST INVOICE	OPROVED TOR	\$-314.89
DEBITS/CREDITS SINCE LAST INVOICE	APPRO AUDITO	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	coo /k/	\$216.81
TOTAL AMO	UNT DUE	\$216.81

JUL 2 @ 2015

Out Dor Arena Fairgrounds 10-661-441

169146

Registered

JUL 2:1 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

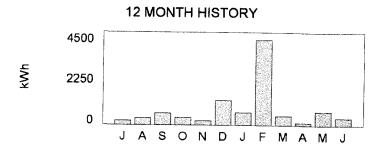
STATEMENT NO. 0025813522

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1631

STATEMENT DATE 07/11/2015 **DUE DATE** 08/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850 SERVICE LOCATION 4511 FM 2668 UNIT 5 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789444026850 CNE INVOICE ID 0025813522-0001 kWh 347.00 SERVICE PERIOD 06/09/2015 to 07/08/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Con	tract/Market	Rate	Amount		
Energy Charge Non TOU	347.00		t 0.0552290		\$19.16		
Subtotal Contract Charges					¥ / • · · · •	\$ 19.16	
Market Charges	Quantity	Con	tract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	254.47		t 0.0000076		\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	92.53	kWh a	t 0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						\$ 19.10
Charges from UDC Charges					Amount		3 19.10
Non-Taxable Utility Charges (see attached statement for details)					\$95.11		
Taxable Utility Charges (see attached statement for details)					\$102.18		
Subtotal Charges from UDC Charges							197.29
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	•	101.28
Reimbursement of PUCA	\$121.50		0.0016670		\$0.20		
Subtotal Charges from Taxes					Ψ0.20		\$0.20
	Quantity	Cont	ract/Market	Rate	Amount		40.20
HGAC Aggregation Fee	347.00		0.0004500	\$/kWh	\$0.16		
Subtotal			222,230	4.108.811	Ψ0.10		\$ 0.16



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

Service Location 4511 FM 2668 UNIT 5

AEP-CPL Account ID 10032789444026850

Actual Demand 0.72

Read Meter Royer	Nielei	III.	Miles es Ri	EUNO		
<u>Date Number</u> Factor 07/08/2015 122328952	477		<u> Parame</u>	Present	<u>Milit</u>	
V1100/2010 122320932	KWH		16,453.00 Act	16,800.00 Act	1.00	347.00
<u>867</u>			Service 06/09/20	15 To 07/08/20	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26	;		\$3.26
Distribution Charge	23.80	RA	3.314	L		\$78.87
Energy Efficiency Cost Recovery Factor	347.00	kWh	0.000453	1		\$0.16
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	0.70	kW	1.286			\$0.90
Transmission Cost Recovery Factor	0.70	kW	1.619417			\$1.13
Taxable Sub-Total	0.00					\$102.18
Nuclear Decommissioning	23.80	RA	0.003884			\$0.09
Transition Charge	23.80	RA	0.912719			\$21.72
Transition Charge 2	23.80	RA	2.243617			\$53.40
Transition Charge 3	23.80	RA	0.835943			\$19.90
Non-Taxable Sub-Total	0.00					\$95.11
To all out on the one						430.11



Central Standard Time, or email us at

please reference the

CNE ACCOUNT ID

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

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

CNE CUSTOMER ID TX 400267

0025745651 STATEMENT DATE

STATEMENT NO.

07/09/2015

PAGE 1 of 6

DUE DATE 08/09/2015

CNE ACCOUNT ID

1-VDS-3732 (7/6)

ACCOUNT BALANCE For questions or comments, PREVIOUS STATEMENT DATE please contact Customer Care at (888)635-0827 Monday through Friday PREVIOUS BALANCE 7:00 am to 6:00 pm PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

06/07/2015 APPROVED TOR \$2,710.56 \$-2,710.56 \$0.00 \$0.00 \$3,101.75 \$3,101.75

Southaur

2200 1th St/cmob 10-508-441

JUL 20 2615

Registered

JUL 2 1 2015

169147

Matagorda Co Treasurer

BY: 2

ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 **BANK: Bank of America**

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc.

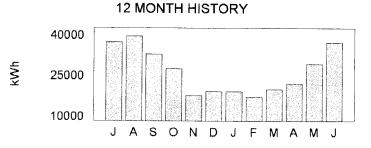
REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693



CNE CUSTOMER ID TX_400267 STATEMENT NO. 0025745651 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3732 STATEMENT DATE 07/09/2015 08/09/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070 SERVICE LOCATION 2200 7TH ST BAY CITY, TX 77414-5242 AEP-CPL ACCOUNT ID 10032789456726070 CNE INVOICE ID 0025745651-0001 <u>kWh</u> 35,280.00 SERVICE PERIOD 06/05/2015 to 07/06/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	35,280.00	kWh at 0.0552290	\$/kWh	\$1,948.48	
Subtotal Contract Charges			VVV 4VV 4VV 4VV 4VV	W. A. C.	\$1,948.48
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/05/2015 - 06/30/2015	28,665.00	kWh at 0.0000076	\$/kWh	\$0.22	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	6,615.00	kWh at 0.0000010	\$/kWh	\$0.01	
Subtotal Market Charges					\$0.23
Subtotal Charges from Constellation N	ewEnergy				\$1,948.71
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$408.01	
Taxable Utility Charges (see attached statement for details)				\$672.10	
Subtotal Charges from UDC Charges					\$1,080.11
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$2,636.69	0.0199700		\$52.65	
Reimbursement of PUCA	\$2,636.69	0.0016670		\$4.40	
Subtotal Charges from Taxes					\$57.05
	Quantity	Contract/Market R	ate	Amount	
HGAC Aggregation Fee	35,280.00	kWh at 0.0004500	\$/kWh	\$15.88	
Subtotal					\$ 15.88



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

Service Location 2200 7TH ST

AEP-CPL Account ID 10032789456726070

Actual Demand 102.08

07/06/2015 558785152	KWH		9,954.00 Act	10,836.00 Act	40.00	35,280.00
857			Service 06/05/20	15 To 07/06/20	15 - 31 Day	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	5		\$3.26
Distribution Charge	102.10	kW	3.314			\$338.36
Energy Efficiency Cost Recovery Factor	35,280.00	kWh	0.000453	}		\$15.98
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	102.10	kW	1.286	•		\$131.30
Transmission Cost Recovery Factor	102.10	kW	1.619417			\$165.34
Taxable Sub-Total	0.00					\$672.10
Nuclear Decommissioning	102.10	kW	0.003884			\$0.40
Transition Charge	102.10	kW	0.912719			\$93.19
Transition Charge 2	102.10	kW	2.243617			\$229.07
Transition Charge 3	102.10	kW	0.835943			\$85.35
Non-Taxable Sub-Total	0.00				i de la pa	\$408.01



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

NE ACC--1-VDS-3733 (7/6)

STATEMENT NO. 0025745826

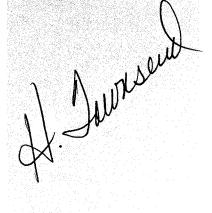
PAGE 1 of 6

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

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

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		06/07/2015
PREVIOUS BALANCE		\$31.89
PAYMENTS SINCE LAST INVOICE	(9,0	\$-31.89
DEBITS/CREDITS SINCE LAST INVOICE	OVE	17OR \$0.00
LATE/FINANCE FEE	APPROAU	\$0.00
CURRENT CHARGES	COUNT	\$31.89
TOTAL AMOUNT	DUE DUE	\$31.89

0045 2200 017th St/cmors 10-508-441

JUL 2 0 2895

Registered

169148

JUL 2 1 2015

Matagorda Co Treasurer

#026009593 ACCT #4426223690 BANK: Bank of America

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

WIRE TRANSFER INFORMATION:

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



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

STATEMENT NO. 0025745826

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789456726071

SERVICE LOCATION

2200 7th St

Bay City, TX 77414-5242

AEP-CPL ACCOUNT ID

10032789456726071 0025745826-0001

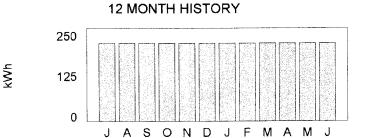
CNE INVOICE ID kWh

210.00

SERVICE PERIOD

PRODUCT

06/05/2015 to 07/06/2015 **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Market Rate		Amount	
Energy Charge Non TOU	210.00	kWh at 0.0552290	\$/kWh	\$11.60	
Subtotal Contract Charges					\$11.60
Market Charges	Quantity	Contract/Marke	t Rate	Amount	
RT Ancillary Imbalance Adjustment 06/05/2015 - 06/30/2015	170.63	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	39.38	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$11.60
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$7.21	
Taxable Utility Charges (see attached statement for details)				\$12.47	
Subtotal Charges from UDC Charges					\$19.68
Charges from Taxes	Taxable Am	ount Tax Rate		Amount	
Reimbursement of MGRT	\$24.16	0.0199700)	\$0.48	
Reimbursement of PUCA	\$24.16	0.0016670)	\$0.04	
Subtotal Charges from Taxes					\$0.52
	Quantity	Contract/Marke	t Rate	Amount	
HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal					\$0.09



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

Service Location

2200 7th St

AEP-CPL Account ID

10032789456726071

Actual Demand

0.00

<u>907</u>			Service 06/05/2015 To 07/	06/2015 - 31 Days
Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	k W h	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	k W h	0.003381	\$0.71
Taxable Sub-Total	0.00			\$12.47
Transition Charge	210.00	kWh	0.0085238	\$1.79
Transition Charge 2	210.00	kWh	0.0174762	\$3.67
Transition Charge 3	210.00	kWh	0.0083333	\$1.75
Non-Taxable Sub-Total	0.00			\$7.21



4187

CNE CUSTOMER ID TX_400267

1-VDS-3734

STATEMENT NO. 0025773846 PAGE 1 of 6

STATEMENT DATE 07/09/2015 **DUE DATE** 08/09/2015

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

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

Jawasend

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		06/07/2015
PREVIOUS BALANCE		\$22.71
PAYMENTS SINCE LAST INVOICE	() ()	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	APP'Y AU	\$0.00
CURRENT CHARGES	CONN.	\$22.71
TOTAL AM	OUNT DUE	\$22.71

169149

0045 2200 7th St/cmob 10-508-441

JUL 2 0 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 2 1 2015

Matagorda Co Treasurer



BY:3



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025773846

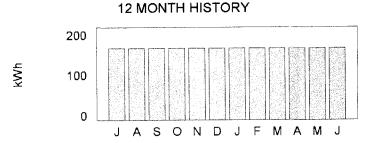
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3734

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726072 2200 7th St SERVICE LOCATION Bay City, TX 77414-5254 10032789456726072 AEP-CPL ACCOUNT ID 0025773846-0001 CNE INVOICE ID 155.00 <u>kWh</u> 06/05/2015 to 07/06/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges	Quantity	Contract/Market I	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 06/05/2015 - 06/30/2015	125.94	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	29.06	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$8.56
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$5.32	
Taxable Utility Charges (see attached statement for details)				\$8.39	
Subtotal Charges from UDC Charges					\$13.71
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.02	0.0199700		\$0.34	
Subtotal Charges from Taxes					\$0.37
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072

Service Location 2200 7th St

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

Actual Demand 0.00

<u>908</u>			Service 06/05/2015 To 07/06/2015 - 31 Days	
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00		#### : :	\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT NO. 0025745725

PAGE 1 of 6

STATEMENT DATE 1-VDS-4139 (7/6) 07/09/2015

DUE DATE 08/09/2015

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

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

J. James J.

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			0	6/07/2015
PREVIOUS BALANCE	(~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		\$131.01
PAYMENTS SINCE LAST INVOICE		NED	TOR	\$-131.01
DEBITS/CREDITS SINCE LAST INVOICE	9	PPROVED	110	\$0.00
LATE/FINANCE FEE	~O	ONLY		\$0.00
CURRENT CHARGES	<u> </u>			\$137.19
TOTAL AN	OUNT DUE	V	(\$1 37.19

SH71+PMIII midfield CCPCT#4 10-615-441

JUL 2 0 2815

Registered JUL 2 1 2015 Matagorda Co Treasurer

169150



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025745725

PAGE 3 of 6

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

CNE ACCOUNT ID 1-VDS-4139

SERVICE LOCATION

AEP-CPL ACCOUNT ID

110 Junetta Ave

Midfield, TX 77458-0000

0025745725-0001

<u>kWh</u>

SERVICE PERIOD

CNE INVOICE ID

PRODUCT

SITE NAME

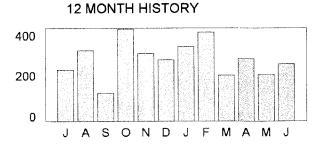
HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

10032789459047060

245.00

06/05/2015 to 07/06/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	245.00	kWh at 0.0552290	\$/kWh	\$13.53	
Subtotal Contract Charges					\$13.53
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/05/2015 - 06/30/2015	199.06	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	45.94	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$13.5
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$8.47	
Taxable Utility Charges (see attached statement for details)				\$114.87	
Subtotal Charges from UDC Charges					\$123.3
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	
Reimbursement of PUCA	\$128.51	0.0016670		\$0.21	
Subtotal Charges from Taxes					\$0.2
	Quantity	Contract/Market i	Rate	Amount	
HGAC Aggregation Fee	245.00	kWh at 0.0004500	\$/kWh	\$0.11	
Subtotal					\$ 0.1 ⁻



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

Service Location 110 Junetta Ave

<u>AEP-CPL Account ID</u> 10032789459047060

Actual Demand 10.94

07/06/2015 122340851	KWH		5,523.00 Act	5,768.00 Act	1.00	245.00
855			Service 06/05/20	15 To 07/06/20	15 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	e in de la companya de		\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	18.70	RA	3.314			\$61.97
Energy Efficiency Cost Recovery Factor	245.00	kWh	0.000453			\$0.11
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	10.90	kW	1.286			\$14.02
Transmission Cost Recovery Factor	10.90	kW	1.619417			\$17.65
Taxable Sub-Total	0.00					\$114.87
Nuclear Decommissioning	18.70	RA	0.003884	The second second	er en erren i tre en 1922. Terren	\$0.07
Transition Charge	245.00	kWh	0.008508			\$2.08
Transition Charge 2	245.00	kWh	0.017463			\$4.28
Transition Charge 3	245.00	kWh	0.008332			\$2.04
Non-Taxable Sub-Total	0.00					\$8.47



CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID 1-VDS-4140 (7/4)

STATEMENT NO. 0025744898

PAGE 1 of 6

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

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

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

Downsend

ACCOUNT BALANCE 06/07/2015 PREVIOUS STATEMENT DATE APPROVED TOR \$10.92 PREVIOUS BALANCE \$-10.92 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$10.92 CURRENT CHARGES \$10.92 **TOTAL AMOUNT DUE**

StUs Midfield CC /Pct #4 10-615-441

JUL 2 0 2895

Registered JUHL 2 1 2015

Matagorda Co Treasurer

169151

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



CNE CUSTOMER ID TX_400267 STATEMENT NO. 0025744898 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4140 STATEMENT DATE 07/09/2015 **DUE DATE** 08/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

SERVICE LOCATION

110 Junetta Ave

AEP-CPL ACCOUNT ID

Midfield, TX 77458-0000 10032789459047061

CNE INVOICE ID

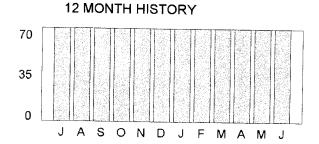
0025744898-0001 70.00

kWh SERVICE PERIOD

06/05/2015 to 07/06/2015 Fixed Price Solutions

PRODUCT

Ş



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	70.00	kWh at 0.0552290		\$3.87		
Subtotal Contract Charges				Ψ0.07	\$3.87	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/05/2015 - 06/30/2015	56.88	kWh at 0.0000076		\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	13.13	kWh at 0.0000010	\$/kVVh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					#n n-
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						\$ 7.01
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		Ψ7.U1
Reimbursement of PUCA	\$8.51	0.0016670		\$0.01		
Subtotal Charges from Taxes			•	Ψ0.01		\$0.01
	Quantity	Contract/Market	Rate	Amount		Ψ0.01
HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03		
Subtotal				45.45		\$0.03



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

Service Location

110 Junetta Ave

AEP-CPL Account ID

10032789459047061

Actual Demand

0.00

904			Service 06/05/2015 To 07/06/2015	- 31 Dave
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	\$3.11 \$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0034286	\$0.18
Taxable Sub-Total	0.00			\$0.24 \$4.61
Transition Charge	70.00	kWh	0.0085714	
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			\$0.58
		English.		\$2.40



For questions or comments, please contact Customer Care

customercare@constellation.com. When contacting Constellation,

at (888)635-0827 Monday through Friday 7:00 am to 5:00 pm Central Standard Time, or email us at

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

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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

STATEMENT DATE

STATEMENT NO. 0025813524

07/11/2015

PAGE 1 of 6

DUE DATE 08/11/2015

1-VDS-4155 (7/8)

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	06/11/2015
	\$284.46
PREVIOUS BALANCE	\$-284.46
PAYMENTS SINCE LAST INVOICE	APPROVEDITOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROUDIT \$0.00
LATE/FINANCE FEE	COUNTY \$333.96
CURRENT CHARGES	
TOTAL AMOUN	NT DUE \$333.96

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

2604 Michals Co. Barn /Put 1 10-612-441

169152

Registered

JUL 2 1 2015

Matagorda Co Treasurer

JUL 20 2815

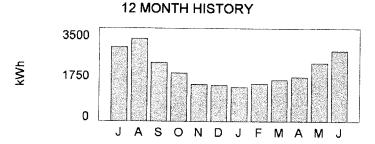


CNE CUSTOMER ID TX_400267 STATEMENT NO. 0025813524 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4155 STATEMENT DATE 07/11/2015

DUE DATE 08/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270 SERVICE LOCATION 2604 NICHOLS AVE Bay City, TX 77414-6958 AEP-CPL ACCOUNT ID 10032789459112270 CNE INVOICE ID 0025813524-0001 kWh 2,666.00 SERVICE PERIOD 06/09/2015 to 07/08/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	2,666.00	kWh at 0.0552290	\$/kWh	\$147.24		
Subtotal Contract Charges					\$147.24	
Market Charges	Quantity	Contract/Market l	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	1,955.07	kWh at 0.0000076	\$/kWh	\$0.01		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	710.93	kWh at 0.0000010	\$/kWh	\$0.00		
Subtotal Market Charges					\$0.01	
Subtotal Charges from Constellation No	ewEnergy					\$147.2
Charges from UDC Charges				Amount		* · · · · ·
Non-Taxable Utility Charges (see attached statement for details)				\$91.49		
Taxable Utility Charges (see attached statement for details)				\$88.88		
subtotal Charges from UDC Charges						\$180.3
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		•
Reimbursement of MGRT	\$237.33	0.0199700		\$4.74		
Reimbursement of PUCA	\$237.33	0.0016670		\$0.40		
subtotal Charges from Taxes						\$ 5.14
	Quantity	Contract/Market F	Rate	Amount		• - •
HGAC Aggregation Fee	2,666.00	kWh at 0.0004500	\$/kWh	\$1.20		
Subtotal				<u>,</u>		\$1.20



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

Service Location

2604 NICHOLS AVE

AEP-CPL Account ID

10032789459112270

Actual Demand

10.66

Read <u>Meter</u> <u>Power</u>	ilen		Meteles	intellete in		
Page Number Eactor	4.1		E E E E E E E E E E E E E E E E E E E	<u> Riesenio</u>	Marie :	Legacia de
07/08/2015 122240792	KWH		25,104.00 Act	27,770.00 Act	1.00	2,666.00
855			Sandra 06/00/20	VET- OTOOGO		
Advanced Metering Cost Recovery Factor	1.00	MO	Service 06/09/20		15 - 29 Days	
Basic Customer Charge			2.08	-		\$2.05
	1.00	EA	3.26	3		\$3.26
Distribution Charge	10.70	kW	3.314	ļ.		\$35.46
Energy Efficiency Cost Recovery Factor	2,666.00	kWh	0.000453	3		\$1.21
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	10.70	kW	1.286	3		\$13.76
Transmission Cost Recovery Factor	10.70	kW	1.619417	•		\$17.33
Taxable Sub-Total	0.00				je presenta	araktisə Villian kiri
Nuclear Decommissioning	10.70	kW	0.003884	전에 취임되었습니다.		\$88.88
Transition Charge	2,666.00	kWh	0.008508			\$0.04
Transition Charge 2	2,666.00	kWh	0.017463			\$22.68
Transition Charge 3						\$46.56
Non-Taxable Sub-Total	2,666.00	k₩h	0.008332	una puba sebesar en esperanto de la composición de la composición de la composición de la composición de la co		\$22.21
The state of the s	0.00	Section across sect				\$91.49
Total Current charges						



An Exelon Company

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

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VDS-4555(7/6)

STATEMENT NO. 0025744887

PAGE 1 of 6

STATEMENT DATE 07/09/2015

DUE DATE

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.

Jawapand

ACCOUNT BALANCE 06/07/2015 PREVIOUS STATEMENT DATE \$13.23 PREVIOUS BALANCE \$-13.23 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$13.23 **CURRENT CHARGES** TOTAL AMOUNT DUE \$13.23

Midfield fire Station/Pat44 10-615-441

169153

Registered

JUL 2 0 2015

JUL 2 1 2015

Matagorda Co Treasurer

BY: 3

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



CNE CUSTOMER ID TX_400267 STATEMENT NO. 0025744887 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4555 STATEMENT DATE 07/09/2015 **DUE DATE** 08/09/2015

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841

 SERVICE LOCATION
 Rawls

 Midfield, TX 77458-0000

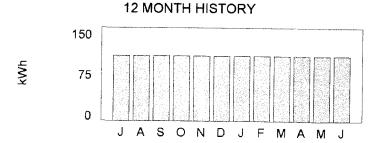
 AEP-CPL ACCOUNT ID
 10032789461418841

 CNE INVOICE ID
 0025744887-0001

 kWh
 105.00

 SERVICE PERIOD
 06/05/2015 to 07/06/2015

 PRODUCT
 Fixed Price Solutions



METER NO(S).							
Contract Charges	Quantity	Con	tract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh a	it 0.0552290	\$/kWh	\$5.80		
Subtotal Contract Charges						\$5.80	*****
Market Charges	Quantity	Con	tract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/05/2015 - 06/30/2015	85.31	kWh a	t 0.0000076	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	19.69	kWh a	t 0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						\$ 5.80
Charges from UDC Charges					Amount		\$5.00
Non-Taxable Utility Charges (see attached statement for details)					\$1.51		
Taxable Utility Charges (see attached statement for details)					\$5.85		
Subtotal Charges from UDC Charges							\$ 7.36
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		4 1.00
Reimbursement of PUCA	\$11.70		0.0016670		\$0.02		
Subtotal Charges from Taxes					70.02		\$0.02
	Quantity	Cont	ract/Market	Rate	Amount		₩0.0 <u>2</u>
HGAC Aggregation Fee	105.00		0.0004500	\$/kWh	\$0.05		
Subtotal				÷····•	Ψ0.00		\$0.05



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841

Service Location Rawls

AEP-CPL Account ID 10032789461418841

Actual Demand 0.00

905			Service 06/05/2015 To 07/06/20	15 - 31 Days
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	\$3.60
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$5.85
Transition Charge	105.00	kWh	0.0033333	\$0.35
Transition Charge 2	105.00	kWh	0.0080952	\$0.85
Transition Charge 3	105.00	kWh	0.0029524	\$0.31
Non-Taxable Sub-Total	0.00			\$1.51
				Ψι.υι



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James

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0025612146

PAGE 1 of 6

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

CNE ACCOUNT ID 1-VDS-4605 (6/30)

PREVIOUS STATEMENT DATE		06/16/
PREVIOUS BALANCE PO 7/7/16 CLE		\$32
PAYMENTS SINCE LAST INVOICE	(9) 000	\$
DEBITS/CREDITS SINCE LAST INVOICE	OROVEDITOR	\$
LATE/FINANCE FEE	APPLY AUD	/ _\$
CURRENT CHARGES	APPROVED OR SOUNTY AUDITOR	\$36
TOTAL AMO		-\$69

Olessing Comn CTR/PCTEY

169154

JUL 20 285

Registered

JUL 2 1 2015

Matagorda Co Treasurer

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612146

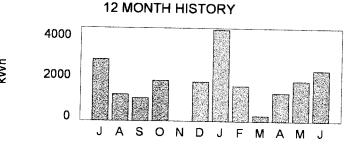
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

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 0025612146-0001 <u>kWh</u> 2,179.00 SERVICE PERIOD 06/02/2015 to 06/30/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	2,179.00	kWh at 0.0552290 \$/kWh	\$120.34	
Subtotal Contract Charges		•		5120.34
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	2,179.00	kWh at 0.0000076 \$/kWh	\$0.02	
Subtotal Market Charges				\$0.02
Subtotal Charges from Constellation N	lewEnergy			
Charges from UDC Charges			A	\$120.36
Non-Taxable Utility Charges (see attached statement for details)			Amount \$74.84	
Taxable Utility Charges (see attached statement for details)			\$167.64	
Subtotal Charges from UDC Charges				
Charges from Taxes	Taxable Amou	int Tax Rate	Amount	\$242.48
Reimbursement of PUCA	\$288.98	0.0016670	\$0.48	
Subtotal Charges from Taxes			Ψ0.40	A D 40
	Quantity	Contract/Market Rate	Amount	\$0.48
HGAC Aggregation Fee	2,179.00	kWh at 0.0004500 \$/kWh	\$0.98	
Subtotal		The state of the s	Ψ0.90	

Total Current Charges

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID 10032789461693260

Actual Demand 23.40

<u>Read Meter Power</u>	<u>Real</u>	<u>line</u>	<u>Meter Ro</u>	eading		
<u>Date Number Factor</u>	<u> Ive</u> s		Previous	Present	Male	Usage
06/30/2015 119342796	KWH		36,596.00 Act	38,775.00 Act	1.00	2,179.00
855			Salana			
			<u>Service 06/02/20</u>	110 10 06/30/2	<u> 2015 - 28 Day</u>	S
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	}		\$3.26
Distribution Charge	23.40	kW	3.314			\$77.55
Energy Efficiency Cost Recovery Factor	2,179.00	kWh	0.000453			\$0.99
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	23.40	kW	1.286			\$30.09
Transmission Cost Recovery Factor	23.40	kW	1.619417			\$37.89
Taxable Sub-Total	0.00					\$167.64
Nuclear Decommissioning	23.40	kW	0.003884	2018年2月1日 - 1882年2月 - 1882年 1983年2月 - 1882年2月 - 1882年		\$0.09
Transition Charge	2,179.00	kWh	0.008508			\$18.54
Transition Charge 2	2,179.00	kWh	0.017463			\$38.05
Transition Charge 3	2,179.00	kWh	0.008332			\$18.16
Non-Taxable Sub-Total	0.00					\$74.84

0.00



4187

CNE CUSTOMER ID

STATEMENT NO. 0025612232 PAGE 1 of 6

1-VDS-4606 (6/30)

STATEMENT DATE 07/03/2015 **DUE DATE** 08/03/2015

For Questions or corresponding please connect Gualanner Care at (866)635-0627 Monday (866)635-0627 Pricey (866)646 (866)650 Pricey (866)666 (866)666 (866)666 (866)666 (866)666 (866)666 (866)666 (866)666 (866)666 (866)666

When contecting Consequence, please reference in a CNE ACCUSATE TO COUNTY TO COUNTY IN COUNTY IN

William Control of the Control of th

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 06/16/2015 27/2/15 ck# 65750 PREVIOUS BALANCE \$7.28 PAYMENTS SINCE LAST INVOICE APPROVED COUNTY AUDITOR \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0,00 **CURRENT CHARGES** \$7.28 **TOTAL AMOUNT DUE** \$14.56

DDHS Blessing CC/PUTHY

101 2 0 2015

Registered

169155

JUL 2 1 2015

Matagorda Co Treasurer

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612232

PAGE 3 of 6

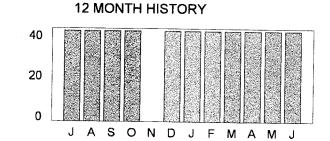
CNE ACCOUNT ID 1-VDS-4606

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STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 SERVICE LOCATION Fm 816 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693261 CNE INVOICE ID 0025612232-0001 <u>kWh</u> 39.00 SERVICE PERIOD 06/02/2015 to 06/30/2015 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 06/02/2015 - 06/30/2015	39.00	kWh at 0.0000076	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$ 2.44
Charges from UDC Charges				Amount		\$2.1
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 40
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		\$5.10
Reimbursement of PUCA	\$5.94	0.0016670		\$0.01		
Subtotal Charges from Taxes				Ψ0.01		\$ 0.01
	Quantity	Contract/Market F	Rate	Amount		\$ U.U1
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh			
Subtotal			ALIVAALI	\$0.02		

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

<u>903</u>		S	Service 96/02/2015 To 96/30/2	015 - 28 Days
Distribution Charge	39.00	kWh	0.0153846	\$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	Ψ0.53 \$0.68
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total	0.00			φυ.32 \$1,33
Total Current Charges	0.00			\$133 \$5,10



4187

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VE3-1708 (7/8)

STATEMENT NO. 0025813454 PAGE 1 of 6

STATEMENT DATE 07/11/2015 **DUE DATE** 08/11/2015

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

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

J. Sauraud

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			06/11/2015
PREVIOUS BALANCE	(0)		\$792.10
PAYMENTS SINCE LAST INVOICE		VED OR	\$-792.10
DEBITS/CREDITS SINCE LAST INVOICE	PPR	VED TOR	\$0.00
LATE/FINANCE FEE	COUNTA	(A)	\$0.00
CURRENT CHARGES	COO	14	\$749.93
TOTAL AMO	OUNT DUE	W	\$749.93

Home EC/MPBIdg/Fairgrounds

JUL 2 0 2015

Registered

JUL 2 1 2015

Matagorda Co Treasurer

169156

DECEIVED Name 2004 10

BY: BV



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025813454

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1708

STATEMENT DATE 07/11/2015

DUE DATE 08/11/2015

SITE NAME

SERVICE LOCATION

AEP-CPL ACCOUNT ID CNE INVOICE ID

kWh

SERVICE PERIOD

PRODUCT

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

4511 FM 2668 UNIT 2 Bay City, TX 77414-3991

10032789474465420

0025813454-0001

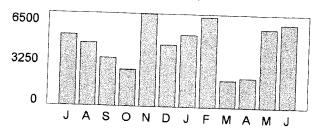
5,840.00

06/09/2015 to 07/08/2015

Fixed Price Solutions







Contract Charges	Quantity	Cr	ontract/Market	t Date	Amount		
Energy Charge Non TOU	5,840.00		at 0.0552290		Amount		
Subtotal Contract Charges	·	****	at 0.0002200	Φ/Κνν ιτ	\$322.54	\$322.54	
						\$322.04	
Market Charges	Quantity	Cc	ontract/Market i	[,] Rate	Amount		
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	4,282.67		at 0.0000076		\$0.03		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	1,557.33	kWh	at 0.0000010	\$/kWh	\$0.00		
Subtotal Market Charges							
Subtotal Charges from Constellation Ne	ewEnergy					\$0.03	
Charges from UDC Charges							\$322.57
Non-Taxable Utility Charges (see attached statement for details)					Amount \$200.47		
Taxable Utility Charges (see attached statement for details)					\$223.35		
ubtotal Charges from UDC Charges					. — —		
Charges from Taxes	Taxable Amo	sunt	T M-4-				\$ 423.82
Reimbursement of PUCA	\$548.55	une	Tax Rate		Amount		
ubtotal Charges from Taxes	Ψο 10.00		0.0016670		\$0.91		
	Quantity	Con ^r	tract/Market Ra		•		\$0.91
HGAC Aggregation Fee	5,840.00				Amount		
ubtotal	~ , -	Direct one	U.UUU4300 4	\$/kWh	\$2.63		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

 Service Location
 4511 FM 2668 UNIT 2

 AEP-CPL Account ID
 10032789474465420

Actual Demand 28.96

Read Mister Pone Pate Number 2date 07/08/2015 558026845	Reading Type KWH	Markagas <u>Providus</u> 897.00 Act	edina Faztenie 970.00 Act	MEN. 1 80.00	5,840.00
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1 በበ		and the second of the second o	10 - 28 Days
		2.05	\$2.05
		3.26	\$3.26
34.80	RA	3.314	\$115.33
5,840.00	kWh	0.000453	\$2.65
1.00	EA	15.81	
29.00	kW	1 286	\$15.81
29.00	kW		\$37.29
SANGER FRENKLINGER.			\$46.96
			\$223.35
	RA	0.003884	\$0.14
5,840.00	kWh	0.008508	\$49.69
5,840.00	kWh	0.017463	\$101.98
5,840.00	kWh	0.008332	
0.00			\$48.66
37.00			\$200.47
	1.00 34.80 5,840.00 1.00 29.00 29.00 0.00 34.80 5,840.00 5,840.00	1.00 MO 1.00 EA 34.80 RA 5,840.00 kWh 1.00 EA 29.00 kW 29.00 kW 0.00 34.80 RA 5,840.00 kWh 5,840.00 kWh	1.00 EA 3.26 34.80 RA 3.314 5,840.00 kWh 0.000453 1.00 EA 15.81 29.00 kW 1.286 29.00 kW 1.619417 0.00 34.80 RA 0.003884 5,840.00 kWh 0.008508 5,840.00 kWh 0.017463 5,840.00 kWh 0.008332



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612189

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-2273 (6/3d)

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

rar questions ar couverens please contact Customer Care at (868)835-8657 Monday Briough Friday, 700 am te 5'00 pm Certrar Standard Time, or emely is at customercara@constallation com When contexting Constellation please reference and costs Akapauser to count at the top of this page. Juliania

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		06/09/2015
PREVIOUS BALANCE	\sim	\$75.92
PAYMENTS SINCE LAST INVOICE	ONED	\$-75.92
DEBITS/CREDITS SINCE LAST INVOICE	APPRO AUDITOR	\$0.00
LATE/FINANCE FEE	APPROVED OR COUNTY AUDITOR	\$0.00
CURRENT CHARGES		\$66.87
TOTAL AMO	UNT DUE	\$66.87

Lts Heffinger Prk bless/Put#4 10-615-441

> 169157 Redistered

JUL 2 0 2815

JUL 2 1 2015

Matagorda Co Treasurer

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612189

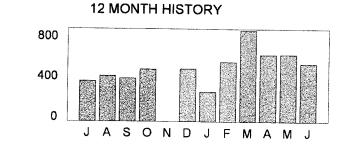
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271 SERVICE LOCATION AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789478079271 CNE INVOICE ID 0025612189-0001 kWh 500.00 SERVICE PERIOD 06/02/2015 to 06/30/2015 Fixed Price Solutions PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	500.00	kWh at 0.0552290	\$/kWh	\$27.61	
Subtotal Contract Charges					\$27.61
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	500.00	kWh at 0.0000076	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				407.0
Charges from UDC Charges				0	\$27.61
Non-Taxable Utility Charges (see attached statement for details)				Amount \$17.16	
Taxable Utility Charges (see attached statement for details)				\$21.79	
Subtotal Charges from UDC Charges					•
Charges from Taxes	Taxable Amou	nt Tax Rate		A	\$38.95
Reimbursement of PUCA	\$49.63	0.0016670		Amount	
Subtotal Charges from Taxes	4 10.00	0.0010070		\$0.08	
	Ouantite	0		_	\$0.08
HGAC Aggregation Fee	Quantity	Contract/Market F	Rate	Amount	
Subtotal	500.00	kWh at 0.0004500	\$/kWh	\$0.23	

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

<u>AEP-CPL Account ID</u> 10032789478079271

Actual Demand 2.78

Read Meter Power Date Number Factor 06/30/2015 122332836	<u>Reading</u> <u>Type</u> KWH	Meter R	eading <u>Present</u>	Mul <u>t x</u>	<u>Usage</u>
		8,460.00 Act	8,960.00 Act	1.00	500.00

<u>826</u>				
Advanced Metering Cost Recovery Factor	1.00	MO	Service 06/02/2015 To 06/30/20	
Basic Customer Charge	1.00	EA	4.17	\$4.17
Distribution Charge	500.00	kWh	3.2 0.015489	\$3.20
Energy Efficiency Cost Recovery Factor	500.00	kWh		\$7.74
Meter Charge	1.00	EA	0.000086	\$0.04
Transmission Charge	500.00	kWh	3.68	\$3.68
Transmission Cost Recovery Factor	500.00		0.002512	\$1.26
Taxable Sub-Total	EN SECTION SECTION SE	kWh	0.003397	\$1.70
Nuclear Decommissioning	0.00	1.160	-	\$2 1.79
Transition Charge	500.00	kWh	0.000017	\$0.01
Transition Charge 2	500.00	kWh	0.008508	\$4.25
Transition Charge 3	500.00	kWh	0.017463	\$8.73
Non-Taxable Sub-Total	500.00	kWh	0.008332	\$4.17
Total Current Charges	0.00			\$17.16
A Survey Charges	0.00			\$38.95



4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025611472 PAGE 1 of 6

1-VE3-3529 (6/30)

STATEMENT DATE 07/03/2015 DUE DATE 08/03/2015

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		06/09/2015
PREVIOUS BALANCE		\$1,507.51
PAYMENTS SINCE LAST INVOICE	(G)/	\$-1,507.51
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	MI TA NO.	\$0.00
CURRENT CHARGES	COUNT	\$1,412.43
TOTAL AMO		\$1,412.43

2308 Ave F/Sheriff 10-560-441

JUL 2 0 2815

Registered

JUL 2 1 2015

169158

Matagorda Co Treasurer

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



PRODUCT

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025611472

PAGE 3 of 6

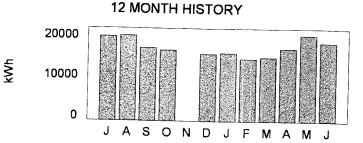
CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631 SERVICE LOCATION 2308 Avenue F Bay City, TX 77414-6045 AEP-CPL ACCOUNT ID 10032789485567631 CNE INVOICE ID 0025611472-0001 <u>kWh</u> 16,960.00 SERVICE PERIOD 06/02/2015 to 06/30/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market Ra	ate Amount	
Energy Charge Non TOU	16,960.00	1100	6/kWh \$936.68	
Subtotal Contract Charges			ψ930.00	\$ 936.68
				4000.00
Market Charges	Quantity	Contract/Market Ra	te Amount	
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	16,960.00	kWh at 0.0000076 \$	/kWh \$0.13	
Subtotal Market Charges				\$ 0.13
Subtotal Charges from Constellation N	ewEnergy			
Charges from UDC Charges				\$936.8
Non-Taxable Utility Charges (see attached statement for details)			Amount \$161.44	
Taxable Utility Charges (see attached statement for details)			\$280.06	
Subtotal Charges from UDC Charges				
Charges from Taxes	Tanakia A	_		\$441.50
Reimbursement of PUCA	Taxable Amou		Amount	
Reimbursement of MGRT	\$1,224.50	0.0016670	\$2.04	
	\$1,224.50	0.0199700	\$24.45	
Subtotal Charges from Taxes				\$26.49
	Quantity	Contract/Market Rat	e Amount	V-3.10
HGAC Aggregation Fee	16,960.00	kWh at 0.0004500 \$/	<wh \$7.63<="" td=""><td></td></wh>	
ubtotal			Ψσο	\$ 7.63

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

AEP-CPL Account ID 10032789485567631

Actual Demand 40.40

Nuclear Decommissioning

Transition Charge

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Total Current Charges

<u>Read Meter Power</u>	<u> Nea</u>	<u>dino</u>	<u>Meter R</u>	<u>eadino</u>		200
<u>Date Number Factor</u>	Lyge		<u>Previous</u>	<u>Present</u>	Mult x	Usage
06/30/2015 558782938	KWH		3,654.00 Act	3,866.00 Act	80.00	16,960.00
<u>867</u>			Service 06/02/2	015 To 08/30/20		
Advanced Metering Cost Recovery Factor	1.00	MO	ner inner den in den samme kommen en spirite.	STATES OF THE PROPERTY OF THE PARTY.	10 - 70 D8A	
Basic Customer Charge			2.0	5		\$2.05
•	1.00	EA	3.20	ô		\$3.26
Distribution Charge	40.40	kW	3.314	4		\$133.89
Energy Efficiency Cost Recovery Factor	16,960.00	kWh	0.000453	3		,
Meter Charge	1.00	EA				\$7.68
Transmission Charge			15.81			\$15.81
-	40.40	kW	1.286	6		\$51.95
Transmission Cost Recovery Factor	40.40	kW	1.619417	,		\$65.42
Faxable Sub-Total	0.00					C. C
Junione Danasas						\$280.06

40.40

40.40

40.40

40.40

0.00

0.00

kW

kW

kW

kW

0.003884

0.912719

2.243617

0.835943

\$0.16

\$36.87

\$90.64

\$33.77

\$161.44



4187

CNE CUSTOMER ID

CNE ACCOUNT ID
1-VE3-4665 (기人)

STATEMENT NO. 0025746061

PAGE 1 of 6

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

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

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

J. Saurand

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE		06/07/2015
PAYMENTS SINCE LAST INVOICE		\$15.44
DEBITS/CREDITS SINCE LAST INVOICE	Ven	\$-15.44
LATE/FINANCE FEE	APPROVED COUNTY AUDITO	\$0.00
CURRENT CHARGES	APTY AUD	\$0.00
	COOL	\$15.44
TOTAL AMOL	INT DUE	\$15.44

S+L+s Midfield NaterWell /Pcr#4 10-615-441

Registered

JUL 2 1 2015

JUL 2 0 2015

Matagorda Co Treasurer

169159

DECEIVED

ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America REMITTANCE ADDRESS:

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc.



CNE CUSTOMER ID TX_400267

1-VE3-4665

STATEMENT NO. 0025746061

PAGE 3 of 6

CNE ACCOUNT ID

STATEMENT DATE 07/09/2015

DUE DATE 08/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

SERVICE LOCATION

AEP-CPL ACCOUNT ID

Highway 111

Midfield, TX 77458-0000

10032789492176731

Fixed Price Solutions

0025746061-0001

105.00

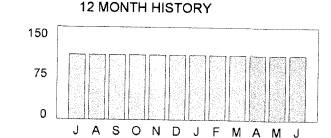
SERVICE PERIOD

CNE INVOICE ID

PRODUCT

kWh

06/05/2015 to 07/06/2015



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80		
Subtotal Contract Charges				4 0.00	\$5.80	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/05/2015 - 06/30/2015	85.31	kWh at 0.0000076	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/06/2015	19.69	kWh at 0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					es a
Charges from UDC Charges				Amount		\$ 5.8
Non-Taxable Utility Charges (see attached statement for details)				\$3.59		
Taxable Utility Charges (see attached statement for details)				\$5.85		
Subtotal Charges from UDC Charges						¢o 4.
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount		\$9.44
Reimbursement of PUCA	\$11.70	0.0016670		\$0.02		
Reimbursement of MGRT	\$11.70	0.0107000		\$0.13		
Subtotal Charges from Taxes				Ψ0.10		\$ 0.15
	Quantity	Contract/Market F	Rate	Amount		\$ 0.15
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
Subtotal			φ 	φυ.υυ		\$0.05



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

Service Location

Highway 111

AEP-CPL Account ID

10032789492176731

<u>Actual Demand</u>

0.00

905			Service 06/05/2015 To 07/06/2015 - 31 Days	
Distribution Charge	105.00	kWh	0.0155238	
Outdoor Lighting - Facilities	1.00	EA	3.6	\$1.63
Transmission Charge	105.00	kWh	0.0024762	\$3.60
Transmission Cost Recovery Factor	105.00	kWh	<u>-</u>	\$0.26
Taxable Sub-Total	0.00	VAAII	0.0034286	\$0.36
Transition Charge	105.00	LA A / La		\$5.85
Transition Charge 2		kWh	0.0084762	\$0.89
Transition Charge 3	105.00	kWh	0.0174286	\$1.83
Non-Taxable Sub-Total	105.00	kWh	0.0082857	\$0.87
- Tanana Gup-1 olgi	0.00			\$3.59



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612217

1 of 6

PAGE

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

CNE ACCOUNT ID 1-VEL-372 (6/30)

ACCOUNT BALANCE	06/16/2015
PREVIOUS STATEMENT DATE	\$6,843.79
PREVIOUS BALANCE PD 7/7/15 CD 65750	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$6,837.60
CURRENT CHARGES	\$13,681.39
TOTAL AMOUNT DUE	POLO

1700 7th St./Courthouse 10-510-441

169160

Registered

JUL 2 1 2015

JUL 2 0 2815

Matagorda Co Treasurer

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612217

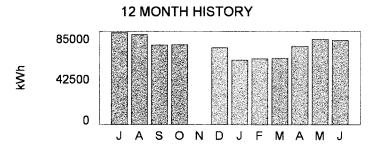
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789496308881 SERVICE LOCATION 1700 7th St. Room 301 Bay City, TX 77414-5034 10032789496308881 AEP-CPL ACCOUNT ID CNE INVOICE ID 0025612217-0001 <u>kWh</u> 76,992.00 SERVICE PERIOD 06/02/2015 to 05/30/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market i	Rate	Amount		
Energy Charge Non TOU	76,992.00	kWh at 0.0552290	\$/kWh	\$4,252.19		
Subtotal Contract Charges					\$4,252.19	
Market Charges	Quantity	Contract/Market I	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	76,992.00	kWh at 0.0000076	\$/kWh	\$0.59		
Subtotal Market Charges					\$0.59	
Subtotal Charges from Constellation N	ewEnergy					\$4,252.78
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$926.71		
Taxable Utility Charges (see attached statement for details)				\$1,498.28		
Subtotal Charges from UDC Charges						\$2,424.99
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount		
Reimbursement of PUCA	\$5,785.71	0.0016670		\$9.64		
Reimbursement of MGRT	\$5,785.71	0.0199700		\$115.54		
Subtotal Charges from Taxes						\$125.18
	Quantity	Contract/Market F	Rate	Amount		
HGAC Aggregation Fee	76,992.00	kWh at 0.0004500	\$/kWh	\$34.65		
Subtotal						\$34.65

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

 Service Location
 1700 7th St. Room 301

 AEP-CPL Account ID
 10032789496308881

Actual Demand 231.94

THE PROPERTY NAMES OF STREET	
Date Number Factor Type Previous Present Mult x Usage 06/30/2015 558026869 KWH 5,623.00 Act 6,024.00 Act 192.00 76,992.00	ESST.

				,
<u>857</u>			Service 06/02/2015 To 06/	30/2015 - 28 Days
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	231.90	kW	3.314	\$768.52
Energy Efficiency Cost Recovery Factor	76,992.00	kWh	0.000453	\$34.88
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	231.90	kW	1.286	\$298.22
Transmission Cost Recovery Factor	231.90	kW	1.619417	\$375.54
Taxable Sub-Total	0.00			\$1,498.28
Nuclear Decommissioning	231.90	kW	0.003884	\$0.90
Transition Charge	231.90	kW	0.912719	\$211.66
Transition Charge 2	231.90	kW	2.243617	\$520.29
Transition Charge 3	231.90	kW	0.835943	\$193.86
Non-Taxable Sub-Total	0.00			\$926.71
Total Current Charges	0.00			\$2,424,99



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612218

PAGE 1 of 6

CNE ACCOUNT ID 1-VEL-630 (6/30) STATEMENT DATE 07/03/2015

DUE DATE 08/03/2016

of questions of commonts. Sales is established to the common of the comm WHILIN

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	06/16/2015
PREVIOUS BALANCE PO 7/7/5 CE 65750	\$15.09
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$106.62
TOTAL AMOUNT DUE	-\$171.71

TOTAL AMOUNT DUE

JUL 2 0 2815

E. End of Park Blessing/Partil 10-615-441

169161

Registered

J优 2 1 2015

Matagorda Co Treasurer

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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0025612218

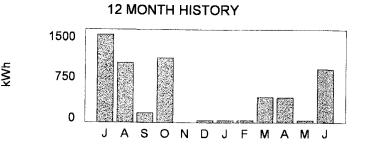
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 07/03/2015

DUE DATE 08/03/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789497890130 CNE INVOICE ID 0025612218-0001 kWh 856.00 SERVICE PERIOD 06/02/2015 to 06/30/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	856.00	kWh at 0.0552290	\$/kWh	\$47.28		
Subtotal Contract Charges					\$47.28	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/02/2015 - 06/30/2015	856.00	kWh at 0.0000076	\$/kWh	\$0.01		
Subtotal Market Charges					\$0.01	
Subtotal Charges from Constellation N	ewEnergy					\$47.29
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$29.37		
Taxable Utility Charges (see attached statement for details)				\$29.44		
Subtotal Charges from UDC Charges						\$5 8.81
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$77.12	0.0016670		\$0.13		
Subtotal Charges from Taxes						\$0.13
	Quantity	Contract/Market i	Rate	Amount		
HGAC Aggregation Fee	856.00	kWh at 0.0004500	\$/kWh	\$0.39		
Subtotal						\$ 0.39

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location

201 Fm 616 W

AEP-CPL Account ID

10032789497890130

<u>Actual Demand</u>

7.82

<u>Read Meter Power</u>	Reac	line	<u>Meter R</u>	eading		
<u>Date</u> <u>Number</u> <u>Factor</u>	<u>Type</u>		Previous	Present	Multx	Usarre
06/30/2015 119426810	KWH		11,879.00 Act	12,735.00 Act	1.00	856.00
Printer to appropriate object against the						
<u>829</u>			Service 06/02/20	15 To 06/30/2	2015 - 28 Day	8
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	856.00	kWh	0.015489)		\$13.26
Energy Efficiency Cost Recovery Factor	856.00	kWh	0.000086	;		\$0.07
Meter Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	856.00	kWh	0.002512	<u>}</u>		\$2.15
Transmission Cost Recovery Factor	856.00	kWh	0.003397	•		\$2.91
Taxable Sub-Total	0.00					\$29.44
Nuclear Decommissioning	856.00	kWh	0.000017			\$0.01
Transition Charge	856.00	kWh	0.008508			\$7.28
Transition Charge 2	856.00	kWh	0.017463			\$14.95
Transition Charge 3	856.00	kWh	0.008332			\$7.13
Non-Taxable Sub-Total	0.00					\$29.37
Total Current Charges	0.00					\$10.24