

4187

CNE CUSTOMER ID

STATEMENT NO. 0025862297 PAGE 1 of 6

1-VDS-1555

STATEMENT DATE 07/13/2015 **DUE DATE** 08/13/2015

For questions or comments, please contact Customer 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.

M. Murhand

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		06/12/2015
PREVIOUS BALANCE	$\sim$	\$45.41
PAYMENTS SINCE LAST INVOICE	PEROVEDITOR	\$-45.41
DEBITS/CREDITS SINCE LAST INVOICE	APPROJUDITO	\$0.00
LATE/FINANCE FEE	OUNTY	\$0.00
CURRENT CHARGES	(6/	\$45.41
TOTAL AMOUNT DUE		\$45.41

ODLts Hamman RD/Kairgrounds

JUL 27 2615

Registered

JUL 2.8 2015

Matagorda Co Treasurer

BY:

169706



CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0025862297

PAGE 3 of 6

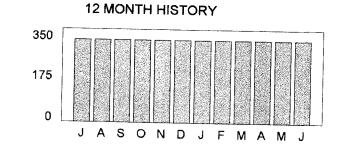
1-VDS-1555

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**STATEMENT DATE** 07/13/2015

**DUE DATE** 08/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763 SERVICE LOCATION Hamman Rd Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789443561763 CNE INVOICE ID 0025862297-0001 <u>kWh</u> 310.00 SERVICE PERIOD 06/10/2015 to 07/09/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contr	act/Market	t Rate	Amount		
Energy Charge Non TOU	310.00		0.0552290		\$17.12		
Subtotal Contract Charges				+	Ψ17.12	<b>\$</b> 17.12	
						Ψ17.12	
Market Charges	Quantity	Contra	act/Market	: Rate	Amount		
RT Ancillary Imbalance Adjustment 06/10/2015 - 06/30/2015	217.00		0.0000076		\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/09/2015	93.00	kWh at (	0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						
Charges from UDC Charges					A == =4		<b>\$17.1</b>
Non-Taxable Utility Charges (see attached statement for details)					<b>Amount</b> \$10.64		
Taxable Utility Charges (see attached statement for details)					\$16.77		
Subtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amo	ount 1	Γax Rate		A		\$27.4
Reimbursement of PUCA	\$34.03	•	.0016670		Amount		
Reimbursement of MGRT	\$34.03		.0199700		\$0.06 \$0.68		
subtotal Charges from Taxes		_			φυ.Οδ		
	Quantity	Contrac	ct/Market i	Rate	Amount		\$0.74
HGAC Aggregation Fee	310.00	kWh at 0		\$/kWh			
ubtotal				ALICE ALI	\$0.14		

Total Amount Due To Constellation NewEnergy



lam														
													944356	

Service Location Hamman Rd

AEP-CPL Account ID 10032789443561763

Actual Demand (	0.00			
<u>908</u>			<u>Service 06/10/2015</u>	To 07/09/2015 - 29 Days
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery F	actor 310.00	kWh	0.0033871	\$1.05
Taxable Sub-Total	0.00	100		\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10,64
Total Crivent Charges	C 00			\$7.74



**Matagorda County** 1700 7th St, Room 326

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0025975059

07/17/2015

PAGE 1 of 6

CHE ACCOUNT ID STATEMENT DATE 1-VE3-1797 (7/14)

**DUE DATE** 08/17/2015

For questions of comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 6:00 pm

customercare@constellation.com.

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

Central Standard Time, or email us at

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		06/17/2015
PREVIOUS BALANCE	ra.	\$67.65
PAYMENTS SINCE LAST INVOICE	PROVEDTOR	\$-67.65
DEBITS/CREDITS SINCE LAST INVOICE	APPRO AUDITO	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES	6/	\$67.65
TOTAL AMOU	JNT DUE	\$67.65

25000 SH 35 S 400 HP/Pct # 3 10-614-441

169707

JUL 27 2015

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

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

Registered

JUL 2 8 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025975059

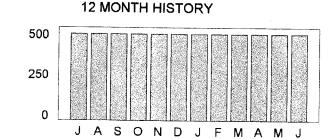
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1797

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STATEMENT DATE 07/17/2015 **DUE DATE** 08/17/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242 SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789474945242 **CNE INVOICE ID** 0025975059-0001 <u>kWh</u> 465.00 SERVICE PERIOD 06/15/2015 to 07/14/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	0				
<u>-</u>	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	465.00	kWh at 0.0552290	\$/kWh	\$25.68	
Subtotal Contract Charges					\$25.68
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/15/2015 - 06/30/2015	248.00	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/14/2015	217.00	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$25.6
Charges from UDC Charges				Amount	7_0.0
Non-Taxable Utility Charges (see attached statement for details)				\$15.96	
Taxable Utility Charges (see attached statement for details)				\$25.16	
Subtotal Charges from UDC Charges					\$41.12
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	******
Reimbursement of MGRT	\$51.05	0.0107000		\$0.55	
Reimbursement of PUCA	\$51.05	0.0016670		\$0.09	
Subtotal Charges from Taxes				¥3.66	\$0.64
	Quantity	Contract/Market F	Rate	Amount	ΨU.U4
HGAC Aggregation Fee	465.00		\$/kWh	\$0.21	
Subtotal			Weight !!	Ψυ. Ζ. Ι	



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242

Service Location 2432 N Highway 35

AEP-CPL Account ID 10032789474945242

Actual Demand 0.00

<u>908</u>			Service 06/15/2015 To 07/14/20	<u>15 - 29 Days</u>
Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	ƙ <b>W</b> h	0.0025161	\$1,17
Transmission Cost Recovery Factor	465.00	kWh	0.0033978	\$1.58
Taxable Sub-Total	0.00			\$25.16
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0174624	\$8.12
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00			\$15.96
Total Current Charges		e day		2.6 P. 3.6 P.



4/8/

CNE CUSTOMER ID

STATEMENT NO. 0025886928 PAGE 1 of 6

1-VE3-2641

STATEMENT DATE 07/15/2015 **DUE DATE** 08/15/2015

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

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

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**ACCOUNT BALANCE** APPROVED TOR 06/14/2015 PREVIOUS STATEMENT DATE \$36.51 PREVIOUS BALANCE \$-36.51 PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 \$36.51 **CURRENT CHARGES TOTAL AMOUNT DUE** \$36.51

ODL+S Nichols Rd/Fairgrounds 10-661-441

JUL 2 \$ 2015

Registered

JUL 2 8 2015

169708

Matagorda Co Treasurer

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

WIRE TRANSFER INFORMATION:

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



CNE CUSTOMER ID

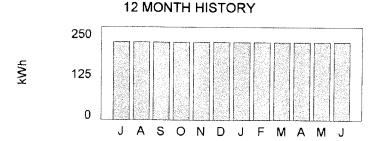
**STATEMENT NO.** 0025886928

PAGE 3 of 6

1-VE3-2641

STATEMENT DATE 07/15/2015 **DUE DATE** 08/15/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090 SERVICE LOCATION Nichols Rd Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789480469090 CNE INVOICE ID 0025886928-0001 <u>kWh</u> 210.00 SERVICE PERIOD 06/11/2015 to 07/12/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	210.00	kWh at 0.0552290	\$/kWh	\$11.60	
Subtotal Contract Charges					\$11.60
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/11/2015 - 06/30/2015	131.25	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/12/2015	78.75	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$11.60
Charges from UDC Charges				Amount	*****
Non-Taxable Utility Charges (see attached statement for details)				\$4.62	
Taxable Utility Charges (see attached statement for details)				\$19.81	
Subtotal Charges from UDC Charges					\$24.43
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of MGRT	\$31.50	0.0107000		\$0.34	
Reimbursement of PUCA	\$31.50	0.0016670		\$0.05	
Subtotal Charges from Taxes					\$0.39
	Quantity	Contract/Market i	Rate	Amount	
HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal					\$0.09



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

Service Location Nichols Rd

AEP-CPL Account ID 10032789480469090

Actual Demand 0.00

<u>947</u>			Service 06/11/2015 To	07/12/2015 - 31 Days
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	210.00	kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.00	EA	6.06	\$12.12
Transmission Charge	210.00	kWh	0.0025238	\$0.53
Transmission Cost Recovery Factor	210.00	kWh	0.003381	\$0.71
Taxable Sub-Total	0.00			\$19.81
Transition Charge	210.00	kWh	0.0051429	\$1.08
Transition Charge 2	210.00	kWh	0.0125714	\$2.64
Transition Charge 3	210.00	kWh	0.0042857	\$0.90
Non-Taxable Sub-Total	0.00			\$4.62



CNE CUSTOMER ID TX\_400267

**CNE ACCOUNT ID** 

1-VE3-3514 (7/D)

STATEMENT NO. 0025886805

PAGE 1 of 6

**DUE DATE** 

STATEMENT DATE 07/15/2015

08/15/2015

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

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		06/14/2015
PREVIOUS BALANCE	(9)	\$86.44
PAYMENTS SINCE LAST INVOICE	SEROVED TOR	\$-86.44
DEBITS/CREDITS SINCE LAST INVOICE	APPROAUDI.	\$0.00
LATE/FINANCE FEE	OUNT	\$0.00
CURRENT CHARGES	(6)	\$86.43
TOTAL A	MOUNT DUE	\$86.43

hull 10-612 441

JUL 2 3 2015

# Registered

JUL 2 8 2015

169709

Matagorda Co Treasurer

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

WIRE TRANSFER INFORMATION:

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. 0025886805

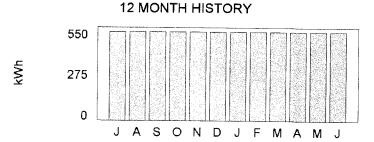
**PAGE** 3 of 6

CNE ACCOUNT ID 1-VE3-3514

STATEMENT DATE 07/15/2015

DUE DATE 08/15/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513550 CNE INVOICE ID 0025886805-0001 kWh 525.00 SERVICE PERIOD 06/11/2015 to 07/12/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	525.00	kWh at 0.0552290	\$/kWh	\$29.00		
Subtotal Contract Charges					\$29.00	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/11/2015 - 06/30/2015	328.13	kWh at 0.0000076	\$/kWh	\$0.00		٠
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/12/2015	196.88	kWh at 0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$29.00
Charges from UDC Charges				Amount		Ψ <b>L</b> 0.00
Non-Taxable Utility Charges (see attached statement for details)				\$11.55		
Taxable Utility Charges (see attached statement for details)				\$44.73		
Subtotal Charges from UDC Charges						\$56.28
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount		400.20
Reimbursement of MGRT	\$73.97	0.0107000		\$0.79		
Reimbursement of PUCA	\$73.97	0.0016670		\$0.12		
Subtotal Charges from Taxes						\$0.91
	Quantity	Contract/Market F	Rate	Amount		****
HGAC Aggregation Fee	525.00	kWh at 0.0004500	\$/kWh	\$0.24		
Subtotal				, := ,		\$0.24



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513550

Actual Demand 0.00

<u>947</u>			Service 06/11/201	<u>5 To 07/12/2015 - 31 Days</u>
Basic Customer Charge	5.00	EA	0.64	\$3.20
Distribution Charge	525.00	kŴh	0.0154857	\$8.13
Street Lighting - Facilities	5.00	EA	6.06	\$30.30
Transmission Charge	525.00	kWh	0.0025143	\$1.32
Transmission Cost Recovery Factor	525.00	kWh	0.0033905	\$1.78
Taxable Sub-Total	0.00			\$44.73
Nuclear Decommissioning	525.00	kWh	0.000019	\$0.01
Transition Charge	525.00	kWh	0.0051238	\$2.69
Transition Charge 2	525.00	kWh	0.0125714	\$6.60
Transition Charge 3	525.00	kWh	0.0042857	\$2.25
Non-Taxable Sub-Total	0.00			\$11.55



4187

CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0025870219

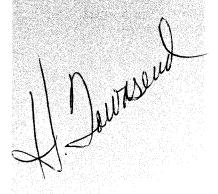
PAGE 1 of 6

1-VEL-942 (7/8)

STATEMENT DATE 07/14/2015 **DUE DATE** 08/14/2015

For questions or comments, please contact Gustomer Care at (888)635-0827 Monday through Friday 7:00 att 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		06/11/2015
PREVIOUS BALANCE	_ A	\$156.26
PAYMENTS SINCE LAST INVOICE	Oten	\$-156.26
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	ANTY AUDI	\$0.00
CURRENT CHARGES	COOL	\$125.53
TOTAL AMO	DUNT DUE	\$125.53

Vent Fans Bk of Arena/Fairgrounds
10-661-441

JUL 2 3 2015

169710

Registered

JUL 2 8 2015

Matagorda Co Treasurer

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

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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0025870219

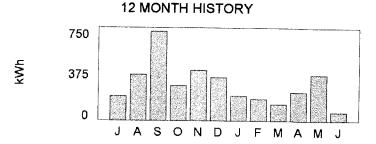
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-942

STATEMENT DATE 07/14/2015

**DUE DATE** 08/14/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499568851 **SERVICE LOCATION** 4511 FM 2668 UNIT 4 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789499566851 CNE INVOICE ID 0025870219-0001 kWh 72.00 SERVICE PERIOD 06/09/2015 to 07/08/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Marke	et Rate	Amount	
Energy Charge Non TOU	72.00	kWh at 0.055229	0 \$/kWh	\$3.98	
Subtotal Contract Charges					\$3.98
Market Charges	Quantity	Contract/Marke	et Rate	Amount	
RT Ancillary Imbalance Adjustment 06/09/2015 - 06/30/2015	52.80	kWh at 0.000007	6 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/08/2015	19.20	kWh at 0.000001	0 \$/k <b>W</b> h	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$3.9
Charges from UDC Charges				Amount	<b>4</b> 3.8
Non-Taxable Utility Charges (see attached statement for details)				\$2.53	
Taxable Utility Charges (see attached statement for details)				\$118.79	
Subtotal Charges from UDC Charges					<b>\$</b> 121.32
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	<b>4121.02</b>
Reimbursement of PUCA	\$122.80	0.0016670	)	\$0.20	
Subtotal Charges from Taxes				40.20	\$0.20
	Quantity	Contract/Marke	t Rate	Amount	40.20
HGAC Aggregation Fee	72.00	kWh at 0.0004500		\$0.03	
Subtotal			±	Ψ0.00	<b>\$</b> 0.03



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

 Service Location
 4511 FM 2668 UNIT 4

 AEP-CPL Account ID
 10032789499566851

Actual Demand 15.67

Non-Taxable Sub-Total

<u>Read Meier Power</u>		ling	<u>Meter Ro</u>			
07/08/2015 119431781	I / o KWH		<u>Previous</u> 4,384.00 Act	4,456.00 Act	<u>Milles</u> 1.00	72.00
<u>855</u>			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	i		\$3.26
Distribution Charge	15.70	kW	3.314			\$52.03
Energy Efficiency Cost Recovery Factor	72.00	kWh	0.000453			\$0.03
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	15.70	kW	1.286			\$20.19
Transmission Cost Recovery Factor	15.70	kW	1.619417			\$25.42
Taxable Sub-Total	0.00					\$118.79
Nuclear Decommissioning	15.70	kW	0.003884			\$0.06
Transition Charge	72.00	kWh	0.008508			\$0.61
Transition Charge 2	72.00	kWh	0.017463			\$1.26
Transition Charge 3	72.00	kWh	0.008332			\$0.60

0.00

\$2.53





Payment Due By Jul 29, 2015

Amount Due \$26.17

After Due Date \$27.12

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

Account Information
Account Number: 15574080
Customer Name: MATAGORDA COUNTY
FAIRGROUNDS
Service Address: FM 2668
BAY CITY, TX 77414
Invoice Number: 1130560508
Bill Date: Jul 10, 2015
Service Period: Jun 09, 2015 to Jul 09, 2015
,

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

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$6.99.

Please pay this balance immediately to avoid additional late fees and charges.

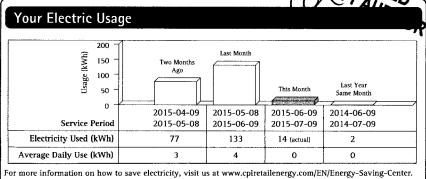
Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

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	bill or s		out your		1-866	-322-5	563	
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Power Failure & Emergencies 24 hours, 7 days a week 1-866-223-8508 www.aeptexas.com

For information about monthly variable pricing, log on to www.cplretailenergy.com/ variableprice

Account Summary	
Previous Balance	\$44.89
Late Payment Penalty	\$0.28
Payment Received - Jun 29, 2015 - Thank You!	\$37.90 CR
Balance State Control Control	\$7.27
Current Charges Energy Charge  Line 2 7	:05
Energy Charge	\$1.39
(Price Per Kilowatt-Hour \$0.0990 x Usage 14 kWh)	
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$11.84
Gross Receipts Reimb. 10-661-4	HI \$0.36
Sales Tax Tax Exempt A	\$0.36
Total Current Charges	\$18.90
Total Amount Due	( X 526.75
*Fixed and usage based regulated fees charges by your local Trann (TDU). This amount will vary based on your monthly usage.	nission and Distribution Utility



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

## Registered

JUL 2 8 2015

169702

Matagorda Co Treasurer