

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID 1-BNWYSX 10/Le

0028194577 STATEMENT DATE

STATEMENT NO.

PAGE 1 of 6

10/09/2015

DUE DATE 11/09/2015

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.

7181	
ACCOUNT BALANCE	09/10/2015
PREVIOUS STATEMENT DATE	\$159.47
PREVIOUS BALANCE	\$-159.47
PAYMENTS SINCE LAST INVOICE	SPROVEDTOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	OUNTY \$159.33
CURRENT CHARGES	\$159.33
TOTAL AMOUNT DUE	

FM 2668 (unit 3) Fairgrounds 010-5440-661

OCT 23 2015

172669

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, 60693-0142

112

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that

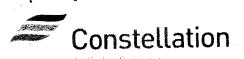
Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle. Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern. Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston,

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones

In the event of a service interruption or electric emergency, please contact your utility directly at:

Texas New Mexico Power 888-313-4747 American Electric Power (AEP, CP&L, WTU) Sharyland Utilities 888-866-7456 866-354-3335 Nueces Electric Cooperative 866-223-8508



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028194577

PAGE 3 of 6

STATEMENT DATE CNE ACCOUNT ID 10/09/2015

**DUE DATE** 11/09/2015

1-BNWYSX

SITE NAME SERVICE LOCATION

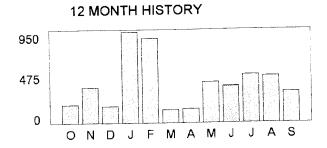
AEP-CPL ACCOUNT ID CNE INVOICE ID <u>kWh</u>

SERVICE PERIOD PRODUCT

Matagorda County - 10032789406762840

4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991 10032789406762840 0028194577-0001 316.00 09/08/2015 to 10/06/2015

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	316.00	kWh at 0.0552290	\$/kWh	\$17.45	
Subtotal Contract Charges				\$1	7.45
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 09/08/2015 - 09/30/2015	250.62	kWh at -0.0000185	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	65.38	kWh at -0.0000192	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	ewEnergy				\$17.45
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$51.23	
Taxable Utility Charges (see attached statement for details)				\$90.33	
Subtotal Charges from UDC Charges					\$141.56
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$107.92	0.0016670		\$0.18	
Subtotal Charges from Taxes					\$0.18
_	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	316.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.14



<u>Name</u>

Matagorda County - 10032789406762840

Service Location

4511 FM 2668 UNIT 3

**AEP-CPL Account ID** 

10032789406762840

**Actual Demand** 

8.47

0/06/2015 122331176	KWH		8,843.00 Act	9,159.00 Act	1.00	316.00
<u>857</u>			Service 09/08/20	15 To 10/06/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	13.10	RA	3.314	1		\$43.41
Energy Efficiency Cost Recovery Factor	316.00	kWh	0.000453	3		\$0.14
Meter Charge	1.00	EA	15.81	1		\$15.8
Transmission Charge	8.50	kW	1.286	5		\$10.93
Transmission Cost Recovery Factor	8.50	kW	1.733487	7		\$14.73
Taxable Sub-Total	0.00					\$90.33
Nuclear Decommissioning	13.10	RA	0.003884	1		\$0.0
Transition Charge	13.10	RA	0.912719	9		\$11.96
Transition Charge 2	13.10	RA	2.158132	2		\$28.2
Transition Charge 3	13.10	RA	0.835943	3		\$10.9
Non-Taxable Sub-Total	0.00					\$51.2



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-BNWYTO 10/1

STATEMENT NO. 0028285543

STATEMENT DATE

10/14/2015

PAGE 1 of 6

**DUE DATE** 11/14/2015

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ACCOUNT BALANCE	09/13/2015	
PREVIOUS STATEMENT DATE	\$27.14	
PREVIOUS BALANCE	\$-27.14	
PAYMENTS SINCE LAST INVOICE	\$0.00	
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00	
LATE/FINANCE FEE	\$25.90	_
CURRENT CHARGES	\$25.90	
TOTAL AMOUNT DUE		/

TOTAL AMOUNT DUE

El Maton Transfer St. 010-54410-595

OCT 23 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, 60693-0142

RCEIVER

172670

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Texas New Mexico Power

888-866-7456

American Electric Power (AEP, CP&L, WTU) Sharyland Utilities 866-354-3335 866-223-8508 Nueces Electric Cooperative 800-632-9288



**Matagorda County** 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028285543

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTO

STATEMENT DATE 10/14/2015

DUE DATE 11/14/2015

SITE NAME SERVICE LOCATION

CNE INVOICE ID

SERVICE PERIOD

AEP-CPL ACCOUNT ID

Matagorda County - 10032789482241440

FM 459 UNIT P43

EL MATON, TX 77440-0000 10032789482241440

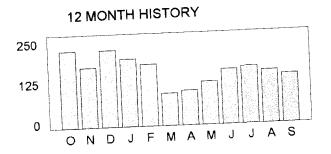
0028285543-0001

132.00

09/11/2015 to 10/11/2015 Fixed Price Solutions

PRODUCT

<u>kWh</u>



ETER NO(S).			Amount	
Contract Charges	Quantity	Contract/Market Rate	\$7.29	
Energy Charge Non TOU	132.00	kWh at 0.0552290 \$/kWh	\$7.29	
Subtotal Contract Charges			<b>,</b>	
		- 4 MA - what Pata	Amount	
Market Charges	Quantity	Contract/Market Rate	\$0.00	
PT Ancillary Imbalance Adjustment	85.16	kWh at -0.0000185 \$/kWh	**	
09/11/2015 - 09/30/2015	40.04	kWh at -0.0000192 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/11/2015	46.84	KAALI GE G.GGGG 13-		\$7.29
Subtotal Charges from Constellation Ne	wEnergy		Amount	
Charges from UDC Charges			\$4.56	
Non-Taxable Utility Charges (see attached statement for details)			<b>\$</b> 13.95	
Taxable Utility Charges (see attached statement for details)				<b>\$</b> 18.5
Subtotal Charges from UDC Charges			Amount	
Charges from Taxes	Taxable Amo		\$0.04	
Reimbursement of PUCA	\$21.30	0.0016670	ψο.σ .	\$0.0
Subtotal Charges from Taxes			A a unė	
_	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	132.00	kWh at 0.0004500 \$/kWh	\$0.06	\$0.
Subtotal				



Name Matagorda County - 10032789482241440

Service Location FM 459 UNIT P43

AEP-CPL Account ID 10032789482241440

Actual Demand 0.00

11/2015 122301621	KWH		3,836.00 Act	3,968.00 Act	1.00	132.00
<u>29</u>			Service 09/11/20	015 To 10/11/20	<u>15 - 30 Days</u>	
dvanced Metering Cost Recovery Factor	1.00	МО	4.17	7		\$4.1
asic Customer Charge	1.00	EA	3.2	2		\$3.2
istribution Charge	132.00	kWh	0.015489	9		\$2.
nergy Efficiency Cost Recovery Factor	132.00	kWh	0.00008	6		<b>\$</b> 0.
	1.00	EA	3.6	8		\$3.
leter Charge	132.00	kWh	0.00251	2		\$0.
ransmission Charge	132.00	kWh	0.00394	3		\$0.
ransmission Cost Recovery Factor	0.00					\$13
axable Sub-Total	132.00	kWh	0.00850	08		\$1
ransition Charge	132.00	kWh	0.01774	18		\$2
ransition Charge 2	132.00		0.00833			\$1
ransition Charge 3	0.00	(	en e			\$4



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028285226

PAGE 1 of 6

1-SEFQRY 10/11

STATEMENT DATE 10/14/2015 DUE DATE 11/14/2015

418

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	09/13/2015	-
PREVIOUS BALANCE	~ .1 \$229.95	
PAYMENTS SINCE LAST INVOICE		
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED SO.00	
LATE/FINANCE FEE	APP' AUD' \$0.00	
CURRENT CHARGES	COUNTY \$0.00 \$186.21	Z_
TOTAL AMOUNT		

25000 SH 355/Pc 3 010-54410-614

OCT 2 3 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 II., 60693-0142 DECEIVED NOCT 2 2 2015 172671

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Oncor Sharyland Utilities 866-354-3335 American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

866-223-8508 800-632-9288



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0028285226

PAGE 3 of 6

**CNE ACCOUNT ID** 1-SEFQRY

kWh

STATEMENT DATE 10/14/2015

**DUE DATE** 11/14/2015

SITE NAME SERVICE LOCATION

CNE INVOICE ID

Matagorda County - 10032789453394875 25000 N Highway 35 Unit Office

Palacios, TX 77465-0000

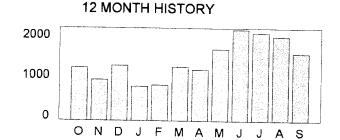
SERVICE PERIOD

AEP-CPL ACCOUNT ID

PRODUCT

kWh

10032789453394875 0028285226-0001 1,454.00 09/11/2015 to 10/11/2015 **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	1,454.00	kWh at 0.0552290 \$/kWh	\$80.30	
Subtotal Contract Charges				\$80.30
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 09/11/2015 - 09/30/2015	938.07	kWh at -0.0000185 \$/kWh	\$-0.02	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/11/2015	515.94	kWh at -0.0000192 \$/kWh	\$-0.01	
Subtotal Market Charges				40.00
Subtotal Charges from Constellation N	ewEnergy			-\$0.03
Charges from UDC Charges			<b>0</b>	\$80
Non-Taxable Utility Charges (see attached statement for details)			<b>Amount</b> \$50.31	
Taxable Utility Charges (see attached statement for details)			\$43.08	
Subtotal Charges from UDC Charges				
Charges from Taxes	Taxable Amo	unt Tax Rate		\$93
Reimbursement of PUCA	\$124.00	0.0016670	Amount	
Reimbursement of MGRT	\$124.00	0.0107000	\$0.21	
(ST) STATE SALES TAX	\$125.53	0.0625000	\$1.33	
(CI) CITY SALES TAX	\$125.53	0.020000	\$7.85	
Subtotal Charges from Taxes	Ţ . <b>2</b> 0. 0 0	0.020000	\$2.51	
	Quantity	Contract/Market Rate	<b>0</b>	\$11
HGAC Aggregation Fee	1,454.00	1340 1 0 000 1	Amount	
Subtotal	1,707.00	kvvh at 0.0004500 \$/kWh	\$0.65	



<u>Name</u>

Matagorda County - 10032789453394875

Service Location

25000 N Highway 35 Unit Office

AEP-CPL Account ID

10032789453394875

Actual Demand

7.46

10/11/2015 120730531	KWH		32,981.00 Act	34,435.00 Act	1.00	1,454.00
829 Advanced Metering Cost Recovery Factor			Service 09/11/20	15 To 10/11/201	<u> 5 - 30 Days</u>	
Basic Customer Charge	1.00	MO	4.17		·	\$4.1
Distribution Charge	1.00	EA	3.2			\$3.20
Energy Efficiency Cost Recovery Factor	1,454.00	kWh	0.015489			\$22.52
Meter Charge	1,454.00	kWh	0.000086			\$0.10
Transmission Charge	1.00	EA	3.68			\$3.68
Transmission Cost Recovery Factor	1,454.00	kWh	0.002512			
Taxable Sub-Total	1,454.00	kWh	0.003943			\$3.65
Nuclear Decommissioning	0.00					\$5.73
_	1,454.00	kWh	0.000017			\$43.08
Fransition Charge	1,454.00	kWh	0.008508			\$0.02
ransition Charge 2	1,454.00	kWh	0.017748			\$12.37
ransition Charge 3	1,454.00	kWh	0.008332			\$25.81
Non-Taxable Sub-Total	0.00					\$12.11



Constellation .
An Exelon Company

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028193780

PAGE 1 of 6

1-VCM-2323 10/6

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

4187

For question	ons or comments,
please con	itact Customer Care
at (888)63	5-0827
Monday th	rough Friday
7:00 am to	6:00 pm
	andard Time.
or email us	
customerca	are@constellation.com.
	G

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/10/2015
PREVIOUS BALANCE		\$24.43
PAYMENTS SINCE LAST INVOICE	(9)	\$-24.43
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	SEK VADO.	\$0.00
CURRENT CHARGES	JHI,	\$11.96
TOTAL AMOUNT DUE	W (	\$11.96

James James

CTR of Carnival/Fairgrounds OCT 23 2019 010-54410-661

172672

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, 60693-0142 DECEIVED NOCT 2 2 2015

BY:

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112

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888-866-7456 Texas New Mexico Power CenterPoint Energy 800-332-7143 866-223-8508 American Electric Power (AEP, CP&L, WTU) 888-313-4747 Oncor 800-632-9288 Nueces Electric Cooperative Sharyland Utilities 866-354-3335



CNE CUSTOMER ID

STATEMENT NO. 0028193780

PAGE 3 of 6

1-VCM-2323

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

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

8

SERVICE PERIOD PRODUCT

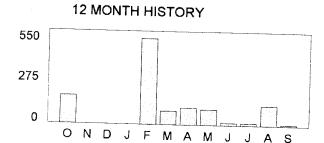
0028193780-0001 8 00

0.00

09/08/2015 to 10/06/2015

Fixed Price Solutions

Wh



Contract Charges	Quantity	C	ontract/Market	Rate	Amount		
Energy Charge Non TOU	8.00	kW	h at 0.0552290	\$/kWh	\$0.44		
Subtotal Contract Charges					Ψ0.74	<b>#</b> 0.44	
						\$0.44	
Market Charges	Quantity	С	ontract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/08/2015 - 09/30/2015	6.35		n at -0.0000185		\$0.00		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	1.66	kWł	at -0.0000192	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						
Charges from UDC Charges	3,						\$0.4
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$0.28		
Taxable Utility Charges (see attached statement for details)					\$11.22		
Subtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amo	<b>4</b>					<b>\$</b> 11.50
Reimbursement of PUCA	\$11.66	Junt	Tax Rate		Amount		
subtotal Charges from Taxes	Ψ11.00		0.0016670		\$0.02		
	Ouantitu	_					\$0.02
HGAC Aggregation Fee	Quantity		ntract/Market R	ate	Amount		
ubtotal	8.00	ΚWh	at 0.0004500	\$/kWh	\$0.00		



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

Service Location

4511 FM 2668 UNIT 8

AEP-CPL Account ID 10032789419036321

**Actual Demand** 

0.00

10/06/2015 125243718	KWH	SA 14 SA 613 613 1 BA 6582 1 1	1,560.00 Act	1,568.00 Act	1.00	8.00
<b>826</b>			Service 09/08/20	15 To 10/06/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17			\$4.1
Basic Customer Charge	1.00	EA	3.2			\$3.2
Distribution Charge	8.00	kWh	0.015489			\$0.1
Meter Charge	1.00	EA	3.68			\$3.6
Transmission Charge	8.00	kWh	0.002512			
Transmission Cost Recovery Factor	8.00	kWh	0.003943			\$0.02
Taxable Sub-Total	0.00		0.000040			\$0.03 \$11.22
Fransition Charge	8.00	kWh	0.008508			
ransition Charge 2	8.00	kWh	0.017748			\$0.07
Fransition Charge 3	8.00	kWh	0.008332			\$0.14
Non-Taxable Sub-Total	0.00		0.006332			\$0.07



**Matagorda County** 1700 7th St, Room 326 **CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0028194301

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-2350 10/6

DUE DATE STATEMENT DATE 10/09/2015 11/09/2015

4187

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			09/10/2015
PREVIOUS BALANCE		A	\$1,704.71
PAYMENTS SINCE LAST INVOICE		( JED OR	\$-1,704.71
DEBITS/CREDITS SINCE LAST INVO	OICE	ROVIDITO	\$0.00
LATE/FINANCE FEE		APPITA	\$0.00
CURRENT CHARGES		CONN	\$1,689.13
ТО	TAL AMOUNT DUE	13 (V)	\$1,689.13
		,	

Indoor Arena/Fairgrounds 010-54410-661

OCT 2 3 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, 60693-0142

172673

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle. Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern. Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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CenterPoint Energy 800-332-7143 Texas New Mexico Power Oncor 888-313-4747 Sharyland Utilities 866-354-3335

American Electric Power (AEP, CP&L, WTU)

Nueces Electric Cooperative

866-223-8508 800-632-9288

888-866-7456



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028194301 PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2350 STATEMENT DATE 10/09/2015 DUE DATE 11/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789419218250

SERVICE LOCATION

4511 FM 2668 UNIT 1

BAY CITY, TX 77414-3991

AEP-CPL ACCOUNT ID

10032789419218250 0028194301-0001

CNE INVOICE ID kWh

10.720.00

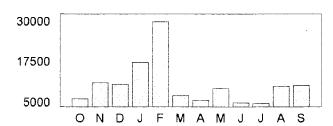
SERVICE PERIOD

09/07/2015 to 10/06/2015

PRODUCT

Fixed Price Solutions

kWh



12 MONTH HISTORY

Contract Charges	Quantity	Contract/Market i	Rate	Amount	
Energy Charge Non TOU	10,720.00	kWh at 0.0552290	\$/kWh	\$592.05	
Subtotal Contract Charges					\$592.05
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 09/07/2015 - 09/30/2015	8,576.00	kWh at -0.0000185	\$/kWh	\$-0.16	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	2,144.00	kWh at -0.0000192	\$/kWh	\$-0.04	
Subtotal Market Charges					-\$0.20
ubtotal Charges from Constellation N	ewEnergy				\$591.8
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$371.33	
Taxable Utility Charges (see attached statement for details)				\$718.94	
subtotal Charges from UDC Charges					\$1,090.2
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$1,315.61	0.0016670		\$2.19	
Subtotal Charges from Taxes					\$2.19
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	10,720.00	kWh at 0.0004500	\$/kWh	\$4.82	
Subtotal					\$4.8



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

Service Location 4511 FM 2668 UNIT 1

<u>AEP-CPL Account ID</u> 10032789419218250

Actual Demand 76.48

10/06/2015 119433774	кwн		1,327.00 Act	1,394.00 Act	160.00	10,720.00	
830			Service 09/07/20	15 To 10/06/2	015 - 29 Day	<u>s</u>	
Advanced Metering Cost Recovery Factor	1.00	МО	2.05		,	- \$2.05	
Basic Customer Charge	1.00	EA	3.26			\$3.26	
Distribution Charge	139.40	RA	3.314			\$461.97	
Energy Efficiency Cost Recovery Factor	10,720.00	kWh	0.000453			\$4.86	
Meter Charge	1.00	EA	15.81			\$15.81	
Transmission Charge	76.50	kW	1.286			\$98.38	
Transmission Cost Recovery Factor	76.50	kW	1.733487			\$132.61	
Taxable Sub-Total	0.00					\$718.94	
Nuclear Decommissioning	139.40	RA	0.003884			\$0.54	
Transition Charge	10,720.00	kWh	0.008508			\$91.21	
Transition Charge 2	10,720.00	kWh	0.017748			\$190.26	
Transition Charge 3	10,720.00	kWh	0.008332			\$89.32	
Non-Taxable Sub-Total	0.00					\$371.33	



For questions or comments, please contact Customer Care

customercare@constellation.com
When contacting Constellation,

J. Downer

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

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

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028194532 PAGE 1 of 6

1-VCM-465 10/6

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

4137

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/10/2015
PREVIOUS BALANCE	\$511.64
PAYMENTS SINCE LAST INVOICE	(°4) / \$-511.64
DEBITS/CREDITS SINCE LAST INVOICE	GROVED TOR \$0.00
LATE/FINANCE FEE	PRO NIDITO \$0.00
CURRENT CHARGES	\$439.85
TOTAL AMOUNT	

Holding Pen Fairgrounds 010-54410-661

OCT 2 3 2015

172674

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, 60693-0142 DECEIVED Noct 2 2 2015

RY. BZ

112

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

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CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0028194532

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-465

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

SITE NAME

SERVICE LOCATION

AEP-CPL ACCOUNT ID
CNE INVOICE ID

kWh

SERVICE PERIOD

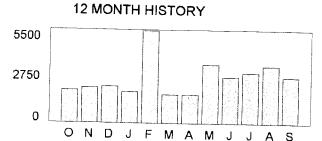
PRODUCT

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

4511 FM 2668 UNIT 6 Bay City, TX 77414-3991 10032789407891290 0028194532-0001

2,720.00

09/08/2015 to 10/06/2015 Fixed Price Solutions



Contract Charges	Quantity	С	ontract/Market	Rate	Amount		
Energy Charge Non TOU	2,720.00		h at 0.0552290		\$150.22		
Subtotal Contract Charges					Ψ100.22	\$150.22	
Market Charges	Quantity	C	ontract/Market	Pata	A		
RT Ancillary Imbalance Adjustment 09/08/2015 - 09/30/2015	2,157.24		n at -0.0000185		<b>Amount</b> \$-0.04		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	562.76	kWł	n at -0.0000192	\$/kWh	\$-0.01		
Subtotal Market Charges							
Subtotal Charges from Constellation N	ewEnergy					-\$0.05	
Charges from UDC Charges	37						\$150.17
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$94.21		
Taxable Utility Charges (see attached statement for details)					\$193.67		
Subtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amo	unt	Tax Rate				\$287.88
Reimbursement of PUCA	\$345.06	, with			Amount		
Subtotal Charges from Taxes	Ψ040.00		0.0016670		\$0.58		
	Quantity	Co	ntract/Market F	3-4-			<b>\$</b> 0.58
HGAC Aggregation Fee	2,720.00				Amount		
Subtotal	2,120.00	KVVN	at 0.0004500	\$/kWh	\$1.22		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

Service Location 4511 FM 2668 UNIT 6

<u>AEP-CPL Account ID</u> 10032789407891290

Actual Demand 15.76

0/06/2015 119433830	KWH		713.00 Act	747.00 Act	80.00	2,720.0
3 <u>55</u>			Service 09/08/201	5 To 10/06/20	)15 - 28 Davs	,
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.
Basic Customer Charge	1.00	EA	3.26			\$3.
Distribution Charge	37.30	RA	3.314			\$123.
nergy Efficiency Cost Recovery Factor	2,720.00	kWh	0.000453			
leter Charge	1.00	EA	15.81			\$1.
ansmission Charge	15.80	kW	1.286			<b>\$15</b> .
ansmission Cost Recovery Factor	15.80	kW	1.733487			\$20.
exable Sub-Total	0.00		1.700407			<b>\$27</b> .
uclear Decommissioning	37.30	RA	0.003884			\$193.
ansition Charge	2,720.00	kWh				\$0.
ansition Charge 2	2,720.00	kWh	0.008508			\$23.
ansition Charge 3	2,720.00	kWh	0.017748			\$48.2
on-Taxable Sub-Total	2,720.00	IVA A I I	0.008332			\$22.6



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028212464

PAGE 1 of 6

1-VDS-1554 0/Le

STATEMENT DATE 10/10/2015

DUE DATE 11/10/2015

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.

Jawani

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	09/10/20	15
PAYMENTS SINCE LAST INVOICE	\$275.4	16
DEBITS/CREDITS SINCE LAST INVOICE	\$-275.4	6
LATE/FINANCE FEE	SPROVEDTOR \$0.0	0
CURRENT CHARGES	S-275.4  APPROVED  S0.0  COUNTY AUDITOR  \$0.0  \$153.2	0
TOTAL AMOUN	\$153.2 IT DUE \$153.2	-

Show Barn/RV Part/Fairgrounds 010-54410-6661

4187

OCT 2 3 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, 60693-0142 DECEIVED NOCT 2 2 2015

172675

529

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle. Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs.

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Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

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Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric

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888-866-7456 866-223-8508

888-313-4747 Oncor

American Electric Power (AEP, CP&L, WTU)

800-632-9288

Nueces Electric Cooperative 866-354-3335



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028212464

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1554

STATEMENT DATE 10/10/2015

**DUE DATE** 11/10/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

SERVICE LOCATION

4511 FM 2668 UNIT 9

AEP-CPL ACCOUNT ID

10032789443561762

CNE INVOICE ID kWh

SERVICE PERIOD

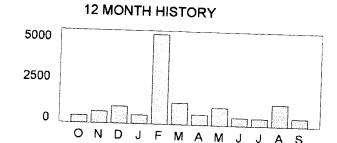
PRODUCT

Bay City, TX 77414-3991 0028212464-0001

09/08/2015 to 10/06/2015

Fixed Price Solutions

440.00



Contract Charges	Quantity	Contract/Market R	late	Amount	
Energy Charge Non TOU	440.00	104/5 4 0 0 0 0 0	\$/kWh	\$24.30	
Subtotal Contract Charges			<b>W</b> 11221.	<b>444.00</b>	<b>\$24</b> .30
Manter 4 Otto					<b>424.</b> 00
Market Charges	Quantity	Contract/Market Ra	ate	Amount	
RT Ancillary Imbalance Adjustment 09/08/2015 - 09/30/2015	348.97	kWh at -0.0000185		\$-0.01	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	91.03	kWh at -0.0000192		\$0.00	
Subtotal Market Charges					
ubtotal Charges from Constellation N	ewEnergy				-\$0.01
Charges from UDC Charges	J. 2				\$24.29
· · · · 25 = C					
Non-Taxable Utility Charges (see				Amount	
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$15.32	
Non-Taxable Utility Charges (see					
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details)				\$15.32	
Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details)	Tavahla Amou	····4		\$15.32	\$128.48
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges	Taxable Amou \$137 65	· · · · · · · · · · · · · · · · · · ·		\$15.32	\$128.48
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	Taxable Amou \$137.65	u <b>nt Tax Rate</b> 0.0016670		\$15.32 \$113.16	\$128.48
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	\$137.65	0.0016670		\$15.32 \$113.16 <b>Amount</b> \$0.23	\$128.48 \$0.23
Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes		0.0016670  Contract/Market Rate	<b>e</b> kWh	\$15.32 \$113.16 <b>Amount</b>	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

Service Location

4511 FM 2668 UNIT 9

AEP-CPL Account ID

10032789443561762

**Actual Demand** 

0.96

10/06/2015 119435538	KWH	l	575.00 Act	586.00 Act	40.00	
<b>830</b> Advanced Metering Cost Recovery Factor			Service 09/08/201			440.0
Basic Customer Charge	1.00	MO	2.05	en e		\$2.0
Distribution Charge	1.00	EA	3.26			\$3.2
Energy Efficiency Cost Recovery Factor	26.80	RA	3.314			\$88.8
Meter Charge	440.00	kWh	0.000453			\$0.2
ransmission Charge	1.00	EA	15.81			
	1.00	kW	1.286			\$15.8
ransmission Cost Recovery Factor axable Sub-Total	1.00	kW	1.733487			\$1.2
아들은 아이들은 시간을 들었다. 그는 그는 그는 그리는 그리는 그리는 그리는 그리는 그리는 그리는 그리	0.00					\$1.7
uclear Decommissioning	26.80	RA	0.003884			\$113.1
ansition Charge	440.00	kWh	0.008508			\$0.1
ansition Charge 2	440.00	kWh	0.017748			\$3.7
ansition Charge 3	440.00	kWh	0.008332			\$7.8
n-Taxable Sub-Total	0.00		3,300002			\$3.6



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028245413 PAGE 1 of 6

1-VDS-1555

STATEMENT DATE 10/11/2015

**DUE DATE** 11/11/2015

4187

For question	ns or co	mment	S.
please con	tact Cus	lomer (	Jare
at (888)63			
Monday thi	ough Fri	day	
7:00 am to	6:00 pm		
Central Sta		me,	
or email us			
customerca	tre@con	stellati	on.com.

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

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/11/2015
PREVIOUS BALANCE	. 1	\$45.67
PAYMENTS SINCE LAST INVOICE	9	\$-45.67
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED	\$0.00
LATE/FINANCE FEE	COUNTY AUDITOR	\$0.00
CURRENT CHARGES	1	\$45.67
TOTAL AMOUNT DU	E W	\$45.67

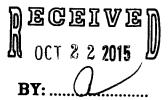
ODLTS Hamman Rd/Fairgrounds

OCT 2 3 2015

172676

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, 60693-0142



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CenterPoint Energy 800-332-7143

Texas New Mexico Power

888-866-7456

888-313-4747 Oncor Sharyland Utilities 866-354-3335 American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

866-223-8508 800-632-9288



AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

kWh

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

CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0028245413

PAGE 3 of 6

1-VDS-1555

STATEMENT DATE 10/11/2015

**DUE DATE** 11/11/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789443581763

SERVICE LOCATION

Hamman Rd

Hamman Rd Bay City, TX 77414-0000 10032789443561763

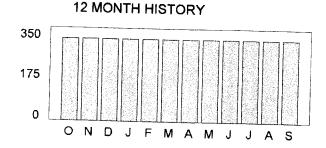
0028245413-0001

310.00

09/09/2015 to 10/07/2015

PRODUCT Fixed Price Solutions

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Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12		
Subtotal Contract Charges			<b>4</b> /100	Φ17.12	<b>\$</b> 17.12	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/09/2015 - 09/30/2015	235.17	kWh at -0.0000185		\$0.00		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/07/2015	74.83	kWh at -0.0000192	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	lewEnergy					
Charges from UDC Charges				_		\$17.1
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$10.73		
Taxable Utility Charges (see attached statement for details)				\$16.94		
Subtotal Charges from UDC Charges						
Charges from Taxes	Taxable Amou	nt Towns				\$27.67
Reimbursement of PUCA	\$34.20			Amount		
Reimbursement of MGRT	\$34.20	0.0016670		\$0.06		
Subtotal Charges from Taxes	ΨΟ 1.20	0.0199700		\$0.68		
Uose :	Quantity	Contract/Market R	ate	Amount		<b>\$</b> 0.7 <b>4</b>
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763

Service Location Hamman Rd

AEP-CPL Account ID 10032789443561763

Actual Demand 0.00

Distribution Charge	310.00	kWh	0.0154839	Day 3
Outdoor Lighting - Facilities	2.00	EA		\$4.8
ransmission Charge			5.07	\$10.1
<u>•</u>	310.00	kWh	0.0025161	\$0.7
Fransmission Cost Recovery Factor	310.00	kWh	0.0039355	\$1.2
axable Sub-Total	0.00			
Nuclear Decommissioning	310.00	kWh	0.000000	\$16.9
Transition Charge			0.0000323	\$0.0
ransition Charge 2	310.00	kWh	0.0085161	\$2.6
•	310.00	kWh	0.0177419	\$5.5
ransition Charge 3	310.00	kWh	0.0083226	,
Ion-Taxable Sub-Total	0.00			\$2.58



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 6:00 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 STATEMENT NO. 0028194331 PAGE 1 of 6

1-VDS-1631

STATEMENT DATE 10/09/2015 11/09/2015

4187

09/10/2015
\$372.36
\$-372.36
SPROJUDIT \$0.00
ANTY \$0.00
\$266.08
NT DUE \$266.08

OCT 23 2015

Outdoor Arena/Fairgrounds D10-54410-661

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, 60693-0142 DECEIVED Noct 2 2 2015

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888-866-7456

Oncor 888-313-4747 Sharyland Utilities 866-354-3335 American Electric Power (AEP, CP&L, WTU)
Nueces Electric Cooperative

866-223-8508 800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

1-2



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028194331

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1631

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

4511 FM 2668 UNIT 5 Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

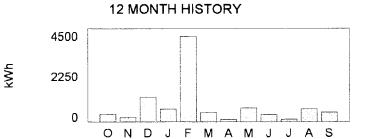
COUNTY - 10032789444026850

10032789444026850 0028194331-0001

456.00

09/07/2015 to 10/06/2015

**Fixed Price Solutions** 



Contract Charges	Quantity	Contra	ct/Market i	Rate	Amount		
Energy Charge Non TOU	456.00	kWh at 0	0.0552290	\$/kWh	\$25.18		
Subtotal Contract Charges		Max II.			, and the same of	\$25.18	
Market Charges	Quantity	Contra	ect/Market l	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/07/2015 - 09/30/2015	364.80	kWh at -	-0.0000185	\$/kWh	\$-0.01		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	91.20	kWh at -	-0.0000192	\$/kWh	\$0.00		
Subtotal Market Charges						-\$0.01	
Subtotal Charges from Constellation N	ewEnergy						\$25.17
Charges from UDC Charges					Amount		
Non-Taxable Utility Charges (see attached statement for details)					\$96.20		
Taxable Utility Charges (see attached statement for details)					\$144.22		
Subtotal Charges from UDC Charges							\$240.42
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		
Reimbursement of PUCA	\$169.60	(	0.0016670		\$0.28		
Subtotal Charges from Taxes							\$0.28
	Quantity	Contra	act/Market I	Rate	Amount		
HGAC Aggregation Fee	456.00	kWh at (	0.0004500	\$/kWh	\$0.21		
Subtotal					•		\$0.21



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

Service Location

4511 FM 2668 UNIT 5

**AEP-CPL Account ID** 

10032789444026850

**Actual Demand** 

13.73

10/06/2015 122328952	KWH		17,547.00 Act	18,003.00 Act	1.00	456.00
<u>857</u>			Service 09/07/20	015 To 10/06/20 <sup>-</sup>	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.08	5	·	\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	24.60	RA	3.314	4		\$81.52
Energy Efficiency Cost Recovery Factor	456.00	kWh	0.000453	3		\$0.21
Meter Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	13.70	kW	1.286	3		\$17.62
Transmission Cost Recovery Factor	13.70	kW	1.733487	7		\$23.75
Taxable Sub-Total	0.00					\$144.22
Nuclear Decommissioning	24.60	RA	0.003884	1		\$0.10
Transition Charge	24.60	RA	0.912719	e		\$22.45
Transition Charge 2	24.60	RA	2.158132	2		\$53.09
Transition Charge 3	24.60	RA	0.835943	3		\$20.56
Non-Taxable Sub-Total	0.00					\$96.20



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at (888)635-0827

7:00 am to 6:00 pm

please reference the CNE ACCOUNT ID

or email us at

Monday through Friday

Central Standard Time.

customercare@constellation.com.

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When contacting Constellation,

found at the top of this page.

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

CNE CUSTOMER ID TX\_400267

**CNE ACCOUNT ID** 1-VDS-3732 10/4 PAGE 1 of 6

STATEMENT DATE

STATEMENT NO.

0028140005

10/07/2015

DUE DATE 11/07/2015

4187

**ACCOUNT BALANCE** PREVIOUS STATEMENT DATE 09/05/2015 PREVIOUS BALANCE \$3,081.44 PAYMENTS SINCE LAST INVOICE \$-3,081.44 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00 **CURRENT CHARGES** TOTAL AMOUNT DUE -ON \$2,955.81 \$2,955.81

GCT 2 3 2015

2200 7th St/cmob 010-54410-508

172678

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, 60693-0142

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028140005

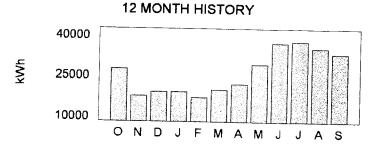
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3732

STATEMENT DATE 10/07/2015

**DUE DATE** 11/07/2015

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 0028140005-0001 <u>kWh</u> 31,880.00 SERVICE PERIOD 09/03/2015 to 10/04/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Co	ntract/Market	Pate	Amount	
Energy Charge Non TOU	31,880.00		at 0.0552290			
Subtotal Contract Charges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ut 0.0002230	Φ/ΚΥΥΠ	\$1,760.70	<b>**</b>
						\$1,760.70
Market Charges	Quantity	Coi	ntract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 09/03/2015 - 09/30/2015	27,895.00		at -0.0000185		\$-0.52	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	3,985.00	kWh a	at -0.0000192	\$/kWh	\$-0.08	
Subtotal Market Charges						
Subtotal Charges from Constellation N	ewEnergy	· · · · · · · · · · · · · · · · · · ·				-\$0.60
Charges from UDC Charges	3,				_	\$1,760.10
Non-Taxable Utility Charges (see attached statement for details)					<b>Amount</b> \$416.88	
Taxable Utility Charges (see attached statement for details)					\$710.71	
ubtotal Charges from UDC Charges						
Charges from Taxes	Taxable Amo	unt	Tax Rate		_	\$1,127.59
Reimbursement of PUCA	\$2,485.16	unt	0.0016670		Amount	
Reimbursement of MGRT	\$2,485.16		0.00199700		\$4.14	
ubtotal Charges from Taxes	42, 100.10		0.0199700		\$49.63	
	Quantity	04				\$53.77
	•		ract/Market R	late	Amount	
HGAC Aggregation Fee	31,880.00	LAARL	0.0004500	\$/kWh		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

Service Location 2200 7TH ST

AEP-CPL Account ID 10032789456726070

Actual Demand 106.56

Race Mater Stoner			Maria Direction			
10/04/2015 558785152	кwн		12,574.00 Act	13,371.00 Act	40.00	31,880.00
<u>867</u>			Service 09/03/20	15 To 10/04/20	15 - 31 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	106.60	kW	3.314			\$353.27
Energy Efficiency Cost Recovery Factor	31,880.00	kWh	0.000453			\$14.44
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	106.60	kW	1.286			\$137.09
Transmission Cost Recovery Factor	106.60	kW	1.733487			\$184.79
Taxable Sub-Total	0.00					\$710.71
Nuclear Decommissioning	106.60	kW	0.003884			\$0.41
Transition Charge	106.60	kW	0.912719			\$97.30
Transition Charge 2	106.60	kW	2.158132			\$230.06
Transition Charge 3	106.60	kW	0.835943			\$89.11
Non-Taxable Sub-Total	0.00					\$416.8 <b>8</b>



For questions or comments,

Monday through Friday

Central Standard Time,

please reference the

CNE ACCOUNT ID

at (888)635-0827

or email us at

7:00 am to 6:00 pm

please contact Customer Care

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 CNE CUSTOMER ID TX\_400267

1-VDS-3733 10/4

STATEMENT NO. 0028140043

PAGE 1 of 6

STATEMENT DATE 10/07/2015 11/07/2015

4187

ACCOUNT BALANCE 09/05/2015 PREVIOUS STATEMENT DATE \$32.07 PREVIOUS BALANCE APPROVED TOR \$-32.07 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$32.07 **CURRENT CHARGES** \$32.07 TOTAL AMOUNT DUE

0DL+5 2200 7945+/CMOB 010-54410-508

OCT 2 3 2015

172679

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, 60693-0142 DECEIVED Noct 2 2 2015

BY: BY

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Texas New Mexico Power

888-866-7456

Oncor 888-313-4747 Sharyland Utilities

American Electric Power (AEP, CP&L, WTU)

866-223-8508

866-354-3335 Nueces Electric Cooperative

800-632-9288



**Matagorda County** 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028140043

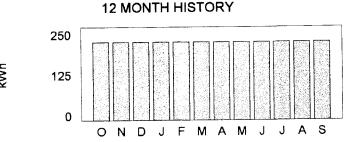
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 10/07/2015

DUE DATE 11/07/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726071 2200 7th St SERVICE LOCATION Bay City, TX 77414-5242 10032789458726071 AEP-CPL ACCOUNT ID 0028140043-0001 CNE INVOICE ID 210.00 <u>kWh</u> 09/03/2015 to 10/04/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges	Quantity	Contract/Market F	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 i	Rate	Amount	
RT Ancillary Imbalance Adjustment 09/03/2015 - 09/30/2015	183.75	kWh at -0.0000185	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	26.25	kWh at -0.0000192	\$/k <b>W</b> h	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$11.60
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$7.27	
Taxable Utility Charges (see attached statement for details)				\$12.59	
Subtotal Charges from UDC Charges					\$19.8
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$24.28	0.0199700		\$0.48	
Reimbursement of PUCA	\$24.28	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.5
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal					\$0.0



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071

Service Location 2200 7th St

AEP-CPL Account ID 10032789456726071

Actual Demand 0.00

907			Service 09/03/2015 To 10/04/2	<u>015 - 31 Days</u>
Distribution Charge	210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities	2.00	EA	3.99	\$7.98
Transmission Charge	210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery Factor	210.00	kWh	0.0039524	\$0.83
Taxable Sub-Total	0.00			\$12.59
Transition Charge	210.00	kWh	0.0085238	\$1.79
Transition Charge 2	210.00	k <b>W</b> h	0.0177619	\$3.73
Transition Charge 3	210.00	kWh	0.0083333	\$1.75
Non-Taxable Sub-Total	0.00			\$7.27
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

STATEMENT NO. 0028140026

STATEMENT DATE

10/07/2015

PAGE 1 of 6

11/07/2015

4187

For questions or comments, please contact Gustomer Care at (888)636-0827
Monday through Friday 7:00 am to 6:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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

7181	
ACCOUNT BALANCE	09/05/2015
PREVIOUS STATEMENT DATE	\$22.83
PREVIOUS BALANCE	2 cD 08 \$-22.83
PAYMENTS SINCE LAST INVOICE	APPROVED \$-22.83 \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPINAU SO.00
	COINT 1 \$22.83
CURRENT CHARGES	\$22.83
TOTAL AMOUNT DUE	

010-54410-508

OCT 2 3 2015

172680

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, 60693-0142 PECEIVE NOCT 2 2 2015

BY: BV

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Texas New Mexico Power 888-313-4747 Sharyland Utilities American Electric Power (AEP, CP&L, WTU) 888-866-7456 866-354-3335 Nueces Electric Cooperative 866-223-8508

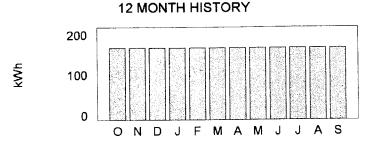


CNE CUSTOMER ID TX\_400267 **STATEMENT NO.** 0028140026

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-3734 STATEMENT DATE 10/07/2015 11/07/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726072 2200 7th St SERVICE LOCATION Bay City, TX 77414-5254 10032789456726072 AEP-CPL ACCOUNT ID CNE INVOICE ID 0028140026-0001 155.00 <u>kWh</u> 09/03/2015 to 10/04/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



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 09/03/2015 - 09/30/2015	135.63	kWh at -0.0000185	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	19.38	kWh at -0.0000192	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$8.5
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$5.36	
Taxable Utility Charges (see attached statement for details)				\$8.47	
Subtotal Charges from UDC Charges					\$13.8
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of MGRT	\$17.10	0.0199700		\$0.34	
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.3
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.0



Van																	726072	

Service Location 2200 7th St

AEP-CPL Account ID 10032789456726072

Actual Demand 0.00

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	0.0039355	\$0.61
Taxable Sub-Total	0.00			\$8.47
Fransition Charge	155.00	kWh	0.0085161	\$1.32
Fransition Charge 2	155.00	kWh	0.0177419	\$2.75
		kWh	0.0083226	\$1.29



For questions or comments, please contact Customer Care

customercare@constellation.com.

Journaling

When contacting Constellation,

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

or email us at

please reference the CNE ACCOUNT ID found at the top of this page. **Matagorda County** 1700 7th St, Room 326 **CNE CUSTOMER ID** TX\_400267

**CNE ACCOUNT ID** 1-VDS-4139 10/4 STATEMENT NO. 0028140055

PAGE 1 of 6

STATEMENT DATE 10/07/2015

DUE DATE 11/07/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/05/2015
PREVIOUS BALANCE	\$134.32
PAYMENTS SINCE LAST INVOICE	\$-134.32
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	AP AB \$0.00
CURRENT CHARGES	\$119.05
TOTAL AMOUN	T DUE \$119.15

OCT 2 3 2015

Midfield Com CTR/Part 010-54410-615

172681

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, 60693-0142

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866-223-8508

Sharyland Utilities 866-354-3335 Nueces Electric Cooperative

800-632-9288

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028140055

PAGE 3 of 6

**CNE ACCOUNT ID** 1-VDS-4139

STATEMENT DATE 10/07/2015

DUE DATE 11/07/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

SERVICE LOCATION

110 Junetta Ave Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID

10032789459047060 0028140055-0001

CNE INVOICE ID <u>kWh</u>

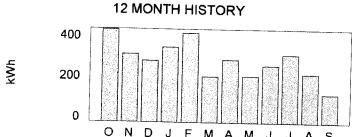
125.00

SERVICE PERIOD

09/03/2015 to 10/04/2015

PRODUCT

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	t Rate	Amount	
Energy Charge Non TOU	125.00	kWh at 0.0552290		\$6.90	
Subtotal Contract Charges				<b>\$</b> 0. <b>9</b> 0	<b>\$</b> 6.90
Market Charges	Quantity	Combractiff			
RT Ancillary Imbalance Adjustment	•	Contract/Market		Amount	
09/03/2015 - 09/30/2015	109.38	kWh at -0.0000185	5 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	15.63	kWh at -0.0000192	! \$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges					\$6.9
				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$4.39	
Taxable Utility Charges (see attached					
statement for details)				\$107.61	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Am	ount Tax Rate		_	\$112.00
Reimbursement of PUCA	\$114.57	· · · · · · · · · · · · · · · · · · ·		Amount	
Subtotal Charges from Taxes	Ψ114.57	0.0016670		\$0.19	
					\$0.19
HCAC Aggregation E	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	125.00	kWh at 0.0004500	\$/k <b>W</b> h	\$0.06	
ubtotal otal Amount Bue To Constellation (tex					\$0.06



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

**Service Location** 

110 Junetta Ave

AEP-CPL Account ID

10032789459047060

Actual Demand

8 10

Read Meige Posit						
<u>Date Number</u> Fascor 10/04/2015 122340851	KWH		A COMPANY	Mantall .		Linu
	NVIII		6,269.00 Act	6,394.00 Act	1.00	125.00
<u>855</u>			Carrier 00/00/00		e e e e	na ing kalangan sa sa
Advanced Metering Cost Recovery Factor			Service 09/03/20		15 - 31 Days	
Basic Customer Charge	1.00		2.05			\$2.05
-	1.00	EA	3.26			\$3.26
Distribution Charge	18.70	RA	3.314			\$61.97
Energy Efficiency Cost Recovery Factor	125.00	kWh	0.000453			\$0.06
Meter Charge	1.00	EA	15.81			
Transmission Charge	8.10	kW	1.286			\$15.81
Transmission Cost Recovery Factor	8.10	kW	1.733487			\$10.42
Taxable Sub-Total	0.00		1.733467			\$14.04
Nuclear Decommissioning	in the first segment					\$107.61
Transition Charge	18.70	RA	0.003884			\$0.07
	125.00	kWh	0.008508			\$1.06
Transition Charge 2	125.00	kWh	0.017748			\$2.22
Transition Charge 3	125.00	kWh	0.008332			\$1.04
Non-Taxable Sub-Total	0.00					
Total Guerra Champally and the second				**************************************		\$4.39



Matagorda County 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028139430

PAGE 1 of 6

STATEMENT DATE CNE ACCOUNT ID 1-VDS-4140 10/4 10/07/2015

**DUE DATE** 11/07/2015

4187

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CCOUNT BALANCE	09/05/2015
PREVIOUS STATEMENT DATE	\$10.98
PREVIOUS BALANCE	\$-10.98
PAYMENTS SINCE LAST INVOICE	( 40 - 2 \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	ROUED \$0.00
LATE/FINANCE FEE	\$10.98
CURRENT CHARGES  TOTAL AMOUNT DUE	\$10.98

Stlts midfield CC/Pary 010-54410-615

OCT 23 2015

172682

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

James

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142

DECEIVED NOCT 2 2 2015

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32



CNE CUSTOMER ID TX\_400267

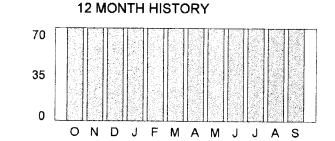
**STATEMENT NO.** 0028139430

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4140

STATEMENT DATE 10/07/2015 **DUE DATE** 11/07/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061 SERVICE LOCATION 110 Junetta Ave Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789459047061 CNE INVOICE ID 0028139430-0001 <u>kWh</u> 70.00 SERVICE PERIOD 09/03/2015 to 10/04/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Con	tract/Market	Rate	Amount		
Energy Charge Non TOU	70.00	kWh a	t 0.0552290	\$/kWh	\$3.87		
Subtotal Contract Charges						\$3.87	
Market Charges	Quantity	Con	tract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/03/2015 - 09/30/2015	61.25	kWh a	t -0.0000185	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	8.75	kWh a	t -0.0000192	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	ewEnergy						<b>\$</b> 3.8
Charges from UDC Charges					Amount		****
Non-Taxable Utility Charges (see attached statement for details)					\$2.42		
Taxable Utility Charges (see attached statement for details)					\$4.65		
Subtotal Charges from UDC Charges							\$7.0
Charges from Taxes	Taxable Amo	unt	Tax Rate		Amount		•
Reimbursement of PUCA	\$8.55		0.0016670		\$0.01		
Subtotal Charges from Taxes							\$0.0°
	Quantity	Cont	ract/Market F	Rate	Amount		
HGAC Aggregation Fee	70.00	kWh at	0.0004500	\$/kWh	\$0.03		
Subtotal							<b>\$</b> 0.03



<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061

Service Location 110 Junetta Ave

10032789459047061 AEP-CPL Account ID

904		S	ervice 09/03/2015 To 10/04/201	5 _ 31 Dave
Distribution Charge	70.00	k <b>W</b> h	0.0154286	
Outdoor Lighting - Facilities	1.00	EA	3.11	\$1.08
Transmission Charge	70.00	kWh	0.0025714	\$3.11
Transmission Cost Recovery Factor	70.00	kWh	0.004	\$0.18
Taxable Sub-Total	0.00		0.004 XXVIII. (18. 18. 18. 18. 18. 18. 18. 18. 18. 18.	\$0.28
Transition Charge	70.00	kWh		\$4.65
ransition Charge 2			0.0085714	\$0.60
ransition Charge 3	70.00	kWh	0.0177143	\$1.24
Non-Taxable Sub-Total	70.00	kWh	0.0082857	\$0.58
Folal Styrent Charges	0.00		골통 무슨 회의 기가 되는 것이다.	\$2.42



CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0028194561

PAGE 1 of 6

1-VDS-4155

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

418

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		09/10/2015
PREVIOUS BALANCE		\$376.43
PAYMENTS SINCE LAST INVOICE	10	\$-376.43
DEBITS/CREDITS SINCE LAST INVOICE	LED	<b>50.00</b>
LATE/FINANCE FEE	PPRONUDI	\$0.00
CURRENT CHARGES	ALMIY	\$292.95
TOTAL AMOUNT DUE	0 9	\$292.95

J. Jambert

2604 Nichols Ave /PCT 1 010-54410-612

172683

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, 60693-0142 DECEIVE Noct 2 2 2015

BY: BU

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

888-866-7456 Texas New Mexico Power CenterPoint Energy 800-332-7143 American Electric Power (AEP, CP&L, WTU) 866-223-8508 888-313-4747 Oncor 800-632-9288 866-354-3335 Nueces Electric Cooperative Sharyland Utilities

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028194561 PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4155 STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

**SERVICE LOCATION** 

2604 NICHOLS AVE

Bay City, TX 77414-6958

AEP-CPL ACCOUNT ID
CNE INVOICE ID

10032789459112270 0028194561-0001

kWh

2,248.00

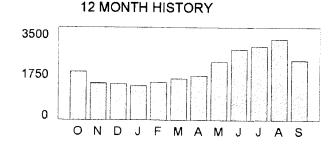
SERVICE PERIOD

09/08/2015 to 10/06/2015 Fixed Price Solutions

PRODUCT

-0001

κW



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	2,248.00	kWh at 0.0552290	\$/kWh	\$124.15	
Subtotal Contract Charges					\$124.15
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 09/08/2015 - 09/30/2015	1,782.90	kWh at ~0.0000185	\$/kWh	\$-0.03	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	465.10	kWh at -0.0000192	\$/kWh	\$-0.01	
Subtotal Market Charges					-\$0.04
Subtotal Charges from Constellation N	ewEnergy				\$124.1
Charges from UDC Charges				Amount	4124.1
Non-Taxable Utility Charges (see attached statement for details)				\$77.80	
Taxable Utility Charges (see attached statement for details)				\$85.47	
Subtotal Charges from UDC Charges					<b>\$1</b> 63.27
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	\$105.27
Reimbursement of MGRT	\$210.59	0.0199700		\$4.21	
Reimbursement of PUCA	\$210.59	0.0016670		\$0.35	
Subtotal Charges from Taxes				Ψ0.00	\$4.56
	Quantity	Contract/Market R	Rate	Amount	<b>44.50</b>
HGAC Aggregation Fee	2,248.00		\$/kWh	\$1.01	
ubtotal			T	Ψ1.01	\$1.01



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

Service Location 2604 NICHOLS AVE

AEP-CPL Account ID 10032789459112270

Actual Demand 10.00

10/06/2015 122240792	KWH		33,581.00 Act	35,829.00 Act	1.00	2,248.00
<u>855</u>			Service 09/08/20	015 To 10/06/20	15 - 28 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	10.00	kW	3.314	4		\$33.14
Energy Efficiency Cost Recovery Factor	2,248.00	kWh	0.000453	3		\$1.02
Meter Charge	1.00	EA	15.81	1		\$15.81
Transmission Charge	10.00	kW	1.286	5		\$12.86
Transmission Cost Recovery Factor	10.00	kW	1.733487	7		\$17.33
Taxable Sub-Total	0.00					\$85.47
Nuclear Decommissioning	10.00	kW	0.003884	1		\$0.04
Transition Charge	2,248.00	kWh	0.008508	3		\$19.13
Transition Charge 2	2,248.00	kWh	0.017748	3		\$39.90
Transition Charge 3	2,248.00	kWh	0.008332	2		\$18.73
Non-Taxable Sub-Total	0.00					\$77.80



please contact Customer Care

customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

Wheen

at (888)635-0827

or email us at

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

Central Standard Time,

please reference the

CNE ACCOUNT ID

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

CNE CUSTOMER ID TX\_400267

STATEMENT DATE CNE ACCOUNT ID 1-VDS-4555 10/4

STATEMENT NO. 0028140011

10/07/2015

PAGE 1 of 6

DUE DATE 11/07/2015

For questions or comments,

ACCOUNT BALANCE 09/05/2015 PREVIOUS STATEMENT DATE APPROVED TOR \$13.27 PREVIOUS BALANCE \$-13.27 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$13(27 **CURRENT CHARGES** \$13.27 TOTAL AMOUNT DUE

Midfield Fire Station/Part 010-54410-615

OCT 2 3 2015

172684

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, 60693-0142

ECEIVE

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

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888-313-4747 Sharyland Utilities 866-354-3335 Texas New Mexico Power

American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

888-866-7456

866-223-8508 800-632-9288

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PRODUCT

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

CNE CUSTOMER ID

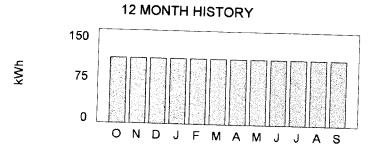
STATEMENT NO. 0028140011

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4555

STATEMENT DATE 10/07/2015 DUE DATE 11/07/2015

**Fixed Price Solutions** 



Contract Charges	Quantity	(	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00		h at 0.0552290				
Subtotal Contract Charges				Ψ/ΚΨΤΙ	\$5.80	<b>AT A</b> =	
						\$5.80	
Market Charges	Quantity	С	ontract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/03/2015 - 09/30/2015	91.88		h at -0.0000185		<b>Amount</b> \$0.00		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	13.13	kWl	n at -0.0000192	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						
Charges from UDC Charges							<b>\$</b> 5.8
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$1.50		
Taxable Utility Charges (see attached statement for details)					\$5.90		
Subtotal Charges from UDC Charges							
Charges from Taxes	Taxable Am	ount	Tev Data				\$7.40
Reimbursement of PUCA	\$11.75	Juiit	Tax Rate		Amount		
Subtotal Charges from Taxes	<b>4.1.70</b>		0.0016670		\$0.02		
	Quantity	Co	m4m==4/88				\$0.02
HGAC Aggregation Fee	105.00		ntract/Market R		Amount		
ubtotal	100.00	KVVN	at 0.0004500	\$/kWh	\$0.05		



Name	54. Jolain	Steen J. Charles to describe the control of the con-	
<u>Maine</u>	HARRIET TOWNSEND	MATAGORDA COUNTY	1002070040444
Camilan I			10032/89461418841

Service Location Rawls

AEP-CPL Account ID 10032789461418841

Actual Demand 0.00

905 Distribution Charge			Service 09/03/2015 To 10/04/2015	<u>- 31 Days</u>
<del>-</del>	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities	1.00	EA	3.6	
Transmission Charge	105.00	kWh	0.0024762	\$3.60
Transmission Cost Recovery Factor	105.00	kWh		\$0.26
Taxable Sub-Total	0.00	Away ta ta ta ta	0.0039048	\$0.41
Transition Charge				\$5.90
Fransition Charge 2	105.00	kWh	0.0033333	\$0.35
•	105.00	kWh	0.008	\$0.84
Fransition Charge 3	105.00	kWh	0.0029524	,
ion-Taxable Sub-Total			5.002002·7	\$0.31



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customercare@constellation.com.
When contacting Constellation,

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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

STATEMENT NO. 0028194324

PAGE 1 of 6

1-VE3-1708

STATEMENT DATE 10/09/2015 DUE DATE 11/09/2015

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/10/2015
PREVIOUS BALANCE	\$803.87
PAYMENTS SINCE LAST INVOICE	(A \$-803.87
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	PROVED \$0.00
CURRENT CHARGES	\$550.31
TOTAL AMOUNT	DUE <b>CO ()</b> (\$550.31

Jawali

Home EC/MP Bldg/Fairgrounds 010-54410-661 OCT 2 3 2015

172685

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, 60693-0142 DECEIVED NOCT 2 2 2015

BY: BV

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Oncor 888-31

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800-632-9288

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**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0028194324

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1708

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

SERVICE LOCATION

4511 FM 2668 UNIT 2

AEP-CPL ACCOUNT ID

Bay City, TX 77414-3991

CNE INVOICE ID

10032789474465420 0028194324-0001

kWh

3,360.00

SERVICE PERIOD

09/08/2015 to 10/06/2015 PRODUCT **Fixed Price Solutions** 

ΚWh

12 MONTH HISTORY



Contract Charges  Energy Charge Non TOU  Subtotal Contract O	<b>Quantity</b> 3,360.00	Contract/Market Rat kWh at 0.0552290 \$/	te Amount /kWh \$185.57	
Subtotal Contract Charges				<b>\$</b> 185.57
Market Charges	Quantity	Contract/Market Rate		
RT Ancillary Imbalance Adjustment 09/08/2015 - 09/30/2015	2,664.83	kWh at -0.0000185 \$/k	Amount	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	695.17	kWh at -0.0000192 \$/k		
Subtotal Market Charges				
Subtotal Charges from Constellation N	lewEnergy			-\$0.06
	g,			\$185.5
Charges from UDC Charges Non-Taxable Utility Charges (see	,		Amount	<b>\$</b> 185.5
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached	<b>,</b>		\$116.36	\$185.5
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)	<b>,</b>			<b>\$</b> 185.5
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  ubtotal Charges from UDC Charges			\$116.36	
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  ubtotal Charges from UDC Charges  Charges from Taxes	Taxable Amou	int Tax Rate	\$116.36	\$185.5 \$362.57
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  ubtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA		I <b>nt Tax Rate</b> 0.0016670	\$116.36 \$246.21	
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA	Taxable Amou	· warrage	\$116.36 \$246.21 <b>Amount</b>	\$362.57
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of PUCA  ubtotal Charges from Taxes	Taxable Amou	· warrage	\$116.36 \$246.21 <b>Amount</b> \$0.72	
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes	Taxable Amou \$433.23 Quantity	0.0016670	\$116.36 \$246.21 Amount \$0.72	\$362.57



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

Service Location

4511 FM 2668 UNIT 2

AEP-CPL Account ID

10032789474465420

**Actual Demand** 

35.28

KWH		1,115.00 Act	1,157.00 Act	80.00	3,360.00
		Service 09/08/20	15 To 10/06/20	15 - 28 Days	
1.00	MO			10 - 20 Days	-
1.00	EA				\$2.05
35.30	kW				\$3.26
3,360.00	kWh				\$116.98
1.00					\$1.52
35.30					\$15.81
					\$45.40
		1.733487			\$61.19
	μ\ <b>Λ</b> /	2 22222			\$246.21
	•				\$0.14
					\$28.59
		0.017748			\$59.63
3,360.00	kWh	0.008332			\$28.00
	1.00 1.00 35.30 3,360.00	1.00 MO 1.00 EA 35.30 kW 3,360.00 kWh 1.00 EA 35.30 kW 35.30 kW 0.00 35.30 kW 3,360.00 kWh 3,360.00 kWh	Service 09/08/20  1.00 MO 2.05 1.00 EA 3.26 35.30 kW 3.314 3,360.00 kWh 0.000453 1.00 EA 15.81 35.30 kW 1.286 35.30 kW 1.733487 0.00 35.30 kW 0.003884 3,360.00 kWh 0.008508 3,360.00 kWh 0.017748	Service 09/08/2015 To 10/06/20  1.00 MO 2.05 1.00 EA 3.26 35.30 kW 0.000453 1.00 EA 15.81 35.30 kW 1.286 35.30 kW 1.733487 0.00 35.30 kW 0.003884 3,360.00 kWh 0.008508 3,360.00 kWh 0.017748	Service 09/08/2015 To 10/06/2015 - 28 Days  1.00 MO 2.05 1.00 EA 3.26 35.30 kW 3.314 3,360.00 kWh 0.000453 1.00 EA 15.81 35.30 kW 1.286 35.30 kW 1.733487 0.00 35.30 kW 0.003884 3,360.00 kWh 0.008508 3,360.00 kWh 0.017748



Constellation
An Exelon Company

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

CNE CUSTOMER ID

**STATEMENT NO.** 0028284328

PAGE 1 of 6

4187

1-VE3-1796 10/11

STATEMENT DATE 10/14/2015 DUE DATE 11/14/2015

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

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

J. Sawalin

ACCOUNT BALANCE	,
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	09/13/2015
PAYMENTS SINCE LAST INVOICE	\$105.43
DEBITS/CREDITS SINCE LAST INVOICE	\$-105.43
LATE/FINANCE FEE	APPROVIDITOR \$0.00
CURRENT CHARGES	APPROVED \$-105.43  APPROVED \$0.00  \$0.00
	//// / \$70.25
TOTAL AMOUNT D	UE \$78.25

25000 5H 35S Unit7/AT3 010-54410-614

172686

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, 60693-0142 DECEIVE NOCT 2 2 2015

BY:

90

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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888-866-7456 Texas New Mexico Power CenterPoint Energy 800-332-7143 American Electric Power (AEP, CP&L, WTU) 866-223-8508 888-313-4747 800-632-9288 Nueces Electric Cooperative Oncor 866-354-3335 Sharyland Utilities

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028284328

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1796

STATEMENT DATE 10/14/2015

DUE DATE 11/14/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

SERVICE LOCATION

2432 N Highway 35

AEP-CPL ACCOUNT ID

Palacios, TX 77465-0000 10032789474945241

CNE INVOICE ID

0028284328-0001

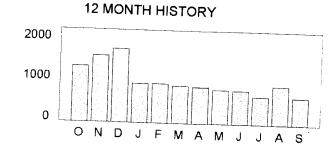
kWh

592.00 SERVICE PERIOD

PRODUCT

09/11/2015 to 10/11/2015 Fixed Price Solutions

₹



Contract Charges	Quantity	Contract/Market Ra	ate Amount	
Energy Charge Non TOU	592.00		Amount	
Subtotal Contract Charges		•	6/kWh \$32.70	\$32.70
35 1 4 m.				<b>\$32.70</b>
Market Charges	Quantity	Contract/Market Rat	te Amount	
RT Ancillary Imbalance Adjustment 09/11/2015 - 09/30/2015	381.94	kWh at -0.0000185 \$/	Amount	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/11/2015	210.07	kWh at -0.0000192 \$/	/kWh \$0.00	
Subtotal Market Charges				
Subtotal Charges from Constellation N	lewFnergy			-\$0.01
Charges from UDC Charges	earnergy			\$32.69
Non-Taxable Utility Charges (see			Amount	
attached statement for details)			\$20.49	
attached statement for details)  Taxable Utility Charges (see attached statement for details)			\$20.49 \$24.09	
Taxable Utility Charges (see attached statement for details)			\$20.49 \$24.09	
Taxable Utility Charges (see attached statement for details)	Tavahle ∆moun	1 Tun.	\$24.09	\$44.58
Taxable Utility Charges (see attached statement for details)  subtotal Charges from UDC Charges	Taxable Amoun	. ax itate		\$44.58
Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT	\$57.05	0.0107000	\$24.09	<b>\$44</b> .58
Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT  Reimbursement of PUCA		. ax itate	\$24.09 <b>Amount</b>	<b>\$44</b> .58
Taxable Utility Charges (see attached statement for details)  Gubtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT  Reimbursement of PUCA	\$57.05	0.0107000 0.0016670	\$24.09  Amount \$0.61 \$0.10	<b>\$44.58</b> <b>\$0.71</b>
Taxable Utility Charges (see attached statement for details)  Subtotal Charges from UDC Charges  Charges from Taxes  Reimbursement of MGRT	\$57.05 \$57.05 <b>Quantity</b>	0.0107000	\$24.09  Amount \$0.61 \$0.10  Amount	



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

Service Location

2432 N Highway 35

AEP-CPL Account ID

10032789474945241

**Actual Demand** 

5.56

1.00 1.00 592.00		21,960.00 Act  Service 09/11/20  4.17  3.2		1.00 5 - 30 Days	592.00 \$4.17
1.00	EA	4.17		5 - 30 Days	\$4.17
1.00	EA	4.17		<u>5 - 30 Days</u>	\$4.17
1.00	EA				\$4.17
		3.2			
392.00	KVVN				\$3.20
E00.00		0.015489			\$9.17
592.00	kWh	0.000086			\$0.05
	EA	3.68			\$3.68
592.00	kWh	0.002512			\$1.49
592.00	kWh	0.003943			\$2.33
0.00					\$24.09
592.00	kWh	0.000017			
592.00	kWh	0.008508			\$0.01
592.00	kWh				\$5.04
592.00	kWh				\$10.51
0.00		0.006332			\$4.93
	0.00 592.00 592.00 592.00	592.00 kWh 592.00 kWh 592.00 kWh 592.00 kWh 592.00 kWh 592.00 kWh	592.00 kWh 0.002512 592.00 kWh 0.003943 0.00 592.00 kWh 0.000017 592.00 kWh 0.008508 592.00 kWh 0.017748 592.00 kWh 0.008332	592.00 kWh 0.002512 592.00 kWh 0.003943 0.00 592.00 kWh 0.000017 592.00 kWh 0.008508 592.00 kWh 0.017748 592.00 kWh 0.008332	592.00 kWh



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028310027 PAGE 1 of 6

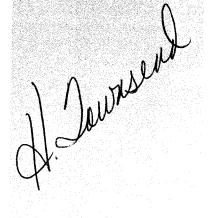
CNE ACCOUNT ID STA

STATEMENT DATE 10/15/2015 **DUE DATE** 11/15/2015

4187

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/16/2015
PREVIOUS BALANCE	- 2	\$68.03
PAYMENTS SINCE LAST INVOICE	(%)	\$-68.03
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	APPRO AUDITOR	\$0.00
CURRENT CHARGES	COUNT	\$68.02
TOTAL AMO	OUNT DUE	\$68.02

010-54410 614

OCT 2 3 2015

172687

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

ACCT #4426223690 BANK: Bank of America

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL. 60693-0142 DECEIVED NOCT 2 2 2015

BY: ...

603

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866-223-8508 800-632-9288

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

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0028310027

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1797

STATEMENT DATE 10/15/2015

**DUE DATE** 11/15/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

COUNTY - 10032789474945242

2432 N Highway 35

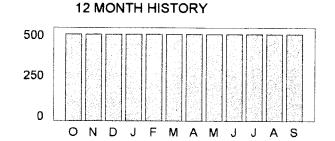
Palacios, TX 77465-0000

10032789474945242 0028310027-0001

465.00

09/14/2015 to 10/12/2015

**Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	465.00	kWh at 0.0552290	\$/kWh	\$25.68		
Subtotal Contract Charges					\$25.68	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/14/2015 - 09/30/2015	272.59	k <b>W</b> h at -0.0000185	\$/kWh	\$-0.01		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/12/2015	192.41	kWh at -0.0000192	\$/kWh	\$0.00		
Subtotal Market Charges					- <b>\$</b> 0.01	
Subtotal Charges from Constellation Ne	ewEnergy					\$25.67
Charges from UDC Charges				Amount		<b>7</b>
Non-Taxable Utility Charges (see attached statement for details)				\$16.09		
Taxable Utility Charges (see attached statement for details)				\$25.41		
Subtotal Charges from UDC Charges						<b>\$</b> 41.50
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount		•
Reimbursement of MGRT	\$51.29	0.0107000		\$0.55		
Reimbursement of PUCA	\$51.29	0.0016670		\$0.09		
Subtotal Charges from Taxes						\$0.64
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	465.00	kWh at 0.0004500	\$/kWh	\$0.21		
Subtotal						\$0.21



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242

Service Location 2432 N Highway 35

AEP-CPL Account ID 10032789474945242

Actual Demand 0.00

908			Service 09/14/2015 To 10/12	/2015 - 28 Days
Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0039355	\$1.83
Taxable Sub-Total	0.00			\$25.41
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0177419	\$8.25
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00		The Control of the Co	\$16.09



CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0028244687

PAGE 1 of 6

CNE ACCOUNT ID

**STATEMENT DATE** 10/11/2015

DUE DATE 11/11/2015

4187

For questions or comments,	ACCOUNT BALANCE		
please contact Customer Care at (888)635-0827	PREVIOUS STATEMENT DATE		09/12/2015
Monday through Friday 7:00 am to 6:00 pm	PREVIOUS BALANCE	(V LED OF	\$36.38
Central Standard Time, or email us at	PAYMENTS SINCE LAST INVOICE	CROVENTO	\$-36.38
customercare@constellation.com.	DEBITS/CREDITS SINCE LAST INVOICE	APPLYAU	\$0.00
When contacting Constellation, please reference the	LATE/FINANCE FEE	-OUN!	\$0.00
CNE ACCOUNT ID found at the top of this page.	CURRENT CHARGES		\$36.38
round at the top of this page.	TOTAL AMOUNT	DUE	\$36.38

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00cts Nichols RQ /Fairgrounds 007 23 2015 010-54410-661

172688

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, 60693-0142 DECEIVED OCT 2 2 2015 Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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 Sharyland Utilities
 866-354-3335
 Nueces Electric Cooperative
 800-632-9288

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028244687

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2641

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STATEMENT DATE 10/11/2015

**DUE DATE** 11/11/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

SERVICE LOCATION

AEP-CPL ACCOUNT ID

Nichols Rd

Bay City, TX 77414-0000

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

10032789480469090 0028244687-0001

210.00

09/10/2015 to 10/08/2015

**Fixed Price Solutions** 



M A M

J

Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	210.00	kWh at 0.0552290			
Subtotal Contract Charges			ΨΛΚΨΤΙ	\$11.60	\$11.60
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 09/10/2015 - 09/30/2015	152.07	kWh at -0.0000185		\$0.00	
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/08/2015	57.93	kWh at -0.0000192	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges	<b>0,</b>				\$11.6
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$4.37	
Taxable Utility Charges (see attached statement for details)				\$19.93	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amo	unt Tax Rate			\$24.30
Reimbursement of PUCA	\$31.62			Amount	
Reimbursement of MGRT	\$31.62	0.0016670		\$0.05	
Subtotal Charges from Taxes	\$31.02	0.0107000		\$0.34	
-	<b>.</b>	_			\$0.39
HGAC Aggregation Fee	Quantity	Contract/Market R	late	Amount	
Subtotal	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
and the same of th					\$0.09



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

Nichols Rd <u>Name</u>

Service Location Nichols Rd

AEP-CPL Account ID 10032789480469090

Actual Demand 0.00

Basic Customer Charge	2.00	EA	<b>Service 09/10/2015</b> 1.6		
Distribution Charge	210.00	kWh	0.0154762		\$3,20
Street Lighting - Facilities	2.00	EA	6.06		\$3.25
Transmission Charge	210.00	kWh	0.0025238		\$12.12
Fransmission Cost Recovery Factor	210.00	kWh	0.0039524		\$0.53
Taxable Sub-Total	0.00		0.0009024		\$0.83
Fransition Charge	210.00	kWh	0.0051429		\$19.93
ransition Charge 2	210.00	kWh	0.011381		\$1.08
ransition Charge 3	210.00	kWh	0.0042857	•	\$2.39
lon-Taxable Sub-Total	0.00		0.0042637	<b>∳</b> ¢ Section (1)	\$0.90



For questions or comments, please contact Customer Care

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028246368

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-3514 10/8

STATEMENT DATE 10/11/2015

DUE DATE 11/11/2015

4187

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/12/2015
PREVIOUS BALANCE		
PAYMENTS SINCE LAST INVOICE	A	\$86.08
DEBITS/CREDITS SINCE LAST INVOICE	APPROVEDTOR	\$-86.08
ATE/FINANCE FEE	APPROVIDITO.	\$0.00
CURRENT CHARGES	COUNTY AC	\$0.00
		\$86.07
TOTAL AMOUN	IT DUE	\$86.07

OCT 2 3 2015

000-54410-612

172689

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, 60693-0142

OCT 2 2 2015

2

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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CenterPoint Energy 800-332-7143 888-313-4747 Oncor 866-354-3335 Texas New Mexico Power American Electric Power (AEP, CP&L, WTU)

Nueces Electric Cooperative

888-866-7456

866-223-8508 800-632-9288

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028246368

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3514

STATEMENT DATE 10/11/2015

DUE DATE 11/11/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

SERVICE LOCATION

Nichols Ave

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

10032789485513550 0028246368-0001

kWh

525.00

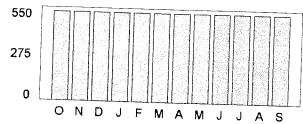
SERVICE PERIOD

PRODUCT

09/10/2015 to 10/08/2015

**Fixed Price Solutions** 





12 MONTH HISTORY

Contract Charges	Quantity	Contract/Market Ra	te	Amount		
Energy Charge Non TOU	525.00	kWh at 0.0552290 \$	6/kWh	\$29.00		
Subtotal Contract Charges				720.00	\$29.00	
•• • • • •					425.00	
Market Charges	Quantity	Contract/Market Rai	te /	Amount		
RT Ancillary Imbalance Adjustment 09/10/2015 - 09/30/2015	380.17	kWh at -0.0000185 \$	-	\$-0.01		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/08/2015	144.83	kWh at -0.0000192 \$/	′kWh	\$0.00		
Subtotal Market Charges						
Subtotal Charges from Constellation N	ewEnergy				-\$0.01	
Charges from UDC Charges	own Elliol gy					\$28.99
Non-Taxable Utility Charges (see			A	mount		
attached statement for details)				\$10.91		
Toyoki, tiere or						
Taxable Utility Charges (see attached statement for details)				\$45.02		
statement for details)				\$45.02		
statement for details) subtotal Charges from UDC Charges Charges from Taxes	Tavahlo Amo			\$45.02		<b>\$</b> 55.93
statement for details) subtotal Charges from UDC Charges	Taxable Amo	, an itale	Ar	\$45.02 mount		<b>\$</b> 55.93
cubtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	\$74.25	0.0016670	Ar			<b>\$</b> 55.93
statement for details) subtotal Charges from UDC Charges Charges from Taxes		, an itale	Ar	nount		\$55.93
cubtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT	\$74.25 \$74.25	0.0016670 0.0107000	•	<b>nount</b> \$0.12		<b>\$</b> 55.93 <b>\$</b> 0.91
cubtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT	\$74.25	0.0016670	An	<b>nount</b> \$0.12		\$55.93 \$0.91



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

**Service Location** 

Nichols Ave

AEP-CPL Account ID

10032789485513550

Actual Demand

0.00

Basic Customer Charge	F.00		Service 09/10/2015 To 10/08	/2015 - 28 Days
Distribution Charge	5.00	<del></del>	0.64	\$3.20
<del>-</del>	525.00	kWh	0.0154857	\$8.13
Street Lighting - Facilities	5.00	EA	6.06	\$30.30
Transmission Charge	525.00	kWh	0.0025143	
Transmission Cost Recovery Factor	525.00	kWh	0.0039429	\$1.32
Taxable Sub-Total	0.00		0.0009429	\$2.07
Nuclear Decommissioning	525.00	LA A CL		\$45.02
Fransition Charge		kWh	0.000019	\$0.01
ransition Charge 2	525.00	kWh	0.0051238	\$2.69
<del>-</del>	525.00	kWh	0.0113524	\$5.96
Fransition Charge 3	525.00	kWh	0.0042857	
Ion-Taxable Sub-Total	0.00			\$2.25



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Townser

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028140024 PAGE 1 of 6

1-VE3-4665

STATEMENT DATE 10/07/2015 DUE DATE 11/07/2015

4187

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		09/05/2015
PREVIOUS BALANCE		\$15.52
PAYMENTS SINCE LAST INVOICE	ſΛ	\$-15.52
DEBITS/CREDITS SINCE LAST INVOICE	JUED OR	\$0.00
LATE/FINANCE FEE	PROVEDTOR	\$0.00
CURRENT CHARGES	ALMIY A	\$15.52
TOTAL AMOUNT DUE	CO. BL	\$15.52

S+C+s Midfield WaterWell/Part 010-54410-615

OCT 2 3 2015

172690

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, 60693-0142 DECEIVED NOCT 2 2 2015

BY: B

95

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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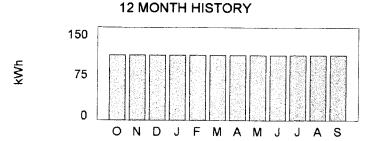
CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0028140024 PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-4665

STATEMENT DATE 10/07/2015 DUE DATE 11/07/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789492176731 SERVICE LOCATION Highway 111 Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789492176731 CNE INVOICE ID 0028140024-0001 <u>kWh</u> 105.00 SERVICE PERIOD 09/03/2015 to 10/04/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80		
Subtotal Contract Charges					\$5.80	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 09/03/2015 - 09/30/2015	91.88	kWh at -0.0000185	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/04/2015	13.13	kWh at -0.0000192	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$5.80
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$3.62		
Taxable Utility Charges (see attached statement for details)				\$5.90		
Subtotal Charges from UDC Charges						\$9.52
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount		
Reimbursement of MGRT	\$11.75	0.0107000		\$0.13		
Reimbursement of PUCA	\$11.75	0.0016670		\$0.02		
Subtotal Charges from Taxes						\$0.1
	Quantity	Contract/Market F	Rate	Amount		
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05		
Subtotal						\$0.05



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731

Service Location Highway 111

<u>AEP-CPL Account ID</u> 10032789492176731

Actual Demand 0.00

Distribution Charge	was a second of the second of		ervice 09/03/2015 To 10/04/201	
•	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	0.0039048	\$0.41
Taxable Sub-Total	0.00			
Transition Charge	105.00	kWh	0.0084762	\$0.89
Transition Charge 2	105.00	kWh	0.0177143	\$1.86
Transition Charge 3	105.00	kWh	0.0082857	\$0.87
Non-Taxable Sub-Total	0.00			\$3.62



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CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0028194329

PAGE 1 of 6

1-VEL-942

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

4187

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/10/2015
PREVIOUS BALANCE	\$161.23
PAYMENTS SINCE LAST INVOICE	\$-161.23
DEBITS/CREDITS SINCE LAST INVOICE	SOVEDITOR \$0.00
LATE/FINANCE FEE	APPRI AUDI: \$0.00
CURRENT CHARGES	COUNT N \$156.65
TOTAL AMOU	

awww

Vent Fans back of Arena/Fairgrounds 010-54410-661

OCT 2 3 2015

172691

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, 60693-0142 DECEIVE NOCT 2 2 2015

BY: 3

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CNE CUSTOMER ID

STATEMENT NO. 0028194329

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-942

STATEMENT DATE 10/09/2015

DUE DATE 11/09/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

SERVICE LOCATION

4511 FM 2668 UNIT 4

AEP-CPL ACCOUNT ID

Bay City, TX 77414-3991

CNE INVOICE ID

10032789499566851 0028194329-0001

kWh

339.00

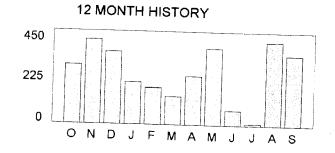
SERVICE PERIOD

09/07/2015 to 10/06/2015 Fixed Price Solutions

PRODUCT

**01** 

kWh



Contract Charges	Quantity	Contract/Market Rate		Amount			
Energy Charge Non TOU	339.00		kWh at 0.0552290 \$/kWh		\$18.72		
Subtotal Contract Charges							
			A			\$18.72	
Market Charges	Quantity	Co	ontract/Market	Pato	•		
RT Ancillary Imbalance Adjustment	271.20		at -0.0000185		Amount		
09/07/2015 - 09/30/2015	<b></b>	17.8.11	at -0.0000185	\$/KVVh	\$-0.01		
RT Ancillary Imbalance Adjustment 10/01/2015 - 10/06/2015	67.80	kWh	at -0.0000192	\$/kWh	\$0.00		
Subtotal Market Charges							
Subtotal Charges from Constellation N	lewEnergy					-\$0.01	
Charges from UDC Charges	0,						\$18.71
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$11.78		
Taxable Utility Charges (see attached statement for details)					\$125.77		
Subtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amo	4	_				\$137.55
Reimbursement of PUCA		unt	Tax Rate		Amount		
Subtotal Charges from Taxes	\$144.63		0.0016670		\$0.24		
	_						\$0.24
HGAC Aggregation Fee	Quantity	Con	tract/Market R	ate	Amount		
- Aggregation Fee	339.00	IdA/h a	t 0.0004500	\$/kWh			



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

Service Location

4511 FM 2668 UNIT 4

AEP-CPL Account ID

10032789499566851

**Actual Demand** 

16.47

10/06/2015 119431781	KWH		4,868.00 Act	5,207.00 Act	1.00	339.00
<b>855</b>			Service 09/07/20	15 To 40/00/00	. <b>.</b>	
Advanced Metering Cost Recovery Factor	1.00	MO	Service 09/07/20 2.05	13 10 10/06/201	5 - 29 Days	
Basic Customer Charge	1.00	EA				\$2.0
Distribution Charge	16.50		3.26			\$3.2
Energy Efficiency Cost Recovery Factor		kW	3.314			\$54.6
Neter Charge	339.00	kWh	0.000453			\$0.1
ransmission Charge	1.00	EA	15.81			\$15.8
	16.50	kW	1.286			
ransmission Cost Recovery Factor	16.50	kW	1.733487			\$21.2
axable Sub-Total	0.00					\$28.6
uclear Decommissioning	16.50	kW	0.003884			\$125.7
ransition Charge	339.00	kWh				\$0.06
ansition Charge 2	339.00		0.008508			\$2.88
ansition Charge 3		kWh	0.017748			\$6.02
on-Taxable Sub-Total	339.00	kWh	0.008332			\$2.82