



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

CNE CUSTOMER ID TX\_400267

**CNE ACCOUNT ID** NE AGUL 1-VBY-4629 2/

0030520057

PAGE 1 of 4

STATEMENT DATE 02/04/2016

STATEMENT NO.

**DUE DATE** 03/06/2016

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/07/2016
PREVIOUS BALANCE		\$1,092.42
PAYMENTS SINCE LAST INVOICE	A (2)	\$-1,092.42
DEBITS/CREDITS SINCE LAST INVOICE	( NED TO	\$0.00
LATE/FINANCE FEE	OPRONIDI	\$0.00
CURRENT CHARGES	P. M.	\$1,113.00
TOTAL AMOU	NT DUE O	( \$1,113.00

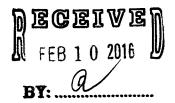
Blessing Ballpark/Path4 010-54410-615

FFR 1 2 2016

176410

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



**Payment Due** 

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27	28	29	30	31	l	

<u>Adjustments:</u> 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 Oncor 888-313-4747

Texas New Mexico Power American Electric Power (AEP, CP&L, WTU)

888-866-7456

Sharyland Utilities 866-354-3335

Nueces Electric Cooperative

866-223-8508 800-632-9288

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**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520057

PAGE 3 of 4

CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

COUNTY - 10032789402787491

FM 616 W UNIT PARK

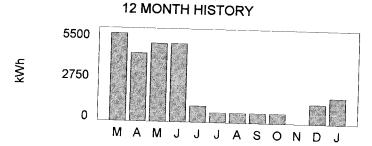
BLESSING, TX 77419-0000

10032789402787491 0030520057-0001

1,536.00

01/04/2016 to 02/01/2016

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market F	ate	Amount	
Energy Charge Non TOU	1,536.00		\$/kWh		
Subtotal Contract Charges		2,0002200	Ψ/ΚΨΨΙΙ	\$84.83	
Market Charges	Quantity	Contract/Market R			\$84.83
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	1,483.03	kWh at -0.0000015		<b>Amount</b> \$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	52.97	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				
Charges from UDC Charges	0,				\$84.8
Non-Taxable Utility Charges (see				Amount	
attached statement for details)				\$40.79	
Taxable Utility Charges (see attached statement for details)				\$984.91	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amo				\$1,025.70
Reimbursement of PUCA		Tan Tues		Amount	
ubtotal Charges from Taxes	\$1,070.43	0.0016670		\$1.78	
	Ouamtit	•			\$1.78
HGAC Aggregation Fee	Quantity	Contract/Market Rat	e	Amount	
ubtotal	1,536.00	kWh at 0.0004500 \$/	'kWh	\$0.69	
otal Amount Due To Constellation New					\$0.69



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491

Actual Demand 113.47

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading * * * *		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u> Type</u>	<u>Previous</u>	Present	Multx	
02/01/2016	558783656		KWH	298.00 Act	306.00 Act	192.00	1,536.00

Rate Class - 830			Service 01/04/2016 To 02/01/20	16 20 0
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	187.20		3.314	\$3.26
Energy Efficiency Cost Recovery Factor	1,536.00	kWh		\$620.38
Meter Charge	1.00		0.000453	\$0.70
Transmission Charge		EA	15.81	\$15.81
Transmission Cost Recovery Factor	113.50	kW	1.286	\$145.96
Taxable Sub-Total	113.50	kW	1.733487	\$196.75
	0.00			\$984.91
Nuclear Decommissioning	187.20	RA	0.003884	\$0.73
Transition Charge 2	1,536.00	kWh	0.017748	\$27.26
Transition Charge 3	1,536.00	kWh	0.008332	\$12.80
Non-Taxable Sub-Total	0.00			\$40.79
Total Current Charges	0.00			\$1,025.70







**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520127

PAGE 1 of 4

NE ACUL. 1-VBY-4630 2/ **CNE ACCOUNT ID**  STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

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TOTAL AMOU	NT DUE \$130.22
CURRENT CHARGES	\$130.22
LATE/FINANCE FEE	\$0.00 \$130.22
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED \$0.00
PAYMENTS SINCE LAST INVOICE	\$-134.53
PREVIOUS BALANCE	\$134.53
PREVIOUS STATEMENT DATE	01/07/2016
ACCOUNT BALANCE	

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oouts blessing Park/Por#4 010-54410-615

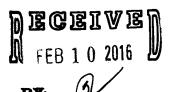
FEB 1 2 2016

176411

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



**Payment Due** 

s	М	Т	March W	1 T	F	s
		1	2	3	4	5
- 6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

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METER NO(S).

**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520127

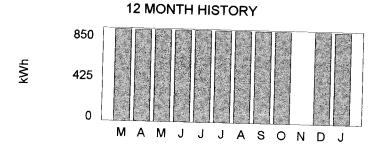
PAGE 3 of 4

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

SITE NAME MATAGORDA COUNTY -10032789402787492 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787492 CNE INVOICE ID 0030520127-0001 <u>kWh</u> 840.00 SERVICE PERIOD 01/04/2016 to 02/01/2016 PRODUCT **Fixed Price Solutions** 



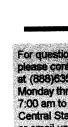
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	840.00	kWh at 0.0552290	\$/kWh		
Subtotal Contract Charges		0.0002200	ΨΛΑΝΙΙ	\$46.39	
Market Charges	Quantity	Contract/Market I	Pata		<b>\$46.39</b>
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	811.03	kWh at -0.0000015		<b>Amount</b> \$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	28.97	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges					\$46.39
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$13.15	
Taxable Utility Charges (see attached statement for details)				\$70.11	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amo	ınt Tax Rate		Amount	\$83.26
Reimbursement of PUCA Subtotal Charges from Taxes	\$116.88	0.0016670		\$0.19	
	Quantity	Contract/Market Ra	ate	Amount	\$0.19
HGAC Aggregation Fee	840.00	1340 1 5 5 5 5	\$/kWh	<b>Amount</b> \$0.38	
Fotal Amount Due To Constellation New					\$0.38



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Name .	MATAGORDA COUNT	Y - 10032	789402	787492	
Service Location	Fm 616 W				
AEP-CPL Account ID	10032789402787492				
Actual Demand	0.00				
Rate Class - 947				Service 01/04/2016 To	02/01/2016 - 28 Days
Basic Customer Charge		8.00	EA	0.4	\$3.20
Distribution Charge		840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities		8.00	EA	6.06	\$48.48
Transmission Charge		840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery	Factor	840.00	kWh	0.0039405	\$3.31
Taxable Sub-Total		0.00			\$70.11
Nuclear Decommissioning		840.00	kWh	0.0000119	\$0.01
Transition Charge 2		840.00	kWh	0.0113571	\$9.54
Transition Charge 3	PPENSO.	840.00	kWh	0.0042857	\$3.60
Non-Taxable Sub-Total		0.00			\$13.15
Total Current Charges		7-0100			\$83.26





Constellation To 7th St, Room 3
Bay City, TX 77414 An Exelon Company

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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030520041

PAGE 1 of 4

NE ACC--1-VCM-112 CNE ACCOUNT ID STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/07/2016
PREVIOUS BALANCE	\$5,251.62
PAYMENTS SINCE LAST INVOICE	\$-5,251.62
DEBITS/CREDITS SINCE LAST INVOICE	MEDITOR \$0.00
LATE/FINANCE FEE	SPRIAUDY. \$0.00
CURRENT CHARGES	\$4,256.45
TOTAL AMOUNT DU	E \$4,256.45

2323 Avet Jail 010-54410-512

FEB 1 2 2016

176412

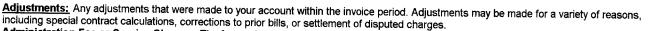
WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 **BANK: Bank of America** 

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

DECEIVED N FEB 1 0 2016 FEB 1 0 2016 BY: Ø

**Payment Due** 

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	20	21	22	23	24	25	26		
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STATEMENT NO. 0030520041

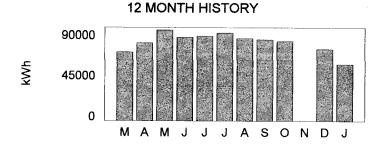
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-112

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400 SITE NAME SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 10032789405892400 AEP-CPL ACCOUNT ID CNE INVOICE ID 0030520041-0001 54,912.00 SERVICE PERIOD 01/04/2016 to 02/01/2016 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	54,912.00	kWh at 0.0552290	\$/kWh	\$3,032.73	
Subtotal Contract Charges					\$3,032.73
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	53,018.48	kWh at -0.0000015	\$/kWh	\$-0.08	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	1,893.52	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Market Charges					-\$0.08
Subtotal Charges from Constellation N	ewEnergy				\$3,032.65
Charges from UDC Charges				Amount	V - ,
Non-Taxable Utility Charges (see attached statement for details)				\$359.76	
Taxable Utility Charges (see attached statement for details)				\$756.80	
Subtotal Charges from UDC Charges					\$1,116.56
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	, ,
Reimbursement of MGRT	\$3,814.16	0.0199700		\$76.17	
Reimbursement of PUCA	\$3,814.16	0.0016670		\$6.36	
Subtotal Charges from Taxes					\$82.53
	Quantity	Contract/Market R	ate	Amount	
HCAC Aggregation For	54,912.00	kWh at 0.0004500	\$/kWh	\$24.71	
HGAC Aggregation Fee					



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 103.68

Date         Number         Factor         Type         Previous         Present         Mult x         Usa           02/01/2016         558782187         KWH         9,845.00 Act         10,131.00 Act         192.00         54
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Rate Class - 857			Senice Minutes -	
Advanced Metering Cost Recovery Factor	1.00		Service 01/04/2016 To 02/01/20	16 - 28 Days
Basic Customer Charge	1.00		2.05	\$2.05
Distribution Charge	1.00	ĒΑ	3.26	\$3.26
_	120.00	RA	3.314	\$397.68
Energy Efficiency Cost Recovery Factor	54,912.00	kWh	0.000453	
Meter Charge	1.00	EA		\$24.88
Transmission Charge	103.70	kW	15.81	\$15.81
Transmission Cost Recovery Factor			1.286	\$133.36
Taxable Sub-Total	103.70	kW	1.733487	\$179.76
	0.00	A.		\$756.80
Nuclear Decommissioning	120.00	RA	0.003884	
Transition Charge 2	120.00	RA	2.158132	\$0.47
Transition Charge 3	120.00	RA	· · <del>-</del>	\$258.98
Non-Taxable Sub-Total		IVA	0.835943	\$100.31
Total Current Charges	0.00			\$359.76
	0.00			\$1,116.56



**Matagorda County** 

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STATEMENT NO. 0030520098

PAGE 1 of 4

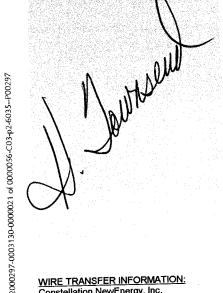
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ACCOUNT BALANCE	04/07/0046
PREVIOUS STATEMENT DATE	01/07/2016
PREVIOUS BALANCE	\$16.02
PAYMENTS SINCE LAST INVOICE	\$-16.02
DEBITS/CREDITS SINCE LAST INVOICE	OVEDTOR \$0.00
LATE/FINANCE FEE	APPROAUDI. \$0.00
CURRENT CHARGES	\$15.13
TOTAL AMOUNT	DUE \$15.13

ODUS 2323 AVEE Sail 010-54410-512

FEB 1 2 2016

176413

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 N FEB 1 0 2016

**Payment Due** 

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~	20	21	22	23	24	25	26
	27	28	29	30	31		1

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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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.

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

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**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520098

PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-113

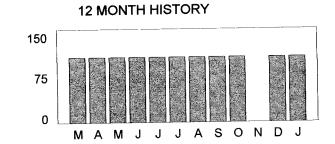
₹

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

MATAGORDA COUNTY -<u>SITE NAME</u> 10032789405892401 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 10032789405892401 AEP-CPL ACCOUNT ID CNE INVOICE ID 0030520098-0001 105.00 <u>kWh</u> 01/04/2016 to 02/01/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT

Total Amount Due To Constellation NewEnergy



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
••	100.00				\$5.80
Subtotal Contract Charges				Amount	
Market Charges	Quantity	Contract/Market	Rate	• ••••	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	101.38	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	3.62	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$5.80
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$2.73	
Taxable Utility Charges (see attached statement for details)				\$6.29	
Subtotal Charges from UDC Charges					\$9.0
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$12.14	0.0016670		\$0.02	
Reimbursement of MGRT	\$12.14	0.0199700		\$0.24	
Subtotal Charges from Taxes					\$0.2
-	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.0



<u>Name</u>	MATAGORDA COUNTY	/ - 100327	7894058	392401	
Service Location	2323 Avenue E				The state of the s
AEP-CPL Account ID	10032789405892401				
Actual Demand	0.00				100 mg/2000 mg 100 mg/2000 mg
Rate Class - 907				Service 01/04/2016 To 02/01/2016	<u>- 28 Days</u>
Distribution Charge	те так жер из што не постоя по приновен проещение учественного жере чество и подавать дажного в достоя в дест	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities		1.00	EA	3.99	\$3.99
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recover	y Factor	105.00	kWh	0.0039048	\$0.41
Taxable Sub-Total		0.00			\$6.29
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			\$2.73
Total Current Charges		1000			\$9.02



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

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VDS-1195

STATEMENT NO. 0030437724

PAGE 1 of 4

STATEMENT DATE 01/31/2016

**DUE DATE** 03/02/2016

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	01/01/2016
PREVIOUS STATEMENT DATE	\$44.93
PREVIOUS BALANCE	\$-44.93
PAYMENTS SINCE LAST INVOICE	WEDTOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	ROVEDTOR \$0.00
LATE/FINANCE FEE	\$44.93
CURRENT CHARGES  TOTAL AMOUNT DUE	\$44.93

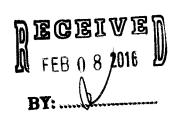
URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

Stlts Blessing Park 955/Pct#4 010-54410-615

FEB 1 2 2016

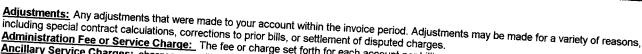
WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

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



March W 4 5 2 1. 12 10 11 9 8 6 18 19 16 17 15 14 13 **Payment Due** 26 24 23 22 21 20 31 30 29

176414



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

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

**CNE CUSTOMER ID** TX\_400267

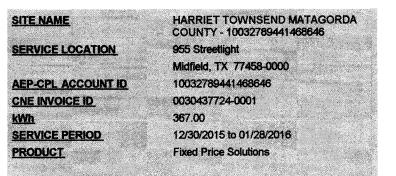
STATEMENT NO. 0030437724

PAGE 3 of 4

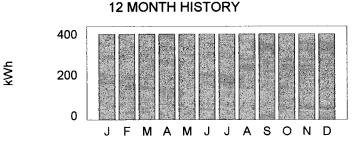
CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 01/31/2016

DUE DATE 03/02/2016



Total Amount Due To Constellation NewEnergy



Contract Charges	Quantity	Contract/Market	Bata	Amount		
•	Quantity					
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27		
Subtotal Contract Charges					\$20.27	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 12/30/2015 - 12/31/2015	24.47	kWh at 0.0000050	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/28/2016	342.53	kWh at -0.0000015	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy				\$20	0.27
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$7.63		
Taxable Utility Charges (see attached statement for details)				\$16.80		
Subtotal Charges from UDC Charges					\$24	4.43
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		
Reimbursement of PUCA	\$37.24	0.0016670		\$0.06		
Subtotal Charges from Taxes					\$6	0.06
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17		
Subtotal					\$(	0.17

<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA C	OUNTY - 10032789441468646	
Service Location	955 Streetlight				
AEP-CPL Account ID	10032789441468646				
Actual Demand	0.00		CARCOLL COMMON TO THE COMMON T		
Rate Class - 955			Political Control of the Control of	Service 12/30/2015 To 01/28/2016 - 29 Days	Take Surveyer ve
Basic Customer Charge	20 °C (100 °C   100	1.00	EA	3.2	\$3.20
Distribution Charge		367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities		1.00	EA	5.55	\$5.55
Transmission Charge		367.00	kWh	0.0025068	\$0.92
Transmission Cost Recover	y Factor	367.00	kWh	0.003951	\$1.45
Taxable Sub-Total		0.00			\$16.80
Nuclear Decommissioning		367.00	<b>kW</b> h	0.0000272	\$0.01
Transition Charge		367.00	kWh	0.0051226	\$1.88
Transition Charge 2		367.00	kWh	0.0113624	\$4.17
Transition Charge 3		367.00	kWh	0.0042779	\$1.57
Non-Taxable Sub-Total		0.00		The Part of the Pa	\$7.63
Total Current Charges		0.00			\$24.43





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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030435893

PAGE 1 of 4

CNE ACCOUNT ID 1-VDS-386 1/28

STATEMENT DATE 01/31/2016

DUE DATE 03/02/2016

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

Jam Laure

ACCOUNT BALANCE	01/04/2016
PREVIOUS STATEMENT DATE	\$19.62
PREVIOUS BALANCE	\$-19.62
PAYMENTS SINCE LAST INVOICE	
DEBITS/CREDITS SINCE LAST INVOICE	QUEDOR \$0.00
LATE/FINANCE FEE	OPROVED \$0.000
CURRENT CHARGES TOTAL AMOUNT	\$19.62 \$19.62

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

blessing CC Pavilion/Put 4 010-54410-615

FEB 1 2 2016

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March

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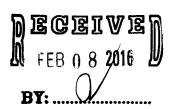
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WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593

ACCT #4426223690 BANK: Bank of America

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



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	13	14	15	16
Payment Due	20_	21	22	23
	27	28	29	30

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<u>kWh</u>



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

STATEMENT NO. 0030435893

PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 01/31/2016

**DUE DATE** 03/02/2016

MATAGORDA COUNTY -SITE NAME 10032789436470608 SERVICE LOCATION

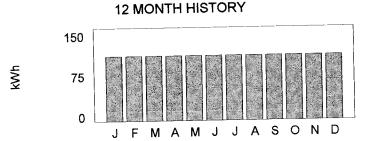
139 Fm 616 W

Blessing, TX 77419-0000 10032789436470608 AEP-CPL ACCOUNT ID 0030435893-0001 CNE INVOICE ID

105.00

12/30/2015 to 01/28/2016 SERVICE PERIOD

**Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market F	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 i	Rate	Amount	
RT Ancillary Imbalance Adjustment 12/30/2015 - 12/31/2015	7.00	kWh at 0.0000050	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/28/2016	98.00	kWh at -0.0000015	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$5.8
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$2.18	
Taxable Utility Charges (see attached statement for details)				\$11.56	
Subtotal Charges from UDC Charges					\$13.7
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$17.41	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.0



•. ...

<u>Name</u>	MATAGORDA COUNTY - 10032789436470608				
Service Location	139 Fm 616 W			The state of the s	
AEP-CPL Account ID	10032789436470608				
Actual Demand	0.00				
Rate Class - 820				Service 12/30/2015 To 01/28/2016 - 29 Days	
Basic Customer Charge	The second secon	1.00	EΑ	3.2	\$3.20
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities		1.00	EA	6.06	\$6.06
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor		105.00	kWh	0.0039048	\$0.41
Taxable Sub-Total		0.00			\$11.56
Transition Charge		105.00	kWh	0.0051429	\$0.54
Transition Charge 2		105.00	kWh	0.0113333	\$1.19
Transition Charge 3		105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	Dec. 42	0,00			\$2.18
Total Current Charges		⊺ ⊩ 0.00		10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$1874







CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID 1-VDS-4605

STATEMENT NO. 0030520234

PAGE 1 of 4

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

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

ACCOUNT BALANCE		01/07/2016
PREVIOUS STATEMENT DATE		\$306.75
PREVIOUS BALANCE	$ \alpha$	\$-306.75
PAYMENTS SINCE LAST INVOICE	COVEDIOR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	-OUNT	\$208.09
CURRENT CHARGES		\$208.09
TOTAL AMO	UNT DUE	<b>120</b>

blessing comm. CTK/PUTELY 010-54610-615

FEB 1 2 2016

176416

Wildlin

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

ECEIVEN FEB 1 0 2016

Payment Due

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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520234

PAGE 3 of 4

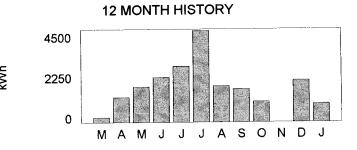
CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461693260 FM 616 W UNIT COUNTY MATAGORDA SERVICE LOCATION COUNTY BLESSING, TX 77419-0000 10032789461693260 AEP-CPL ACCOUNT ID 0030520234-0001 CNE INVOICE ID 894.00 01/04/2016 to 02/01/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT

Total Amount Due To Constellation NewEnergy



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	894.00	kWh at 0.0552290	\$/kWh	\$49.37	
Subtotal Contract Charges					\$49.37
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	863.17	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	30.83	kWh at 0.0000009	\$/kWh	\$0.00	
ubtotal Charges from Constellation No	ewEnergy				\$49.37
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$23.39	
Taxable Utility Charges (see attached statement for details)				\$134.62	
ubtotal Charges from UDC Charges					\$158.01
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$184.39	0.0016670		\$0.31	
subtotal Charges from Taxes					\$0.31
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	894.00	kWh at 0.0004500	\$/kWh	\$0.40	
Subtotal					\$0.40



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID 10032789461693260

Actual Demand 16.62

<u>Read</u> III II	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	<u>eading</u>		
Date	Number	Factor	Type	<u>Previous</u>	Present	Muli X	
ingunicani (S. 194				The state of the s	Education and Park		
02/01/2016	119342796		KWH	52,333.00 Act	53,227.00 Act	1.00	894.00

Rate Class - 855			Service 01/04/2016 To 02/01/20	016 - 28 Days
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	19.00	RA	3.314	\$62.97
Energy Efficiency Cost Recovery Factor	894.00	kWh	0.000453	\$0.40
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	16.60	kW	1.286	\$21.35
Transmission Cost Recovery Factor	16.60	kW	1.733487	\$28.78
Taxable Sub-Total	0.00			\$134.62
Nuclear Decommissioning	19.00	RA	0.003884	\$0.07
Transition Charge 2	894.00	kWh	0.017748	\$15.87
Transition Charge 3	894.00	kWh	0.008332	\$7.45
Non-Taxable Sub-Total	0.00			\$23,39
Total Current Charges	0.00	数量	A STATE OF THE STA	\$158.01





**CNE CUSTOMER ID** TX\_400267

CNE ACCOUNT ID

1-VDS-4606 2/

STATEMENT NO. 0030520094

PAGE 1 of 4

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

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		0.1/07/0010
PREVIOUS STATEMENT DATE		01/07/2016
PREVIOUS BALANCE	•	\$7.31
PAYMENTS SINCE LAST INVOICE	03,	\$-7.31
DEBITS/CREDITS SINCE LAST INVOICE	POROVEDITO	\$0.00
LATE/FINANCE FEE	APTYRO	\$0.00
CURRENT CHARGES	COM	\$6.98
TOTAL AMOU	JNT DUE	\$6.98

MARINE

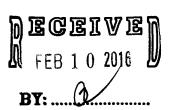
0045 Blessing Com. CTR POTHY 010-54410-615

FEB 1 2 2016

176417

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



Payment Due

	March SMTWTFS									
Ì			1	2	3	4	5			
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	13	14	15_	16	17	18	19			
1	20	21	22	23	24	25	26			
	27	28	29	30_	31					

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

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

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**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0030520094

PAGE 3 of 4

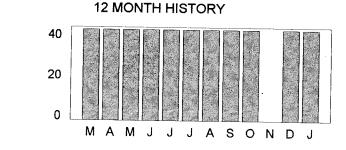
CNE ACCOUNT ID 1-VDS-4606

₹Wh

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 **SERVICE LOCATION** Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693261 CNE INVOICE ID 0030520094-0001 <u>kWh</u> 39.00 SERVICE PERIOD 01/04/2016 to 02/01/2016 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15	
Subtotal Contract Charges				<b>42.</b> 10	<b>\$</b> 2.15
Market Charges	Quantity	Contract/Market	Rate	Amount	<b>42.13</b>
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	37.66	kWh at -0.0000015		\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	1.35	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				••
Charges from UDC Charges				A 4	\$2.1
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$1.01	
Taxable Utility Charges (see attached statement for details)				\$3.79	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amou	ınt Tax Rate		A	\$4.80
Reimbursement of PUCA	\$5.96	0.0016670		Amount	
subtotal Charges from Taxes	Ψ0.00	0.0010070		\$0.01	
	0	•			\$0.01
HCAC Agreement 5	Quantity	Contract/Market R	late	Amount	
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02	
ubtotal					\$0.02



<u>Name</u>	HARRIET TOWNSEND	MATAGO	ORDA C	OUNTY - 10032789461693261	
Service Location	Fm 616 W				10年17年17年17年1
AEP-CPL Account ID	10032789461693261				
Actual Demand	0.00				
Rate Class - 903				Service 01/04/2016 To 02/01/20	16 - 28 Days
Distribution Charge		39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities		1.00	EA	2.94	\$2.94
Transmission Charge		39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery	<sup>r</sup> Factor	39.00	kWh	0.0038462	\$0.15
Taxable Sub-Total		0.00			\$3.79
Transition Charge 2	* ORTHON WAS USED TO CORCLES, SPEED STORES AND ADDRESS.	39.00	kWh	0.0176923	\$0.69
Transition Charge 3		39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total		0.00			
Total Current Charges		2000			\$1.01 \$4.80





CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030438146

PAGE 1 of 4

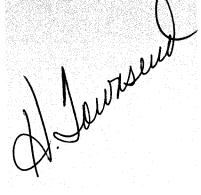
CNE ACCOUNT ID 1-VE3-221 1/28

STATEMENT DATE 01/31/2016

**DUE DATE** 03/02/2016

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ACCOUNT BALANCE			
PREVIOUS STATEMENT DATE			01/01/2016
PREVIOUS BALANCE	(	Q	\$22.67
PAYMENTS SINCE LAST INVOICE		TED	\$-22.67
DEBITS/CREDITS SINCE LAST INVOICE	APPR	AUDITOR	\$0.00
LATE/FINANCE FEE	YTHUO."		\$0.00
CURRENT CHARGES		0/	\$22.67
TOTAL AM	OUNT DUE	0	\$22.67

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

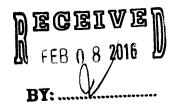
FM 521 Prk Palacios River Ptk 010-54410-660

FEB 1 2 2016

176418

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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CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030438146

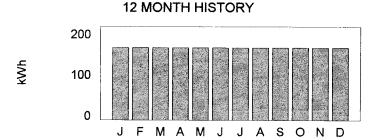
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 01/31/2016

**DUE DATE** 03/02/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600 SERVICE LOCATION Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789465240600 CNE INVOICE ID 0030438146-0001 <u>kWh</u> 155.00 SERVICE PERIOD 12/30/2015 to 01/28/2016 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges					\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	100000
RT Ancillary Imbalance Adjustment 12/30/2015 - 12/31/2015	10.33	kWh at 0.0000050	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/28/2016	144.67	kWh at -0.0000015	\$/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					<b>\$</b> 13.83
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.10	0.0107000		\$0.18	
Subtotal Charges from Taxes					\$0.21
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.07

<u>Name</u>	HARRIET TOWNSEN	D MATAG	ORDA CO	UNTY - 10032789465240600	
Service Location	Fm 521			- 10032789403240800	
AEP-CPL Account ID	10032789465240600				
Actual Demand	0.00				
Rate Class - 908				Service 12/30/2015 To 01/28/20	116 - 29 Days
Distribution Charge	And Annual Control of the Annual Control of	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	es	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recove	ery Factor	155.00	kWh	0.0039355	\$0.61
Taxable Sub-Total		0.00			\$8.47
Transition Charge		155.00	kWh	0.0085161	\$1.32
Transition Charge 2		155.00	kWh	0.0177419	\$2.75
Transition Charge 3		155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total		0.00			\$5.36
Total Current Charges		0.00			And the second s





CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520022

PAGE 1 of 4

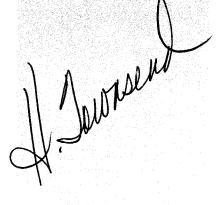
NE ACUL 1-VE3-2273 2/ **CNE ACCOUNT ID** 

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/07/2016
PREVIOUS BALANCE		\$87.20
PAYMENTS SINCE LAST INVOICE	NA ,	\$-87.20
DEBITS/CREDITS SINCE LAST INVOICE	TOROVED TO	\$0.00
LATE/FINANCE FEE	APPROAUDI.	\$0.00
CURRENT CHARGES	UNI	\$71.86
TOTAL AMOUNT DU	IE 6	\$71.86

Heffinger Prk 45 blessing/Pct 4 010-54410-615

FEB 1 2 2016 176419

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

2000297-0003136-0000033 of 0000056-C03-p2-6035--P00297

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

ECEIVEN FEB 1 0 2016

**Payment Due** 

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>	13	14	15	16	17	18	19	
	20	21	22	23	24	25	26	
	27	28	20	20	24			

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**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0030520022

PAGE 3 of 4

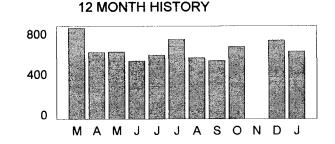
CNE ACCOUNT ID 1-VE3-2273

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STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271 SITE NAME AVENUE C UNIT PRKLITE HEFFLINGER PARK SERVICE LOCATION BLESSING, TX 77419-0000 10032789478079271 AEP-CPL ACCOUNT ID 0030520022-0001 CHE INVOICE ID 585.00 <u>kWh</u> SERVICE PERIOD 01/04/2016 to 02/01/2016 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	585.00	kWh at 0.0552290	\$/kWh	\$32.31	
Subtotal Contract Charges					\$32.31
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	564.83	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	20.17	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$32.3
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$15.26	
Taxable Utility Charges (see attached statement for details)				\$23.94	
Subtotal Charges from UDC Charges					\$39.2
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$56.51	0.0016670		\$0.09	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	585.00	kWh at 0.0004500	\$/kWh	\$0.26	
Subtotal					\$0.2

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID 10032789478079271

Actual Demand 2.25

Read	<u>Meter</u>	<u>Power</u>	<u>Readino</u>	<u>Meter R</u>	<u>eadine</u>		raceane race Marcale English
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	Present	Multx	Usacie
02/01/2016	122332836		KWH	12,537.00 Act	13,122.00 Act	1.00	585.00

Rate Class - 826			Service 01/04/2016 To 02/01/201	6 - 28 Days
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	585.00	kWh	0.015489	\$9.06
Energy Efficiency Cost Recovery Factor	585.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	585.00	kWh	0.002512	\$1.47
Transmission Cost Recovery Factor	585.00	kWh	0.003943	\$2.31
Taxable Sub-Total	0.00			\$23.94
Nuclear Decommissioning	585.00	kWh	0.000017	\$0.01
Transition Charge 2	585.00	kWh	0.017748	\$10.38
Transition Charge 3	585.00	kWh	0.008332	\$4.87
Non-Taxable Sub-Total	0.00			\$15.26
Total Current Charges	0.00			\$39.20







CNE CUSTOMER ID TX 400267

**CNE ACCOUNT ID** 

1-VE3-3515

STATEMENT NO. 0030437997

PAGE 1 of 4

STATEMENT DATE 01/31/2016

DUE DATE 03/02/2016

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.

TOTAL AMOL	INT DUE	\$22.83
CURRENT CHARGES	cons.	\$22.83
LATE/FINANCE FEE	APPIYAUL	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	OCROVEDTOR	\$0.00
PAYMENTS SINCE LAST INVOICE	-	\$-22.83
PREVIOUS BALANCE		\$22.83
PREVIOUS STATEMENT DATE		01/01/2016
ACCOUNT BALANCE		

1/28

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

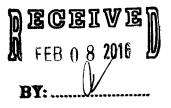
ODC+5 Michals Ave /Pct#1 010-54410-612

FEB 1 2 2016

176420

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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Payment Due	>

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

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

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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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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.

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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 (TTY) may contact the commission at (512) 936-7136.

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

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

CNE CUSTOMER ID TX\_400267

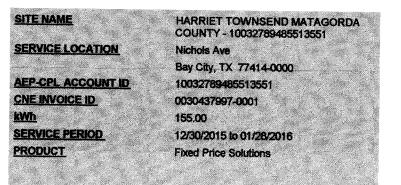
**STATEMENT NO.** 0030437997

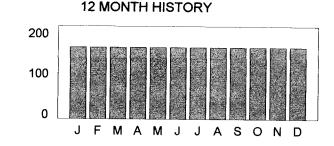
PAGE 3 of 4

1-VE3-3515

**STATEMENT DATE** 01/31/2016

**DUE DATE** 03/02/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges					\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 12/30/2015 - 12/31/2015	10.33	kWh at 0.0000050	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/28/2016	144.67	kWh at -0.0000015	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$8.5
Charges from UDC Charges				Amount	<b>V</b> 5. <b>C</b>
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					<b>\$</b> 13.83
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	¥ 10.00
Reimbursement of MGRT	\$17.10	0.0199700		\$0.34	
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Subtotal Charges from Taxes					<b>\$</b> 0.37
	Quantity	Contract/Market F	Rate	Amount	73101
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal				<del>+ -</del>	\$0.07



Name	HARRIET TOWNSEND	MATAGO	DRDA C	OUNTY - 10032789485513551	
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513551				
Actual Demand	0.00				
Rate Class - 908				Service 12/30/2015 To 01/28	/2016 - 29 Days
Distribution Charge	Petition of the control of the contr	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
Transition Charge		155.00	kWh	0.0085161	\$1.32
Transition Charge 2		155.00	kWh	0.0177419	\$2.75
Transition Charge 3	ENERGY AND A CONTRACT OF THE C	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total		0.00			\$5.36
Total Current Charges		0.00		and the second second	\$13.83





**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0030437975

PAGE 1 of 4

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 01/31/2016

**DUE DATE** 03/02/2016

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/01/2016
PREVIOUS BALANCE	\$45.67
PAYMENTS SINCE LAST INVOICE	\$-45.67
DEBITS/CREDITS SINCE LAST INVOICE	WEDTOR \$0.00
LATE/FINANCE FEE	PREAUDY \$0.00
CURRENT CHARGES	\$45.67
TOTAL AMOUN	T DUE \$45.67

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

ODL+5 Nichols Ave/Pa#( 010-54410-612

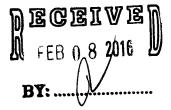
FEB 1 2 2016

176421

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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 Texas New Mexico Power
 888-866-7456

 Oncor
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 American Electric Power (AEP, CP&L, WTU)
 866-223-8508

 Sharyland Utilities
 866-354-3335
 Nueces Electric Cooperative
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**CNE CUSTOMER ID** TX\_400267

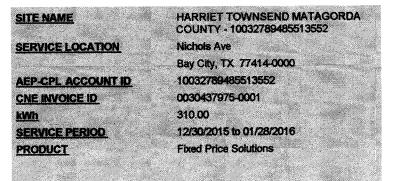
STATEMENT NO. 0030437975

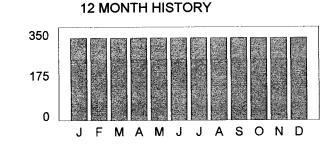
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 01/31/2016

**DUE DATE** 03/02/2016





METER NO(S).					
Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12	
Subtotal Contract Charges					\$17.12
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 12/30/2015 - 12/31/2015	20.67	kWh at 0.0000050	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/28/2016	289.33	kWh at -0.0000015	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$17.12
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$10.73	
Taxable Utility Charges (see attached statement for details)				\$16.94	
Subtotal Charges from UDC Charges					\$27.67
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of MGRT	\$34.20	0.0199700		\$0.68	
Reimbursement of PUCA	\$34.20	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.74
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.14

Total Amount Due To Constellation NewEnergy



<u>Name</u>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552				
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513552				
Actual Demand	0.00				
Rate Class - 908			II.	Service 12/30/2015 To 01/28/2016 - 29 Days	
Distribution Charge	A CONTRACT OF THE PROPERTY OF	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities		2.00	EA	5.07	\$10.14
Transmission Charge		310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery	y Factor	310.00	kWh	0.0039355	\$1.22
Taxable Sub-Total		0.00			\$16.94
Nuclear Decommissioning		310.00	kWh	0.0000323	\$0.01
Transition Charge		310.00	kWh	0.0085161	\$2.64
Transition Charge 2		310.00	kWh	0.0177419	\$5.50
Transition Charge 3		310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total		0.00			\$10.73
Total Current Charges		0.00			\$27.67



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030520039

**PAGE** 1 of 4

**CNE ACCOUNT ID** 1-VE3-3529 2

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

For questions of comments, please contact Customer Care at (868)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/07/2016
PREVIOUS BALANCE		\$1,233.03
PAYMENTS SINCE LAST INVOICE	(1/10	\$-1,233.03
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOP	\$0.00
LATE/FINANCE FEE	APPITY AUDIT	\$0.00
CURRENT CHARGES	COUNTY RO	\$1,061.19
TOTAL AMO		\$1,061.19
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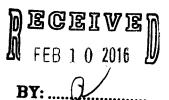
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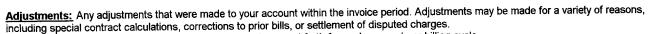
WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

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



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

STATEMENT NO. 0030520039

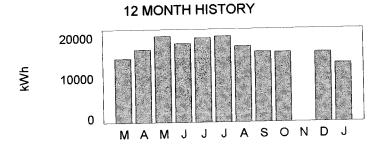
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485567631 2308 Avenue F SERVICE LOCATION Bay City, TX 77414-6045 10032789485567631 AEP-CPL ACCOUNT ID 0030520039-0001 CNE INVOICE ID 12,560.00 <u>kWh</u> 01/04/2016 to 02/01/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	-	kWh at 0.0552290 \$/kWh	\$693.68	
	,		\$693	.68
Subtotal Contract Charges		a 1 -1/14 - rivet Date	Amount	
Market Charges	Quantity	Contract/Market Rate	,	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	12,126.90	kWh at -0.0000015 \$/kWh	\$-0.02	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	433.10	kWh at 0.0000009 \$/kWh	\$0.00	
Subtotal Market Charges			-\$0	.02
ubtotal Charges from Constellation Ne	ewEnergy			\$693.6
	<b>0,</b>		Amount	
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)			\$104.93	
Taxable Utility Charges (see attached statement for details)			\$236.70	
Subtotal Charges from UDC Charges				\$341.6
Charges from Taxes	Taxable Amou	ınt Tax Rate	Amount	
Reimbursement of MGRT	\$936.01	0.0199700	\$18.69	
Reimbursement of PUCA	\$936.01	0.0016670	\$1.56	
Subtotal Charges from Taxes				\$20.2
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	12,560.00	kWh at 0.0004500 \$/kWh	\$5.65	
LIGAS AUGICUATION 1 00	,			\$5.0



Meter Charge

Transmission Charge

Taxable Sub-Total

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

**Total Current Charges** 

**Nuclear Decommissioning** 

Transmission Cost Recovery Factor

#### **Utility Distribution Charges**

<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

AEP-CPL Account ID 10032789485567631

Actual Demand 31.12

Read	<u> Meter</u>	<u>Power</u>	Read	<u>ing</u>	<u>Meter R</u>	eading	THE	
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
02/01/2016	558782938		KWH		5,091.00 Act	5,248.00 Act	80.00	12,560.00
Rate Clas	<u>is - 857</u>				Service 01/04/20	)16 To 02/01/2	2016 - 28 Day	<u>/s</u>
Advanced	Metering Cost F	Recovery Factor	1.00	MO	2.0	5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Set Legit	\$2.05
Basic Cust	omer Charge		1.00	EA	3.26	3		\$3.26
Distribution	n Charge		35.00	RA	3.314	4		\$115.99
Energy Effi	ciency Cost Re	covery Factor	12,560.00	kWh	0.00045	3		\$5.69

1.00

31.10

31.10

0.00

35.00

35.00

35.00

0.00

0.00

EΑ

kW

kW

RA

RA

RA

15.81

1.286

1.733487

0.003884

2.158132

0.835943

\$15.81

\$39.99

\$53.91

\$236.70

\$0.14

\$75.53

\$29.26

\$104.93

\$341.63



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

4187

CNE CUSTOMER ID

STATEMENT NO. 0030520058

PAGE 1 of 4

1-VEL-372

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

Joursein

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 01/07/2016 PREVIOUS BALANCE \$6,345.33 APPROVED TOR PAYMENTS SINCE LAST INVOICE \$-6,345.33 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0<u>.00</u> **CURRENT CHARGES** \$5,267.00 **TOTAL AMOUNT DUE** \$5,267.00

1700 7th St./Courthouse 010-54410-510

FEB 1 2 2016

176423

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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.000297-0003124-0000009 of 0000056-C03-p2-6035--P00297

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

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Nueces Electric Cooperative 866-354-3335

800-632-9288

888-866-7456

866-223-8508

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<u>kWh</u>



**Matagorda County** 

**CNE CUSTOMER ID** TX\_400267

CNE ACCOUNT ID

1-VEL-372

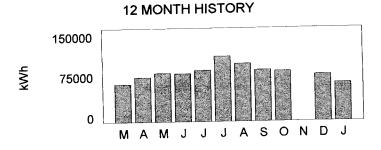
STATEMENT NO. 0030520058

PAGE 3 of 4

STATEMENT DATE 02/04/2016

**DUE DATE** 03/06/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789496308881 1700 7th St. Room 301 SERVICE LOCATION Bay City, TX 77414-5034 10032789496308881 AEP-GPL ACCOUNT ID 0030520058-0001 CNE INVOICE ID 60,864.00 01/04/2016 to 02/01/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU		kWh at 0.0552290	\$/kWh	\$3,361.46	
Subtotal Contract Charges	•			\$3,3	861.46
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	•	kWh at -0.0000015		\$-0.09	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	2,098.76	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Market Charges					-\$0.09
Subtotal Charges from Constellation Ne	ewEnergy				\$3,361.3
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$556.12	
Taxable Utility Charges (see attached statement for details)				\$1,222.35	
Subtotal Charges from UDC Charges					\$1,778.4
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$4,611.11	0.0016670		\$7.69	
Reimbursement of MGRT	\$4,611.11	0.0199700		\$92.08	
Subtotal Charges from Taxes					\$99.7
-	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	60,864.00	kWh at 0.0004500		\$27.39	
Subtotal	1				\$27.3



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St. Room 301

AEP-CPL Account ID 10032789496308881

Actual Demand 185.09

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NACON THE RESERVE OF THE PARTY			The Life Market	AND LABOR.		
Date <u>Number</u>	<u>Factor</u>	Type	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Ustane</u>
02/01/2016 558026869	THE PARTY OF THE P	KWH	8,714.00 Act	9,031.00 Act	192.00	60,864.00

Rate Class - 857			Service 01/04/2016 To	02/01/2016 - 28 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	185.50	RA	3.314	\$614.75
Energy Efficiency Cost Recovery Factor	60,864.00	kWh	0.000453	\$27.57
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	185.10	kW	1.286	\$238.04
Transmission Cost Recovery Factor	185.10	kW	1.733487	\$320.87
Taxable Sub-Total	0.00			\$1,222.35
Nuclear Decommissioning	185.50	RA	0.003884	\$0.72
Transition Charge 2	185.50	RA	2.158132	\$400.33
Transition Charge 3	185.50	RA	0.835943	\$155.07
Non-Taxable Sub-Total	0.00			\$556.12
Total Current Charges	1.14 0.00			\$1,778.47



**Matagorda County** 

1700 7th St. Room 301

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0030487580

**PAGE** 1 of 4

CNE ACCOUNT ID 1-VEL-439 1/3|

STATEMENT DATE 02/03/2016

**DUE DATE** 03/05/2016

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TOTAL AMOUNT DUE	\$14.85
CURRENT CHARGES	\$14.85
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	CROVEDTOR \$0.00
PAYMENTS SINCE LAST INVOICE	\$-15.23
PREVIOUS BALANCE	\$15.23
PREVIOUS STATEMENT DATE	01/02/2016
ACCOUNT BALANCE	

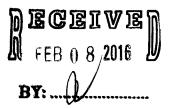
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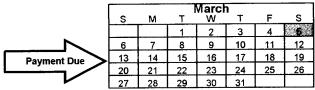
FEB 1 2 2016

176424

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
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 800-632-9288

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**Matagorda County** 1700 7th St. Room 301 Bay City, TX 77414-5034

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030487580

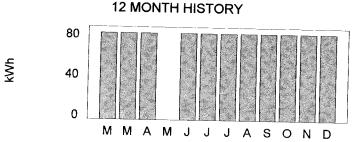
PAGE 3 of 4

**CNE ACCOUNT ID** 1-VEL-439

STATEMENT DATE 02/03/2016

**DUE DATE** 03/05/2016

SITE NAME MATAGORDA COUNTY -10032789496744772 **SERVICE LOCATION** 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 CNE INVOICE ID 0030487580-0001 kWh 75.00 SERVICE PERIOD 12/31/2015 to 01/31/2016 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	75.00	kWh at 0.0552290	\$/kWh	\$4.14	
Subtotal Contract Charges			***********	Ψπ. 1 π	\$4.14
Market Charges	Quantity	Contract/Market	Rate	Amount	<b>34.</b> 14
RT Ancillary Imbalance Adjustment 12/31/2015 - 12/31/2015	2.34	kWh at 0.0000050	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/31/2016	72.66	kWh at -0.0000015	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges				_	\$4.1
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$1.17	
Taxable Utility Charges (see attached statement for details)				\$9.49	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amou	nt Tax Rate		A ma = 11114	\$10.66
Reimbursement of PUCA	\$13.66	0.0016670		Amount	
subtotal Charges from Taxes		0.0010070		\$0.02	
	Quantity	0			\$0.02
HGAC Aggregation Fee	Quantity	Contract/Market R		Amount	
ubtotal	75.00	kWh at 0.0004500	\$/kWh	\$0.03	

Total Amount Due To Constellation NewEnergy



<u>Name</u>	MATAGORDA COUNT	Y - 10032	7894967	44772	
Service Location	932 Streetlight				
AEP-CPL Account ID	10032789496744772				
Actual Demand	0.00				
Rate Class - 932				Service 12/31/2015 To 01/31/201	l6 - 31 Dave
Basic Customer Charge		1.00	EA	3.2	\$3.20
Distribution Charge		75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities		1.00	EΑ	4.64	\$4.64
Transmission Charge		75.00	kWh	0.0025333	\$0.19
Transmission Cost Recove	ry Factor	75.00	kWh	0.004	\$0.30
Taxable Sub-Total		0.00			\$9.49
Transition Charge 2	A company of the second	75.00	kWh	0.0113333	\$0.85
Transition Charge 3		75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total		0.00			\$1.17
Total Current Charges					





**Matagorda County** 

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030489327

PAGE 1 of 4

CNE ACCOUNT ID 1-VEL-440 1/31

STATEMENT DATE 02/03/2016

**DUE DATE** 03/05/2016

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TOTAL AMOUNT DUE	\$45.53
CURRENT CHARGES	\$45.63
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-47.02
PREVIOUS BALANCE	\$47.02
PREVIOUS STATEMENT DATE	01/02/2016
ACCOUNT BALANCE	

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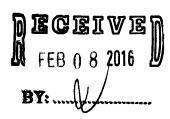
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WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690

BANK: Bank of America

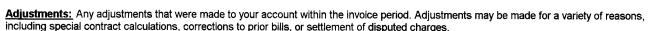
REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693-0142



Payment Due	>
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**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030489327

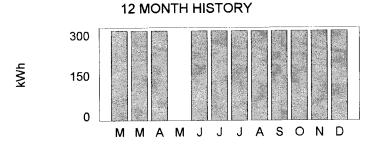
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 02/03/2016

**DUE DATE** 03/05/2016

MATAGORDA COUNTY -10032789496744773 SITE NAME SERVICE LOCATION 935 Streetlight Blessing, TX 77419-0000 10032789496744773 AEP-CPL ACCOUNT ID 0030489327-0001 CNE INVOICE ID 290.00 <u>kWh</u> SERVICE PERIOD 12/31/2015 to 01/31/2016 **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02	
Subtotal Contract Charges					\$16.02
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 12/31/2015 - 12/31/2015	9.06	kWh at 0.0000050	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2016 - 01/31/2016	280.94	kWh at -0.0000015	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	ewEnergy				\$16.0
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$4.53	
Taxable Utility Charges (see attached statement for details)				\$24.78	
ubtotal Charges from UDC Charges					<b>\$29</b> .3
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$40.93	0.0016670		\$0.07	
subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13	
subtotal					\$0.1



<u>Name</u>	MATAGORDA COUNT	Y - 100327	1894967	44773		
Service Location	935 Streetlight					
AEP-CPL Account ID	10032789496744773					in i kuloniji. Provinstva
Actual Demand	0.00					
Rate Class - 935				Service 12/31/2018	5 To 01/31/2016 - 31 Days	
Basic Customer Charge		2.00	EA	1.6		\$3.20
Distribution Charge		290.00	kWh	0.0154828		\$4.49
Street Lighting - Facilities		2.00	EA	7.61		\$15.22
Transmission Charge		290.00	kWh	0.0025172		\$0.73
Transmission Cost Recover	y Factor	290.00	kWh	0.003931		\$1.14
Taxable Sub-Total		0.00				\$24.78
Transition Charge 2		290.00	kWh	0.0113448		\$3.29
Transition Charge 3		290.00	kWh	0.0042759		\$1.24
Non-Taxable Sub-Total		0.00				\$4.53
Total Current Charges		0.00				\$29.34





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

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0030548230

PAGE 1 of 4

CNE ACCOUNT ID 1-VEL-630 2/

STATEMENT DATE 02/05/2016

**DUE DATE** 03/07/2016

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.

TOTAL AMOUNT DUE	\$14.18
CURRENT CHARGES	\$14.18
LATE/FINANCE FEE	30.00 \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	ROVIDIO \$0.00
PAYMENTS SINCE LAST INVOICE	1 4 ED OR \$-14.89
PREVIOUS BALANCE	\$14.89
PREVIOUS STATEMENT DATE	01/07/2016
ACCOUNT BALANCE	

MUMBERIT

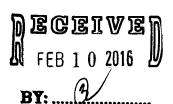
E. end of Part Blessing Part 4 010-54410-615

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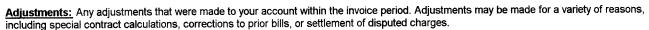
FFB 1 2 2016

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



	March						
	S	M	T	W	T	F	S
			_ 1	2	3	4	5
\	6	7	8	9	10	11	12
Payment Due	13	14	15	16	17	18	19
/	20	21	22	23	24	25	26
	27	28	29	30	31		



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. Generally, these costs are associated with ensuring the reliability of the electrical grid.

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.

<u>Disputed Invoices:</u> 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, TX 77310, 4011

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 (TTY) may contact the commission at (512) 936-7136.

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

CenterPoint Energy 800-332-7143
Oncor 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

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.





CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0030548230

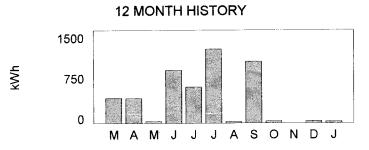
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 02/05/2016

**DUE DATE** 03/07/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 SITE NAME 201 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789497890130 AEP-CPL ACCOUNT ID CNE INVOICE ID 0030548230-0001 30.00 <u>kWh</u> 01/04/2016 to 02/01/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	30.00	kWh at 0.0552290	\$/kWh	\$1.66	
Subtotal Contract Charges					\$1.66
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/04/2016 - 01/31/2016	28.97	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/01/2016	1.03	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$1.60
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$0.78	
Taxable Utility Charges (see attached statement for details)				\$11.71	
Subtotal Charges from UDC Charges					\$12.49
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$13.38	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	30.00	kWh at 0.0004500	\$/kWh	\$0.01	
Subtotal					\$0.0

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand 0.06

Read	leter Pow	<u>er Reading</u>	<u>Meter Ro</u>	eading	成为法律	
Date N	Umber Fact					
		ALL AND ALL AN		a de la companya de	T Company	
02/01/2016 11	19426810	KWH	15,612.00 Act	15,642.00 Act	1.00	30.00

Rate Class - 829			Service 01/04/201	6 To 02/01/2016 - 28 Days
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	30.00	kWh	0.015489	\$0.46
Meter Charge	1.00	EΑ	3.68	\$3.68
Transmission Charge	30.00	kWh	0.002512	\$0.08
Transmission Cost Recovery Factor	30.00	kWh	0.003943	\$0.12
Taxable Sub-Total	0.00			\$11.71
Transition Charge 2	30.00	kWh	0.017748	\$0.53
Transition Charge 3	30.00	kWh	0.008332	\$0.25
Non-Taxable Sub-Total	0.00			\$0.78
Total Current Charges	0.00			\$12.49

