



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030679341

PAGE 1 of 4

1-QKE8KC 2 8

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

For questions or comments, please contact Gustomer 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.

TO ALANCE			
ACCOUNT BALANCE			01/13/2016
PREVIOUS STATEMENT DATE			\$11.12
PREVIOUS BALANCE			\$-11.12
PAYMENTS SINCE LAST INVOICE			\$0.00
DEBITS/CREDITS SINCE LAST II	NVOICE	19 NED	\$0.00
LATE/FINANCE FEE		OSPRO NOI!	\$10.52
CURRENT CHARGES		24.4	\$10.52
	TOTAL AMOUNT DUE	Olim Q	\$10.52

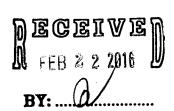
oouts 3520 nichols Ave/Pct#1 010-54410-612

FFR 2 6 2015

176994

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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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.

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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.

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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<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,

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:

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

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CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030679341

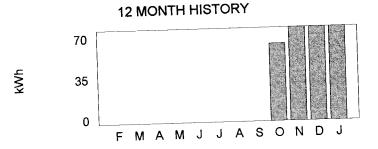
PAGE 3 of 4

CNE ACCOUNT ID 1-QKE8KC

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

Matagorda County - 10032789479928771 SITE NAME 3520 NICHOLS AVE SERVICE LOCATION BAY CITY, TX 77414-7383 10032789479928771 AEP-CPL ACCOUNT ID 0030679341-0001 CNE INVOICE ID 70.00 <u>kWh</u> 01/11/2016 to 02/08/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Contract Charges		Wh at 0.0552900	\$/kWh	\$3.87	
Energy Charge Non TOU	70.00			\$3.	87
Subtotal Contract Charges					\$3.87
Subtotal Charges from Constellation Ne	ewEnergy			Amount	
Charges from UDC Charges				\$1.82	
Non-Taxable Utility Charges (see attached statement for details)					
Taxable Utility Charges (see attached statement for details)				\$4.65	\$6.4
Subtotal Charges from UDC Charges					. 00.4
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
	\$8.52	0.0199700		\$0.17	
Reimbursement of MGRT	,	0.0016670	l	\$0.01	
Reimbursement of PUCA	\$8.52	0,00,00.0			\$0.1
Subtotal Charges from Taxes					#####################################



<u>Name</u>	Matagorda County - 100	32789479	928771		
Service Location	3520 NICHOLS AVE				
AEP-CPL Account ID	10032789479928771				
Actual Demand	0.00				
Rate Class - 904				Service 01/11/2016 To 02/08/201	<u>6 - 28 Days</u>
Distribution Charge	The state of the s	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilitie	es	1.00	EA	3.11	\$3.11
Transmission Charge		70.00	kWh	0.0025714	\$0.18
Transmission Cost Recov	ery Factor	70.00	kWh	0.004	\$0.28
Taxable Sub-Total		0.00			\$4.65
Transition Charge 2		70.00	kWh	0.0177143	\$1.24
Transition Charge 3		70.00	kWh	0.0082857	\$0.58
Non-Taxable Sub-Total		-0.00			\$1.82
Total Current Charges		# 000			\$6.47





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Monday through Friday

Central Standard Time,

please reference the CNE ACCOUNT ID

customercare@constellation.com.

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found at the top of this page.

7:00 am to 6:00 pm

or email us at

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897481

PAGE 1 of 4

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

CNE ACCOUNT ID 1-VBY-4822 2/18

ACCOUNT BALANCE 01/23/2016 PREVIOUS STATEMENT DATE \$470.54 PREVIOUS BALANCE APPROVED TOR \$-470.54 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$331.79 **CURRENT CHARGES** \$331.79 **TOTAL AMOUNT DUE**

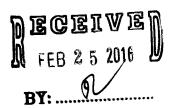
15 Bayview matagorda/JP#2 010-54410-462

FFR 2 6 2015

176995

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

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888-866-7456 866-223-8508 800-632-9288

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897481

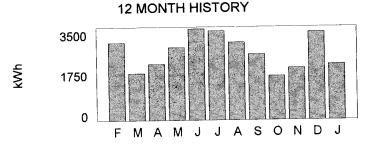
PAGE 3 of 4

CNE ACCOUNT ID 1-VBY-4822

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976 SITE NAME 18 BAYVIEW ADDN SERVICE LOCATION MATAGORDA, TX 77457-0000 10032789403973976 AEP-CPL ACCOUNT ID 0030897481-0001 CNE INVOICE ID 2,093.00 <u>kWh</u> 01/21/2016 to 02/18/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	2,093.00	kWh at 0.0552290	\$/kWh	\$115.59	
Subtotal Contract Charges	_, _			\$115	.59
	Quantity	Contract/Market	Rate	Amount	
Market Charges	Qualitity			00.00	
RT Ancillary Imbalance Adjustment 01/21/2016 - 01/31/2016	793.90	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/18/2016	1,299.10	kWh at 0.0000009	\$/kWh	\$0.00	
ubtotal Charges from Constellation No	ewEnergy				\$115.5
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$64.15	
Taxable Utility Charges (see attached statement for details)				\$150.66	
Subtotal Charges from UDC Charges					\$214.8
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$267.19	0.0016670		\$0.45	
Subtotal Charges from Taxes					\$0.4
-	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	2,093.00	kWh at 0.0004500	\$/kWh	\$0.94	
Subtotal					\$0.9

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

Service Location 18 BAYVIEW ADDN

AEP-CPL Account ID 10032789403973976

Actual Demand 19.08

Read <u>Meter</u> <u>Power</u>	<u>Reading</u>	<u>Meter R</u>	eading ·		
Date Number Factor	Type	<u>Previous</u>	Present 1	<u> Ault x</u>	<u>Usage</u>
02/18/2016 119711668	KWH	69,097.00 Act	71,190.00 Act	1.00	2,093.00

Rate Class - 857			Service 01/21/2016 T	o 02/18/2016 - 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	21.40	RA	3.314	\$70.92
Energy Efficiency Cost Recovery Factor	2,093.00	kWh	0.000453	\$0.95
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	19.10	kW	1.286	\$24.56
Transmission Cost Recovery Factor	19.10	kW	1.733487	\$33.11
Taxable Sub-Total	0.00			\$150.66
Nuclear Decommissioning	21.40	RA	0.003884	\$0.08
Transition Charge 2	21.40	RA	2.158132	\$46.18
Transition Charge 3	21.40	RA	0.835943	\$17.89
Non-Taxable Sub-Total	0.00			\$64.15
Total Current Charges	0 00			\$214.81



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897401

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-1172 2/18

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

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ACCOUNT BALANCE		01/23/2016
PREVIOUS STATEMENT DATE		\$52.46
PREVIOUS BALANCE	VUX	¢ 52.46
PAYMENTS SINCE LAST INVOICE	VEDTOR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	AL MYY K	\$50.85
CURRENT CHARGES TOTAL AMO	(4)	\$50.85

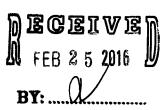
FM 521 Prk Wadsworth/River Prk 010-54410-660

176996

FFR 2 6 2015

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

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



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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897401

PAGE 3 of 4

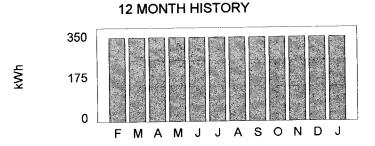
CNE ACCOUNT ID 1-VCM-1172

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789412055530 Fm 521 SERVICE LOCATION Wadsworth, TX 77483-0000 10032789412055530 AEP-CPL ACCOUNT ID 0030897401-0001 CNE INVOICE ID 315.00 <u>kWh</u> 01/21/2016 to 02/18/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT

Total Amount Due To Constellation NewEnergy



Contract Charges	Quantity	Contract/Market i	Rate	Amount		
Energy Charge Non TOU	315.00	kWh at 0.0552290	\$/kWh	\$17.40		
Subtotal Contract Charges					\$17.40	
Market Charges	Quantity	Contract/Market I	Rate	Amount		
RT Ancillary Imbalance Adjustment 01/21/2016 - 01/31/2016	119.48	kWh at -0.0000015	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/18/2016	195.52	kWh at 0.0000009	\$/kWh	\$0.00		
Subtotal Charges from Constellation No	ewEnergy					\$17.40
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$4.94		
Taxable Utility Charges (see attached statement for details)				\$28.29		
Subtotal Charges from UDC Charges						\$33.2
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		
Reimbursement of PUCA	\$45.83	0.0016670		\$0.08		
Subtotal Charges from Taxes						\$0.08
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	315.00	kWh at 0.0004500	\$/kWh	\$0.14		
Subtotal						\$0.14

<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA CO	DUNTY - 10032789412055530	
Service Location	Fm 521				
AEP-CPL Account ID	10032789412055530		de la companya della		
Actual Demand	0.00				
Rate Class - 947				Service 01/21/2016 To 02/1	8/2016 - 28 Days
Basic Customer Charge		3.00	EA	1.0666667	\$3.20
Distribution Charge		315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities		3.00	EA	6.06	\$18.18
Transmission Charge		315.00	kWh	0.0025079	\$0.79
Transmission Cost Recov	ery Factor	315.00	kWh	0.0039365	\$1.24
Taxable Sub-Total		0.00			\$28.29
Nuclear Decommissioning	U Libraria II Disco Philosophia de la Carriera de Carriera de Carriera de Partido de 2004 de mendra companya d	315.00	kWh	0.0000317	\$0.01
Transition Charge 2		315.00	kWh	0.0113651	\$3.58
Transition Charge 3		315.00	kWh	0.0042857	\$1.35
Non-Taxable Sub-Total		0.00			\$4,94
Total Current Charges		0.00			\$33.23



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897429

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-1533 2/18

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

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ACCOUNT BALANCE	01/23/2016
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$179.62
PAYMENTS SINCE LAST INVOICE	\$-179.62
DEBITS/CREDITS SINCE LAST INVOICE	U' WEDTOR \$0.00
LATE/FINANCE FEE	SPRULIDITY \$0.00
CURRENT CHARGES	\$162.79
TOTAL AMOUNT DUE	\$162.79

Fisher St. Matagorda/Pcr#2 010-54410-613

FEB 2 6 2015

176997

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897429

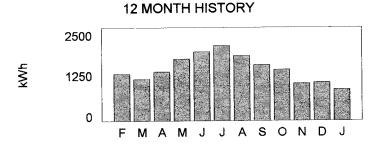
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-1533

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120 SITE NAME SERVICE LOCATION Matagorda, TX 77457-0000 10032789414370120 AEP-CPL ACCOUNT ID 0030897429-0001 CNE INVOICE ID 833.00 01/21/2016 to 02/18/2016 SERVICE PERIOD Fixed Price Solutions PRODUCT



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	833.00	kWh at 0.0552290	\$/kWh	\$46.01	
Subtotal Contract Charges				:	\$46.01
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/21/2016 - 01/31/2016	315.97	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/18/2016	517.03	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$46.01
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$31.78	
Taxable Utility Charges (see attached statement for details)				\$84.41	
Subtotal Charges from UDC Charges					\$116.19
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$130.79	0.0016670		\$0.22	
Subtotal Charges from Taxes					\$0.22
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	833.00	kWh at 0.0004500	\$/kWh	\$0.37	
Subtotal					\$0.37



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Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

Service Location Fisher

AEP-CPL Account ID 10032789414370120

Actual Demand 9.16

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Ro</u>	<u>eadina</u>		
Date, 1991	<u>Number</u>	<u>Factor</u>	Type	Previous :	<u>Present</u>	<u>Mulx</u>	Usage.
02/18/2016	122332798		KWH	37,961.00 Act	38,794.00 Act	1.00	833.00

Rate Class - 857			Service 01/21/2016	To 02/18/2016 - 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	10.60	RA	3.314	\$35.13
Energy Efficiency Cost Recovery Factor	833.00	kWh	0.000453	\$0.38
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.20	kW	1.286	\$11.83
Transmission Cost Recovery Factor	9.20	kW	1.733487	\$15.95
Taxable Sub-Total	0.00			\$84.41
Nuclear Decommissioning	10.60	RA	0.003884	\$0.04
Transition Charge 2	10.60	RA	2.158132	\$22.88
Transition Charge 3	10.60	RA	0.835943	\$8.86
Non-Taxable Sub-Total	0.00			\$31.78
Total Current Charges	0.00		在 《2015年)	\$116.19



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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678973

PAGE 1 of 4

NE ACCUL. 1-VCM-2323 2/ CNE ACCOUNT ID

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

For questions or comments, please contact Customer Care at (988)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.

TOTAL AMOUNT DUE	\$11.07
CURRENT CHARGES	\$11.07
LATE/FINANCE FEE	APPLY AD \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	SPROVIDITO \$0.00
PAYMENTS SINCE LAST INVOICE	9 \$-20.30
PREVIOUS BALANCE	\$20.30
PREVIOUS STATEMENT DATE	01/13/2016
ACCOUNT BALANCE	

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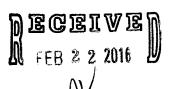
CTR of Carnival/Fairgrounds 010-54410-661

176998

FFR 2 6 2015

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

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



Payment Due

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27	28	29	30	31		<u> </u>

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.

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678973

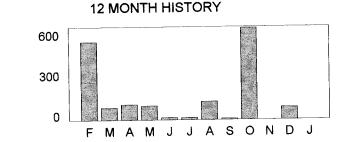
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-2323

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789419036321 4511 FM 2668 UNIT 8 SERVICE LOCATION BAY CITY, TX 77414-3991 10032789419036321 AEP-CPL ACCOUNT ID 0030678973-0001 **CNE INVOICE ID** 0.00 <u>kWh</u> 01/11/2016 to 02/07/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00	
Charges from UDC Charges			Amount	
Taxable Utility Charges (see attached statement for details)			\$11.05	
Subtotal Charges from UDC Charges				\$11.05
Charges from Taxes	Taxable Amou	nt Tax Rate	Amount	
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02	
Subtotal Charges from Taxes				\$0.02
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00	
Subtotal				\$0.00

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

Service Location 4511 FM 2668 UNIT 8

AEP-CPL Account ID 10032789419036321

Actual Demand 0.00

Basic Customer Charge

Taxable Sub-Total

Total Current Charges

Meter Charge

Read Meter Power	<u>Reading</u>	<u>Meter F</u>	<u>Reading</u>		
Date Number Factor	<u>Tyoe</u>	<u>Previous</u>	Present	<u>Mult x</u>	<u>Usage</u>
02/07/2016 125243718	KWH	2,242.00 Act	2,242.00 Act	1.00	0.00
Rate Class - 826		Service 01/11/2	2016 To 02/07/	2016 - 27 Days	
Advanced Metering Cost Recovery Factor	1.00 MO	4.	17		\$4.17

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3.68

\$3.20

\$3.68

\$11.05



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897431

PAGE 1 of 4

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

CNE ACCOUNT ID 1-VCM-2344 2/8

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

customercare@constellation.com.

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



ACCOUNT BALANCE PREVIOUS STATEMENT DATE	01/23/20
PREVIOUS BALANCE	\$10.9
PAYMENTS SINCE LAST INVOICE	\$-10.9
DEBITS/CREDITS SINCE LAST INVOICE	TOVEDION \$0.
LATE/FINANCE FEE	APPITYAU
CURRENT CHARGES	501M 6 \$10.

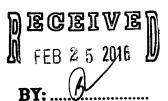
Stlts Magnola Matagorda/PcT#2 010-54410-613

FEB 2 6 2015

176999

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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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.

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.

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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

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897431

PAGE 3 of 4

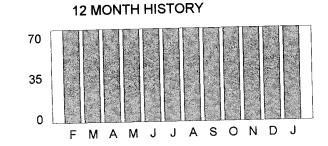
CNE ACCOUNT ID 1-VCM-2344

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STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789419199850 Magnolia SERVICE LOCATION Matagorda, TX 77457-0000 10032789419199850 AEP-CPL ACCOUNT ID 0030897431-0001 CNE INVOICE ID 70.00 <u>kWh</u> 01/21/2016 to 02/18/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market Rate			Amount	
_	70.00	kWh at	0.0552290	\$/kWh	\$3.87	
Energy Charge Non TOU	70.00	KVVII Q	. 0.000	·	•	3.87
Subtotal Contract Charges						
Market Charges	Quantity	Cont	tract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/21/2016 - 01/31/2016	26.55	kWh a	t -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/18/2016	43.45	kWh a	t 0.0000009	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	wEnergy					\$3.87
					Amount	
Charges from UDC Charges					\$1.82	
Non-Taxable Utility Charges (see attached statement for details)					****	
Taxable Utility Charges (see attached statement for details)					\$4.65	
Subtotal Charges from UDC Charges						\$6.4
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	
Reimbursement of PUCA	\$8.55		0.0016670		\$0.01	
	Ψ0.00					\$0.0
Subtotal Charges from Taxes					Amount	
	Quantity	Cor	ntract/Marke	t Rate		
HGAC Aggregation Fee	70.00	kWh :	at 0.0004500	\$/kWh	\$0.03	
Subtotal						\$0.0

. . .

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850					
Service Location	Magnolia					
AEP-CPL Account ID	10032789419199850					
Actual Demand	0.00					
Rate Class - 904		H^{\prime}		Service 01/21/2010	5 To 02/18/2016 - 28 Days	
Distribution Charge	80000000000000000000000000000000000000	70.00	kWh	0.0154286	\$1.08	
Outdoor Lighting - Facilities	3	1.00	EA	3.11	\$3.11	
Transmission Charge		70.00	kWh	0.0025714	\$0.18	
Transmission Cost Recover	ry Factor	70.00	kWh	0.004	\$0.28	
Taxable Sub-Total		0.00			\$4.65	
Transition Charge 2	49000 SCIENTING AND	70.00	kWh	0.0177143	\$1.24	
Transition Charge 3		70.00	kWh	0.0082857	\$0.58	
Non-Taxable Sub-Total		0.00	Har.		\$1.82	
Total Current Charges		0.00	推		\$6.47	







Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

1-VCM-2350

0030678965

PAGE 1 of 4

STATEMENT DATE 02/11/2016

STATEMENT NO.

DUE DATE 03/13/2016

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.



PAYMENTS SINCE LAST INVOICE	09/10-8	\$-1,603.10
DEBITS/CREDITS SINCE LAST INVOICE	COVENTO	\$0.00
LATE/FINANCE FEE	APPINAUL	\$0.00
CURRENT CHARGES	W/W/	\$2,235.50

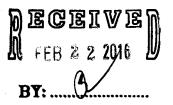
Indoor Arena/Fairgrounds 010-54410-661

177000

FFR 2 6 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									
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20	21	22	23	24	25	26				
27	20	20	30	21						

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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CenterPoint Energy 800-332-7143 888-313-4747

Sharyland Utilities

Texas New Mexico Power

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

866-223-8508

888-866-7456

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

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678965

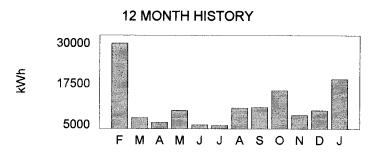
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-2350

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250 SERVICE LOCATION 4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789419218250 CNE INVOICE ID 0030678965-0001 <u>kWh</u> 18,240.00 SERVICE PERIOD 01/11/2016 to 02/08/2016 PRODUCT **Fixed Price Solutions**



METER NO(S).							
Contract Charges	Quantity	Cont	ract/Market	Rate	Amount		
Energy Charge Non TOU	18,240.00	kWh at	0.0552290	\$/kWh	\$1,007.38		
Subtotal Contract Charges						\$1,007.38	
Market Charges	Quantity	Cont	ract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	13,208.28	kWh at	-0.0000015	\$/kWh	\$-0.02		
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	5,031.72	kWh at	0.0000009	\$/kWh	\$0.00		
Subtotal Market Charges						-\$0.02	
ubtotal Charges from Constellation N	ewEnergy		71 F-72				\$1,007.3
Charges from UDC Charges					Amount		
Non-Taxable Utility Charges (see attached statement for details)					\$476.24		
Taxable Utility Charges (see attached statement for details)					\$740.76		
ubtotal Charges from UDC Charges							\$1,217.00
Charges from Taxes	Taxable Amo	unt	Tax Rate		Amount		
Reimbursement of PUCA	\$1,756.33		0.0016670		\$2.93		
subtotal Charges from Taxes							\$2.93
	Quantity	Cont	ract/Market i	Rate	Amount		
HGAC Aggregation Fee	18,240.00	kWh at	0.0004500	\$/kWh	\$8.21		
ubtotal							\$8.21

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

Service Location 4511 FM 2668 UNIT 1

AEP-CPL Account ID 10032789419218250

Actual Demand 82.56

Read	<u> Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	Type	Previous			
02/08/2016	119433774		KWH	1,605.00 Act	1,719.00 Act	160.00	18,240.00

Rate Class - 830			Service 01/11/2016 To 02/08/201	6 - 28 Davs
Advanced Metering Cost Recovery Factor	1.00	MO	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	18,240.00	kWh	0.000453	\$8.26
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	82.60	kW	1.286	\$106.22
Transmission Cost Recovery Factor	82.60	kW	1.733487	\$143.19
Taxable Sub-Total	0.00			\$740.76
Nuclear Decommissioning	139.40	RA	0.003884	\$0.54
Transition Charge 2	18,240.00	kWh	0.017748	\$323.72
Transition Charge 3	18,240.00	kWh	0.008332	\$151.98
Non-Taxable Sub-Total	0.00	ħ.[4]		\$476.24
Total Current Charges	0.00			\$1,217.00





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030856529

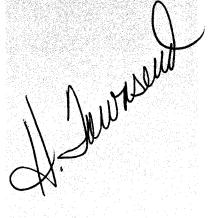
PAGE 1 of 4

CNE ACCOUNT ID NE ACCUL. 1-VCM-2523 2/16 STATEMENT DATE 02/19/2016

DUE DATE 03/21/2016

For questions of comments, pleases 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	01/21/2016
PREVIOUS BALANCE	\$44.99
PAYMENTS SINCE LAST INVOICE	\$-44.99
DEBITS/CREDITS SINCE LAST INVOICE	OVED TOR \$0.00
LATE/FINANCE FEE	APPROAUDITE \$0.00
CURRENT CHARGES	542.35
TOTAL AMOU	

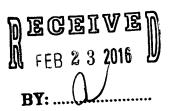
ODLYS FM 521 Prt Nedsworth/River Prt 010-54410-660

FER 2 6 2015

177001

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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0229-0002404-0000009 of 0000014-C03-p2-6050--P00229

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

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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.

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CenterPoint Energy 800-332-7143 Texas New Mexico Power 888-866-7456 American Electric Power (AEP, CP&L, WTU) Oncor 888-313-4747 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. 0030856529

PAGE 3 of 4

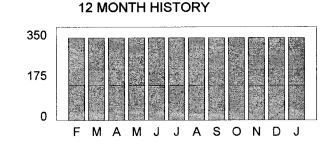
CNE ACCOUNT ID 1-VCM-2523

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STATEMENT DATE 02/19/2016

DUE DATE 03/21/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651 SITE NAME SERVICE LOCATION 2000 Fm 521 Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789420235651 CNE INVOICE ID 0030856529-0001 310.00 kWh SERVICE PERIOD 01/19/2016 to 02/16/2016 PRODUCT **Fixed Price Solutions**



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 01/19/2016 - 01/31/2016	138.97	kWh at -0.0000015	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/16/2016	171.03	kWh at 0.0000009	\$/kWh	\$0.00		
Subtotal Charges from Constellation No	ewEnergy				;	\$17.1
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$8.09		
Taxable Utility Charges (see attached statement for details)				\$16.94		
Subtotal Charges from UDC Charges					:	\$25.0
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$34.20	0.0016670		\$0.06		
Subtotal Charges from Taxes						\$0.0
	Quantity	Contract/Market I	Rate	Amount		
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14		
Subtotal						\$0.1



Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA C	OUNTY - 10032789420235651	
Service Location	2000 Fm 521				
AEP-CPL Account ID	10032789420235651				
Actual Demand	0.00				
Rate Class - 908				Service 01/19/2016 To 02/16/20	116 - 28 Days
Distribution Charge		310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities		2.00	EA	5.07	\$10.14
Transmission Charge		310.00	kWh	0.0025161	\$0.78
Transmission Cost Recover	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 2		310.00	kWh	0.0177419	\$5.50
Transition Charge 3	MANAGEMENT AND	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total		0.00			\$8.09
Total Current Charges	学生的最后,这种意思的	10.00			\$25.03



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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID NE ACCUS. 1-VCM-2524 STATEMENT NO. 0030854671

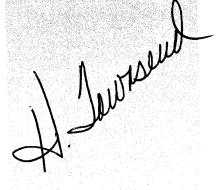
PAGE 1 of 4

STATEMENT DATE 02/19/2016

DUE DATE 03/21/2016

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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		01/21/2016
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	00	\$22.49
PAYMENTS SINCE LAST INVOICE	(D) ED TO	\$-22.49
DEBITS/CREDITS SINCE LAST INVOICE	PPROVED TOR	\$0.00
LATE/FINANCE FEE	MINTAR	\$0.00
CURRENT CHARGES	300	\$21.17
TOTAL AMOUNT	DUE 4	\$21.17

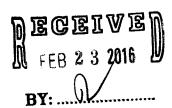
ODLTS FM 521 PrkWadsworth River Prk 010-54410-660

FEB 2 6 2015

177002

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	20	-94	22	23	24	25
	27	28	29	30	31	

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12

19

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.

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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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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888-866-7456 American Electric Power (AEP, CP&L, WTU) 866-223-8508 Nueces Electric Cooperative 800-632-9288

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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030854671

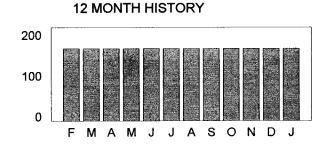
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-2524

STATEMENT DATE 02/19/2016

DUE DATE 03/21/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789420235652 SERVICE LOCATION 2001 Fm 521 Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789420235652 0030854671-0001 CNE INVOICE ID 155.00 kWh 01/19/2016 to 02/16/2016 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



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 l	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/19/2016 - 01/31/2016	69.48	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/16/2016	85.52	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$8.56
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$4.04	
Taxable Utility Charges (see attached statement for details)				\$8.47	
Subtotal Charges from UDC Charges					\$12.5°
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.07



Utility Distribution Charges

Name /	HARRIET TOWNSEND	MATAGO	ORDA G	OUNTY - 10032789420	235652
Service Location	2001 Fm 521				
AEP-CPL Account ID	10032789420235652				
Actual Demand	0.00				
Rate Class - 908				Service 01/19/201	6 To 02/16/2016 - 28 Days
Distribution Charge		155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities		1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery	/ Factor	155.00	kWh	0.0039355	\$0.61
Taxable Sub-Total		0.00			\$8.47
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			\$4.04
Total Current Charges		44 0 00			\$12.51



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897422

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-3790 2/18 STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

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TOTAL AMOUNT DUE	300	\$11.07
CURRENT CHARGES	MY	\$11(07
LATE/FINANCE FEE	OPRO	UDITO \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	YW '	ED 0R \$0.00
PAYMENTS SINCE LAST INVOICE		\$-11.07
PREVIOUS BALANCE	()	\$11.07
PREVIOUS STATEMENT DATE		01/23/2016

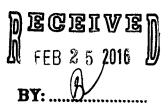
StLts Fisher St. Mata/Pct #2 010-54410-613

FEB 2 6 2015

177003

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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	27	28	29	30	31			

00085-0000898-0000009 of 0000044-C03-p2-6052--P00085

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 Oncor
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 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. 0030897422

PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-3790

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789427542180 SERVICE LOCATION 414 FISHER MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789427542180 CNE INVOICE ID 0030897422-0001

0,00 <u>kWh</u>

01/21/2016 to 02/18/2016 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290	\$/kWh	\$0.00	
Charges from UDC Charges				Amount	
Taxable Utility Charges (see attached statement for details)				\$11.05	
Subtotal Charges from UDC Charges					\$11.0
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$11.05	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	0.00	kWh at 0.0004500	\$/kWh	\$0.00	
Subtotal					\$0.00



3

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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 FISHER

AEP-CPL Account ID 10032789427542180

Actual Demand 0.00

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Re</u>	edding Market Sel		
<u>Date</u>	<u>Number</u>	Factor	Type	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Usace
02/18/2016	122274251		KWH	103.00 Act	103.00 Act	1.00	0.00

Rate Class - 826			Service 01/21/2016 To 02/18/2016 -	28 Davs
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EΑ	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	# 0 olo#			\$11.05





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030678938

PAGE 1 of 4

CHE ACCOUNT ID 1-VCM-465 2/8

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

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

In what

T	OTAL AMOUNT DUE		(\$365.44
CURRENT CHARGES	Y	WITH A	\$365.44
LATE/FINANCE FEE		SK VIII	\$0.00 \$0.00
DEBITS/CREDITS SINCE LAST INVO		PROVEDTOR	\$0.00
		9/100	\$0.00
PAYMENTS SINCE LAST INVOICE			\$-369.41
PREVIOUS BALANCE			
PREVIOUS STATEMENT DATE			\$369.41
ACCOUNT BALANCE			01/13/2016

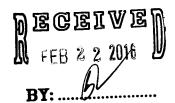
Holding Pen/Fairgrounds

FF8 2 6 2016

177004

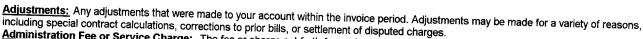
WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

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





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

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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) Sharyland Utilities 866-223-8508 866-354-3335 Nueces Electric Cooperative 800-632-9288

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Matagorda County

CNE CUSTOMER ID TX_400267

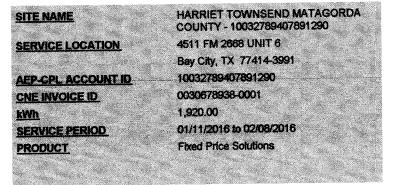
STATEMENT NO. 0030678938

PAGE 3 of 4

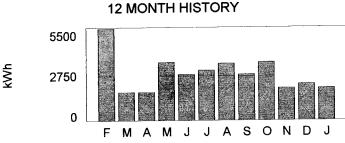
CNE ACCOUNT ID 1-VCM-465

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016



Total Amount Due To Constellation NewEnergy



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	1,920.00	kWh at 0.0552290	\$/kWh	\$106.04	
Subtotal Contract Charges	1,020.00			\$10	06.04
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	1,390.35	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	529.66	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$106.0
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$50.22	
Taxable Utility Charges (see attached statement for details)				\$207.80	
Subtotal Charges from UDC Charges					\$258.0
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$314.70	0.0016670		\$0.52	
Subtotal Charges from Taxes					\$0.5
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	1,920.00	kWh at 0.0004500	\$/kWh	\$0.86	
Subtotal					\$0.8



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

 Service Location
 4511 FM 2668 UNIT 6

 AEP-CPL Account ID
 10032789407891290

Actual Demand 20.64

Read Meter	<u>Power</u>	<u>Readino</u>	<u>Meter Re</u>	adino 🐃 .	SPINE OF	
Lare Mumber			<u>Previous</u>	<u>Present</u>		
02/08/2016 119433830		KWH	841.00 Act	865.00 Act	80.00	1,920.00

Rate Class - 855			Service 01/11/2016 To 02/08/2016 - 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	37.30	RA	3.314	\$123.61
Energy Efficiency Cost Recovery Factor	1,920.00	kWh	0.000453	\$0.87
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	20.60	kW	1.286	\$26.49
Transmission Cost Recovery Factor	20.60	kW	1.733487	\$35.71
Taxable Sub-Total	0.00			\$207.80
Nuclear Decommissioning	37.30	RA	0.003884	\$0.14
Transition Charge 2	1,920.00	kWh	0.017748	\$34.08
Transition Charge 3	1,920.00	kWh	0.008332	\$16.00
Non-Taxable Sub-Total	0.00			\$50.22
Total Current Charges	0.00			\$258.02





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897050

PAGE 1 of 4

NE ACUL-1-VCM-4682 2/18 CNE ACCOUNT ID

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

For questions or comments, please contact Customer Care at (898)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	01/23/2016
PREVIOUS BALANCE	\$22.49
PAYMENTS SINCE LAST INVOICE	
DEBITS/CREDITS SINCE LAST INVOICE	NED TOR \$-22.49
LATE/FINANCE FEE	APPROVEDITOR \$0.00
CURRENT CHARGES	\$0.00 \$21.17
TOTAL AMOU	

StLts River band Matagorda/marine 010-54410-662

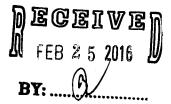
FEB 2 6 2016

177005

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

5-0000003 of 0000044-C03-p2-6052--P00085



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Payment Due	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	_27	28	29	30	31		

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

Nueces Electric Cooperative

888-866-7456 866-223-8508 800-632-9288

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<u>kWh</u>

2000085-0000896-0000005 of 0000044-C03-p2-6052--P00085

Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897050

PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-4682

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

SERVICE LOCATION 2 River Bend

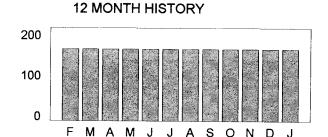
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789432664941 CNE INVOICE ID 0030897050-0001

155.00

SERVICE PERIOD 01/21/2016 to 02/18/2016

PRODUCT **Fixed Price Solutions**



METER NO(S).					
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 01/21/2016 - 01/31/2016	58.79	kWh at -0.0000015	5 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/18/2016	96.21	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	lewEnergy				\$8.56
Charges from UDC Charges				Amount	40.00
Non-Taxable Utility Charges (see attached statement for details)				\$4.04	
Taxable Utility Charges (see attached statement for details)				\$8.47	
Subtotal Charges from UDC Charges					\$12.51
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	412.01
Reimbursement of PUCA	\$17.10	0.0016670		\$0.03	
Subtotal Charges from Taxes				*****	\$0.03
	Quantity	Contract/Market	Rate	Amount	40.00
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal				Ψ0.07	\$0.07

Total Amount Due To Constellation NewEnergy

Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941						
Service Location	2 River Bend						
AEP-CPL Account ID	10032789432664941		eser sign				
Actual Demand	0.00						
Rate Class - 908				Service 01/21/2016 To 02/18/20	16 - 28 Days		
Distribution Charge	- 111111111111111111111111111111111111	155.00	kWh	0.0154839	\$2.40		
Outdoor Lighting - Facilities	3	1.00	EA	5.07	\$5.07		
Transmission Charge		155.00	kWh	0.0025161	\$0.39		
Transmission Cost Recover	y Factor	155.00	kWh	0.0039355	\$0.61		
Taxable Sub-Total		0.00			\$8.47		
Transition Charge 2	Section 2011 to 199 be 2000	155.00	kWh	0.0177419	\$2.75		
Transition Charge 3		155.00	kWh	0.0083226	\$1.29		
Non-Taxable Sub-Total		0.00			\$4.04		
Total Current Charges		0.00			\$12.51		





CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030681240

PAGE 1 of 4

1-VDS-1554 2/8

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

For questions or comments, please contact Customer Care at (888)535-0827 Mondey 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				0	1/13/2016
PREVIOUS BALANCE			, , ,	, ,	\$267.91
PAYMENTS SINCE LAST INVOICE				•	\$-267.91
DEBITS/CREDITS SINCE LAST INVOI	CE		OVEDIC	7k	\$0.00
LATE/FINANCE FEE		Pbbk	AUD		\$0.00
CURRENT CHARGES		CUNI	` [{/		\$215.51
тот	AL AMOUNT DUE	1	V		\$215.51

Show Barn RV Park/Fairgrounds 010-54410-661

FEB 2 6 2015

177006

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

2000533-0006256-0000033 of 0000074-C03-p2-6042--P00533

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

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	Payment Due	13	14	15	16	17	18	19	
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		27	28	29	30	31			

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 866-223-8508

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



2000533-0006257-0000035 of 0000074-C03-p2-6042--P00533

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

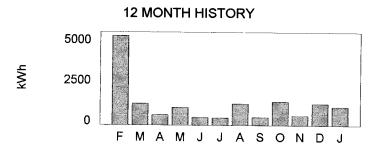
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030681240

PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-1554 STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016



Contract Charges	Quantity	Contract/Market i	Rate	Amount	
Energy Charge Non TOU	1,000.00	kWh at 0.0552290	\$/kWh	\$55.23	
Subtotal Contract Charges					\$55.23
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	724.14	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	275.86	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$55.2
Charges from UDC Charges				Amount	400.
Non-Taxable Utility Charges (see attached statement for details)				\$26.18	
Taxable Utility Charges (see attached statement for details)				\$133.33	
Subtotal Charges from UDC Charges					\$159.5
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	******
Reimbursement of PUCA	\$189.01	0.0016670		\$0.32	
Subtotal Charges from Taxes					\$0.32
	Quantity	Contract/Market R	ate	Amount	•
HGAC Aggregation Fee	1,000.00	kWh at 0.0004500	\$/kWh	\$0.45	
Subtotal					\$0.4



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

 Service Location
 4511 FM 2668 UNIT 9

 AEP-CPL Account ID
 10032789443561762

Actual Demand 7.60

Read	<u>Meler</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	Type	Previous	Present		
02/08/2016	119435538		KWH	660.00 Act	685.00 Act	40.00	1,000.00

Rate Class - 830			Service 01/11/2016 To 02/	08/2016 - 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	26.80	RA	3.314	\$88.82
Energy Efficiency Cost Recovery Factor	1,000.00	kWh	0.000453	\$0.45
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	7.60	kW	1.286	\$9.77
Transmission Cost Recovery Factor	7.60	kW	1.733487	\$13.17
Taxable Sub-Total	0.00			\$133.33
Nuclear Decommissioning	26.80	RA	0.003884	\$0.10
Transition Charge 2	1,000.00	kWh	0.017748	\$17.75
Transition Charge 3	1,000.00	kWh	0.008332	\$8.33
Non-Taxable Sub-Total	0.00			\$26.18
Total Current Charges	0.00			\$159.51





CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030678883

PAGE 1 of 4

CNE ACCOUNT ID 1-VDS-1631 2/8 STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

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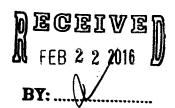
ACCOUNT BALANCE	01/13/2016
PREVIOUS STATEMENT DATE	01/13/2010
PREVIOUS BALANCE	\$311.03
PAYMENTS SINCE LAST INVOICE	19 ED 08 \$-311.03
DEBITS/CREDITS SINCE LAST INVOICE	3ROVIDIO. \$0.00
LATE/FINANCE FEE	APTY AD \$0.00
CURRENT CHARGES	\$257.79
TOTAL AMOUN	T DUE (\$257.79

Outdoor arena/fairgrounds 010-54410-661

177007

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





Matagorda County

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0030678883

PAGE 3 of 4

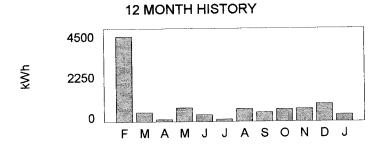
CNE ACCOUNT ID 1-VDS-1631

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789444026850 4511 FM 2668 UNIT 5 SERVICE LOCATION Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789444026850 0030678883-0001 CNE INVOICE ID 342.00 <u>kWh</u> 01/11/2016 to 02/08/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT

Total Amount Due To Constellation NewEnergy



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	342.00	kWh at 0.0552290	\$/kWh	\$18.89	
Subtotal Contract Charges				\$1	18.89
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	247.66	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	94.35	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$18.89
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$73.75	
Taxable Utility Charges (see attached statement for details)				\$164.69	
Subtotal Charges from UDC Charges					\$238.44
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$183.73	0.0016670		\$0.31	
Subtotal Charges from Taxes					\$0.31
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	342.00	kWh at 0.0004500	\$/kWh	\$0.15	
Subtotal					\$0.15



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

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

<u>Service Location</u> 4511 FM 2668 UNIT 5 <u>AEP-CPL Account ID</u> 10032789444026850

Actual Demand 20,51

Read	<u>Meter</u>	<u>Power</u>	Reac	<u>line</u>	<u>Meter R</u>	<u>(eading</u>		
Date	<u>Number</u>	<u>Factor</u>	Type		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
02/08/2016	122328952		KWH		20,106.00 Act	20,448.00 Act	1.00	342.00
Rate Clas	is - 857				Service 01/11/2	016 To 02/08/2	2016 - 28 Day	/S
Advanced I	Metering Cost F	Recovery Factor	1.00	MO	2.0	5	The state of the s	\$2.05
Basic Cust	omer Charge		1.00	EA	3.2	6		\$3.26
Distribution	Charge		24.60	RA	3.31	4		\$81.52
Energy Effi	ciency Cost Re	covery Factor	342.00	kWh	0.00045	3		\$0.15

1.00

20.50

20.50

0.00

24.60

24.60

24.60

0.00

0.00

EΑ

kW

kW

RA

RA

RA

15.81

1.286

1.733487

0.003884

2.158132

0.835943

\$15.81

\$26.36

\$35.54

\$164.69

\$0.10

\$53.09

\$20.56

\$73.75

\$238 44







CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678969

PAGE 1 of 4

CNE ACCOUNT ID 1-VDS-4155 218 STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

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

Muselle

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/13/2016
PREVIOUS BALANCE		\$203.39
PAYMENTS SINCE LAST INVOICE		\$-203.39
DEBITS/CREDITS SINCE LAST INVOICE	POWEDTOR	\$0.00
LATE/FINANCE FEE	OPPRIAUD.	\$0.00
CURRENT CHARGES	MATT	\$185.98
TOTAL AMOU	INT DUE	\$185.98
	•	

2604 Nichols Ave Co Born/Pcr#1 010-54410-612

FEB 2 6 2015

177008

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	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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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.

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

CNE CUSTOMER ID TX_400267

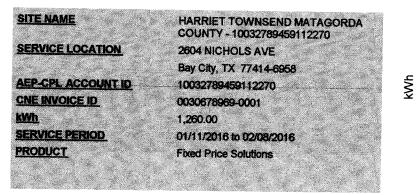
STATEMENT NO. 0030678969

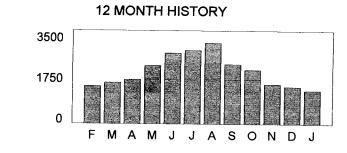
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4155

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	1,260.00	kWh at 0.0552290	\$/kWh	\$69.59	
Subtotal Contract Charges					\$ 69.59
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	912.41	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	347.59	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$69.5
Charges from UDC Charges				Amount	400.0
Non-Taxable Utility Charges (see attached statement for details)				\$32.90	
Taxable Utility Charges (see attached statement for details)				\$79.68	
Subtotal Charges from UDC Charges					\$112.58
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	VIII.
Reimbursement of PUCA	\$149.84	0.0016670		\$0.25	
Reimbursement of MGRT	\$149.84	0.0199700		\$2.99	
Subtotal Charges from Taxes				72.55	\$3.24
	Quantity	Contract/Market R	Rate	Amount	40.24
HGAC Aggregation Fee	1,260.00	kWh at 0.0004500	\$/kWh	\$0.57	
Subtotal			*·** ***	Ψ0.07	\$0.57

Total Amount Due To Constellation NewEnergy

\$185.9



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

Service Location 2604 NICHOLS AVE
AEP-CPL Account ID 10032789459112270

Actual Demand 8.99

Read Met	<u>Power</u>	<u>Reading</u>	Meter Re	arline		
<u>Date</u> <u>Nur</u>	nber Factor		Previous			
		A THE RESIDENCE OF THE PARTY OF	CONTRACTOR OF THE PROPERTY OF	<u>Present</u> <u>Μ</u> υ	一点透明是	and the second
02/08/2016 1222	240792	KWH	40,760.00 Act	42,020.00 Act	1.00	1,260.00

Rate Class - 855			Service 01/11/2016 To 02/08/2016	- 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	9.30	RA	3.314	\$30.82
Energy Efficiency Cost Recovery Factor	1,260.00	kWh	0.000453	\$0.57
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	9.00	kW	1.286	\$11.57
Transmission Cost Recovery Factor	9.00	kW	1.733487	\$15.60
Taxable Sub-Total	0.00			\$79.68
Nuclear Decommissioning	9.30	RA	0.003884	\$0.04
Transition Charge 2	1,260.00	kWh	0.017748	\$22.36
Transition Charge 3	1,260.00	kWh	0.008332	\$10.50
Non-Taxable Sub-Total	0.00			\$32.90
Total Current Charges	0.00			\$112.58







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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678934

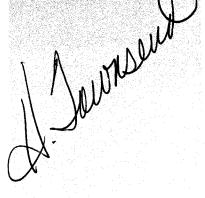
PAGE 1 of 4

DUE DATE 03/13/2016

CNE ACCOUNT ID 1-VE3-1708 218 STATEMENT DATE 02/11/2016

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ACCOUNT BALANCE	01/13/2016
PREVIOUS STATEMENT DATE	\$892.91
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$-892.91
DEBITS/CREDITS SINCE LAST INVOICE	WEDTOR \$0.00
LATE/FINANCE FEE	SPRUAULITY \$0.00
CURRENT CHARGES	\$1,361.43
TOTAL AMOUNT D	UE \$1,361.43

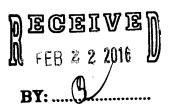
Home EC/MP Bldg/Fairgrounds 010-54410-661

FEB 2 6 2018

177009

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	20	21	22	23_	24	25	26		
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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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Matagorda County

CNE CUSTOMER ID TX_400267

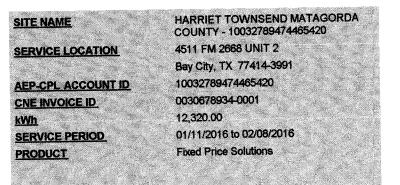
STATEMENT NO. 0030678934

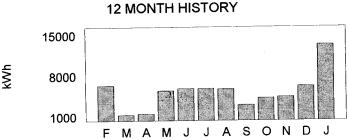
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-1708

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016





METER NO(S).					
Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	12,320.00	kWh at 0.0552290	\$/kWh	\$680.42	
Subtotal Contract Charges				\$680	0.42
Market Charges	Quantity	Contract/Market I	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	8,921.38	kWh at -0.0000015	\$/kWh	\$-0.01	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	3,398.62	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Market Charges				-\$	0.01
Subtotal Charges from Constellation No	ewEnergy				\$680.41
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$321.51	
Taxable Utility Charges (see attached statement for details)				\$352.24	
Subtotal Charges from UDC Charges					\$673.75
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$1,038.19	0.0016670		\$1.73	
Subtotal Charges from Taxes					\$1.73
•	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	12,320.00	kWh at 0.0004500	\$/kWh	\$5.54	
Subtotal	12,020.00				\$5.54
Total Amount Due To Constellation Ne				The said	\$1,361.4



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

Service Location 4511 FM 2668 UNIT 2

AEP-CPL Account ID 10032789474465420

Actual Demand 51.44

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	<u>eading</u>		
<u>Dale</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usaqe</u>
02/08/2016	558026845		KWH	1,346.00 Act	1,500.00 Act	80.00	12,320.00
Rate Clas	<u>s - 855</u>			Service 01/11/2	016 To 02/08/	2016 - 28 Da	ys .
Advanced M	Metering Cost I	Recovery Factor	1.00 M O	2.0	5		\$2.05
D : 0 (01						

Rate Class - 855			Service 01/11/2016 To 02/08/2	<u> 1016 - 28 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	51.40	kW	3.314	\$170.34
Energy Efficiency Cost Recovery Factor	12,320.00	kWh	0.000453	\$5.58
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	51.40	kW	1.286	\$66.10
Transmission Cost Recovery Factor	51.40	kW	1.733487	\$89.10
Taxable Sub-Total	0.00			\$352.24
Nuclear Decommissioning	51.40	kW	0.003884	\$0.20
Transition Charge 2	12,320.00	kWh	0.017748	\$218.66
Transition Charge 3	12,320.00	kWh	0.008332	\$102.65
Non-Taxable Sub-Total	0.00			\$321.51
Total Current Charges	0.00			\$673.75





Constellation。 1700 7th St, Room 3
Bay City, TX 77414

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VE3-4665 2/4

STATEMENT NO. 0030670403

PAGE 1 of 4

STATEMENT DATE 02/10/2016

DUE DATE 03/12/2016

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Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer care@constellation.com.

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ACCOUNT BALANCE	04/00/0046
PREVIOUS STATEMENT DATE	01/09/2016
PREVIOUS BALANCE	\$15.52
	\$-15.52
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$14.63
TOTAL AMOUNT DUE	(\$14.63

Stlts midfield WaterWell Port

FEB 2 6 2015

177010

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

BCEIVER FEB 2 2 2016

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Payment Due	20	21	22	23	24	25	26		
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866-354-3335

CenterPoint Energy 800-332-7143 888-313-4747 Sharyland Utilities

Texas New Mexico Power

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

Nueces Electric Cooperative

888-866-7456 866-223-8508 800-632-9288



CNE ACCOUNT ID

TX_400267

₹

STATEMENT NO. 0030670403

PAGE 3 of 4

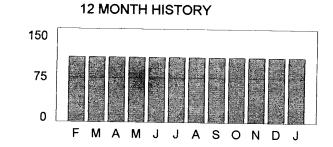
DUE DATE 03/12/2016

1-VE3-4665

CNE CUSTOMER ID

STATEMENT DATE 02/10/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731 SERVICE LOCATION Highway 111 Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789492176731 CNE INVOICE ID 0030670403-0001 <u>kWh</u> 105.00 SERVICE PERIOD 01/07/2016 to 02/04/2016 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				45.00	\$5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/07/2016 - 01/31/2016	90.52	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/04/2016	14.48	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$ 5.8
Charges from UDC Charges				Amount	43.0
Non-Taxable Utility Charges (see attached statement for details)				\$2.73	
Taxable Utility Charges (see attached statement for details)				\$5.90	
Subtotal Charges from UDC Charges					\$8.6
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	40.0 .
Reimbursement of MGRT	\$11.75	0.0107000		\$0.13	
Reimbursement of PUCA	\$11.75	0.0016670		\$0.02	
subtotal Charges from Taxes		· · · -		Ψ0.02	\$0.15
	Quantity	Contract/Market F	Rate	Amount	\$ 0.13
HGAC Aggregation Fee	105.00		\$/kWh	\$0.05	
ubtotal			W. 112.2.1	Ψ0.03	\$0.05



Utility Distribution Charges

	20100 1 (NX 2010 C 2017 AAA				
<u>Name</u>	HARRIET TOWNS	END MATAGO	ORDA C	OUNTY - 10032789492176731	
Service Location	Highway 111				
AEP-CPL Account ID	1003278949217673	11.			
Actual Demand	0.00				
Rate Class - 905				Service 01/07/2016 To 02/04	1/2016 - 28 Days
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilitie	s	1.00	EA	3.6	\$3,60
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recove	ery Factor	105.00	kWh	0.0039048	\$0.41
Taxable Sub-Total		0.00	24		\$5.90
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		0.00			\$8.63





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897474

PAGE 1 of 4

CNE ACCOUNT ID 1-VEL-178 2/18

STATEMENT DATE 02/21/2016

DUE DATE 03/23/2016

For questions or comments, please contact Gustomer Care at (888)635-0827
Monday through Friday 7:00 am to 6:00 pm
Certifial 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			01/23/2016
PREVIOUS BALANCE		_	\$11.07
PAYMENTS SINCE LAST INVOICE			\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	W.	RD TOR	\$0.00
LATE/FINANCE FEE	/ OKO	"iDI	\$0.00
CURRENT CHARGES	MILY	1/	\$11.07
TOTAL AMOUNT DUE	0,	U	\$11.07

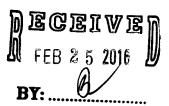
115 Laurel Matagorda/Pct#2 010-54410-613

FEB 2 6 2015

177011

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.

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

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

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888-866-7456 CenterPoint Energy 800-332-7143 Texas New Mexico Power 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





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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030897474

PAGE 3 of 4

\$11.07

CNE ACCOUNT ID 1-VEL-178 **STATEMENT DATE** 02/21/2016

DUE DATE 03/23/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

SERVICE LOCATION

115 LAUREL

MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID
CNE INVOICE ID

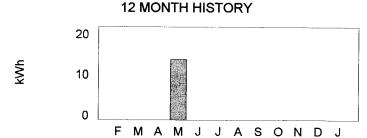
0030697474-0001 0.00

10032789495257641

<u>kWh</u>

SERVICE PERIOD 01/21/2016 to 02/18/2016
PRODUCT Fixed Price Solutions

Total Amount Due To Constellation NewEnergy



METER NO(S).				
Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290 \$/kWh	\$0.00	
Charges from UDC Charges			Amount	
Taxable Utility Charges (see attached statement for details)			\$11.05	
Subtotal Charges from UDC Charges				\$11.05
Charges from Taxes	Taxable Amou	nt Tax Rate	Amount	
Reimbursement of PUCA	\$11.05	0.0016670	\$0.02	
Subtotal Charges from Taxes				\$0.02
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	0.00	kWh at 0.0004500 \$/kWh	\$0.00	
Subtotal				\$0.00

2000085-0000909-0000031 of 0000044-C03-p2-6052--P00085

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

Service Location 115 LAUREL

AEP-CPL Account ID 10032789495257641

Actual Demand 0.00

<u>Read</u> <u>Meter</u>	<u>Power</u>	Reading	Meter Re	eadino :		
<u>Date</u> <u>Number</u>	<u>Factor</u>	<u>Ivoe</u>	<u>Previous</u>	Present 2	Multx	Jsage -
02/18/2016 120726105		KWH	33.00 Act	33.00 Act	1.00	0.00

Rate Class - 829			Service 01/21/2016 To 02/18/2016 - 28	B Days
Advanced Metering Cost Recovery Factor	1.00	МО	4.17	\$4.17
Basic Customer Charge	1.00	EΑ	3.2	\$3.20
Meter Charge	1.00	EΑ	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	0.00			\$11,05







Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678772

PAGE 1 of 4

CNE ACCOUNT ID 1-VEL-942 2/8 STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

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			01/14/2016
PREVIOUS STATEMENT DATE			
PREVIOUS BALANCE			\$127.44
PAYMENTS SINCE LAST INVOICE	10	.00	\$-127.44
DEBITS/CREDITS SINCE LAST INVOICE	20	ien lou	\$0.00
LATE/FINANCE FEE	PPA	MADO	\$0.00
CURRENT CHARGES	UNT	BU	\$173.43
TOTAL AMOUNT DUE	,	U	\$173.43

white

Voit Fans Back of Arena/ Laingrounds 010-54410-661

FEB 2 6 2015

177012

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

Payment Due

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20	21	22	23	24	25	26
27	28	29	30	31	<u> </u>	

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.

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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

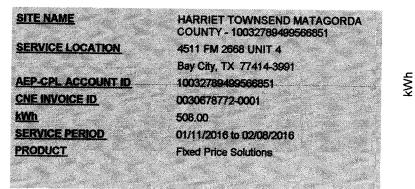
STATEMENT NO. 0030678772

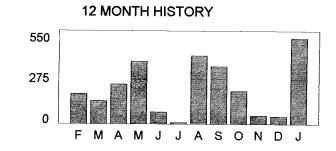
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-942

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	508.00	kWh at 0.0552290	\$/kWh	\$28.06	
Subtotal Contract Charges				:	\$28.06
Market Charges	Quantity	Contract/Market I	Rate	Amount	- A
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	367.86	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	140.14	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$28.06
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$13.32	
Taxable Utility Charges (see attached statement for details)				\$131.55	
Subtotal Charges from UDC Charges					\$144.87
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$159.84	0.0016670		\$0.27	
Subtotal Charges from Taxes					\$0.27
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	508.00	kWh at 0.0004500	\$/kWh	\$0.23	
Subtotal					\$0.23



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

<u>Service Location</u> 4511 FM 2668 UNIT 4 <u>AEP-CPL Account ID</u> 10032789499566851

Actual Demand 17.42

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Ro</u>	eading :		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	Mult X	<u>Usade</u>
02/08/2016	119431781		KWH	5,499.00 Act	6.007.00 Act	1.00	508.00

Rate Class - 855			Service 01/11/2016 To 02/0	08/2016 - 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	17.40	kW	3.314	\$57.66
Energy Efficiency Cost Recovery Factor	508.00	kWh	0.000453	\$0.23
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	17.40	kW	1.286	\$22.38
Transmission Cost Recovery Factor	17.40	kW	1.733487	\$30.16
Taxable Sub-Total	0.00			\$131.55
Nuclear Decommissioning	17.40	kW	0.003884	\$0.07
Transition Charge 2	508.00	kWh	0.017748	\$9.02
Transition Charge 3	508.00	kWh	0.008332	\$4.23
Non-Taxable Sub-Total	0.00			\$13.32
Total Current Charges	0.60			\$144.87







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

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030679072

PAGE 1 of 4

1-2104LN3

STATEMENT DATE 02/11/2016 **DUE DATE** 03/13/2016

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/13/2016
PREVIOUS BALANCE	\$12.52
PAYMENTS SINCE LAST INVOICE	\$-12.52
DEBITS/CREDITS SINCE LAST INVOICE	SUED TOR \$0.00
LATE/FINANCE FEE	OPROAUDI. \$0.00
CURRENT CHARGES	\$12.31
TOTAL AMOUNT DUE	\$12.31

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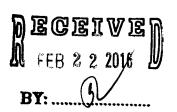
FM 2668 Unit 7/Fairgrounds
010-54410-661

FFB 2 6 2015

176991

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

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



Payment Due

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Ì	27	28	29	30	31	L	L

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Matagorda County

CNE CUSTOMER ID TX_400267

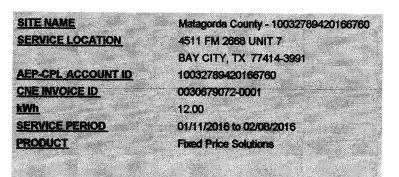
STATEMENT NO. 0030679072

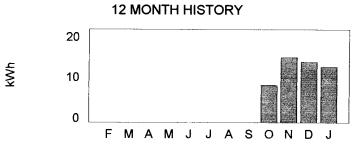
PAGE 3 of 4

CNE ACCOUNT ID 1-2104LN3

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	12.00	kWh at 0.0552900	\$/kWh	\$0.66	
Subtotal Contract Charges					\$0.66
Subtotal Charges from Constellation Ne	wEnergy				\$0.66
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$0.31	
Taxable Utility Charges (see attached statement for details)				\$11.32	
Subtotal Charges from UDC Charges					\$11.63
Charges from Taxes	Taxable Amour	nt Tax Rate		Amount	
Reimbursement of PUCA	\$11.98	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02



c . ,

Name Matagorda County - 10032789420166760

 Service Location
 4511 FM 2668 UNIT 7

 AEP-CPL Account ID
 10032789420166760

Actual Demand 0.02

Read Meter Power	<u>Reading</u>	Meter Ro	eading		
<u>Date</u> <u>Number</u> <u>Factor</u>		Previous	<u>Present</u>	eficie de la companya	
The second secon					
02/08/2016 122331177	KWH	717.00 Act	729.00 Act	1.00	12.00

Rate Class - 829			Service 01/11/201	6 To 02/08/2016 - 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	12.00	kWh	0.015489	\$0.19
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	12.00	kWh	0.002512	\$0.03
Transmission Cost Recovery Factor	12.00	kWh	0.003943	\$0.05
Taxable Sub-Total	0.00			\$11.32
Transition Charge 2	12.00	kWh	0.017748	\$0.21
Transition Charge 3	12.00	kWh	0.008332	\$0.10
Non-Taxable Sub-Total	0.00			\$0.31
Total Current Charges	0.00			\$11.63

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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030678920

PAGE 1 of 4

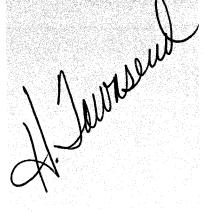
1-BNWYSX 2/8 **CNE ACCOUNT ID**

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016

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PREVIOUS STATEMENT DATE	01/13/201
PREVIOUS BALANCE	\$203.0
PAYMENTS SINCE LAST INVOICE	\$-203.0
DEBITS/CREDITS SINCE LAST INVOICE	COVEDITOR \$0.0
LATE/FINANCE FEE	APPRIALLY \$0.0
CURRENT CHARGES	11NT \$197.5

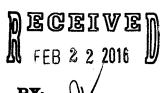
4511 FM 2668 Unit3/Fairgrounds 010-54410-661

FEB 2 6 2015

176992

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		İ		

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.

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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.

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

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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.

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

866-354-3335

CenterPoint Energy 800-332-7143 Oncor 888-313-4747

Sharyland Utilities

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

CNE CUSTOMER ID TX_400267

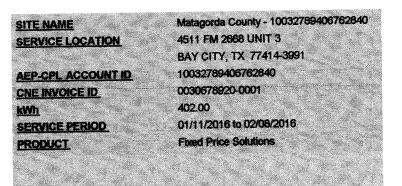
STATEMENT NO. 0030678920

PAGE 3 of 4

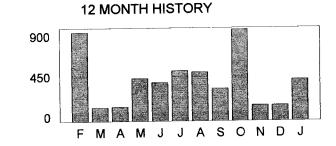
CNE ACCOUNT ID 1-BNWYSX

STATEMENT DATE 02/11/2016

DUE DATE 03/13/2016



Total Amount Due To Constellation NewEnergy



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	402.00	kWh at 0.0552290	\$/kWh	\$22.20	
Subtotal Contract Charges					\$22.20
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 01/11/2016 - 01/31/2016	291.10	kWh at -0.0000015	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/08/2016	110.90	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$22.20
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$62.95	
Taxable Utility Charges (see attached statement for details)				\$112.02	
Subtotal Charges from UDC Charges					\$174.97
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$134.40	0.0016670		\$0.22	
Subtotal Charges from Taxes					\$0.22
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	402.00	kWh at 0.0004500	\$/kWh	\$0.18	
Subtotal					\$0.18



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

Service Location 4511 FM 2668 UNIT 3

AEP-CPL Account ID 10032789406762840

Actual Demand 6.99

Read Meter	<u>Power</u> <u>Reading</u>	Meter Reading	
<u>Date</u> <u>Number</u> .	Factor Type	Previous Present	<u>Mult x</u> <u>Usage</u>
			A STATE OF THE STA
02/08/2016 122331176	KWH	10,348.00 Act 10,750.00 A	ct 1.00 402.00

Rate Class - 857			Service 01/11/2016 To 02/	08/2016 - 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	21.00	RA	3.314	\$69.59
Energy Efficiency Cost Recovery Factor	402.00	kWh	0.000453	\$0.18
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	7.00	kW	1.286	\$9.00
Transmission Cost Recovery Factor	7.00	kW	1.733487	\$12.13
Taxable Sub-Total	0.00	Taur Heli		\$112.02
Nuclear Decommissioning	21.00	RA	0.003884	\$0.08
Transition Charge 2	21.00	RA	2.158132	\$45.32
Transition Charge 3	21.00	RA	0.835943	\$17.55
Non-Taxable Sub-Total	0.00			\$62.95
Total Current Charges	in :: , , , , , , , , , , , , , , , , , ,			\$174.97





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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030880868

PAGE 1 of 4

CNE ACCOUNT ID 1-BNWYTX 2/16 STATEMENT DATE 02/20/2016

DUE DATE 03/22/2016

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TOTAL AMO	UNT DUE	\$13.97
CURRENT CHARGES	COUNTY AUD	\$13.97
LATE/FINANCE FEE	APPIN AUDI	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED AUDITO	\$0.00
PAYMENTS SINCE LAST INVOICE	Var	\$-17.14
PREVIOUS BALANCE	, V	\$17.14
PREVIOUS STATEMENT DATE		01/21/2016
ACCOUNT BALANCE		

Old Guf Rd Matagorda Transfer St. 010-54410-595

176993

FEB 2 6 2015

ACCT #4426223690 BANK: Bank of America

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



	March						
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Payment Due	13	14	15	16	17	18	19
/	20	21	22	23	24	25	26
	27	28	29	30	31		

046-0002653-0000001 of 0000006-C03-p1-6051--P01046



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<u>Transmission Service Charge:</u> 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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888-866-7456 866-223-8508

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800-632-9288

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0030880868

PAGE 3 of 4

CNE ACCOUNT ID 1-BNWYTX

STATEMENT DATE 02/20/2016 **DUE DATE** 03/22/2016

SITE NAME

Matagorda County - 10032789494278861

SERVICE LOCATION

OLD GULF RD UNIT STATION COLLCT STA

MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID

CNE INVOICE ID

0030880868-0001

kWh

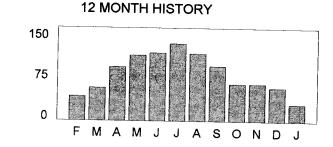
28.00

SERVICE PERIOD

O1/19/2016 to 02/16/2016

PRODUCT

Fixed Price Solutions



Contract Charges	Quantity	Contract/Marke	t Rate	Amount	
Energy Charge Non TOU	28.00	kWh at 0.0552290) \$/kWh	\$1.55	
Subtotal Contract Charges				*****	\$1.55
Market Charges	Quantity	Contract/Marke	t Rate	Amount	
RT Ancillary Imbalance Adjustment 01/19/2016 - 01/31/2016	12.55	kWh at -0.000001		\$0.00	
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/16/2016	15.45	kWh at 0.0000009	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				•
Charges from UDC Charges				A	\$1
Non-Taxable Utility Charges (see attached statement for details)				Amount \$0.73	
Taxable Utility Charges (see attached statement for details)				\$11.66	
ubtotal Charges from UDC Charges					•••
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	\$12.
Reimbursement of PUCA	\$13.22	0.0016670		\$0.02	
ubtotal Charges from Taxes				·	\$ 0.
	Quantity	Contract/Market	Rate	Amount	Ψ0.
HGAC Aggregation Fee	28.00	kWh at 0.0004500	\$/kWh	\$0.01	
ubtotal		112321000	4.10111	Φ0.01	

Name Matagorda County - 10032789494278861

Service Location OLD GULF RD UNIT STATION COLLCT STA

AEP-CPL Account ID 10032789494278861

Actual Demand 0.59

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	eading		
<u>Date</u>	<u>Number</u>	Factor - Factor	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Usane
02/16/2016	120730574		KWH	2,118.00 Act	2,146.00 Act	1.00	28.00

Rate Class - 829			Service 01/19/2016 To 02/16/2016 - 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	28.00	kWh	0.015489	\$0.43
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	28.00	kWh	0.002512	
Transmission Cost Recovery Factor	28.00	kWh	0.003943	\$0.07
Taxable Sub-Total	0.00			\$0.11
Transition Charge 2	28.00	kWh	0.017748	\$11.66
Transition Charge 3	28.00	kWh	0.008332	\$0.50
Non-Taxable Sub-Total	- 0.00	NAA11	0.006332	\$0.23
Total Current Charges	Barrer Walter			\$0.73
	744.10100 	75.4		\$12.39