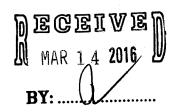
		SERVICE ADDRES		ACCOUNT NUMBER 1-04-14800-00	
MAKE CHECK PAYABLE TO:	2323 AVE 1	7501	360	BILLING DATE	
BAY CITY GAS P O BOX 1603		FROM 1/29/16	02/29/16	03/02/16	
BAY CITY TX 77404	1 1100		E HISTORY **	** DESCRIPTION	AMOUNT
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF MAR 1	02/29/16 9989964 107302 105942 1360	01/29/16 01/06/16 12/01/15 10/30/15 09/29/15 08/27/15 07/27/15 06/30/15 06/03/15 05/01/15 03/26/15 02/25/15	GAS CCF 1138 1353 1200 896 799 819 711 684 794 1201 1100	BASIC SERVICE GAS DELIVERY APPROVED OF THIS MONTH TOTAL NOW DUE PENALTY AMOUNT	1,005.99 PAY THIS AMOUNT AFTER
711		M	ESSAGES		

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.

DUE DATE 03/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.



177751

AVR, Inc

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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-2104LN3 3/8 STATEMENT NO. 0031313474

PAGE 1 of 4

STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016

An Exelon Company

For questions or comments, please contact Customer Care at (888)635-6827 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			02/11/2016
PREVIOUS STATEMENT DATE			\$12.31
PREVIOUS BALANCE			0.40.24
PAYMENTS SINCE LAST INVOICE		OROVEDIOR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		PPRUAUDI.	\$0.00
LATE/FINANCE FEE		A'MTY!	\$36.39
CURRENT CHARGES		- (A)	\$36.39
TOTAL A	AMOUNT DUE	V	400.00

FM 2668 Unit 7 /Fairgrounds 010-54410-661

MAR 2 1 2016

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

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

DECEIVER MAR 1 8 2016

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Payment Due	17	18	19
	24	25	26

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

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Matagorda County

CNE CUSTOMER ID TX_400267

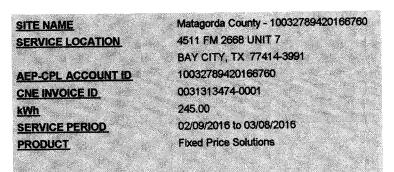
STATEMENT NO. 0031313474

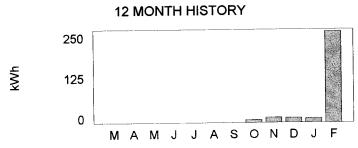
PAGE 3 of 4

CNE ACCOUNT ID 1-2104LN3

STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	245.00	kWh at 0.0552900	\$/kWh	\$13.55	
Subtotal Contract Charges					\$13.55
Subtotal Charges from Constellation Ne	wEnergy				\$13.55
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$6.31	
Taxable Utility Charges (see attached statement for details)				\$16.48	
Subtotal Charges from UDC Charges					\$22.79
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$30.03	0.0016670		\$0.05	
Subtotal Charges from Taxes					\$0.05



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Utility Distribution Charges

<u>Name</u> Matagorda County - 10032789420166760

Service Location 4511 FM 2668 UNIT 7

AEP-CPL Account ID 10032789420166760

Actual Demand 6.89

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading		
<u>Date</u>	Number	Factor	Type	Previous			
03/08/2016	122331177		KWH				
			NVVIII	729.00 Act	974.00 Act	1.00	245.00

Rate Class - 829				
ARTE CIRSS - 0/23			Service 02/09/2016 To 03/	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	245.00	kWh	0.015489	\$3.79
Energy Efficiency Cost Recovery Factor	245.00	kWh	0.000357	\$0.09
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	245.00	kWh	0.002512	\$0.62
Transmission Cost Recovery Factor	245.00	kWh	0.003784	\$0.93
Taxable Sub-Total	0.00			\$16.48
Transition Charge 2	245.00	kWh	0.017748	\$4.35
Transition Charge 3	245.00	kWh	0.007999	\$1.96
Non-Taxable Sub-Total	0.00			\$6.31
Total Current Charges	0.00			\$22.78



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID 1-BNWYSX 3/8

STATEMENT NO. 0031291182

PAGE 1 of 4

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

For quantitoris 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	02/11/201
PREVIOUS STATEMENT DATE	\$197.5
PREVIOUS BALANCE	\$-197.5
PAYMENTS SINCE LAST INVOICE	\$0.0 so.0
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0
LATE/FINANCE FEE	RP17 AC \$243.2
CURRENT CHARGES TOTAL AMO	1 / A

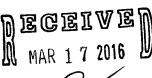
4511 FM 2668 (unit 3) Fairgrounds 010-54410-661

MAR 2 1 2015

177755

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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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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800-632-9288 DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291182

PAGE 3 of 4

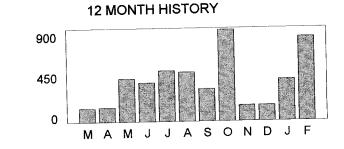
CNE ACCOUNT ID 1-BNWYSX

K N

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

Matagorda County - 10032789406762840 SITE NAME 4511 FM 2668 UNIT 3 SERVICE LOCATION BAY CITY, TX 77414-3991 10032789406762840 AEP-CPL ACCOUNT ID 0031291182-0001 CNE INVOICE ID 811.00 <u>kWh</u> 02/09/2016 to 03/08/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contr	act/Market I	Rate	Amount	
Energy Charge Non TOU	811.00	kWh at	0.0552290	\$/kWh	\$44 .79	
•	• , , , = :				\$4	4.79
Subtotal Contract Charges					Amount	
Market Charges	Quantity	Contr	act/Market	Rate	2 42 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	587.28	kWh at	0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	223.72	kWh at	0.0000003	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	wEnergy					\$44.79
	-				Amount	
Charges from UDC Charges					#C4 FO	
Non-Taxable Utility Charges (see attached statement for details)					\$61.59	
Taxable Utility Charges (see attached statement for details)					\$136.24	
subtotal Charges from UDC Charges						\$197.8
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	
Reimbursement of PUCA	\$181.39		0.0016670		\$0.30	
	·					\$0.30
Subtotal Charges from Taxes					Amount	
	Quantity	Cont	ract/Market	Rate	,	
HGAC Aggregation Fee	811.00	kWh a	t 0.0004500	\$/kWh	\$0.36	
Subtotal						\$0.3

Utility Distribution Charges

Name Matagorda County - 10032789406762840

Service Location 4511 FM 2668 UNIT 3

AEP-CPL Account ID 10032789406762840

Actual Demand 14.27

Read <u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	<u>leading</u>		
Date Number	Factor	Type	Previous	<u>Present</u>	Mulx	Usage
03/08/2016 122331176		KWH	10,750.00 Act	11,561.00 Act	1.00	811.00

Rate Class - 857			Service 02/09/2016 To 03/08/	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	811.00	kWh	0.000458	\$0.37
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	14.30	kW	1.286	\$18.39
Transmission Cost Recovery Factor	14.30	kW	1.871804	\$26.77
Taxable Sub-Total	0.00			\$136.24
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	0.770932	\$16.19
Non-Taxable Sub-Total	0.00			\$61.59
Total Current Charges	0.00			\$197.83



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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-QKEBKC 3/8

STATEMENT NO. 0031291802 STATEMENT DATE

03/11/2016

DUE DATE 04/11/2016

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1 of 4

02/11/2016

\$10.52

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An Exelon Company

CHE ACCOUNT ID found at the top of this page.

For questions as servered please contact 5 sections at (858)/635-0827 Microbal through Fielday 7 00 am to 6001 pm Central Standard Time. customer care groonstellation com. or ernali US at When contacting Constellation, please reference the

ACCOUNT BALANCE PREVIOUS STATEMENT DATE PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

ODLYS 3520 Nichols Ave./PCT#1 010-54410-612

MAR 2 1 2918

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

REMITTANCE ADDRESS:

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

Deceive MAR 17 2016

April 13 12 10 20 19 Payment Due 18

Ancillary Service Charges: The fee or charge set forth for each account per billing cycle.

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.

Canacity Charge, Charge for fulfilling the Canacity requirements for the Account(s) in

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associated with ensuring there is enough generating capacity available now and in the future to meet customer Kilowatt Hour (kiWh): A measure of the quantity of electricity (energy) that you use. Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Additional charges accessed to account for late p Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Specified in your contract.

Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are

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provide backup reserve service to ensure system reliability.

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x 77210-4911.

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ConterDoint Energy 800.222 74.42

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

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<u>kWh</u>

PRODUCT

SERVICE PERIOD

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291802

PAGE 3 of 4

CNE ACCOUNT ID 1-QKE8KC

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

\$10.48

SITE NAME Matagorda County - 10032789479928771 SERVICE LOCATION 3520 NICHOLS AVE

BAY CITY, TX 77414-7383 AEP-CPL ACCOUNT ID 10032789479928771 CNE INVOICE ID 0031291802-0001

70.00

02/09/2016 to 03/08/2016 Fixed Price Solutions

12 MONTH HISTORY 70 35 0 MAMJJASO

Contract Charges Energy Charge Non TOU	Quantity 70.00	Contract/Market Rate	Amount	
Subtotal Contract Charges		kWh at 0.0552900 \$/kWh	\$3.87	
Subtotal Charges from Constellation New	WEnergy		·	*
Charges from UDC Charges	, E.I.C. 9J			\$3.87
Non-Taxable Utility Charges (see attached statement for details)			Amount	\$3.87
Taxable Utility Charges (see attached statement for details)			\$1.80	
Subtotal Charges from UDC Charges			\$4.63	
Charges from Taxes	-			
Reimbursement of MGRT	Taxable Amount	t Tax Rate	A	\$6.43
Reimbursement of PUCA	\$8.50	0.0199700	Amount	
Subtotal Charges from Taxes	\$8.50	0.0016670	\$0.17	
Total Amount Due To Constellation NewEne			\$0.01	

Utility Distribution Charges

Name Service Location AEP-CPL Account ID Actual Demand Rate Class - 904	Matagorda County - 1 3520 NICHOLS AVE 10032789479928771 0.00	0032789.	47992877	?1	
Distribution Charge				Service 02/09/2045	
Outdoor Lighting - Facilities		70.00	kWh	Service 02/09/2016 To 03/08/20 0.0154286	16 - 28 Days
Transmission Charge		1.00	EA	0.0134286	\$1.08
Transmission Cost Recovery	/ Footon	70.00	kWh	3.11 0.0025714	\$3.11
Taxable Sub-Total	1 actor	70.00	kWh		\$0.18
Transition Charge 2		0.00		0.0037143	\$0.26
Transition Charge 3		70.00	kWh	0.0177143	\$4.63
Non-Taxable Sub-Total		70.00	kWh		\$1.24
Total Current Charges		0.00		0.008	\$0.56
		0.00			\$1.80



Matagorda County 1700 7th St, Room 326 U

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID NE ACUL 1-VCM-2323 3/8 STATEMENT NO. 0031319277

PAGE 1 of 4

STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016

An Exelon Company

For questions or comments, please contact Customer Ca at (888)636-0827
Menday through Enday 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.

James M.

ACCOUNT BALANCE		02/11/2016
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE		\$11.07
PAYMENTS SINCE LAST INVOICE	0 . 0 .0	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	OROVERTO!	\$0.00
LATE/FINANCE FEE	APPIYAU	\$0.00
CURRENT CHARGES	-On,	\$96.94
TOTAL AMOU	JNT DUE	\$96.94

CTR of Carnival/Fairgrounds 010-54410-661

> MAR 2 1 2016 177757

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	17	18	19	20	21	22	23
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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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In the event of a service interruption or electric emergency, please contact your utility directly at:

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

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031319277

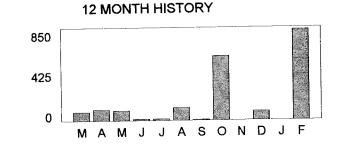
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-2323

STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789419036321 4511 FM 2668 UNIT 8 SERVICE LOCATION BAY CITY, TX 77414-3991 10032789419036321 AEP-CPL ACCOUNT ID 0031319277-0001 CNE INVOICE ID 828.00 02/08/2016 to 03/08/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	828.00	kWh at 0.0552290	\$/kWh	\$45.73	
Subtotal Contract Charges				\$45	5.73
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/08/2016 - 02/29/2016	607.20	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	220.80	kWh at 0.0000003	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	wEnergy				\$45.7
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$21.33	
Taxable Utility Charges (see attached statement for details)				\$29.38	
subtotal Charges from UDC Charges					\$50.7
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$75.48	0.0016670		\$0.13	
Subtotal Charges from Taxes					\$0.1
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	828.00	kWh at 0.0004500	\$/kWh	\$0.37	
Subtotal					\$0.3

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419036321

 Service Location
 4511 FM 2668 UNIT 8

 AEP-CPL Account ID
 10032789419036321

Actual Demand 0.00

Read .	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	<u>eadino</u>		
Date	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
03/08/2016	125243718		KWH	2,242.00 Act	3,070.00 Act	1.00	828.00

Rate Class - 826			Service 02/08/2010	To 03/08/2016 - 29 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	828.00	kWh	0.015489	\$12.82
Energy Efficiency Cost Recovery Factor	828.00	kWh	0.000357	\$0.30
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	828.00	kWh	0.002512	\$2.08
Transmission Cost Recovery Factor	828.00	kWh	0.003784	\$3.13
Taxable Sub-Total	0.00			\$29.38
Nuclear Decommissioning	828.00	kWh	0.000017	\$0.01
Transition Charge 2	828.00	kWh	0.017748	\$14.70
Transition Charge 3	828.00	kWh	0.007999	\$6.62
Non-Taxable Sub-Total	0.00			\$21.33
Total Current Charges	0.00			\$50.71



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291190

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-2350 3/8 STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

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Monday through Friday 7.00 am to 6:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/11/2016
PREVIOUS BALANCE	\$2,235.50
PAYMENTS SINCE LAST INVOICE	\$-2,235.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	APPIT AD \$0.00
CURRENT CHARGES	SOUN' (A) \$3,253.19
TOTAL AMOUN	IT DUE \$3,253.19

Indoor Arena/Faingrounds 010-54410-661

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177758

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

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





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Matagorda County

CNE CUSTOMER ID TX 400267

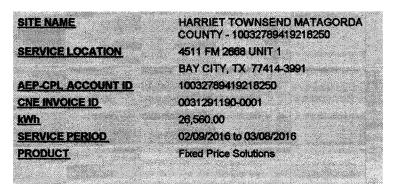
STATEMENT NO. 0031291190

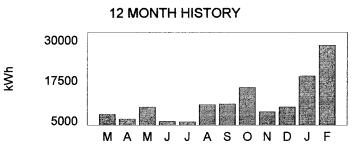
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-2350

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	26,560.00	kWh at 0.0552290	\$/kWh	\$1,466.88	
Subtotal Contract Charges				:	\$1,466.88
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	19,233.10	kWh at 0.0000009	\$/kWh	\$0.02	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	7,326.90	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Market Charges					\$0.02
ubtotal Charges from Constellation N	ewEnergy				\$1,466.90
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$684.47	
Taxable Utility Charges (see attached statement for details)				\$1,085.60	
ubtotal Charges from UDC Charges					\$1,770.07
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$2,564.45	0.0016670		\$4.27	
ubtotal Charges from Taxes					\$4.27
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	26,560.00	kWh at 0.0004500	\$/kWh	\$11.95	
ubtotal					\$11.95



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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419218250

 Service Location
 4511 FM 2668 UNIT 1

 AEP-CPL Account ID
 10032789419218250

Actual Demand 162.56

Read Date	<u>Meter</u> Number	<u>Power</u>	<u>Reading</u>	<u>Meter Ro</u>	<u>eading</u>		
03/08/2016	119433774		IVOE 1997	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
00/00/2010	113400774		KWH	1,719.00 Act	1,885.00 Act	160.00	26,560.00

Rate Class - 830			Service 02/09/2016 To 03/08/2	016 28 Davis
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	162.60	kW		\$3.26
•			3.314	\$538.86
Energy Efficiency Cost Recovery Factor	26,560.00	kWh	0.000458	\$12.16
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	162.60	kW	1.286	,
Transmission Cost Recovery Factor				\$209.10
	162.60	kW	1.871804	\$304.36
Taxable Sub-Total	0.00			\$1,085.60
Nuclear Decommissioning	162.60	kW	0.003884	
Transition Charge 2	26 560 00	LAAn		\$0.63
	26,560.00	kWh	0.017748	\$471.39
Transition Charge 3	26,560.00	kWh	0.007999	\$212.45
Non-Taxable Sub-Total	0.00			
Total Current Charges	Mathematica de la compansión de la compa			\$684.47
	0.00 ·	Parameter Control		\$1,770.07





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-465 3/8

STATEMENT NO. 0031291173

PAGE 1 of 4

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

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ACCOUNT BALANCE	02/11/2016
PREVIOUS STATEMENT DATE	\$365.44
PREVIOUS BALANCE	\$-365.44
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	ROYEDTOR \$0.00
LATE/FINANCE FEE	PRO \$752.29
CURRENT CHARGES TOTAL AMOUNT DUE	\$752.29

Holding Pen/Fairgrounds 010-54410-661

MAR 2 1 2015

177759

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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J5U-C03-p2-6071--P00246



SITE NAME

AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

<u>kWh</u>

Matagorda County

CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID

1-VCM-465

STATEMENT NO. 0031291173

PAGE 3 of 4

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

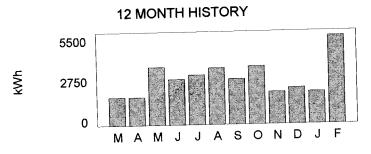
4511 FM 2668 UNIT 6 SERVICE LOCATION

Bay City, TX 77414-3991 10032789407891290 0031291173-0001

5,200.00

02/09/2016 to 03/08/2016

Fixed Price Solutions PRODUCT



ETER NO(S).						
Contract Charges	Quantity	Contract/Market Rate			Amount	
Energy Charge Non TOU	5,200.00	kWh at	0.0552290	\$/kWh	\$287.19	
Subtotal Contract Charges					\$287	.19
Market Charges	Quantity	Contr	act/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	3,765.52	kWh at	0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	1,434.48	kWh at	0.0000003	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	wEnergy					\$287.19
Charges from UDC Charges					Amount	
Non-Taxable Utility Charges (see attached statement for details)					\$134.06	
Taxable Utility Charges (see attached statement for details)					\$327.67	4404 7
Subtotal Charges from UDC Charges						\$4 61.7
Charges from Taxes	Taxable Amo	unt	Tax Rate		Amount	
Reimbursement of PUCA	\$617.20		0.0016670		\$1.03	
Subtotal Charges from Taxes						\$1.0
	Quantity	Cont	ract/Market	t Rate	Amount	
HGAC Aggregation Fee	5,200.00	kWh at	0.0004500	\$/kWh	\$2.34	40.1
Subtotal						\$2.3

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789407891290

<u>Service Location</u> 4511 FM 2668 UNIT 6 <u>AEP-CPL Account ID</u> 10032789407891290

Actual Demand 47.04

<u>Read Mark</u>	<u>lieleraan</u>	Power	<u>Reading</u>	<u>Meter Re</u>	<u>eading</u>		
Delta P ()	Number	Factor	Type	<u>Previous</u>	Present .	Multix **	<u>Usage</u>
03/08/2016	119433830		KWH	865.00 Act	930.00 Act	80.00	5,200.00

Rate Class - 855			Service 02/09/2016 To 03/08/2	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	47.00	kW	3.314	\$155.76
Energy Efficiency Cost Recovery Factor	5,200.00	kWh	0.000458	\$2.38
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	47.00	kW	1.286	\$60.44
Transmission Cost Recovery Factor	47.00	kW	1.871804	\$87.97
Taxable Sub-Total	0.00			\$327.67
Nuclear Decommissioning	47.00	kW	0.003884	\$0.18
Transition Charge 2	5,200.00	kWh	0.017748	\$92.29
Transition Charge 3	5,200.00	kWh	0.007999	\$41.59
Non-Taxable Sub-Total	0.00			\$134.06
Total Current Charges	A E TOTOO			\$461.73



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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0031291139

PAGE 1 of 4

CNE ACCOUNT ID NE ACUL 1-VDS-1554 3/8 STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

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OUNT	\$592.97
VB BKG VIII	\$0.00
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Show born /RV Park/Faingrounds 010-54410-661

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

BANK: Bank of America

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

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

 Oncor
 888-313-4747
 American Electric Power (AEP, CP&L, WTU)
 866-223-8508

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

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291139

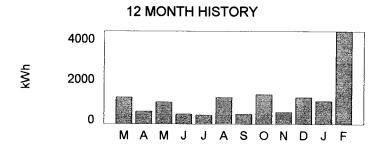
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-1554

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762 SITE NAME SERVICE LOCATION 4511 FM 2668 UNIT 9 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789443561762 CNE INVOICE ID 0031291139-0001 <u>kWh</u> 4,000.00 SERVICE PERIOD 02/09/2016 to 03/08/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	4,000.00	kWh at 0.0552290	\$/kWh	\$220.92	
Subtotal Contract Charges					220.92
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	2,896.55	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	1,103.45	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$220.9
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$103.14	
Taxable Utility Charges (see attached statement for details)				\$266.29	
Subtotal Charges from UDC Charges					\$369.4
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$489.01	0.0016670		\$0.82	
Subtotal Charges from Taxes					\$0.82
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	4,000.00	kWh at 0.0004500	\$/kWh	\$1.80	
Subtotal					\$1.80



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561762

 Service Location
 4511 FM 2668 UNIT 9

 AEP-CPL Account ID
 10032789443561762

Actual Demand 37.56

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading to the		
<u>Date</u>	<u>Number</u>	Factor	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Usage
03/08/2016	119435538		KWH	685.00 Act	785.00 Act	40.00	4,000.00

Rate Class - 830			Service 02/09/2016 To 03/08/	2016 - 28 Days
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EΑ	3,26	\$3.26
Distribution Charge	37.60	kW	3.314	\$124.61
Energy Efficiency Cost Recovery Factor	4,000.00	kWh	0.000458	\$1.83
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	37.60	kW	1.286	\$48.35
Transmission Cost Recovery Factor	37.60	kW	1.871804	\$46.35 \$70.38
Taxable Sub-Total	0.00			
Nuclear Decommissioning	37.60	kW	0.003884	\$266.29
Transition Charge 2	4,000.00	kWh	0.017748	\$0.15
Transition Charge 3	4,000.00	kWh	0.007999	\$70.99
Non-Taxable Sub-Total	0.00		0.007999	\$32.00
Total Current Charges	0.00			\$103.14 \$369.43



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customercare@constellation.com.

When contacting Constellation,

found at the top of this page.

Central Standard Time,

please reference the

CNE ACCOUNT ID

or email us at

Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 48

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031319798 PAGE 1 of 4

STATEMENT DATE 03/12/2016 **DUE DATE** 04/12/2016

02/12/2016

1-VDS-1655 3/9

ACCOUNT BALANCE
PREVIOUS STATEMENT DATE

PREVIOUS BALANCE
PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

\$43.03 \$-43.03 \$-43.03 \$0.00 \$0.00 \$42.88

0045 Hamman Rd/Fairgrounds 010-54410-661

MAR 2 1 2015

177761

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60693-0142 DECEIVED N MAR 182016

BY: BV

Payment Due

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CNE CUSTOMER ID TX 400267

STATEMENT NO. 0031319798

PAGE 3 of 4

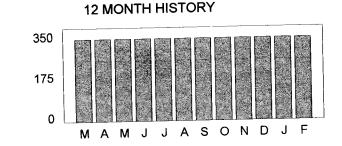
CNE ACCOUNT ID 1-VDS-1555

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STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789443561763 SITE NAME Hamman Rd SERVICE LOCATION Bay City, TX 77414-0000 10032789443561763 AEP-CPL ACCOUNT ID 0031319798-0001 CNE INVOICE ID 310.00 kWh 02/10/2016 to 03/09/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Con	tract/Market	Rate	Amount	
Energy Charge Non TOU	310.00	kWh a	t 0.0552290	\$/kWh	\$17.12	
Subtotal Contract Charges					\$	17.12
Market Charges	Quantity	Con	tract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/10/2016 - 02/29/2016	213.79	kWh a	t 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/09/2016	96.21	kWh a	at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy					\$17.12
Charges from UDC Charges					Amount	
Non-Taxable Utility Charges (see attached statement for details)					\$7.99	
Taxable Utility Charges (see attached statement for details)					\$16.89	
Subtotal Charges from UDC Charges						\$24.8
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	
Reimbursement of PUCA	\$34.15		0.0016670	1	\$0.06	
Reimbursement of MGRT	\$34.15		0.0199700)	\$0.68	
Subtotal Charges from Taxes						\$0.7
Subtotal Charges nom Lanes	Quantity	Co	ntract/Marke	t Rate	Amount	
LICAC Aggregation Foo	310.00		at 0.0004500		\$0.14	
HGAC Aggregation Fee Subtotal	3,3.50					\$0.1



Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND	MATAGO	RDA C	OUNTY - 10032789443	561763
Service Location	Hamman Rd				
AEP-CPL Account ID	10032789443561763				
Actual Demand	0.00				
Rate Class - 908				Service 02/10/201	6 To 03/09/2016 - 28 Days
Distribution Charge	designation of the property of	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities		2.00	EA	5.07	\$10.14
Transmission Charge		310.00	kWh	0.0025161	\$0.78
Transmission Cost Recover	y Factor	310.00	kWh	0.0037742	\$1.17
Taxable Sub-Total		0.00			\$16.89
Nuclear Decommissioning		310.00	kWh	0.0000323	\$0.01
Transition Charge 2		310.00	kWh	0.0177419	\$5.50
Transition Charge 3		310.00	kWh	0.008	\$2.48
Non-Taxable Sub-Total		0.00	11.		\$7.99
Total Current Charges		0.00			\$24.88



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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0031319699

PAGE 1 of 4

CNE ACCOUNT ID 1-VDS-1631 3/8

STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/11/2016
PREVIOUS BALANCE	\$257.79
PAYMENTS SINCE LAST INVOICE	\$-257.79
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$579.25
TOTAL AMOUNT DUE	\$579.25

COUNTY AUDITOR Outdoor Arena/Fairgrounds 010-54410-661

MAR 2 1 2016

177762

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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BY: 3

Payment Due

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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031319699

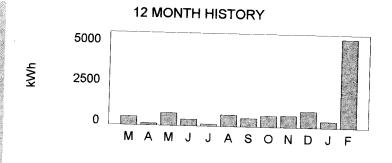
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-1631

STATEMENT DATE 03/12/2016

DUE DATE 04/12/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850 SERVICE LOCATION 4511 FM 2668 UNIT 5 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789444026850 CNE INVOICE ID 0031319699-0001 kWh 4,768.00 SERVICE PERIOD 02/09/2016 to 03/08/2016 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	t Rate	Amount	
Energy Charge Non TOU	4,768.00	kWh at 0.0552290			
Subtotal Contract Charges		0.0002200	Ψ/ΚΨΨΠ	\$263.33	
Market Charges	Quantity	Contract/Market	D-4-		263.33
RT Ancillary Imbalance Adjustment	3,452.69	kWh at 0.0000009		Amount	
02/09/2016 - 02/29/2016	0, 102.00	KVVII at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	1,315.31	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges	0,7				\$2 63.33
Non-Taxable Utility Charges (see				Amount	
attached statement for details)				\$90.33	
Taxable Utility Charges (see attached statement for details)				\$222.63	
Subtotal Charges from UDC Charges					
Charges from Taxes	Tavable A				\$312.96
Reimbursement of PUCA	Taxable Amou	- de l'ideo		Amount	
Subtotal Charges from Taxes	\$488.11	0.0016670		\$0.81	
and the second s					\$0.81
	Quantity	Contract/Market F	Rate	Amount	40.01
HGAC Aggregation Fee	4,768.00	kWh at 0.0004500	\$/kWh	\$2.15	
ubtotal				Ψ2.10	

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789444026850

Service Location 4511 FM 2668 UNIT 5

AEP-CPL Account ID 10032789444026850

Actual Demand 30.80

<u>Read</u> 1744.	<u>Meter</u>	<u>Power</u>	Reading	<u>Meter R</u>	<u>eading</u>	a sa naga mandanga sa sa sa sa sa	
	THEFT	Factor					为证据基础
	A NATIONAL PROPERTY.				Present	1/14/14/05 	STATE OF THE PARTY
03/08/2016	122328952		KWH	20,448.00 Act	25,216.00 Act	1.00	4,768.00

Rate Class - 857			Service 02/09/2016 To 03/0	8/2016 - 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	30.80	kW	3.314	\$102.07
Energy Efficiency Cost Recovery Factor	4,768.00	kWh	0.000458	\$2.18
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	30.80	kW	1.286	\$39.61
Transmission Cost Recovery Factor	30.80	kW	1.871804	\$57.65
Taxable Sub-Total	0.00			\$222.63
Nuclear Decommissioning	30.80	kW	0.003884	\$0.12
Transition Charge 2	30.80	kW	2.158132	\$66.47
Transition Charge 3	30.80	kW	0.770932	\$23.74
Non-Taxable Sub-Total	0.00			\$90.33
Total Current Charges	0.00			\$312.96





Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230217

PAGE 1 of 4

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

CNE ACCOUNT ID 1-VDS-3732 3/Le

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2200 7th St/cmob 010-54410-508

MAR 17 2015 177763

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

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

ECEIVEN MAR 1 5 2016

Payment Due

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CenterPoint Energy 800-332-7143 Texas New Mexico Power Oncor 888-313-4747 888-866-7456 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

CNE ACCOUNT ID

1-VDS-3732

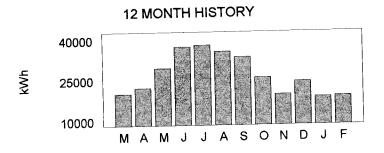
STATEMENT NO. 0031230217

PAGE 3 of 4

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726070 2200 7TH ST SERVICE LOCATION BAY CITY, TX 77414-5242 10032789456726070 AEP-CPL ACCOUNT ID 0031230217-0001 CNE INVOICE ID 19,200.00 <u>kWh</u> 02/05/2016 to 03/06/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market R	ate	Amount	
Energy Charge Non TOU	-	kWh at 0.0552290	\$/kWh	\$1,060.40	
•	, ,			\$1,060	0.40
Subtotal Contract Charges				Amount	
Market Charges	Quantity	Contract/Market F	rate		
RT Ancillary Imbalance Adjustment 02/05/2016 - 02/29/2016	15,483.87	kWh at 0.0000009	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	3,716.13	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Market Charges				\$	0.01
Subtotal Charges from Constellation Ne	ewEneray				\$1,060.41
Suprotal Charges from Constellation in	owenerg,			Amount	
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				\$262.80	
Taxable Utility Charges (see attached statement for details)				\$565.57	
Subtotal Charges from UDC Charges					\$828.3
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of MGRT	\$1,634.62	0.0199700		\$32.64	
Reimbursement of PUCA	\$1,634.62	0.0016670		\$2.72	
Subtotal Charges from Taxes					\$35.3
-	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	19,200.00	kWh at 0.0004500	\$/kWh	\$8.64	
Subtotal					\$8.6

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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726070

Service Location 2200 7TH ST

AEP-CPL Account ID 10032789456726070

Actual Demand 75.64

<u>Read</u> <u>Meter</u>	Power .	<u>Reading</u>	<u>Meter R</u>	<u>eading</u>		
<u>Date Numb</u>						
			CANADA SA ANDREA SA	<u>Present</u>	ALBOAT CONTRACTOR SANDANCE	COLOR DE LA COLOR
03/06/2016 558785	152	KWH	15,569.00 Act	16,049.00 Act	40.00	19,200.00

Rate Class - 857			Service 02/05/2016 To 03/06/2	016 - 30 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	89.60	RA	3.314	\$296.93
Energy Efficiency Cost Recovery Factor	19,200.00	kWh	0.000458	\$8.79
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	75.60	kW	1.286	\$97.22
Transmission Cost Recovery Factor	75.60	kW	1.871804	\$141.51
Taxable Sub-Total	0.00			\$565.57
Nuclear Decommissioning	89.60	RA	0.003884	\$0.35
Transition Charge 2	89.60	RA	2.158132	\$193.37
Transition Charge 3	89.60	RA	0.770932	\$69.08
Non-Taxable Sub-Total	0.00	Thi		\$262.80
Total Current Charges	0.00			\$828.37

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

4187

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230030 PAGE 1 of 4

1-VDS-3733 3/Le

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

For questions or comments, please contact Customer-Care at (889)e35-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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



TOTAL AMOUNT	T DUE \$30.17
CURRENT CHARGES	\$30.17
LATE/FINANCE FEE	APPROVED TOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	CHEDOR \$0.00
PAYMENTS SINCE LAST INVOICE	\$-30.28
PREVIOUS BALANCE	\$30.28
PREVIOUS STATEMENT DATE	02/07/2016
ACCOUNT BALANCE	

00L+5 2200 7th St/cmore
010-54410 -508
MAR 172015

177764

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

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

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230030

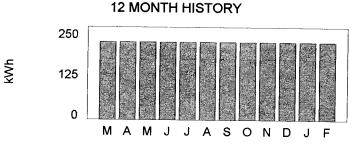
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726071 SERVICE LOCATION 2200 7th St Bay City, TX 77414-5242 AEP-CPL ACCOUNT ID 10032789456726071 CNE INVOICE ID 0031230030-0001 <u>kWh</u> 210.00 SERVICE PERIOD 02/05/2016 to 03/06/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	210.00	kWh at 0.0552290	\$/kWh	\$11.60	
Subtotal Contract Charges				******	\$ 11.60
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/05/2016 - 02/29/2016	169.36	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	40.65	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$11.6
Charges from UDC Charges				Amount	Ψ11.0
Non-Taxable Utility Charges (see attached statement for details)				\$5.41	
Taxable Utility Charges (see attached statement for details)				\$12.55	
Subtotal Charges from UDC Charges					\$17.9
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	9 1.10
Reimbursement of PUCA	\$24.24	0.0016670		\$0.04	
Reimbursement of MGRT	\$24.24	0.0199700		\$0.48	
Subtotal Charges from Taxes				Ψ0.10	\$0.52
	Quantity	Contract/Market F	Rate	Amount	40.52
HGAC Aggregation Fee	210.00		\$/kWh	\$0.09	
Subtotal			7	Ψ0.09	\$0.09

Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND	MATAGO	ORDA C	OUNTY - 10032789456726071	
Service Location	2200 7th St				
AEP-CPL Account ID	10032789456726071				
Actual Demand	0.00		D.S		
Rate Class - 907			A.S	Service 02/05/2016 To 03/06/20	16 - 30 Days
Distribution Charge		210.00	kWh	0.0155238	\$3.26
Outdoor Lighting - Facilities		2.00	EA	3.99	\$7.98
Transmission Charge		210.00	kWh	0.0024762	\$0.52
Transmission Cost Recovery	/ Factor	210.00	kWh	0.0037619	\$0.79
Taxable Sub-Total		0.00			\$12.55
Transition Charge 2		210.00	kWh	0.0177619	\$3.73
Transition Charge 3		210.00	kWh	0.008	\$1.68
Non-Taxable Sub-Total		0.00			\$5.41
Total Current Charges		0.00			\$17.96





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230111

PAGE 1 of 4

CNE ACCOUNT ID NE AGUL 1-VDS-3734 3/6 STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

For questions or comments, please contact Customer Care at (688)635-6827 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.

PREVIOUS STATEMENT DATE	02/07/2016
PREVIOUS BALANCE	\$21.51
PAYMENTS SINCE LAST INVOICE	\$-21.51
DEBITS/CREDITS SINCE LAST INVOICE	OVEDTOR \$0.00
LATE/FINANCE FEE	SPPRIAUDY \$0.00
CURRENT CHARGES	\$21.44
TOTAL AMOUNT DUE	\$21.44

0045 2200 7th St/cmoB 010-54410-508 MAR 1 7 2016

177765

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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BY: **3**

Payment Due

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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 specified in your contract.

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866-354-3335

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

Sharyland Utilities

Texas New Mexico Power Nueces Electric Cooperative

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

888-866-7456 866-223-8508

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230111

PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-3734

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

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SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789456726072

SERVICE LOCATION 2200 7th St

Bay City, TX 77414-5254 10032789456726072

0031230111-0001

155.00

SERVICE PERIOD PRODUCT

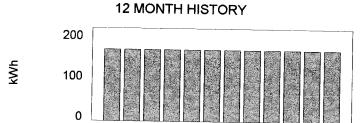
CNE INVOICE ID

<u>kWh</u>

2000254-0002918-0000011 of 0000044-C03-p2-6069--P00254

AEP-CPL ACCOUNT ID

02/05/2016 to 03/06/2016 **Fixed Price Solutions**



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Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges			•••••	Ψ0.00	\$ 8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	40.30
RT Ancillary Imbalance Adjustment 02/05/2016 - 02/29/2016	125.00	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	30.00	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				45
Charges from UDC Charges				A 4	\$8.56
Non-Taxable Utility Charges (see attached statement for details)				Amount \$3.99	
Taxable Utility Charges (see attached statement for details)				\$8.45	
ubtotal Charges from UDC Charges					***
Charges from Taxes Taxable An		ınt Tax Rate		A	\$12.44
Reimbursement of PUCA	\$17.08	0.0016670		Amount	
Reimbursement of MGRT	\$17.08	0.0199700		\$0.03	
ubtotal Charges from Taxes	•	0.0100700		\$0.34	
	Quantity	Contract/Market F)_4_	•	\$0.37
HGAC Aggregation Fee	155.00			Amount	
ubtotal	100.00	NVVII at 0.0004500	\$/kWh	\$0.07	

2000254-0002919-0000013 of 0000044-C03-p2-6069--P00254

Utility Distribution Charges

<u>Name</u>	HARRIET TO	WNSEND MATAGO	ORDA C	OUNTY - 10032789456726072	
Service Location	2200 7th St				
AEP-CPL Account ID	10032789456	726072			
Actual Demand	0.00				
Rate Class - 908				Service 02/05/2016 To 03/06	6/2016 - 30 Days
Distribution Charge		155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilitie	s	1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recove	ry Factor	155.00	kWh	0.0038065	\$0.59
Taxable Sub-Total		0.00			\$8.45
Transition Charge 2		155.00	kWh	0.0177419	\$2.75
Transition Charge 3		155.00	kWh	0.008	\$1.24
Non-Taxable Sub-Total		0.00			\$3.99
Total Current Charges		0.00			\$12.44



CNE CUSTOMER ID TX_400267

CNE ACCOUNT ID 1-VDS-4139 3/Le STATEMENT NO. 0031230201

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

PAGE

1 of 4

For questions or comments, please contact Customer Care at (808)635-0827 Monday shough Friday 7:00 and to 6:00 pm. Central Standard Time, or email us at customercare@constellation com.

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

02/07/2016	
ACCOUNT BALANCE \$182.50	
PREVIOUS STATEMENT DATE \$102.50 \$-182.50)
PREVIOUS BALANCE \$0.00	0
PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE APPROVED \$0.00	0
DEBITS/CREDITS SINCE LAST INVOICE APPROACH \$0.0	>
DEBITS/CREDITS SINCE LAST INVOICE APPLY A \$132.4 LATE/FINANCE FEE \$132.4	_
CURRENT CHARGES TOTAL AMOUNT DUE	~
TOTAL AMOUNT	

Midfield Com. CTR/PCT#4 010-54410-615

MAR 1 7 2016

177766

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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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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Texas New Mexico Power 888-313-4747

Sharyland Utilities American Electric Power (AEP, CP&L, WTU) 866-354-3335 888-866-7456 Nueces Electric Cooperative

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230201

PAGE 3 of 4

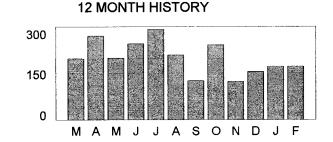
CNE ACCOUNT ID 1-VDS-4139

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STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060 SITE NAME SERVICE LOGATION 110 Junetta Ave Midfield, TX 77458-0000 10032789459047060 AEP-CPL ACCOUNT ID CNE INVOICE ID 0031230201-0001 171.00 <u>kWh</u> SERVICE PERIOD 02/04/2016 to 03/06/2016 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	171.00	kWh at 0.0552290	\$/kWh	\$9.44	
Subtotal Contract Charges					\$9.44
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/04/2016 - 02/29/2016	138.94	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	32.06	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$9.4
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$4.47	
Taxable Utility Charges (see attached statement for details)				\$118.20	
Subtotal Charges from UDC Charges					\$122.6
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$127.72	0.0016670		\$0.21	
Subtotal Charges from Taxes					\$0.2
	Quantity	Contract/Market I	Rate	Amount	
HGAC Aggregation Fee	171.00	kWh at 0.0004500	\$/kWh	\$0.08	
Subtotal					\$0.08



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2000254-0002922-0000019 of 0000044-C03-p2-6069--P00254

Utility Distribution Charges

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060 <u>Name</u>

Service Location 110 Junetta Ave

AEP-CPL Account ID 10032789459047060

Actual Demand 11.24

Transmission Charge

Taxable Sub-Total

Transition Charge 2

Transition Charge 3

Non-Taxable Sub-Total

Total Current Charges

Nuclear Decommissioning

Transmission Cost Recovery Factor

Read Meter Power	Rest	liie	· Meter R	<u>eading</u>	A the street place.	
<u>Date</u> <u>Number</u> <u>Factor</u>	Туре		<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
03/06/2016 122340851	KWH		7,082.00 Act	7,253.00 Act	1.00	171.00
Rate Class - 855			Service 02/04/20	016 To 03/06/2	:016 - 31 Day	S
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	5		\$3.26
Distribution Charge	18.60	RA	3.314	1		\$61.64
Energy Efficiency Cost Recovery Factor	171.00	kWh	0.000458	3		\$0.08
Meter Charge	1.00	EA	15.81			\$15.81

kW

kW

RΑ

kWh

kWh

1.286

1.871804

0.003884

0.017748

0.007999

11.20

11.20

0.00

18.60

171.00

171.00

0.00

0.00

\$14.40

\$20.96

\$118.20

\$0.07

\$3.03

\$1.37

\$4.47

\$122.67



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

1-VDS-4140 3/Le CNE ACCOUNT ID STATEMENT NO. 0031230128

PAGE 1 of 4

STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

For questions or comments, please contact Gustomer Care at (889)635-0627 Monday through Friday 7:00 am to 5:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/07/2016
PREVIOUS BALANCE	\$10.38
PAYMENTS SINCE LAST INVOICE	\$-10.38
DEBITS/CREDITS SINCE LAST INVOICE	WEDTOR \$0.00
LATE/FINANCE FEE	APPROVED \$0.00
CURRENT CHARGES	\$10.34
TOTAL AMOUNT DUE	\$10.34

SILLS Midfield CC/PCT#4 010-54410-615

MAR 1 7 2016

177767

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

DECEIVEN MAR 1 5 2016

BY: 6/

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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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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

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

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

<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PÓ 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 888-866-7456 888-313-4747 American Electric Power (AEP, CP&L, WTU) 866-223-8508 Sharyland Utilities 866-354-3335 Nueces Electric Cooperative 800-632-9288

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1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230128

PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4140

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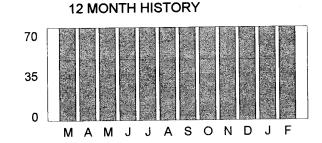
STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

\$10.34

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789459047061 110 Junetta Ave SERVICE LOCATION Midfield, TX 77458-0000 10032789459047061 AEP-CPL ACCOUNT ID 0031230128-0001 CNE INVOICE ID 70.00 <u>kWh</u> 02/05/2016 to 03/06/2016 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	70.00	kWh at 0.0552290	\$/kWh	\$3.87	
Subtotal Contract Charges				\$	3.87
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/05/2016 - 02/29/2016	56.45	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	13.55	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$3.87
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$1.80	
Taxable Utility Charges (see attached statement for details)				\$4.63	
Subtotal Charges from UDC Charges					\$6.43
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$8.53	0.0016670		\$0.01	
Subtotal Charges from Taxes					\$0.01
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03	
Subtotal					\$0.03



Utility Distribution Charges

Utility Distribution Chai					
Name .	HARRIET TOWNSEND	MATAGO	RDA CC	DUNTY - 10032789459047061	
Service Location	110 Junetta Ave				
AEP-CPL Account ID	10032789459047061		1, 11, 1		
Actual Demand	0.00				
Rate Class - 904		Bhari		Service 02/05/2016 To 03/06/201	<u>[6 - 30 Days</u>
Distribution Charge		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 Recover	erv Factor	70.00	kWh	0.0037143	\$0.26
Taxable Sub-Total		0.00			\$4.63
		70.00	kWh	0.0177143	\$1.24
Transition Charge 2				0.008	\$0.56
Transition Charge 3		70.00	kWh	0.000	\$1.80
Non-Taxable Sub-Total		0.00			
Total Current Charges		0.00			\$6.43
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Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291192

PAGE 1 of 4

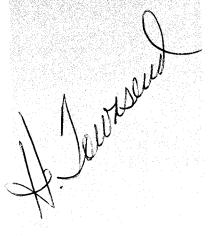
CNE ACCOUNT ID 1-VDS-4155 3/8

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

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 CHE ACCOUNT ID found at the top of this page.



ACCOUNT BALANCE	02/11/20	116
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	\$185.	.98
PAYMENTS SINCE LAST INVOICE	\$-185	.98
DEBITS/CREDITS SINCE LAST INVOICE	WED TOK \$0	.00
LATE/FINANCE FEE	SPRIAUDY \$0	.00
CURRENT CHARGES	\$193	.54
TOTAL AMOUNT D	UE C () (\$193	.54

2 604 Nichols Ave Co Barn/Par#1 010-54410-612

MAR 2 1 2015

177768

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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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 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

CNE ACCOUNT ID

1-VDS-4155

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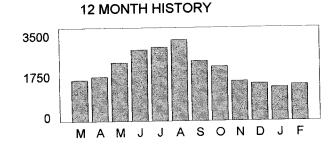
STATEMENT NO. 0031291192

PAGE 3 of 4

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270 SITE NAME 2604 NICHOLS AVE SERVICE LOCATION Bay City, TX 77414-6958 10032789459112270 AEP-CPL ACCOUNT ID 0031291192-0001 CNE INVOICE ID 1,360.00 kWh. 02/09/2016 to 03/08/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	1,360.00	kWh at 0.0552290	\$/kWh	\$75.11	
Subtotal Contract Charges				\$75	5.11
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	984.83	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	375.17	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$75.11
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$35.06	
Taxable Utility Charges (see attached statement for details)				\$79.40	
Subtotal Charges from UDC Charges					\$114.46
Charges from Taxes	Taxable Am	ount Tax Rate		Amount	
Reimbursement of MGRT	\$155.12	0.0199700)	\$3.10	
Reimbursement of PUCA	\$155.12	0.0016670)	\$0.26	
Subtotal Charges from Taxes					\$3.36
-	Quantity	Contract/Marke	et Rate	Amount	
HGAC Aggregation Fee	1,360.00	kWh at 0.000450	0 \$/kWh	\$0.61	
Subtotal	.,				\$0.6



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459112270

Service Location 2604 NICHOLS AVE
AEP-CPL Account ID 10032789459112270

Actual Demand 8.45

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	<u>eadino</u>		Karania Kanania
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	Previous	Present	Mult x	Usace
03/08/2016	122240792		KWH	42,020.00 Act	43,380.00 Act	1.00	1,360.00

Rate Class - 855			Service 02/09/2016 To 03/08/2	016 - 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	1,360.00	kWh	0.000458	\$0.62
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	8.50	kW	1.286	\$10.93
Transmission Cost Recovery Factor	8.50	kW	1.871804	\$15.91
Taxable Sub-Total	0.00	W.		\$79.40
Nuclear Decommissioning	9.30	RA	0.003884	\$0.04
Transition Charge 2	1,360.00	kWh	0.017748	\$24.14
Transition Charge 3	1,360.00	kWh	0.007999	\$10.88
Non-Taxable Sub-Total	0.00			\$35.06
Total Current Charges	0.00		"我们接到" 的主意。从	\$114.46



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230319

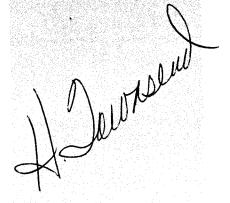
PAGE 1 of 4

CNE ACCOUNT ID 1-VDS-4555 3/6 STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

For questions or comments, please contact Customer Care at (988)535-0527 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/07/2016
PREVIOUS BALANCE		\$12.92
PAYMENTS SINCE LAST INVOICE	0 0	\$-12.92
DEBITS/CREDITS SINCE LAST INVOICE	OROVEDION	\$0.00
LATE/FINANCE FEE	APPY AUD	\$0.00
CURRENT CHARGES	COUNTY.	\$12.90
TOTAL AMOU	INT DUE	\$12.90

Midfield Fire St. /Pct#4 010-54410-615

MAR 1 7 2016

177769

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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BY: BV

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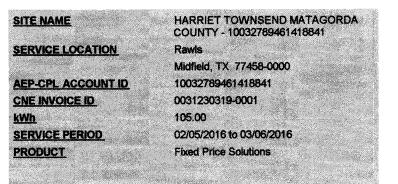


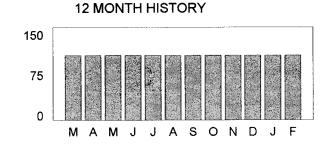
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230319

PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4555 STATEMENT DATE 03/09/2016 **DUE DATE** 04/09/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges					\$5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/05/2016 - 02/29/2016	84.68	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	20.32	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$5.80
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$1.14	
Taxable Utility Charges (see attached statement for details)				\$5.89	
Subtotal Charges from UDC Charges					\$7.03
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$11.74	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.05

Utility Distribution Charges

Name	HARRIET TOWNSEND	MATAGO	RDA C	OUNTY - 10032789461418841	
Service Location	Rawls		12.		
AEP-CPL Account ID	10032789461418841			The second secon	
Actual Demand	0.00				
Rate Class - 905				Service 02/05/2016 To 03/06/2	016 - 30 Days
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities		1.00	EA	3.6	\$3.60
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recover	y Factor	105.00	kWh	0.0038095	\$0.40
Taxable Sub-Total		0.00			\$5.89
Transition Charge 2		105.00	kWh	0.008	\$0.84
Transition Charge 3		105.00	kWh	0.0028571	\$0.30
Non-Taxable Sub-Total		0.00			\$1.14
Total Current Charges		0.00			\$7.03





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291137

PAGE 1 of 4

CNE ACCOUNT ID 1-VE3-1708 3/8

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

For questions of 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	02/11/2016
PREVIOUS STATEMENT DATE	\$1,361.43
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$-1,361.43
DEBITS/CREDITS SINCE LAST INVOICE	() LD OR \$0.00
LATE/FINANCE FEE	3ROVIDITO \$0.00
CURRENT CHARGES	APP 4 \$571.41
TOTAL AMOUN	T DUE _001 (\$571.41

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

MAR 2 1 2015

177770

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

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031291137

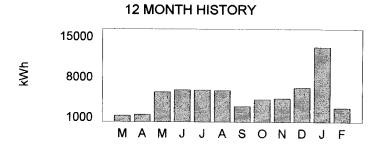
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-1708

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420 SITE NAME **SERVICE LOCATION** 4511 FM 2668 UNIT 2 Bay City, TX 77414-3991 AEP-CPL ACCOUNT ID 10032789474465420 CNE INVOICE ID 0031291137-0001 <u>kWh</u> 3,120.00 SERVICE PERIOD 02/09/2016 to 03/08/2016 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	3,120.00	kWh at 0.0552290	\$/kWh	\$172.31	
Subtotal Contract Charges				\$1	72.31
Market Charges	Quantity	Contract/Market	Rate	Amount	V-10-
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	2,259.31	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	860.69	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$172.3
Charges from UDC Charges				Amount	711213
Non-Taxable Utility Charges (see attached statement for details)				\$80.51	
Taxable Utility Charges (see attached statement for details)				\$316.37	
Subtotal Charges from UDC Charges					\$396.8
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$490.08	0.0016670		\$0.82	
Subtotal Charges from Taxes					\$0.8
	Quantity	Contract/Market	Rate	Amount	·
HGAC Aggregation Fee	3,120.00	kWh at 0.0004500	\$/kWh	\$1.40	
Subtotal				•	\$1.40

\$571.41



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474465420

 Service Location
 4511 FM 2668 UNIT 2

 AEP-CPL Account ID
 10032789474465420

Actual Demand 45.36

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading		
<u>Date</u>	Number	Factor	ATVOE	Previous			A Santa A
03/08/2016	558026845						USBUE PRO
03/00/2010	330020043		KWH	1,500.00 Act	1,539.00 Act	80.00	3,120.00

Rate Class - 855			Service 02/09/2016 To 03	3/08/2016 - 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	45.40	kW	3.314	\$150.46
Energy Efficiency Cost Recovery Factor	3,120.00	ķWh	0.000458	\$1.43
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	45.40	kW	1.286	\$58.38
Transmission Cost Recovery Factor	45.40	kW	1.871804	\$84.98
Taxable Sub-Total	0.00			\$316.37
Nuclear Decommissioning	45.40	kW	0.003884	\$0.18
Transition Charge 2	3,120.00	kWh	0.017748	\$55.37
Transition Charge 3	3,120.00	kWh	0.007999	\$24.96
Non-Taxable Sub-Total	0.00			\$80.51
Total Current Charges	0.00			\$396.88



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

1-VE3-2641 3/10 CNE ACCOUNT ID

STATEMENT NO. 0031339009

PAGE 1 of 4

STATEMENT DATE 03/13/2016

DUE DATE 04/13/2016

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

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TOTAL AMOU	JNT DUE 1/3	(\$35.29
CURRENT CHARGES	Con.	
LATE/FINANCE FEE	APPROVE COUNTY AUT	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	PPROVI	\$0.00
PAYMENTS SINCE LAST INVOICE	YOU'	\$0.00
PREVIOUS BALANCE	VIIV	\$-35.30
		\$35.30
PREVIOUS STATEMENT DATE		02/14/2016

ODLYS Nichols Rd /Fairgrounds 010-54410-661

MAR 2 1 2015

177771

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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154-0001709-0000010 of 0000014-C03-p2-6074--P00154

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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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. 0031339009

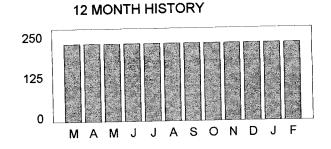
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-2641

STATEMENT DATE 03/13/2016

DUE DATE 04/13/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789480469090 SERVICE LOCATION Bay City, TX 77414-0000 10032789480469090 AEP-CPL ACCOUNT ID 0031339009-0001 CNE INVOICE ID 210.00 <u>kWh</u> 02/11/2016 to 03/10/2016 SERVICE PERIOD Fixed Price Solutions PRODUCT



Contract Charges	Quantity	Contract/Market Rate		Amount			
Energy Charge Non TOU	210.00	kWh at 0.055229	00 \$/kWh	\$11.60			
Subtotal Contract Charges				\$11	.60		
Market Charges	Quantity	Contract/Mark	et Rate	Amount			
RT Ancillary Imbalance Adjustment 02/11/2016 - 02/29/2016	137.59	kWh at 0.000000	9 \$/kWh	\$0.00			
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/10/2016	72.41	kWh at 0.000000	03 \$/kWh	\$0.00			
Subtotal Charges from Constellation NewEnergy							
Charges from UDC Charges				Amount			
Non-Taxable Utility Charges (see attached statement for details)				\$3.32			
Taxable Utility Charges (see attached statement for details)				\$19.89			
Subtotal Charges from UDC Charges					\$23.2		
Charges from Taxes	Taxable Amo	ount Tax Rat	e	Amount			
Reimbursement of PUCA	\$31.58	0.00166	70	\$0.05			
Reimbursement of MGRT	\$31.58	0.01070	00	\$0.34			
Subtotal Charges from Taxes					\$0.3		
	Quantity	Contract/Mar	ket Rate	Amount			
HGAC Aggregation Fee	210.00	kWh at 0.00045	500 \$/kWh	\$0.09			
Subtotal					\$0.0		



Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND MATAC	ORDA C	COUNTY - 10032789480	0469090
Service Location	Nichols Rd			
AEP-CPL Account ID	10032789480469090			
Actual Demand	0.00			
Rate Class - 947			Service 02/11/201	6 To 03/10/2016 - 28 Days
Basic Customer Charge	2.0	0 EA	1.6	\$3.20
Distribution Charge	210.0	0 kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.0	0 EA	6.06	\$12.12
Transmission Charge	210.0	0 kWh	0.0025238	\$0.53
Transmission Cost Recovery	y Factor 210.0	0 kWh	0.0037619	\$0.79
Taxable Sub-Total	0.0	0		\$19.89
Transition Charge 2	210.0	0 kWh	0.011381	\$2.39
Transition Charge 3	210.0	0 kWh	0.0044286	\$0.93
Non-Taxable Sub-Total	0.0	0		\$3.32
Total Current Charges	0.0			\$23.21



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031338974

PAGE 1 of 4

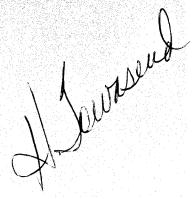
CNE ACCOUNT ID 1-VE3-3514 3/10

STATEMENT DATE 03/13/2016

DUE DATE 04/13/2016

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Monday through Friday 7:00 am to 8:00 pm Central Standard Time, or email us at customercare@constellation.com.

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/14/2016
PREVIOUS BALANCE	V /	\$83.39
PAYMENTS SINCE LAST INVOICE	WY	\$-83.39
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDITOR	\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES	COUNTY	\$83.38
TOTAL AM	OUNT DUE	\$83.38
	_	

ODUTS nichols Ave/Per#1 010-54410-612

MAR 2 1 2015

177772

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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Matagorda County

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0031338974

PAGE 3 of 4

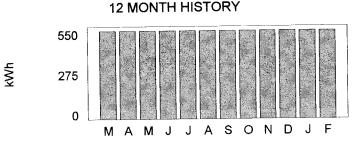
CNE ACCOUNT ID 1-VE3-3514

STATEMENT DATE 03/13/2016

DUE DATE 04/13/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789485513550 SERVICE LOCATION **Nichols Ave** Bay City, TX 77414-0000 10032789485513550 AEP-CPL ACCOUNT ID CNE INVOICE ID 0031338974-0001 525.00 <u>kWh</u> 02/11/2016 to 03/10/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT

Total Amount Due To Constellation NewEnergy



METER NO(S).			· · · · · · · · · · · · · · · · · · ·		
Contract Charges	Quantity	Contract/Market R	ate	Amount	
Energy Charge Non TOU	525.00	kWh at 0.0552290	\$/kWh	\$29.00	
Subtotal Contract Charges				\$29	.00
Market Charges	Quantity	Contract/Market R	ate	Amount	
RT Ancillary Imbalance Adjustment 02/11/2016 - 02/29/2016	343.97	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/10/2016	181.03	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$29.00
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$8.29	
Taxable Utility Charges (see attached statement for details)				\$44 .94	
Subtotal Charges from UDC Charges					\$53.23
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of MGRT	\$74.18	0.0107000		\$0.79	
Reimbursement of PUCA	\$74.18	0.0016670		\$0.12	
Subtotal Charges from Taxes					\$0.91
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	525.00	kWh at 0.0004500	\$/kWh	\$0.24	
Subtotal					\$0.24



Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND	MATAGO	ORDA CO	OUNTY - 10032789485513550	
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513550	Lik			
Actual Demand	0.00				
Rate Class - 947				Service 02/11/2016 To 03/10/	2016 - 28 Days
Basic Customer Charge		5.00	EA	0.64	\$3.20
Distribution Charge		525.00	kWh	0.0154857	\$8.13
Street Lighting - Facilities		5.00	EA	6.06	\$30.30
Transmission Charge		525.00	kWh	0.0025143	\$1.32
Transmission Cost Recovery	y Factor	525.00	kWh	0.0037905	\$1.99
Taxable Sub-Total		0.00	THA		\$44.94
Nuclear Decommissioning		525.00	kWh	0.000019	\$0.01
Transition Charge 2		525.00	kWh	0.0113524	\$5.96
Transition Charge 3		525.00	kWh	0.004419	\$2.32
Non-Taxable Sub-Total		0.00			\$8.29
Total Current Charges		0.00	A III		\$53.28





Matagorda County

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031230291

PAGE 1 of 4

CNE ACCOUNT ID NE ACCC. 1-VE3-4665 3/6 STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

For questions or comments, please contact Customer Gare at (838)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or small tie of or email us at customercare@constellation.com.

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TOTAL AMOUN	T DUE \$14.59
CURRENT CHARGES	\$14.59
LATE/FINANCE FEE	APPRAUD. \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	SOUP \$0.00
PAYMENTS SINCE LAST INVOICE	\$-14.63
PREVIOUS BALANCE	\$14.63
PREVIOUS STATEMENT DATE	02/10/2016
ACCOUNT BALANCE	

StL+s Midfield Natur Well/Pott4 010-54410-615

MAR 1 7 2015

177773

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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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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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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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. 0031230291

PAGE 3 of 4

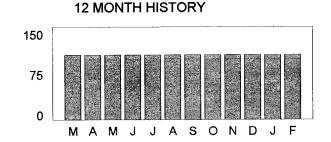
CNE ACCOUNT ID 1-VE3-4665

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STATEMENT DATE 03/09/2016

DUE DATE 04/09/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789492176731 SITE NAME SERVICE LOCATION Highway 111 Midfield, TX 77458-0000 10032789492176731 <u>AEP-CPL ACCOUNT ID</u> 0031230291-0001 CNE INVOICE ID 105.00 <u>kWh</u> SERVICE PERIOD 02/05/2016 to 03/06/2016 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					\$5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/05/2016 - 02/29/2016	84.68	kWh at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/06/2016	20.32	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$5.80
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$2.70	
Taxable Utility Charges (see attached statement for details)				\$5.89	
Subtotal Charges from UDC Charges					\$8.59
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of MGRT	\$11.74	0.0107000		\$0.13	
Reimbursement of PUCA	\$11.74	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.1
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.0



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Utility Distribution Charges

Name	HARRIET TOWNSEND	MATAGO	ORDA C	OUNTY - 10032789492	2176731
Service Location	Highway 111				
AEP-CPL Account ID	10032789492176731				
Actual Demand	0.00				
Rate Class - 905				Service 02/05/201	6 To 03/06/2016 - 30 Days
Distribution Charge	A CONTRACTOR OF THE CONTRACTOR	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities		1.00	EA	3.6	\$3.60
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recover	y Factor	105.00	kWh	0.0038095	\$0.40
Taxable Sub-Total		0.00			\$5.89
Transition Charge 2		105.00	kWh	0.0177143	\$1.86
Transition Charge 3		105.00	kWh	0.008	\$0.84
Non-Taxable Sub-Total		0.00			\$2.70
Total Current Charges		0.00			\$8.59





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

CNE ACCOUNT ID

1-VEL-942 3/8

STATEMENT NO. 0031288365

PAGE 1 of 4

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016

For questions or comments, please contact Customer Care at (888)636-0827
Monday through Friday 7:00 am to 6:00 pm
Central Standard Times 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	02/11/2016
PREVIOUS BALANCE	\$173.43
PAYMENTS SINCE LAST INVOICE	\$-173.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	APTY APT \$0.00
CURRENT CHARGES	COUNT (0) \$141.29
TOTAL AMOU	NT DUE (\$141.29)
• • • • • • • • • • • • • • • • • • • •	

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

MAR 2 1 2015

177774

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

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Payment Due

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CNE CUSTOMER ID TX_400267

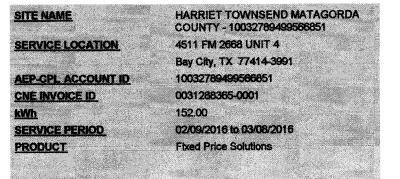
STATEMENT NO. 0031288365

PAGE 3 of 4

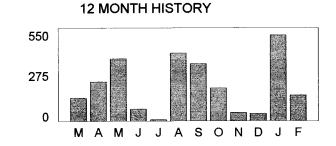
CNE ACCOUNT ID 1-VEL-942

STATEMENT DATE 03/11/2016

DUE DATE 04/11/2016



Total Amount Due To Constellation NewEnergy



METER NO(S).						
Contract Charges	Quantity	Cor	ntract/Market	Rate	Amount	
Energy Charge Non TOU	152.00	kWh a	at 0.0552290	\$/kWh	\$8.39	
Subtotal Contract Charges						\$8.39
Market Charges	Quantity	Cor	ntract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 02/09/2016 - 02/29/2016	110.07	kWh a	at 0.0000009	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 03/01/2016 - 03/08/2016	41.93	kWh a	at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy					\$8.39
Charges from UDC Charges					Amount	
Non-Taxable Utility Charges (see attached statement for details)					\$3.98	
Taxable Utility Charges (see attached statement for details)					\$128.62	
Subtotal Charges from UDC Charges						\$132.60
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	
Reimbursement of PUCA	\$137.08		0.0016670		\$0.23	
Subtotal Charges from Taxes						\$0.23
	Quantity	Cor	ntract/Market	Rate	Amount	
HGAC Aggregation Fee	152.00	kWh a	at 0.0004500	\$/kWh	\$0.07	
Subtotal						\$0.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

 Service Location
 4511 FM 2668 UNIT 4

 AEP-CPL Account ID
 10032789499566851

Actual Demand 16.60

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	<u>eading</u>		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	Type	Previous	<u>Present</u>	Milit y Superior	Usace
03/08/2016	119431781		KWH	6,007.00 Act	6,159.00 Act	1.00	152.00

Rate Class - 855			Service 02/09/2016 To 03/08/2010	6 - 28 Days
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	16.60	kW	3.314	\$55.01
Energy Efficiency Cost Recovery Factor	152.00	kWh	0.000458	\$0.07
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	16.60	kW	1.286	\$21.35
Transmission Cost Recovery Factor	16.60	kW	1.871804	\$31.07
Taxable Sub-Total	0.00			\$128.62
Nuclear Decommissioning	16.60	kW	0.003884	\$0.06
Transition Charge 2	152.00	kWh	0.017748	\$2.70
Transition Charge 3	152.00	kWh	0.007999	\$1.22
Non-Texable Sub-Total	0.00			\$3.98
Total Current Charges	0.00			\$132.60

