

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725566

PAGE 1 of 4

NE ACCO-1-VBY-4629 3/31 CNE ACCOUNT ID

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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

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

TOTAL AMOU	INT DUE	(\$1,245.92
CURRENT CHARGES	JIMT!	\$1,245.92
LATE/FINANCE FEE	APPROAULT.	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	POOVEDIO	\$0.00
PAYMENTS SINCE LAST INVOICE	VIEX	\$-1,484.55
PREVIOUS BALANCE	1	\$1,484.55
PREVIOUS STATEMENT DATE		03/04/2016
ACCOUNT BALANCE		

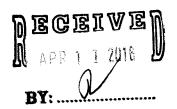
Blessing Ball Park PCT#4 010-54410-615

APR 1 3 2016

178783

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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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 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 Coun ty 1700 7th St, Room 3263

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725566

PAGE 3 of 4

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

CNE ACCOUNT ID 1-VBY-4629

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

FM 616 W UNIT PARK BLESSING, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789402787491 CNE INVOICE ID 0031725566-0001

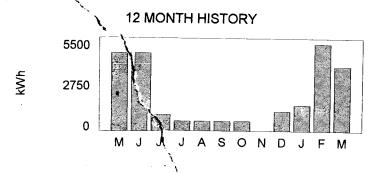
<u>kWh</u>

SERVICE PERIOD PRODUCT

SERVICE LOCATION

SITE NAME

3,840.00 03/02/2016 to 03/31/2016 **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Marke	et Rate	Amount	
Energy Charge Non TOU	3,840.00	kWh at 0.055229	0 \$/kWh	\$212.08	
Subtotal Contract Charges				\$2	\ 12.08
Market Charges	Quantity	Contract/Marke	t Rate	Amount	
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	3,840.00	kWh at 0.000000	3 \$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$212.08
Charges from UDC Charges				Amount	4212.00
Non-Taxable Utility Charges (see attached statement for details)				\$99.46	
Taxable Utility Charges (see attached statement for details)				\$930.74	
Subtotal Charges from UDC Charges					\$1,030,20
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	\$1,030.20
Reimbursement of PUCA	\$1,144.55	0.0016670		\$1.91	
Subtotal Charges from Taxes	·			Ψ1.01	\$1.91
	Quantity	Contract/Marke	t Rate	Amount	41.51
HGAC Aggregation Fee	3,840.00	kWh at 0.0004500		\$1.73	
Subtotal	•			Ψ1.70	84 70
Total Amount Due To Constellation Nev	/Energy				\$1.73 \$1.245.00

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

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

<u>AEP-CPL Account ID</u> 10032789402787491 <u>Actual Demand</u> 128.45

Read Meter <u>Power</u> Reading Meter Reading Date Number Factor <u>Type</u> Previous <u>Present</u> <u>Muit x</u> Usage 03/31/2016 558783656 **KWH** 333.00 Act 353.00 Act 192.00 3,840.00

Rate Class - 830				
Tere oracs - 0.0			Service usiuz/zuit	6 To 03/31/2016 - 29 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	151.60	RA	3.314	\$502.40
Energy Efficiency Cost Recovery Factor	3,840.00	kWh	0.000458	\$1.76
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	128.40	kW	1.286	\$165.12
Transmission Cost Recovery Factor	128.40	kW	1.871804	\$240.34
Taxable Sub-Total	0.00	M.		\$930.74
Nuclear Decommissioning	151.60	RA	0.003884	\$0.59
Transition Charge 2	3,840.00	kWh	0.017748	\$68.15
Transition Charge 3	3,840.00	kWh	0.007999	\$30.72
Non-Taxable Sub-Total	0.00			\$99.46
Total Current Charges	0,00			\$1,030.20



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725547

PAGE 1 of 4

CNE ACCOUNT ID 1-VBY-4630 3/3 STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		03/04/2016
PREVIOUS BALANCE		\$130.19
	- VUX	\$-130.19
PAYMENTS SINCE LAST INVOICE	ALED OR	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	JORO IDIO.	\$0.00
LATE/FINANCE FEE	APTYAU	
CURRENT CHARGES	COUNT	\$130.19
TOTAL AMOU	INT DUE	\$130.19
101/12/11/10		

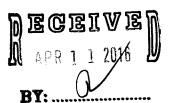
00cts Fm 616 W Blessing Prk/Pct#4

APR 1 3 2016

178784

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	22	23	24	25	26	27	28
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00104-0001174-0000045 of 0000056-C03-p2-6094--P00104

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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.

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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725547

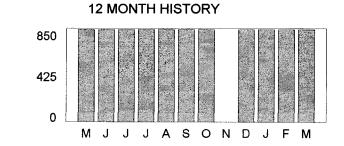
PAGE 3 of 4

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

MATAGORDA COUNTY -SITE NAME 10032789402787492 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789402787492 CNE INVOICE ID 0031725547-0001 <u>kWh</u> 840.00 SERVICE PERIOD 03/02/2016 to 03/31/2016 PRODUCT **Fixed Price Solutions**



METER NO(S).				
Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	840.00	kWh at 0.0552290 \$/kWh	\$46.39	
Subtotal Contract Charges			\$4	6.39
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	840.00	kWh at 0.0000003 \$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy			\$46.39
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$13.25	
Taxable Utility Charges (see attached statement for details)			\$69.98	
Subtotal Charges from UDC Charges				\$83.23
Charges from Taxes	Taxable Amo	ount Tax Rate	Amount	
Reimbursement of PUCA	\$116.75	0.0016670	\$0.19	
Subtotal Charges from Taxes				\$0.19
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	840.00	kWh at 0.0004500 \$/kWh	\$0.38	
Subtotal				\$0.38
otal Amount Due To Constellation Nev	vEnergy			\$130,19

<u>Name</u>	MATAGORDA COUNT	Y - 10032	7894027	787492	
Service Location	Fm 616 W				
AEP-CPL Account ID	10032789402787492				
Actual Demand	0.00		April I		
Rate Class - 947				Service 03/02/2016 To 03/31/2016	5 - 29 Days
Basic Customer Charge	mente des commences en la serie de la commence del la commence de	8.00	EA	0.4	\$3.20
Distribution Charge		840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities		8.00	EA	6.06	\$48.48
Transmission Charge		840.00	kWh	0.0025119	\$2.11
Transmission Cost Recover	y Factor	840.00	kWh	0.0037857	\$3.18
Taxable Sub-Total		0.00			\$69.98
Nuclear Decommissioning		840.00	kWh	0.0000119	\$0.01
Transition Charge 2		840.00	kWh	0.0113571	\$9.54
Transition Charge 3		840.00	kWh	0.0044048	\$3.70
Non-Taxable Sub-Total		0.00			\$13.25
Total Current Charges		0.00		A Property of the Control of the Con	\$83.23





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725563

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-112 3

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	03/04/2016
PREVIOUS BALANCE	\$4,487.00
PAYMENTS SINCE LAST INVOICE	\$-4,487.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	APPROVEDTOR \$0.00
CURRENT CHARGES	\$5,092.72
TOTAL AMOUN	T DUE \$5,092.72

2323 Ave E. Jail 010-54410-512

APR 1 3 2016

178785

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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30104-0001159-0000015 of 0000056-C03-p2-6094--P00104

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888-866-7456

866-223-8508

800-632-9288





1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725563

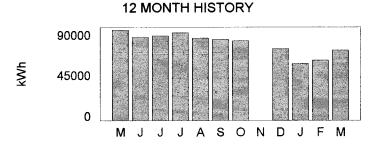
PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-112

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789405892400 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892400 CNE INVOICE ID 0031725563-0001 67,968.00 <u>kWh</u> 03/02/2016 to 03/31/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market F	Rate	Amount	
Energy Charge Non TOU	67,968.00	kWh at 0.0552290	\$/kWh	\$3,753.80	
Subtotal Contract Charges				•	\$3,753.80
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	67,968.00	kWh at 0.0000003	\$/kWh	\$0.02	
Subtotal Market Charges					\$0.02
Subtotal Charges from Constellation N	ewEnergy				\$3,753.82
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$360.46	
Taxable Utility Charges (see attached statement for details)				\$847.63	
Subtotal Charges from UDC Charges					\$1,208.09
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	
Reimbursement of PUCA	\$4,632.04	0.0016670		\$7.72	
Reimbursement of MGRT	\$4,632.04	0.0199700		\$92.50	
Subtotal Charges from Taxes					\$100.22
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	67,968.00	kWh at 0.0004500	\$/kWh	\$30.59	
Subtotal					\$30.59

Total Amount Due To Constellation NewEnergy



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892400

Actual Demand 122.88

Read Mete	<u>Power</u>	<u>Reading</u>	<u>Meter Re</u> Previous	ading Pracent V		
	DEL CONTROL DE LA CONTROL DE L					
03/31/2016 558782	2187	KWH	10,433.00 Act	10,787.00 Act	192.00	67,968.00

Rate Class - 857			Service 03/02/2016	To 03/31/2016 - 29 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	122.90	kW	3.314	\$407.29
Energy Efficiency Cost Recovery Factor	67,968.00	kWh	0.000458	\$31.13
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	122.90	kW	1.286	\$158.05
Transmission Cost Recovery Factor	122.90	kW	1.871804	\$230.04
Taxable Sub-Total	0.00			\$847.63
Nuclear Decommissioning	122.90	kW	0.003884	\$0.48
Transition Charge 2	122.90	kW	2.158132	\$265.23
Transition Charge 3	122.90	kW	0.770932	\$94.75
Non-Taxable Sub-Total	0.00			\$360.46
Total Current Charges	0.00			\$1,208.09



1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725572

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-113

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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TOTAL AMOUN	T DUE (\$15.0
CURRENT CHARGES	\$15.0
LATE/FINANCE FEE	SO.0
DEBITS/CREDITS SINCE LAST INVOICE	COVED OR \$0.0
PAYMENTS SINCE LAST INVOICE	\$-15.0
PREVIOUS BALANCE	\$15.0
PREVIOUS STATEMENT DATE	03/04/201
ACCOUNT BALANCE	

ODLYS 2323 Ave E. Jail 010-54410-512

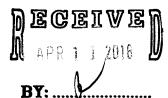
APR 1 3 2016

178786

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

Journaud

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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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725572

PAGE 3 of 4

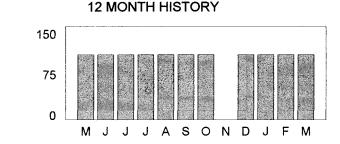
CNE ACCOUNT ID 1-VCM-113

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STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

SITE NAME MATAGORDA COUNTY -10032789405892401 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892401 0031725572-0001 CNE INVOICE ID 105.00 <u>kWh</u> SERVICE PERIOD 03/02/2016 to 03/31/2016 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 03/02/2016 - 03/31/2016	105.00	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$5.8
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$2.70	
Taxable Utility Charges (see attached statement for details)				\$6.28	
Subtotal Charges from UDC Charges					\$8.9
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$12.13	0.0199700		\$0.24	
Reimbursement of PUCA	\$12.13	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.2
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.0

<u>Name</u>	MATAGORDA COUNT	Y - 10032	7894058	892401	
Service Location	2323 Avenue E				
AEP-GPL Account ID	10032789405892401				
Actual Demand	0.00	MA			
Rate Class - 907				Service 03/02/201	6 To 03/31/2016 - 29 Days
Distribution Charge	er voor van de van van de vergegegegegen verste van de voor verste verde verde verde verde verde verde verde v Verde verde verde van van de verde verd	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilities		1.00	EA	3.99	\$3.99
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recover	y Factor	105.00	kWh	0.0038095	\$0.40
Taxable Sub-Total		0.00			\$6.28
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			\$8.98



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031860118

PAGE 1 of 4

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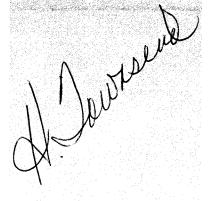
21

CNE ACCOUNT ID 1-VDS-4139 4/5 STATEMENT DATE 04/09/2016

DUE DATE 05/10/2016

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.

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\$-132.40 \$0.00 \$0.00 \$159.76
\$0.00 \$0.00
\$0.00
\$-132.40
\$132.40
03/09/2016

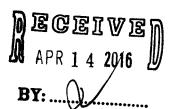
Midfield Com. CTR/Pat4 010-54410-615

APR 1 8 2016

178787

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	15	16	17	18	19
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1119-0002920-0000001 of 0000006-C03-p1-6100--P01119

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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) Nueces Electric Cooperative

866-223-8508 800-632-9288

888-866-7456

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METER NO(6)

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

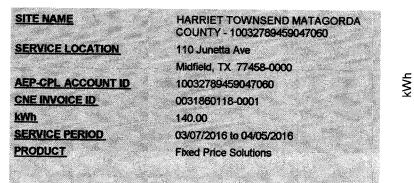
STATEMENT NO. 0031860118

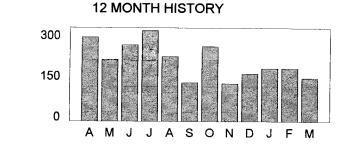
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4139

STATEMENT DATE 04/09/2016

DUE DATE 05/10/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	140.00	kWh at 0.0552290	\$/kWh	\$7.73	
Subtotal Contract Charges					\$7.73
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 03/07/2016 - 03/31/2016	116.63	kWh at 0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/05/2016	23.37	kWh at 0.0000004	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$7 .73
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$3.68	
Taxable Utility Charges (see attached statement for details)				\$148.03	
Subtotal Charges from UDC Charges					\$151.7 1
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	·
Reimbursement of PUCA	\$155.82	0.0016670		\$0.26	
Subtotal Charges from Taxes					\$0,26
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	140.00	kWh at 0.0004500	\$/kWh	\$0.06	
Subtotal					\$0.06

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047060

Service Location 110 Junetta Ave

AEP-CPL Account ID 10032789459047060

Actual Demand 19.58

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	<u>eadino</u>		
Date	<u>Number</u>	Factor	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Usage 1
04/05/2016	122340851		KWH	7,253.00 Act	7,393.00 Act	1.00	140.00

Rate Class - 855			Service 03/07/2016 To 04/05/20	016 - 29 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	19.60	kW	3.314	\$64.95
Energy Efficiency Cost Recovery Factor	140.00	kWh	0.000458	\$0.06
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	19.60	kW	1.286	\$25.21
Transmission Cost Recovery Factor	19.60	kW	1.871804	\$36.69
Taxable Sub-Total	0.00			\$148.03
Nuclear Decommissioning	19.60	kW	0.003884	\$0.08
Transition Charge 2	140.00	kWh	0.017748	\$2.48
Transition Charge 3	140.00	kWh	0.007999	\$1.12
Non-Taxable Sub-Total	0.00			\$3.68
Total Current Charges	10.00			\$15171



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725590

PAGE 1 of 4

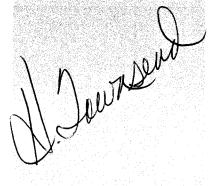
CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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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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TOTAL AMOU	INT DUE	\$207.60
CURRENT CHARGES	coo. ()/	\$207.60
LATE/FINANCE FEE	CONTA	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
PAYMENTS SINCE LAST INVOICE	LED OR	\$-240.26
PREVIOUS BALANCE	VIII	\$240.26
PREVIOUS STATEMENT DATE	()	03/04/2016
ACCOUNT BALANCE		

Blessing Com. CTR /PCT #4 010-54410-615 APR 1 3 2016

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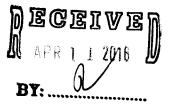
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21

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	15	16	17	18	1
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10104-0001177-0000051 of 0000056-C03-p2-6094--P00104

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888-866-7456 866-223-8508

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1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725590

PAGE 3 of 4

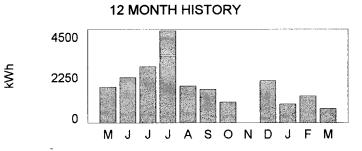
CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461693260 FM 616 W UNIT COUNTY MATAGORDA SERVICE LOCATION COUNTY BLESSING, TX 77419-0000 10032789461693260 AEP-CPL ACCOUNT ID CNE INVOICE ID 0031725590-0001 <u>kWh</u> 676.00 03/02/2016 to 03/31/2016 SERVICE PERIOD PRODUCT **Fixed Price Solutions**

Total Amount Due To Constellation NewEnergy



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	676.00	kWh at 0.0552290	\$/kWh	\$37.33	
Subtotal Contract Charges				\$	37.33
Market Charges	Quantity	Contract/Market	Rate	Amount	The second secon
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	676.00	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	e w Energy				\$37.33
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$17.49	
Taxable Utility Charges (see attached statement for details)				\$152.16	
Subtotal Charges from UDC Charges					\$169.6
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	
Reimbursement of PUCA	\$189.79	0.0016670		\$0.32	
Subtotal Charges from Taxes					\$0.32
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	676.00	kWh at 0.0004500	\$/kWh	\$0.30	
Subtotal					\$0.30



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID 10032789461693260

Actual Demand 20.19

Read Meter Powe	<u>Reading</u>	<u>Meter Reading</u>		
<u>Date</u> <u>Number</u> <u>Facto</u>	<u>Type</u>	Previous Preser	it Multx	Usage
03/31/2016 119342796	KWH	54,512.00 Act 55,188.00	Act 1.00	676.00

Rate Class - 855			Service 03/02/2016 To	03/31/2016 - 29 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	20.20	kW	3.314	\$66.94
Energy Efficiency Cost Recovery Factor	676.00	kWh	0.000458	\$0.31
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	20.20	kW	1.286	\$25.98
Transmission Cost Recovery Factor	20.20	kW	1.871804	\$37.81
Taxable Sub-Total	0.00			\$152,16
Nuclear Decommissioning	20.20	kW	0.003884	\$0.08
Transition Charge 2	676.00	kWh	0.017748	\$12.00
Transition Charge 3	676.00	kWh	0.007999	\$5.41
Non-Taxable Sub-Total	0.00			\$17.49
Total Current Charges	0.00			\$169.65





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725021

PAGE 1 of 4

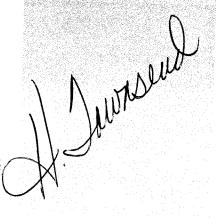
NE ACCU-1-VDS-4606 3/31 CNE ACCOUNT ID

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		03/04/2016
PREVIOUS BALANCE		
PAYMENTS SINCE LAST INVOICE	VIII	\$6.97
DEBITS/CREDITS SINCE LAST INVOICE	VIII.	\$-6.97
LATE/FINANCE FEE	SOAR	\$0.00 \$0.00
CURRENT CHARGES	APP. AL	\$0.00
TOTAL AMOUNT DUE	OWNYA	\$6.97
TOTAL AMOUNT DUE		\$6.97

DDL+5 Blessing Com. CTR/PCT#4 010-54410-615

APR 1 3 2016

178789

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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	29	30	31				

20104-0001153-0000003 of 0000056-C03-p2-6094--P001

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

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

866-354-3335 Sharvland Utilities

Nueces Electric Cooperative

800-632-9288

888-866-7456

866-223-8508

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PRODUCT

Matagorda County

1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725021

PAGE 3 of 4

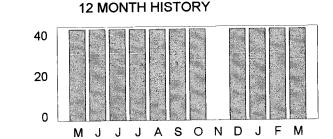
CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 SITE NAME Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789461693261 AEP-CPL ACCOUNT ID CNE INVOICE ID 0031725021-0001 39.00 <u>kWh</u> 03/02/2016 to 03/31/2016 SERVICE PERIOD

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	39.00	kWh at 0.0552290	\$/kWh	\$2.15		
Subtotal Contract Charges					\$2.15	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	39.00	kWh at 0.0000003	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$2.1
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$1.00		
Taxable Utility Charges (see attached statement for details)				\$3.79		
Subtotal Charges from UDC Charges						\$4.7
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount		
Reimbursement of PUCA	\$5.96	0.0016670		\$0.01		
Subtotal Charges from Taxes						\$0.0
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh	\$0.02		
Subtotal						\$0.0

<u>Name</u>	HARRIET TOWNSEND) MATAGO	ORDA C	OUNTY - 10032789461693261	
Service Location	Fm 616 W				
AEP-CPL Account ID	10032789461693261				
Actual Demand	0.00				
Rate Class - 903				Service 03/02/2016 To 03/31/20	16 - 29 Days
Distribution Charge		39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilitie	es	1.00	EA	2.94	\$2.94
Transmission Charge		39.00	kWh	0.0025641	\$0.10
Transmission Cost Recove	ery Factor	39.00	kWh	0.0038462	\$0.15
Taxable Sub-Total		0.00			\$3.79
Transition Charge 2	3900000 - 44000 TV	39.00	kWh	0.0176923	\$0.69
Transition Charge 3		39.00	kWh	0.0079487	\$0.31
Non-Taxable Sub-Total		0.00			\$1.00
Total Current Charges		0.00	AL D		\$4.79



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725514

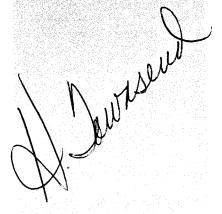
PAGE 1 of 4

CNE ACCOUNT ID NE ACCE 1-VE3-2273 3/30 STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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

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ACCOUNT BALANCE	03/05/2016
PREVIOUS STATEMENT DATE	\$65.31
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$-65.31
DEBITS/CREDITS SINCE LAST INVOICE	OROVEDTOR \$0.00
LATE/FINANCE FEE	APPIN AUD \$0.00
CURRENT CHARGES	COUN \$63.55
TOTAL AMOU	NT DUE (\$63.55

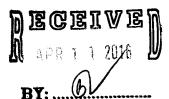
Heffinger Prk Us Blessing/PCTER
010-54410 615

APR 1 3 2016

178790

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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\	8	9	10	11	12	13	14
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Payment Due	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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Texas New Mexico Power American Electric Power (AEP, CP&L, WTU) Nueces Electric Cooperative

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

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Matagorda County

1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725514

PAGE 3 of 4

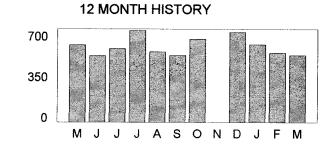
CNE ACCOUNT ID 1-VE3-2273

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STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271 SERVICE LOCATION **AVENUE C UNIT PRKLITE HEFFLINGER** PARK BLESSING, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789478079271 CNE INVOICE ID 0031725514-0001 kWh_ 506.00 SERVICE PERIOD 03/02/2016 to 03/30/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	506.00	kWh at 0.0552290	\$/kWh	\$27.95	
Subtotal Contract Charges				\$	27.95
Market Charges	Quantity	Contract/Market	Rate	Amount	700.1
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/30/2016	506.00	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$27.95
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$13.04	
Taxable Utility Charges (see attached statement for details)				\$22.25	
Subtotal Charges from UDC Charges					\$35.29
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$50.43	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	506.00	kWh at 0.0004500	\$/kWh	\$0.23	
Subtotal					\$0.23



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID 10032789478079271

Actual Demand 1.68

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u>	eadino 💛 👫		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	Multix	<u>Usage</u>
03/30/2016	122332836		KWH	13,645.00 Act	14,151.00 Act	1.00	506.00

Rate Class - 826			Service 03/02/2016 To 03/30/2016 - 28 Days	va l
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	506.00	kWh	0.015489	\$7.84
Energy Efficiency Cost Recovery Factor	506.00	kWh	0.000357	\$0.18
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	506.00	kWh	0.002512	\$1.27
Transmission Cost Recovery Factor	506.00	kWh	0.003784	\$1.91
Taxable Sub-Total	-0.00			\$22.25
Nuclear Decommissioning	506.00	kWh	0.00017	\$0.01
Transition Charge 2	506.00	kWh	0.017748	\$8.98
Transition Charge 3	506.00	kWh	0.007999	\$4.05
Non-Taxable Sub-Total	0.00			\$13.04
Total Current Charges	1.000		《大学》,"我们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	V85(29





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725562

PAGE 1 of 4

NE ACCU-1-VE3-3529 3/31 **CNE ACCOUNT ID**

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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

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03/04/2016 \$1,067.42
\$1.067.42
Ψ1,001.42
\$-1,067.42
\$0.00
\$0.00
\$1,123.88
\$1,123.88

2308 Ave F. S.O. 010-54410-560

APR 1 3 2016

178791

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

1 2016

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\	8	9	10	11	12	13	14	
Payment Due	15	16	17	18	19	20	21	
	22	23	24	25	26	27	28	
	29	30	31					

30104-0001162-0000021 of 0000056-C03-p2-6094--P00104

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Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725562

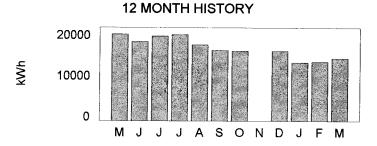
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631 SITE NAME SERVICE LOCATION 2308 Avenue F Bay City, TX 77414-6045 AEP-CPL ACCOUNT ID 10032789485567631 CNE INVOICE ID 0031725562-0001 <u>kWh</u> 13,440.00 SERVICE PERIOD 03/02/2016 to 03/31/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	13,440.00	kWh at 0.0552290	\$/kWh	\$742.28	
Subtotal Contract Charges				\$74	12.28
Market Charges	Quantity	Contract/Market	Rate	Amount	1 dalam
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	13,440.00	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$742.28
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$102.65	
Taxable Utility Charges (see attached statement for details)				\$251.27	
Subtotal Charges from UDC Charges					\$353.92
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$999.60	0.0016670		\$1.67	
Reimbursement of MGRT	\$999.60	0.0199700		\$19.96	
Subtotal Charges from Taxes					\$21.63
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	13,440.00	kWh at 0.0004500	\$/kWh	\$6.05	
Subtotal					\$6.05

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

AEP-CPL Account ID 10032789485567631

Actual Demand 34.16

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter i</u>	<u>leading</u>		
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u> Previous</u>	Present .	Mult x	Usage
03/31/2016	558782938		KWH	5,407.00 Act	5,575.00 Act	80.00	13,440.00

Rate Class - 857			Service 03/02/2016 To 03/3	1/2016 - 29 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	35.00	RA	3.314	\$115.99
Energy Efficiency Cost Recovery Factor	13,440.00	kWh	0.000458	\$6.16
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	34.20	kW	1.286	\$43.98
Transmission Cost Recovery Factor	34.20	kW	1.871804	\$64.02
Taxable Sub-Total	0.00	ray .	100 mg/s	\$251.27
Nuclear Decommissioning	35.00	RA	0.003884	\$0.14
Transition Charge 2	35.00	RA	2.158132	\$75.53
Transition Charge 3	35.00	RA	0.770932	\$26.98
Non-Taxable Sub-Total	0.00			\$102.65
Total Current Charges	- 124 .0.00°			\$353.92



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

4187

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0031741163

PAGE 1 of 4

1-VEL-372 3/3

STATEMENT DATE 04/04/2016 **DUE DATE** 05/05/2016

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ACCOUNT BALANCE 03/05/2016 PREVIOUS STATEMENT DATE APPROVED TOR \$5,489.56 PREVIOUS BALANCE \$-5,489.56 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$5,904.61 **CURRENT CHARGES** \$5,904.61 **TOTAL AMOUNT DUE**

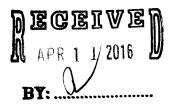
1700 7th St/Courthouse 010-54410-510

APR 1 3 2016

178792

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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\	8	9	10	11	12	13	14
Payment Due	15	16	17	18	19_	20	21
rayment but	22	23	24	25	26	27	28
	29	30	31				

0219-0000564-0000001 of 0000006-C03-p1-6095--P00219

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Matagorda County

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

CNE CUSTOMER ID TX_400267

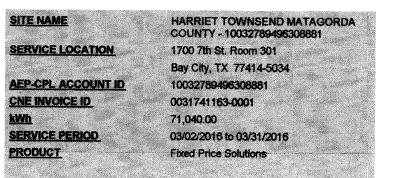
STATEMENT NO. 0031741163

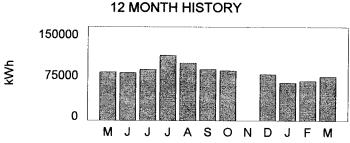
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 04/04/2016

DUE DATE 05/05/2016





Contract Charges	Quantity	Contract/Market i	Rate	Amount		
Energy Charge Non TOU	71,040.00	kWh at 0.0552290	\$/kWh	\$3,923.47		
Subtotal Contract Charges					\$3,923.47	
Market Charges	Quantity	Contract/Market F	Rate	Amount		
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/31/2016	71,040.00	kWh at 0.0000003	\$/kWh	\$0.02		
Subtotal Market Charges					\$0.02	
Subtotal Charges from Constellation N	lewEnergy			170		\$3,923.49
Charges from UDC Charges				Amount		·
Non-Taxable Utility Charges (see attached statement for details)				\$555.80		
Taxable Utility Charges (see attached statement for details)				\$1,280.07		
Subtotal Charges from UDC Charges						\$1,835.87
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		•
Reimbursement of MGRT	\$5,235.53	0.0199700		\$104.55		
Reimbursement of PUCA	\$5,235.53	0.0016670		\$8.73		
Subtotal Charges from Taxes						\$113.28
	Quantity	Contract/Market R	Rate	Amount		
HGAC Aggregation Fee	71,040.00	kWh at 0.0004500	\$/kWh	\$31.97		
Subtotal						\$ 31.97

Total Amount Due To Constellation NewEnergy

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St. Room 301

AEP-CPL Account ID 10032789496308881

Actual Demand 189.50

<u>Read</u>	<u>Meter</u> : <u>P</u>	over //s	Reading	Meter Rea	iding : #250 Z.4	والأرسي والمسا	
Date	<u>Number F</u>			Previous	<u>Present</u> <u>M</u>		
	Supering Control of the Control of t			Land P.			
03/31/2016	558026869		KWH	9,364.00 Act	9,734.00 Act	192.00	71,040.00

Rate Class - 857			Service 03/02/2016 T	o 03/31/2016 - 29 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	189.50	kW	3.314	\$628.00
Energy Efficiency Cost Recovery Factor	71,040.00	kWh	0.000458	\$32.54
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	189.50	kW	1.286	\$243.70
Transmission Cost Recovery Factor	189.50	kW	1.871804	\$354.71
Taxable Sub-Total	0.00			\$1,280.07
Nuclear Decommissioning	189.50	kW	0.003884	\$0.74
Transition Charge 2	189.50	kW	2.158132	\$408.97
Transition Charge 3	189.50	kW	0.770932	\$146.09
Non-Taxable Sub-Total	0.00			\$555.80
Total Current Charges	0.00			\$1,835.87



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725534

PAGE 1 of 4

NE ACUL 1-VEL-630 3/30 CNE ACCOUNT ID

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

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

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

TOTAL AMOU	INT DUE	\$63.23
CURRENT CHARGES	CONN. (2)	\$63.23
LATE/FINANCE FEE	APPLYAUL	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDIOR	\$0.00
PAYMENTS SINCE LAST INVOICE	VUXO	\$-58.37
PREVIOUS BALANCE	1	\$58.37
PREVIOUS STATEMENT DATE		03/04/2016
ACCOUNT BALANCE		

East Encl of lot blessing /Pot#4 010-54410-615

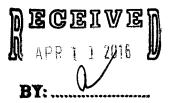
APR 1 3 2016

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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



1				May			
	s	M	T	w'_	_T_	F	S
	1	2	3		5	6	7_
\	. 8	9	10	11	12	13	14
Payment Due	15	16	17	18	19	20	21
Payment Due	22	23	24	25	26	27_	28
	20	30	31			1	1

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

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

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

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

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

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

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

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

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

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

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

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

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

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

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.





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0031725534

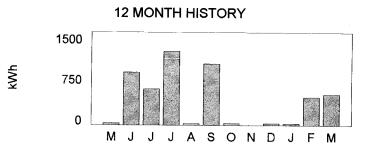
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-630

STATEMENT DATE 04/03/2016

DUE DATE 05/04/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130 SERVICE LOCATION 201 Fm 616 W Blessing, TX 77419-0000 **AEP-CPL ACCOUNT ID** 10032789497890130 CNE INVOICE ID 0031725534-0001 <u>kWh</u> 503.00 SERVICE PERIOD 03/02/2016 to 03/30/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	503.00	kWh at 0.0552290	\$/kWh	\$27.78	
Subtotal Contract Charges					\$27.78
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 03/02/2016 - 03/30/2016	503.00	kWh at 0.0000003	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$27.78
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$12.96	
Taxable Utility Charges (see attached statement for details)				\$22.18	
Subtotal Charges from UDC Charges					\$ 35.14
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	•
Reimbursement of PUCA	\$50.19	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
	Quantity	Contract/Market	Rate	Amount	•
HGAC Aggregation Fee	503.00	kWh at 0.0004500	\$/kWh	\$0.23	
Subtotal					\$0.23

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

AEP-CPL Account ID 10032789497890130

Actual Demand 7.76

<u>Read</u> <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>	<u>Type</u>	Previous	Present I	Mult x	
03/30/2016 119426810		KWH	16,098.00 Act	16,601.00 Act	1.00	503.00

Rate Class - 829			Service 03/02/2016 To 03/30/	<u> 2016 - 28 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	503.00	kWh	0.015489	\$7.79
Energy Efficiency Cost Recovery Factor	503.00	kWh	0.000357	\$0.18
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	503.00	kWh	0.002512	\$1.26
Transmission Cost Recovery Factor	503.00	kWh	0.003784	\$1.90
Taxable Sub-Total	0.00			\$22.18
Nuclear Decommissioning	503.00	kWh	0.000017	\$0.01
Transition Charge 2	503.00	kWh	0.017748	\$8.93
Transition Charge 3	503.00	kWh	0.007999	\$4.02
Non-Taxable Sub-Total	0.00	Tabili.		\$12.96
Total Current Charges	0.00			\$35.14

