

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

1 6 2016

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416744

PAGE 1 of 4

1 YAM

1-VBY-4629 5/

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

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

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

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 04/03/2016 PREVIOUS BALANCE \$1,245.92 APPROVED TOR PAYMENTS SINCE LAST INVOICE \$-1,245.92 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.Q0 **CURRENT CHARGES** \$1,743.86 **TOTAL AMOUNT DUE** \$1,743.86

J. Jawaseul

Blessing Ballfark/Pci#4 010-54410-615

179801

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 NAY 1 2 2016

	June I						
	S	M	T	W	T	F	S
				1	2	3	4
\	5	8	7	8	9	10	11
Payment Due	12	13	14	. 15	16	17	18
	19	20	_21	22	23	24	25
	26	27	28	29	30		

transmission lines.

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

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

<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 Oncor 888-313-4747 Texas New Mexico Power American Electric Power (AEP, CP&L, WTU) 888-866-7456 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.

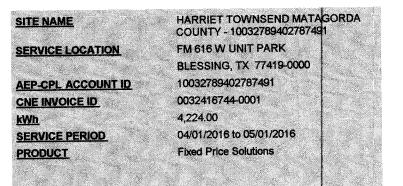


Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267

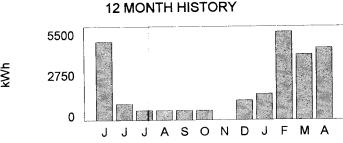
STATEMENT NO. 0032416744

PAGE 3 of 4

CNE ACCOUNT ID 1-VBY-4629 STATEMENT DATE 05/06/2016 **DUE DATE** 06/06/2016



Total Amount Due To Constellation NewEnergy



METER NO(S).				
Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	4,224.00	kWh at 0.0552290 \$/kWh	\$233.29	
Subtotal Contract Charges			\$23	3.29
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	4,087.74	kWh at 0.0000004 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	136.26	kWh at 0.0000108 \$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy			\$233.29
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$109.58	
Taxable Utility Charges (see attached statement for details)			\$1,396.37	
Subtotal Charges from UDC Charges				\$1,505.95
Charges from Taxes	Taxable Amo	ount Tax Rate	Amount	
Reimbursement of PUCA	\$1,631.56	0.0016670	\$2.72	
Subtotal Charges from Taxes				\$2.72
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	4,224.00	kWh at 0.0004500 \$/kWh	\$1.90	
Subtotal				\$1.90



Name:	HARRIET TOWNSEND MA	TAGORDA COUNTY -	10032789402787491	
Service Location	FM 616 W UNIT PARK			
AEP-CPL Account ID	10032789402787491			
Actual Demand	212.16			

Real	Meter Power	Reading	Meter R	eadina di S	EDE SERVICE	描模技術
fast platen.	。 第二章					
<u> </u>	<u> Number : Factor</u>	Type	Previous	LIESEIL	<u>Mult x</u>	<u>Usage</u>
05/01/2016	558783656	КWН	353.00 Act	375.00 Act	192.00	4,224.00

Rate Class - 830			Service 04/01/2016 To	05/01/2016 - 30 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	212.20	kW	3.314	\$703.23
Energy Efficiency Cost Recovery Factor	4,224.00	kWh	0.000458	\$1.93
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	212.20	kW	1.286	\$272.89
Transmission Cost Recovery Factor	212.20	kW	1.871804	\$397.20
Taxable Sub-Total	0.00			\$1,396.37
Nuclear Decommissioning	212.20	kW	0.003884	\$0.82
Transition Charge 2	4,224.00	kWh	0.017748	\$74.97
Transition Charge 3	4,224.00	kWh	0.007999	\$33.79
Non-Taxable Sub-Total	0.00	t in		\$109.58
Total Current Charges	0.00		According to the product of the prod	\$1,505.95



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032415786

PAGE 1 of 4

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

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

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

ACCOUNT BALANCE	24/20/2040
PREVIOUS STATEMENT DATE	04/03/2016
PREVIOUS BALANCE	\$130.19
PAYMENTS SINCE LAST INVOICE	\$-130.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$130.19
TOTAL AMOU	NT DUE \$130.19

Jauranul

000-54410-615

179802

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

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

BCEIVER

Payment Due

	s	М	Т	June W	T	F	s_
t				1	2	3	4
١	5	6	7	8	9	10	11
l	12	13	14	15	16	17	18
•	19	20	21	22	23	24	25
1	26	27	28	29	30		

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

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

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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) Sharyland Utilities 866-223-8508 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.





CNE CUSTOMER ID TX_400267

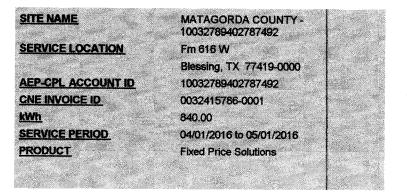
STATEMENT NO. 0032415786

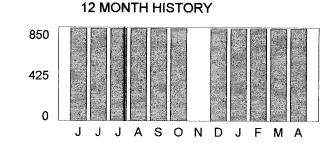
PAGE 3 of 4

CNE ACCOUNT ID 1-VBY-4630

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016





Contract Charges	Quantity	Contract/Ma	ket Rate	Amount		
Energy Charge Non TOU	840.00	kWh at 0.0552	290 \$/kWh	\$46.39		
Subtotal Contract Charges					\$46.39	
Market Charges	Quantity	Contract/Ma	ket Rate	Amount		
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	812.90	kWh at 0.0000	004 \$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	27.10	kWh at 0.0000	108 \$/kW h	\$0.00		
Subtotal Charges from Constellation Ne	ewEnergy				\$4	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					\$8	33.23
Charges from Taxes	Taxable Amo	ount Tax Ra	te	Amount		
Reimbursement of PUCA	\$116.75	0.00166	370	\$0.19		
Subtotal Charges from Taxes					\$	0.19
	Quantity	Contract/Mar	ket Rate	Amount		
HGAC Aggregation Fee	840.00	kWh at 0.00045	00 \$/kWh	\$0.38		
Subtotal					\$	0.38

Name	MATAGORDA COUNT	Y - 10032	789402	787492	
Service Location	Fm 616 W		745		
AEP-CPL Account ID	10032789402787492				
Actual Demand	0.00				
Rate Class - 947				Service 04/01/2016 To	05/01/2016 - 30 Days
Basic Customer Charge	A A A A A A A A A A A A A A A A A A A	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			\$83.23





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

County toom 326 1 1 8 17414 MAY 1 6 2016

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416767

PAGE 1 of 4

b c

1-VCM-112 5/

STATEMENT DATE 05/06/2016 **DUE DATE** 06/06/2016

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

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

H. Jawhand

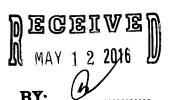
ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/03/2016
PREVIOUS BALANCE	ab a	\$5,092.72
PAYMENTS SINCE LAST INVOICE	PROVEDITOR	\$-5,092.72
DEBITS/CREDITS SINCE LAST INVOICE	API'V AU	\$0.00
LATE/FINANCE FEE	COUNT	\$0.00
CURRENT CHARGES		\$5,169.83
TOTAL AMO	OUNT DUE	\$5,169.83

2323 Ave E. Jail 010-54410-512

179803

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #02609593 #0267 #4426223690 BANK: Bank of America

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



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

00243-0002621-0000051 of 0000056-C03-p2-6127--P00243

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.

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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.





METER NO(S).

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

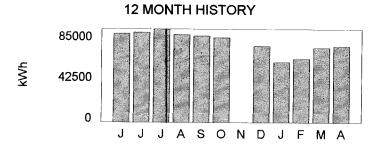
CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416767

PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-112 STATEMENT DATE 05/06/2016

06/06/2016



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	69,312.00	kWh at 0.0552290	\$/kWh	\$3,828.03	
Subtotal Contract Charges					\$3,828.03
Market Charges	Quantity	Contract/Market	Rate	Amount	~
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	67,076.13	kWh at 0.0000004	\$/kWh	\$0.03	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	2,235.87	kWh at 0.0000108	\$/kWh	\$0.02	
Subtotal Market Charges					\$0.05
Subtotal Charges from Constellation N	lewEnergy	The second secon			\$3,828.08
Charges from UDC Charges				Amount	,
Non-Taxable Utility Charges (see attached statement for details)				\$360.46	
Taxable Utility Charges (see attached statement for details)				\$848.24	
Subtotal Charges from UDC Charges					\$1,208.70
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	, ,
Reimbursement of PUCA	\$4,707.51	0.0016670		\$7.85	
Reimbursement of MGRT	\$4,707.51	0.0199700		\$94.01	
Subtotal Charges from Taxes				1	\$101.86
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	69,312.00	kWh at 0.0004500	\$/kWh	\$31.19	
Subtotal					\$31.19

 Name
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

 Service Location
 2323 Avenue E

 AEP-CPL Account ID
 10032789405892400

 Actual Demand
 122.88

Read Meter Power	<u>Readino</u>	Meter R	eading		
Date Number Factor	Type	Previous	<u>Present</u>		
05/01/2016 558782187	KWH	10,787.00 Act	11,148,00 Act	192.00	69.312.00

Rate Class - 857			Service 04/01/2016 To 0	5/01/2016 - 30 <u>Days</u>
Advanced Metering Cost Recovery Factor	1.00	МО	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	122.90	kW	3.314	\$407.29
Energy Efficiency Cost Recovery Factor	69,312.00	kWh	0.000458	\$31.74
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	p.00			\$848.24
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	þ.00			\$360.46
Total Current Charges	0.00			Carl Mars 1 51,20870





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416731

PAGE 1 of 4

CNE ACCOUNT ID 1-VCM-113 5,

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

MAY 1 6 2016 An Exelon Company

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.

PREVIOUS BALANCE	\$-15.09
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE	Provintok \$0.00
LATE/FINANCE FEE	APPTY AUT \$0.00
CURRENT CHARGES	\$15.09 \$15.09

ODL+S 2323 Ave E/Jail 010-54410-512

179804

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

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

Payment Due

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

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

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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 Bay City, TX 77414

CNE CUSTOMER ID TX_400267

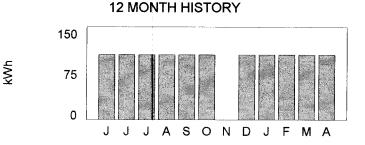
STATEMENT NO. 0032416731

PAGE 3 of 4

CNE ACCOUNT ID 1-VCM-113 **STATEMENT DATE** 05/06/2016

DUE DATE 06/06/2016

SITE NAME MATAGORDA COUNTY -10032789405892401 SERVICE LOCATION 2323 Avenue E Bay City, TX 77414-6001 AEP-CPL ACCOUNT ID 10032789405892401 CNE INVOICE ID 0032416731-0001 <u>kWh</u> 105.00 SERVICE PERIOD 04/01/2016 to 05/01/2016 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	5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	101.61	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	3.39	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	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)				\$6.28	
Subtotal Charges from UDC Charges					\$8.98
Charges from Taxes	Taxable Amo	ount 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					\$0.26
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.05

. -

Name :	MATAGORDA COUNT	Y - 10032	7894058	892401	
Service Location	2323 Avenue E				
AEP-CPL Account ID	10032789405892401				
Actual Demand	0.00				
Rate Class - 907				Service 04/01/2016	To 05/01/2016 - 30 Days
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilitie	s	1.00	EA	3.99	\$3.99
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recove	ry Factor	105.00	kWh	0.0038095	\$0.40
Taxable Sub-Total		0.00			\$6.28
Transition Charge 2		1 0 5.00	kWh	0.0177143	\$1.86
Transition Charge 3		105.00	kWh	0.008	\$0.84
Non-Taxable Sub-Total		0.00			\$2.70
Fotal Current Charges		O do	artic s		\$8.98



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032275374

PAGE 1 of 4

MAY 1 2 2016

CNE ACCOUNT ID 1-VDS-11954

STATEMENT DATE 04/30/2016

DUE DATE 05/31/2016

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

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

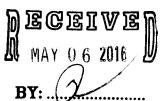
TOTAL AMOUN	T DUE \$43.04
CURRENT CHARGES	\$43.04
LATE/FINANCE FEE	RPROVED \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	DOVED OR \$0.00
PAYMENTS SINCE LAST INVOICE	\$-43.04
PREVIOUS BALANCE	\$43.04
PREVIOUS STATEMENT DATE	04/01/2016
ACCOUNT BALANCE	

Stuts blessing Park 955 Par4 010-54410-65

179805

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



				Mav			
	s	M	Τ	May W	T	F	S
	1	2	3	4	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
	29	30	31				

0263-0000256-0000015 of 0000032-C03-p2-6121--P00263

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.

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

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

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

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

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

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

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

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

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

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

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

<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

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 Bay City, TX 77414

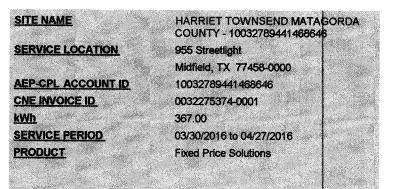
CNE CUSTOMER ID TX_400267

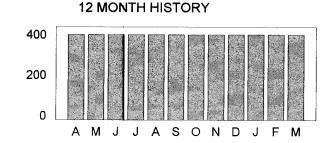
STATEMENT NO. 0032275374

PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-1195 **STATEMENT DATE** 04/30/2016

DUE DATE 05/31/2016





Contract Charges	Quantity	Cont	ract/Market	Rate	Amount	
Energy Charge Non TOU	367.00	kWh at	0.0552290	\$/kWh	\$20.27	
Subtotal Contract Charges						\$20.27
Market Charges	Quantity	Cont	ract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 03/30/2016 - 03/31/2016	25.31	kWh at	0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/27/2016	341.69	kWh at	0.0000004	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy					\$20.27
Charges from UDC Charges					Amount	
Non-Taxable Utility Charges (see attached statement for details)					\$5.80	
Taxable Utility Charges (see attached statement for details)					\$16.74	
Subtotal Charges from UDC Charges						\$22.54
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	
Reimbursement of PUCA	\$37.18		0.0016670		\$0.06	
Subtotal Charges from Taxes						\$0.06
	Quantity	Cont	ract/Market	Rate	Amount	
HGAC Aggregation Fee	367.00	kWh at	0.0004500	\$/kWh	\$0.17	
Subtotal						\$0.17

<u>Name</u>	HARRIET TOWNSEND	MATAGO	ORDA C	OUNTY - 100327894414686	6
Service Location	955 Streetlight			197	
AEP-CPL Account ID	10032789441468646				
Actual Demand	0.00				
Rate Class - 955				Service 03/30/2016 To	04/27/2016 - 28 Days
Basic Customer Charge	The state of the s	1.00	EA	3.2	\$3.20
Distribution Charge		367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities		1.00	EA	5.55	\$5.55
Transmission Charge		367.00	kWh	0.0025068	\$0.92
Transmission Cost Recover	y Factor	367.00	kWh	0.0037875	\$1.39
Taxable Sub-Total		p.00			\$16.74
Nuclear Decommissioning		367.00	kWh	0.0000272	\$0.01
Transition Charge 2		367.00	kWh	0.0113624	\$4.17
Transition Charge 3		367.00	kWh	0.0044142	\$1.62
Non-Taxable Sub-Total		p.00			\$5.80
Total Current Charges		0.00	ur alle sa	detaile Entrailment	\$22.54

2000263-0000258-0000019 of 0000032-C03-p2-6121--P00263



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032470684

PAGE 1 of 4

MAY 1 6 2016 1-VDS-3732 5/4

STATEMENT DATE 05/08/2016

DUE DATE 06/08/2016

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

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

ACCOUNT BALANCE		04/08/2016
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE		\$1,995.52
PAYMENTS SINCE LAST INVOICE	2	\$-1,995.52
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	APPROAUDIT	\$0.00
CURRENT CHARGES	OUNT!	\$2,178.57
TOTAL AMO	DUNT DUE	\$2,178.57

2200 7th St. KMOB 010-54410-508

179806

Lawround

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

BANK: Bank of America

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

ECEIVE

Payment Due

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

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

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

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

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. 0032470684

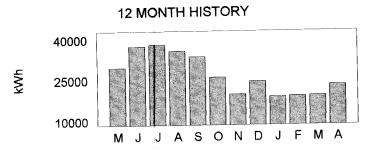
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-3732

STATEMENT DATE 05/08/2016

DUE DATE 06/08/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726070 2200 7TH ST SERVICE LOCATION BAY CITY, TX 77414-5242 10032789456726070 AEP-CPL ACCOUNT ID 0032470684-0001 CNE INVOICE ID 22,720.00 <u>kWh</u> 04/06/2016 to 05/04/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



METER NO(S).			· · · · · · · · · · · · · · · · · · ·		
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	22,720.00	kWh at 0.0552290	\$/kWh	\$1,254.80	
Subtotal Contract Charges		_		\$1,25	4.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/06/2016 - 04/30/2016	19,586.21	kWh at 0.0000004	\$/kWh	\$0.01	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	3,133.79	kWh at 0.0000108	\$/kVVh	\$0.03	
Subtotal Market Charges					50.04
Subtotal Charges from Constellation N	ewEnergy				\$1,254.84
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$262.80	
Taxable Utility Charges (see attached statement for details)				\$610.13	
Subtotal Charges from UDC Charges					\$872.93
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of MGRT	\$1,875.19	0.0199700		\$37.45	
Reimbursement of PUCA	\$1,875.19	0.0016670		\$3.13	
Subtotal Charges from Taxes					\$40.58
<u>-</u>	Quantity	Contract/Market	t Rate	Amount	
				\$10.22	
HGAC Aggregation Fee	22,720.00	kWh at 0.0004500) \$/kWh	Φ10.22	



Name	HARRIET TOWNSEN	D MATAGORDA COUN	TY - 1003278945672607	
Service Location	2200 7TH ST			
			The second	
AEP-CPL Account ID	10032789456726070			
Actual Demand	89.24			

Read P.	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter Re	eadino 2002	的作品的	
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u> <u> </u>	<u>Mult x</u>	<u>Usage</u>
05/04/2016	558785152		KWH	16,535.00 Act	17,103.00 Act	40.00	22,720.00
Rate Class	s - 857		s	ervice 04/06/20	16 To 05/04/201	6 - 28 Days	

Rate Class - 857			Service 04/06/2016 To 0	5/04/2016 - 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	89.60	RA	3.314	\$296.93
Energy Efficiency Cost Recovery Factor	22,720.00	kWh	0.000458	\$10.41
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	89.20	kW	1.286	\$114.71
Transmission Cost Recovery Factor	89.20	kW	1.871804	\$166.96
Taxable Sub-Total	0.00			\$610.13
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	p. 00	800) - 2 867) 184		\$262.80
Total Current Charges	0.00			\$872.93





CNE CUSTOMER ID TX 400267

STATEMENT NO. 0032450747

05/07/2016

PAGE 1 of 4

STATEMENT DATE

DUE DATE 06/07/2016

MAY 1 6 2016 CNE ACCOUNT ID

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/08/2016
PREVIOUS BALANCE		\$30.17
PAYMENTS SINCE LAST INVOICE	N	\$-30.17
DEBITS/CREDITS SINCE LAST INVOICE	POVED	10R \$0.00
LATE/FINANCE FEE	APPROAUDI	\$0.00
CURRENT CHARGES	OUNT	\$30.17
TOTAL AMOUNT DUE		\$30.17

aurand

ODC+S 2200 1th St/Cmob 010-54410-508

179807

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 MAY 1 2 2016

Payment Due

	s	М	т '	June W	Т	F	s
1				1	2	3	4
	5	6	7	8	9	10	11_
	12	13	14	15	16	17	18
~	19	20	21	22	23	24	25
1	26	27	28	29	30]

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

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

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





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032450747

PAGE 3 of 4

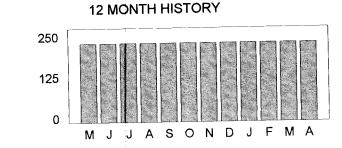
CNE ACCOUNT ID 1-VDS-3733

STATEMENT DATE 05/07/2016

DUE DATE 06/07/2016

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789456726071 2200 7th St SERVICE LOCATION Bay City, TX 77414-5242 10032789456726071 AEP-CPL ACCOUNT ID 0032450747-0001 CNE INVOICE ID 210.00 <u>kWh</u> 04/06/2016 to 05/04/2016 SERVICE PERIOD **Fixed Price Solutions** PRODUCT

Total Amount Due To Constellation NewEnergy



	Quantitu	Contract/Market F	Rate	Amount	
Contract Charges	Quantity		\$/kWh	\$11.60	
Energy Charge Non TOU	210.00	kWh at 0.0552290	Φ/ΚΥΥΙΙ	\$11	60
Subtotal Contract Charges					.00
Market Charges	Quantity	Contract/Market F	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/06/2016 - 04/30/2016	181.03	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	28.97	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$11.6
Charges from UDC Charges				Amount	
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	ınt Tax Rate		Amount	
Reimbursement of MGRT	\$24.24	0.0199700		\$0.48	
Reimbursement of PUCA	\$24.24	0.0016670		\$0.04	
Subtotal Charges from Taxes					\$0.5
_	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	210.00	kWh at 0.0004500	\$/kWh	\$0.09	
Subtotal	2.5.55				\$0.0



•

Name:	HARRIET TOWNSEND	MATAGO	ORDA C	OUNTY - 100327894567260	4
Service Location	2200 7th St				
AEP-CPL Account ID	10032789456726071			The state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Actual Demand	0.00				
Rate Class - 907				Service 04/06/2016 To	05/04/2016 - 28 Days
Distribution Charge	2000 1000 1000 1000 1000 1000 1000 1000	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	Company of the Compan	. 0.00			\$17.96



MAY 1 6 2016 CNE ACCOUNT ID

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0032449807

05/07/2016

PAGE 1 of 4

STATEMENT DATE

DUE DATE 06/07/2016

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/08/2016
PREVIOUS BALANCE		\$21.44
PAYMENTS SINCE LAST INVOICE		\$-21.44
DEBITS/CREDITS SINCE LAST INVOICE	NA .	\$0.00
LATE/FINANCE FEE	OROVED TOR	\$0.00
CURRENT CHARGES	APPRIAUDIT	\$21.44
TOTAL AMO	DUNT DUBN'	\$21.44

ODL+s 2200 7th St/cmob 010-54410-508

179808

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 MAY 1 3 2016

Payment Due

-	s	М	т `	June W	Т	F_	s
				1	2	3	4
	5	6	7	8	9	10	11_
	12	13	14	15	16	17	18
	19	20	21_	22	23	24	25
· I	26	27	28	29	30		

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

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





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

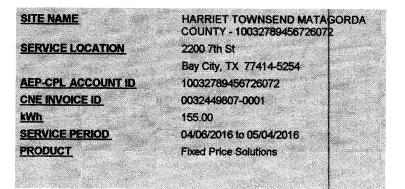
CNE CUSTOMER ID TX_400267

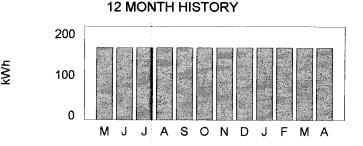
STATEMENT NO. 0032449807

PAGE 3 of 4

1-VDS-3734

STATEMENT DATE 05/07/2016 **DUE DATE** 06/07/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges					\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/06/2016 - 04/30/2016	133.62	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	21.38	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	e w Energy				\$8.56
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$3.99	
Taxable Utility Charges (see attached statement for details)				\$8.45	
Subtotal Charges from UDC Charges					\$12.44
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$17.08	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.08	0.0199700		\$0.34	
Subtotal Charges from Taxes					\$0.37
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal					\$0.07



Name	HARRIET TOWNSEND	MATAGO	RDA C	OUNTY - 10032789456726	0/72	grow.
Service Location	2200 7th St					
AEP-CPL Account ID	10032789456726072			7 799 B		
Actual Demand	0.00					
Rate Class - 908				Service 04/06/2016 T	o 05/04/2016 - 28 Days	
Distribution Charge	00000000000000000000000000000000000000	155.00	kWh	0.0154839		\$2.40
Outdoor Lighting - Facilities		1.00	EA	5.07	\$	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$	\$0.39
Transmission Cost Recover	y Factor	155.00	kWh	0.0038065	\$	\$0.59
Taxable Sub-Total		0.00				8.45
Transition Charge 2		155.00	kWh	0.0177419	- WANG AND A MAN TO THE CHARLES AND	2.75
Transition Charge 3		155.00	kWh	0.008	\$	1.24
Non-Taxable Sub-Total		0.00			1	83.99
Total Current Charges		0.001				2.44





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

CNE CUSTOMER ID TX_400267 STATEMENT NO. 0032275384

PAGE 1 of 4

2 2016 CNE ACCOUNT ID

STATEMENT DATE 04/30/2016 **DUE DATE** 05/31/2016

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

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

PREVIOUS STATEMENT DATE PREVIOUS BALANCE		\$19.08
PAYMENTS SINCE LAST INVOICE		\$-19.08
DEBITS/CREDITS SINCE LAST INVOICE	OB o	\$0.00
LATE/FINANCE FEE	ROYEDTOR	\$0.00
CURRENT CHARGES TOTAL AMOUN	APP' AU	\$19(08)

Blessing CC Pavilion/PCT#4 010-54410-615

179809

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 MAY 0 6 2016

Payment Due

I	s	M	т	May W_	Т	F	s
Ì	1	2	3	4	5	6	7
Ì	8	9	10	11	12	13	14
ı	15	16	17	18	19	20	21
•	22	23	24	25	26_	27	28
1	20	20	24				1

0263-0000262-0000027 of 0000032-C03-p2-6121--P00263

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

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

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

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

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

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

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

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





Matagorda County

CNE CUSTOMER ID TX_400267

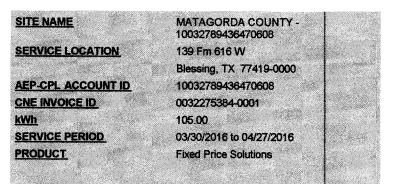
STATEMENT NO. 0032275384

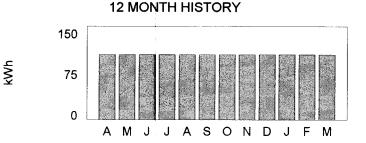
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 04/30/2016

DUE DATE 05/31/2016





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 03/30/2016 - 03/31/2016	7.24	kWh at 0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/27/2016	97.76	kWh at 0.0000004	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy				\$5.86
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$1.65	
Taxable Utility Charges (see attached statement for details)				\$11.55	
Subtotal Charges from UDC Charges					\$13.20
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$17.40	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.05

Name u	MATAGORDA COUNTY	′ - 1þ0327	7894364	170608	
Service Location	139 Fm 616 W				
AEP-CPL Account ID	10032789436470608				
Actual Demand	0.00	100			
Rate Class - 820				Service 03/30/2016 To	04/27/2016 - 28 Days
Basic Customer Charge	THE PROPERTY OF THE PROPERTY O	1.00	EA	3.2	\$3.20
Distribution Charge		105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities		1.00	EA	6.06	\$6.06
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery	Factor	105.00	kWh	0.0038095	\$0.40
Taxable Sub-Total		þ.00	Pina		\$11.55
Transition Charge 2		105.00	kWh	0.0113333	\$1.19
Transition Charge 3	NEOROSCOPIAS., EVENTA POUROSCOPIUS	105.00	kWh	0.004381	\$0.46
Non-Taxable Sub-Total		p.00			\$1.65
Total Current Charges		0.00		The state of the s	\$13.20

2000263-0000264-0000031 of 0000032-C03-p2-6121--P00263







MAY 1 6 2016 CHE ACCOUNT ID

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0032450739

PAGE 1 of 4

STATEMENT DATE 05/07/2016

DUE DATE 06/07/2016

An Exelon Company

For questions or comments, please contact Customer Care at (888)635-9827 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		04/09/2016
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	٠ ۵	\$159.76
	APPROVED TOR	\$-159.76
PAYMENTS SINCE LAST INVOICE	- PROVIDITO:	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPLY AUD	
LATE/FINANCE FEE	CONNE	\$0.00
	3 / /	\$116.26
CURRENT CHARGES	WIT DUE	\$116.26
TOTAL AMO	סטאו טטב	

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

179810

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

0304-0003355-0000033 of 0000044-C03-p2-6129--P00304

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

ECEIVEN MAY 1 3 2016

	s	М	т	June W_	T	F	S
				1	2	3	4
_	5	6	7	8	9	10	11_
— \	12	13	14	15	16	17	18
Payment Due	19	20	21	22	23_	24	25
	26	27	28	29	30		

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

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

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

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

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

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

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



Matagorda County

CNE CUSTOMER ID TX_400267

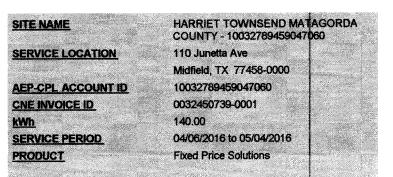
STATEMENT NO. 0032450739

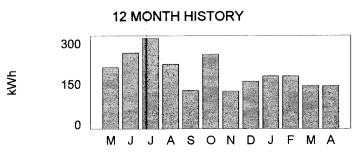
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4139

STATEMENT DATE 05/07/2016

DUE DATE 06/07/2016





Contract Charges	Quantity	Contract/Market I	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 I	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/06/2016 - 04/30/2016	120.69	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	19.31	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$7.7
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$3.67	
Taxable Utility Charges (see attached statement for details)				\$104.61	
Subtotal Charges from UDC Charges					\$108.2
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$112.40	0.0016670		\$0.19	
Subtotal Charges from Taxes					\$0.1
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	140.00	kWh at 0.0004500	\$/kWh	\$0.06	
Subtotal					\$0.0



Name ****	HARRIET TOWNSEND MA	ATAGORDA COUNTY	- 1003278945904706	
Service Location	110 Junetta Ave			
AEP-CPL Account ID	10032789459047060			
Actual Demand	6.90			

<u>Read</u> Date	<u>Meter</u> <u>Number</u>	<u>Power</u> <u>Factor</u>	<u>Reading</u> <u>Type</u>	<u>Meter Re</u> <u>Previous</u>	eading <u>Present</u>	<u>Mult x</u> <u>L</u>	Jsage -
05/04/2016	122340851		KWH	7,393.00 Act	7,533.00 Act	1.00	140.00

Rate Class - 855			Service 04/06/2016	o 05/04/2016 - 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	18.60	RA	3.314	\$61.64
Energy Efficiency Cost Recovery Factor	140.00	kWh	0.000458	\$0.06
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	6.90	kW	1.286	\$8.87
Transmission Cost Recovery Factor	6.90	kW	1.871804	\$12.92
Taxable Sub-Total	0.00			\$104.61
Nuclear Decommissioning	18.60	RA	0.003884	\$0.07
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			\$3.67
Total Current Charges	1000			\$108.28





Matagorda County

MAY 1 6 2046 ACCOUNT ID

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032470553

PAGE 1 of 4

STATEMENT DATE 05/08/2016

DUE DATE 06/08/2016

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

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

Jaw Marus

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/08/2016
PREVIOUS BALANCE		\$10.34
PAYMENTS SINCE LAST INVOICE		\$-10.34
DEBITS/CREDITS SINCE LAST INVOICE	~ D	\$0.00
LATE/FINANCE FEE	20 00	\$0.00
CURRENT CHARGES	OROVIDITO.	\$10.34
TOTAL AMOU	NT THE THE	\$10.34

StUS Midfield CC/Pot4 010-54410-615

179811

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

MAY 1 3 2016

Payment Due

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

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.

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

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

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

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

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

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

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

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

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

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

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

<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

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





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032470553

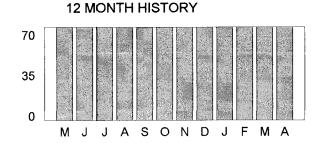
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4140

STATEMENT DATE 05/08/2016

DUE DATE 06/08/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789459047061 SITE NAME SERVICE LOCATION 110 Junetta Ave Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789459047061 CNE INVOICE ID 0032470553-0001 70.00 kWh 04/06/2016 to 05/04/2016 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



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 04/06/2016 - 04/30/2016	60.35	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	9.66	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$3.8
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					\$6.4
Charges from Taxes	Taxable Amou	int Tax Rate		Amount	
Reimbursement of PUCA	\$8.53	0.0016670		\$0.01	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	70.00	kWh at 0.0004500	\$/kWh	\$0.03	
Subtotal					\$0.0

Name	HARRIET TOWNSEND	WATAGO	ORDA C	OUNTY - 1003278945904	7061
Service Location	110 Junetta Ave				
AEP-CPL Account ID	10032789459047061		1 1778: 1		
Actual Demand	0.00				
Rate Class - 904				Service 04/06/2016	To 05/04/2016 - 28 Days
Distribution Charge	то основницирного шинишши на высычные выпословных из выповых достого со	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 Recove	ery Factor	70.00	kWh	0.0037143	\$0.26
Taxable Sub-Total		0.00			\$4.63
Transition Charge 2		70.00	kWh	0.0177143	\$1.24
Transition Charge 3		70.00	kWh	0.008	\$0.56
Non-Taxable Sub-Total		0.00			\$1.80
Total Current Charges ::-		0.00		A MARKET AND A CO.	\$6.43





MAY 1 6 2016 NE ACCOUNT ID

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0032450779

05/07/2016

PAGE 1 of 4

STATEMENT DATE

DUE DATE 06/07/2016

An Exelon Company

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

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

DUE (\$12.90
WINT	\$12.90
APPROAUDITO	\$0.00
NEDTOR	\$0.00
	\$-12.90
	\$12.90
	04/08/2016
	APPROVED TOR APPROVINTY AUDITOR

midfield fire St/Pet#4 010-54410-615

179812

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

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

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.

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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





Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032450779

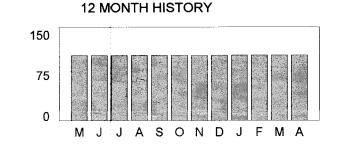
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4555

STATEMENT DATE 05/07/2016

DUE DATE 06/07/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461418841 SITE NAME SERVICE LOCATION Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789461418841 0032450779-0001 CNE INVOICE ID 105.00 <u>kWh</u> SERVICE PERIOD 04/06/2016 to 05/04/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges					\$5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/06/2016 - 04/30/2016	90.52	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	14.48	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$5.8
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					\$7.0
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$11.74	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal					\$0.0



Name	HARRIET TOWNSEND	MATAGO	ORDA C	OUNTY - 10032789461418	841
Service Location	Rawls				
AEP-CPL Account ID	10032789461418841				
Actual Demand	0.00	建	nd d		
Rate Class - 905				Service 04/06/2016 T	o 05/04/2016 - 28 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			37,03





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416736

PAGE 1 of 4

An Exelon Company

MAY 1 6 2016

NE ACCUL. 1-VDS-4605 **CNE ACCOUNT ID**

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

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

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

TOTAL AMOU	JNT DUE	\$301.58
CURRENT CHARGES	cong	\$301.58
LATE/FINANCE FEE	APP'TY AC	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	POVEDIOR	\$0.00
PAYMENTS SINCE LAST INVOICE	n Os. 84	\$-207.60
PREVIOUS BALANCE		\$207.60
PREVIOUS STATEMENT DATE		04/03/2016
ACCOUNT BALANCE		

Jamaeus

Blessing Com. Center PCT#4 010-54410-615

179813

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 MAY 1 2 2016

Payment Due

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

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.





CNE CUSTOMER ID TX_400267

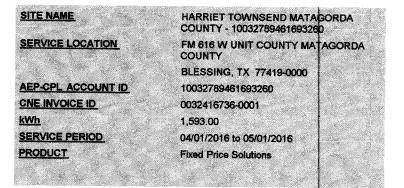
STATEMENT NO. 0032416736

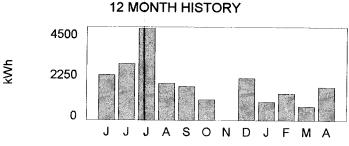
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4605

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016





Contract Charges	Quantity	Contract/Market Ra	ate	Amount	
Energy Charge Non TOU	1,593.00	kWh at 0.0552290	\$/kWh	\$87.98	
Subtotal Contract Charges					\$87.98
Market Charges	Quantity	Contract/Market Ra	ate	Amount	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	1,541.61	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	51.39	kWh at 0.0000108	\$/kVVh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$87.98
Charges from UDC Charges			i :	Amount	755
Non-Taxable Utility Charges (see attached statement for details)				\$41.10	
Taxable Utility Charges (see attached statement for details)				\$171.35	
Subtotal Charges from UDC Charges					\$212.45
Charges from Taxes	Taxable Amo	unt Tax Rate	,	Amount	74.74.0
Reimbursement of PUCA	\$260.05	0.0016670		\$0.43	
Subtotal Charges from Taxes					\$0.43
	Quantity	Contract/Market Ra	te .	Amount	V 51.10
HGAC Aggregation Fee	1,593.00	kWh at 0.0004500 \$	/kWh	\$0.72	
Subtotal		·			\$0.72



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

AEP-CPL Account ID 10032789461693260

Actual Demand 23.06

<u>Read</u> <u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter R</u> o	escing 1844;		
<u> Late Number</u>	Eactor ()	<u>Type</u>	<u>Previous</u>	Present		Usace
05/01/2016 119342796		KWH	55,188.00 Act	56,781.00 Act	4.00	
			00,100,00 ACC	30,70 £.00 ACL	1.00	1.593.00

Rate Class - 855				
			Service 04/01/2016 To	05/01/2016 - 30 Days
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	
Distribution Charge	23.10	kW	3.314	\$3.26
Energy Efficiency Cook Basses 5			5.514	\$76.55
Energy Efficiency Cost Recovery Factor	1,593.00	kWh	0.000458	\$0.73
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	23.10	kW		\$13.61
•	23.10	KVV	1.286	\$29.71
Transmission Cost Recovery Factor	23.10	kW	1.871804	\$43.24
Taxable Sub-Total	0.00			
Nuclear Decommissioning	00.40			\$171.35
•	23.10	kW	0.003884	\$0.09
Transition Charge 2	1,593.00	kWh	0.017748	\$28.27
Transition Charge 3	1,593.00	kWh	0.007999	
Non-Taxable Sub-Total	la aa			\$12.74
	0.00			\$41.10
Total Current Charges	0.00			\$212.45





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

3/1/8

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416754

PAGE 1 of 4

CNE ACCOUNT ID STATEMENT DATE
1-VDS-4606 / / 05/06/2016

DUE DATE 06/06/2016

MAY 1 6 2016

For questions or comments, 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	NT DUE	\$6.97
CURRENT CHARGES	-Only	\$6.97
LATE/FINANCE FEE	APPLY AUL	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDITOR	\$0.00
PAYMENTS SINCE LAST INVOICE	00 00	\$-6.97
PREVIOUS BALANCE		\$6.97
PREVIOUS STATEMENT DATE		04/03/2016

ODL+5 Blessing CC/PcT#4 010-54410-615

179814

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 MAY 1 2 2016 BY: 6

June w 4 5 8 9 10 11 17 13 15 16 18 12 14 **Payment Due** 19 20 22 23 24 25 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

<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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416754

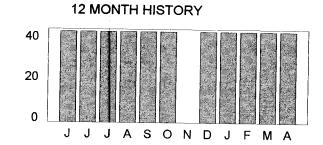
PAGE 3 of 4

CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261 SERVICE LOCATION Fm 616 W Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789461693261 CNE INVOICE ID 0032416754-0001 <u>kWh</u> 39.00 SERVICE PERIOD 04/01/2016 to 05/01/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	39.00	kWh at 0.0552290		\$2.15	
Subtotal Contract Charges					2.15
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	37.74	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	1.26	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				to 4
Charges from UDC Charges				Amount	\$2.1
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 Amou	ınt Tax Rate		Amount	\$4. 7
Reimbursement of PUCA	\$5.96	0.0016670		\$0.01	
ubtotal Charges from Taxes				Ψ0.01	to o
	Quantity	Contract/Market	Pata	Amount	\$0.0
HGAC Aggregation Fee	39.00	kWh at 0.0004500	\$/kWh		
Subtotal	55,55	KITH AL 0.0004000	ψικννιι	\$0.02	

<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 04/01/2016 To 05/	01/2016 - 30 Days
Distribution Charge		39.00	kWh	0.0153846	\$0.60
Outdoor Lighting - Facilities		1.00	EA	2.94	\$2.94
Transmission Charge		39.00	kWh	0.0025641	\$0.10
Transmission Cost Recovery	/ Factor	39.00	kWh	0.0038462	\$0.15
Taxable Sub-Total		0.00			\$3.79
Transition Charge 2		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			31.79





Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032275280

PAGE 1 of 4

MAY 1 2 2016

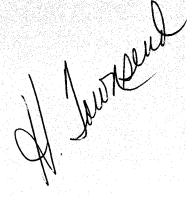
CNE ACCOUNT ID 1-VE3-221 4/27

STATEMENT DATE 04/30/2016

DUE DATE 05/31/2016

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

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/01/2016
PREVIOUS BALANCE		\$21.28
PAYMENTS SINCE LAST INVOICE		\$-21.28
DEBITS/CREDITS SINCE LAST INVOICE	20.0	\$0.00
LATE/FINANCE FEE	PROVEDTO	\$0.00
CURRENT CHARGES	APPLY AUD	\$21.28
TOTAL AMOUN	NT DUE -,OUT	\$21.28

FM 521 Prk Palacios River Prk 010-54410-660

179815

Mav

7

14

21

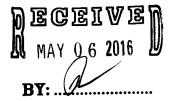
6

13

20

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



	s	М	T	w	
	1	2	3	4	
	8	9_	10	11	_1
Payment Due	15	16	17	18	_1
Tuylicitibat	22	23	24	25	2
	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.

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.

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032275280

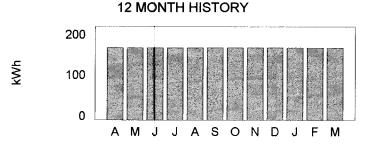
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 04/30/2016

DUE DATE 05/31/2016

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600 SITE NAME SERVICE LOCATION Fm 521 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789465240600 CNE INVOICE ID 0032275280-0001 <u>kWh</u> 155.00 03/30/2016 to 04/27/2016 SERVICE PERIOD PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56	
Subtotal Contract Charges			\$	8.56
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 03/30/2016 - 03/31/2016	10.69	kWh at 0.0000003 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/27/2016	144.31	kWh at 0.0000004 \$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	wEnergy			\$8.50
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$3.99	
Taxable Utility Charges (see attached statement for details)			\$8.45	
Subtotal Charges from UDC Charges				\$12.44
Charges from Taxes	Taxable Amo	ount Tax Rate	Amount	
Reimbursement of MGRT	\$17.08	0.0107000	\$0.18	
Reimbursement of PUCA	\$17.08	0.0016670	\$0.03	
Subtotal Charges from Taxes				\$0.21
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07	
Subtotal				\$0.07

Name Service Location AEP-CPL Account ID Actual Demand	HARRIET TOWNSEND Fm 521 10032789465240600 0.00	MATAGO	ORDA C	OUNTY - 100327894652406	000
Rate Class - 908				Service 03/30/2016 To	04/27/2016 - 28 Days
Distribution Charge		155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities		1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recover	y 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	INGSD-manniform-vaccini aara-vaccini aara-va	155.00	kWh	0.008	\$1.24
Non-Taxable Sub-Total		0.00			\$3.99
Total Current Charges		1000	Trus!		\$12.44





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032416701

PAGE 1 of 4

An Exelon Company

MAY 1 6 2016 CHE ACCOUNT ID

1-VE3-2273 5/

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

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

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

82.1 ⁽ 1
\$0.00
\$0.00
63.55
63.55
3/2016
3

Jawasaud

Heffinger AKLTS Blessing/Puttle 010-54410-615

179816

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 MAY 1 2 2016

Payment Due

				June			
ı	S	М	T	W	T	F	S
ı				1	2	3	4
1	5	8	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

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

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.

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

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

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

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

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

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

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

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

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

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern. Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

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

CNE CUSTOMER ID TX_400267

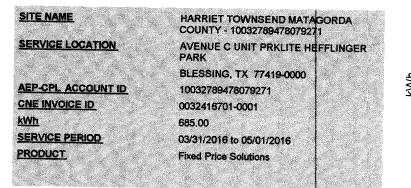
STATEMENT NO. 0032416701

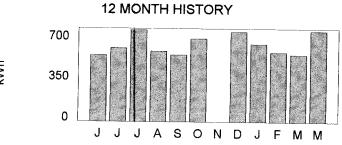
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-2273

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016





Contract Charges	Quantity	04			
Energy Charge Non TOU	Quantity	Contract/Market		Amount	
•	685.00	kWh at 0.0552290	\$/kWh	\$37.83	
Subtotal Contract Charges					\$37.83
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 03/31/2016 - 03/31/2016	21.41	kWh at 0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	642.19	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	21.41	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				* 27.0
Charges from UDC Charges				A	\$37.83
Non-Taxable Utility Charges (see				Amount	
attached statement for details)				\$17.65	
Taxable Utility Charges (see attached statement for details)				\$26.21	
Subtotal Charges from UDC Charges					£42.00
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	\$43.86
Reimbursement of PUCA	\$64.35	0.0016670		\$0.11	
ubtotal Charges from Taxes				Ψ0.11	* 0.44
	Quantity	Contract/Market l	Data	0 ma a4	\$0.11
HGAC Aggregation Fee	685.00			Amount	
ubtotal	065.00	kWh at 0.0004500	\$/kWh	\$0.31	
otal Amount Due To Constellation New					\$0.31



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID 10032789478079271

Actual Demand 1.68

<u>Read</u> <u>Meter</u>	<u>Power</u> Readi	ng <u>Met</u> er Reading		
<u>Date</u> <u>Number</u>	<u>Factor</u> Type	Previous Present		
05/01/2016 122332836	KWH	14,151.00 Act 14,836.00 Act	1.00	685.00

Rate Class - 826			Service 03/31/2016	To 05/01/2016 - 31 Days
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EΑ	3.2	\$3.20
Distribution Charge	685.00	kWh	0.015489	\$10.61
Energy Efficiency Cost Recovery Factor	685.00	kWh	0.000357	\$0.24
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	685.00	kWh	0.002512	\$1.72
Transmission Cost Recovery Factor	685.00	kWh	0.003784	\$2.59
Taxable Sub-Total	0,00			\$26.21
Nuclear Decommissioning	685.00	kWh	0.000017	\$0.01
Transition Charge 2	685.00	kWh	0.017748	\$12.16
Transition Charge 3	685.00	kWh	0.007999	\$5.48
Non-Taxable Sub-Total	0.00			\$17.65
Total Current Charges	0.06	- 1 1		\$43.86





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

487

CNE CUSTOMER ID

STATEMENT NO. 0032275348 PAGE 1 of 4

MAY 1 2 2016

CNE ACCOUNT ID

STATEMENT DATE 04/30/2016 **DUE DATE** 05/31/2016

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

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

TOTAL AMOU	NT DUE	\$21.44
CURRENT CHARGES	only. 2	\$21.44
LATE/FINANCE FEE	APPLYAU	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	SKONFOLLO.	\$0.00
PAYMENTS SINCE LAST INVOICE	DB CD OR	\$-21.44
PREVIOUS BALANCE		\$21.44
PREVIOUS STATEMENT DATE		04/01/2016
ACCOUNT BALANCE		

000+5 Nichols Ave/Pu#1 010-54410-612

179817

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 MAY 0 6 2016

PV. (1)

Payment Due

ſ		м	т	May W	Т_	F	s
Ī	1	2	3	4	5	6	7_
Ì	8	9	10	11	12	13	14
Ţ	15	16	17	18	19	20	21
1	22	23	24	25	26	27	28
Į	29	30	31			<u> </u>	<u> </u>

0263-0000259-0000021 of 0000032-C03-p2-6121--P00263



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

<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 888-313-4747 Sharyland Utilities

866-354-3335

Texas New Mexico Power

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

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

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





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032275348

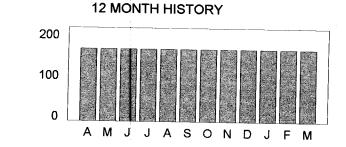
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 04/30/2016

DUE DATE 05/31/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551 **SERVICE LOCATION** Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513551 CNE INVOICE ID 0032275348-0001 <u>kWh</u> 155.00 SERVICE PERIOD 03/30/2016 to 04/27/2016 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290		\$8.56	
Subtotal Contract Charges			Ψ// (**)	φο.50	en so
Market Charges	Quantity	Contract/Market	Rate	Amount	\$8.56
RT Ancillary Imbalance Adjustment 03/30/2016 - 03/31/2016	10.69	kWh at 0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/27/2016	144.31	kWh at 0.0000004	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				••
Charges from UDC Charges				A	\$8.56
Non-Taxable Utility Charges (see attached statement for details)				• Amount \$3.99	
Taxable Utility Charges (see attached statement for details)				\$8.45	
Subtotal Charges from UDC Charges					•
Charges from Taxes	Taxable Amou	ınt Tax Rate		A 4	\$12.44
Reimbursement of MGRT	\$17.08	0.0199700		Amount	
Reimbursement of PUCA	\$17.08	0.0016670		\$0.34	
ubtotal Charges from Taxes	***************************************	0.0010070		\$0.03	
	Quantity	Contract/Market F	2040	:_	\$0.37
HGAC Aggregation Fee	155.00	1144		Amount	
ubtotal	100.00	NVVII at 0.0004500	\$/kWh	\$0.07	



Name 2	HARRIET TOWNSEN	D MATAGO	DRDA C	OUNTY - 10032789485518	3651
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513551				
Actual Demand	0.00				
Rate Class - 908				Service 03/30/2016 T	04/27/2016 - 28 Days
Distribution Charge	A STATE OF THE STA	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities		1.00	EA	5.07	\$5.07
Transmission Charge		155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery	r Factor	155.00	kWh	0.0038065	\$0.59
Taxable Sub-Total		0.00			\$8.45
Transition Charge 2	or Charles and Andrew world of Charles and Worldwell in Household Charles and	155.00	kWh	0.0177419	\$2.75
Transition Charge 3		155.00	kWh	0.008	\$1.24
Non-Taxable Sub-Total		0.00	i juliar		\$3.99
Total Current Charges		8.00			\$12.44





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

4187

CNE CUSTOMER ID TX_400267

\$TATEMENT NO. 0032275365

PAGE 1 of 4

An Exelon Company

MAY 1 2 2016

CNE ACCOUNT ID

STATEMENT DATE 04/30/2016 **DUE DATE** 05/31/2016

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

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



04/01/2016
\$42.88
\$-42.88
OR \$0.00
\$0.00
\$42.88
\$42.88

ODL+5 Nichols Ave/Pct#1 010-54410-612

179818

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

l	s	М	Т	May W	т	F	ş
L	_1_	2	3	4	5	6	7
L	8	9	10	11	12	13	14
Ļ	15	16	17	18	19	20	21
L	22	23	24	25	26	27	28
L	29	30	31				

0263-0000253-0000009 of 0000032-C03-p2-6121--P00263

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

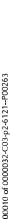
<u>Disputed Invoices:</u> Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com , or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston,

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





CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032275365

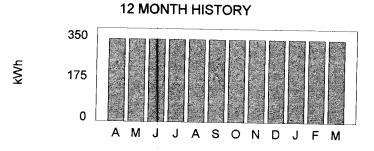
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 04/30/2016

DUE DATE 05/31/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513562 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513552 CNE INVOICE ID 0032275365-0001 kWh 310,00 SERVICE PERIOD 03/30/2016 to 04/27/2016 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market Rate	e Amount	
Energy Charge Non TOU	310.00		kWh \$17.12	
Subtotal Contract Charges		•	Ψ11.12	\$ 17.12
Market Charges	Quantity	Contract/Market Rate	Amount	Ψ17.12
RT Ancillary Imbalance Adjustment 03/30/2016 - 03/31/2016	21.38		Wh \$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/27/2016	288.62	kWh at 0.0000004 \$/k	:Wh \$0.00	
Subtotal Charges from Constellation No	ewEnergy			\$47.4¢
Charges from UDC Charges			Amount	\$17.12
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				404.00
Charges from Taxes	Taxable Amo	unt Tax Rate	Amount	\$24.88
Reimbursement of MGRT	\$34.15	0.0199700	\$0.68	
Reimbursement of PUCA	\$34.15	0.0016670		
Subtotal Charges from Taxes	,	0.0010070	\$0.06	
	Quantity	Contract/Market Rate		\$0.74
HGAC Aggregation Fee	310.00		Amount	
Subtotal	010.00	kWh at 0.0004500 \$/kV	Vh \$0.14	

ZUUUZB3-UU00255-0000013 of 0000032-C03-p2-6121--P00263

Utility Distribution Charges

<u>Name</u>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552				
Service Location	Nichols Ave				
AEP-CPL Account ID	10032789485513552				
Actual Demand	0.00				
Rate Class - 908				Service 03/30/2016 To	04/27/2016 - 28 Days
Distribution Charge	- Section - Sect	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	S	2.00	EA	5.07	\$10.14
Transmission Charge		310.00	kWh	0.0025161	\$0.78
Transmission Cost Recove	ry Factor	310.00	kWh	0.0037742	,
Taxable Sub-Total		0.00			\$1.17
Nuclear Decommissioning		310.00	kWh	0.0000323	\$16.89
Transition Charge 2		310.00	kWh	0.0177419	\$0.01
Transition Charge 3		310.00	kWh	0.008	\$5.50
Non-Taxable Sub-Total		10.00		J.000	\$2.48
Total Current Charges		0.00	44.4	Promise Company of the Company of th	\$7.99
		ee by	as a tille og til		9





Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0032354157

PAGE 1 of 4

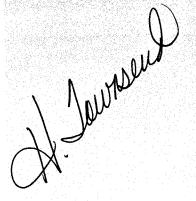
DUE DATE 06/05/2016

MAY 1 2 2016 CNE ACCOUNT ID

STATEMENT DATE 05/05/2016

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

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



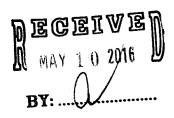
ACCOUNT BALANCE		21/22/2010
PREVIOUS STATEMENT DATE		04/03/2016
PREVIOUS BALANCE		\$1,123.88
PAYMENTS SINCE LAST INVOICE	ab a	\$-1,123.88
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	N' A N	\$0.00
CURRENT CHARGES	COUNT	\$1,190.05
	OUNT DUE	\$1,190.05

2308 Ave F/5.0. 010-54410-560

179819

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

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



Payment Due

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



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

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

<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 Oncor 888-313-4747

Texas New Mexico Power

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

888-866-7456 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 Bay City, TX 77414

CNE CUSTOMER ID TX_400267

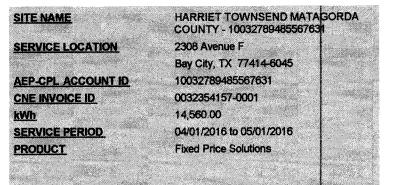
STATEMENT NO. 0032354157

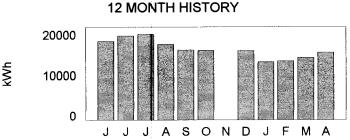
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-3529

STATEMENT DATE 05/05/2016

DUE DATE 06/05/2016





Contract Charges	Quantity	Contract/Market Rate	e Amount	
Energy Charge Non TOU	14,560.00	kWh at 0.0552290 \$/k	kWh \$804.13	
Subtotal Contract Charges				\$804.13
Market Charges	Quantity	Contract/Market Rate	e Amount	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	14,090.32	kWh at 0.0000004 \$/	kWh \$0.01	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	469.68	kWh at 0.0000108 \$/i	kWh \$0.01	
Subtotal Market Charges				\$0.02
Subtotal Charges from Constellation N	ewEnergy			\$804.1
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$102.65	
Taxable Utility Charges (see attached statement for details)			\$253.67	
Subtotal Charges from UDC Charges	:		ļ	\$356.32
Charges from Taxes	Taxable Amo	ount Tax Rate	Amount	
Reimbursement of PUCA	\$1,064.37	0.0016670	\$1.77	
Reimbursement of MGRT	\$1,064.37	0.0199700	\$21.26	
Subtotal Charges from Taxes				\$23.03
	Quantity	Contract/Market Rate	e Amount	
HGAC Aggregation Fee	14,560.00	kWh at 0.0004500 \$/	kWh \$6.55	
Subtotal				\$6.5



 Name
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

 Service Location
 2308 Avenue F

 AEP-CPL Account ID
 10032789485567631

 Actual Demand
 34.80

Read	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	Meter R	eading		
Date	Number	Factor	Type	Previous	<u>Present</u>		Usane
est sweapers	Company of the Compan	ala espaini a son en en en el 1999 en 1999			A Consequences		Asia managan kata da
05/01/2016	558782938		KWH	5,575.00 Act	5,757.00 Act	80.00	14,560.00

Rate Class - 857			Service 04/01/2016 To	05/01/2016 - 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	35.00	RA	3.314	\$115.99
Energy Efficiency Cost Recovery Factor	14,560.00	kWh	0.000458	\$6.67
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	34.80	kW	1.286	\$44.75
Transmission Cost Recovery Factor	34.80	kW	1.871804	\$65.14
Taxable Sub-Total	0.00	illiä.		\$253.67
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	121		\$102.65
Total Current Charges	0.00			\$356.32

€.



Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 4187

CNE CUSTOMER ID

STATEMENT NO. 0032470558 PAGE 1 of 4

An Exelon Company

MAY 1 6 2016

1-VE3-4665 5 4

STATEMENT DATE 05/08/2016 DUE DATE 06/08/2016

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

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

Deuthours

TOTAL AMOU	NT DUE \$14.59
CURRENT CHARGES	SUNT \$14.59
LATE/FINANCE FEE	APPROAUDITO \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	DOVED SO.00
PAYMENTS SINCE LAST INVOICE	\$-14.59
PREVIOUS BALANCE	\$14.59
PREVIOUS STATEMENT DATE	04/08/2016
ACCOUNT BALANCE	04/08/20

StLts Midfield Nater Vell/PCT#4

179820

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



BY: 62

Payment Due

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

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.

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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 Bay Clty, TX 77414

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0032470558

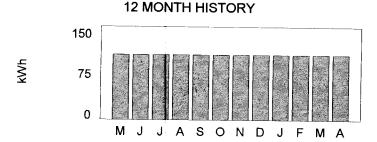
PAGE 3 of 4

CNE ACCOUNT ID 1-VE3-4665

STATEMENT DATE 05/08/2016

DUE DATE 06/08/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 1003278949217673 SERVICE LOCATION Highway 111 Midfield, TX 77458-0000 AEP-CPL ACCOUNT ID 10032789492176731 CNE INVOICE ID 0032470558-0001 <u>kWh</u> 105.00 SERVICE PERIOD 04/06/2016 to 05/04/2016 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges					\$5.80
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/06/2016 - 04/30/2016	90.52	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/04/2016	14.48	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$5.80
Charges from UDC Charges				Amount	ψο.σι
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 Amoi	unt Tax Rate		Amount	Ψ0.00
Reimbursement of MGRT	\$11.74	0.0107000		\$0.13	
Reimbursement of PUCA	\$11.74	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.15
	Quantity	Contract/Market	Rate	Amount	40.10
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	
Subtotal			• • •	Ψ0.00	\$0.05



Name *	HARRIET TOWNSEN) MATAGO	DRDA C	OUNTY - 10032789492170	6731
Service Location	Highway 111				
AEP-CPL Account ID	10032789492176731				
Actual Demand	0.00				
Rate Class - 905				Service 04/06/2016 T	o 05/04/2016 - 28 Days
Distribution Charge	And the second s	105.00	kWh	0.0155238	\$1.63
Outdoor Lighting - Facilitie	s	1.00	EA	3.6	\$3.60
Transmission Charge		105.00	kWh	0.0024762	\$0.26
Transmission Cost Recove	ery Factor	105.00	kWh	0.0038095	\$0.40
Taxable Sub-Total		0.00			\$5.89
Transition Charge 2		105.00	kWh	0.0177143	-1 \$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

STATEMENT NO. 0032416732

PAGE 1 of 4

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

1 6 2016 NE ACCOUNT ID

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

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

Janaan

PREVIOUS STATEMENT DATE		04/04/2016
PREVIOUS BALANCE		\$5,904.61
PAYMENTS SINCE LAST INVOICE	ob a	\$-5,904.61
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED OR	\$0.00
LATE/FINANCE FEE	APPIN AUD.	\$0.00
CURRENT CHARGES	CONN, W	\$6,209.52
TOTAL AMOL	INT DUE	\$6,209.52

1700 1th Street Courthouse 010-54410-510

179821

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 MAY 1 2 2016

Payment Due

1	s	М	Т	June W	т	F	s
1				1_1	2	3	4
1	5	6	7	8	9	10	11
J	12	13	14	15	16	17	18
	19	20	21	22	23	24	25_
	26	27	28	29	30	<u> </u>	L

3243-0002612-0000033 of 0000056-C03-p2-6127--P00243

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

<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 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

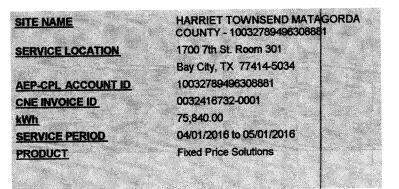
STATEMENT NO. 0032416732

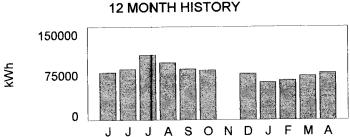
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-372

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016





Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	75,840.00	kWh at 0.0552290 \$/kWh	\$4,188.57	
Subtotal Contract Charges			\$4,188	.57
Market Charges	Quantity	Contract/Market Rate	Amount	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	73,393.55	kWh at 0.0000004 \$/kWh	\$0.03	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	2,446.45	kWh at 0.0000108 \$/kWh	\$0.03	
Subtotal Market Charges			\$0	.06
Subtotal Charges from Constellation N	ewEnergy			\$4,188.63
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$564.89	
Taxable Utility Charges (see attached statement for details)			\$1,302.32	
Subtotal Charges from UDC Charges				\$1,867.2
Charges from Taxes	Taxable Amo	ount Tax Rate	Amount	
Reimbursement of MGRT	\$5,525.08	0.0199700	\$110.34	
Reimbursement of PUCA	\$5,525.08	0.0016670	\$9.21	
Subtotal Charges from Taxes				\$119.5
	Quantity	Contract/Market Rate	Amount	
HGAC Aggregation Fee	75,840.00	kWh at 0.0004500 \$/kWh	\$34.13	
Subtotal				\$34.1



Name "	HARRIET TOWNSEND N	ATAGORDA COUNTY	- 100327894963088 <mark>8</mark> 1	
Service Location	1700 7th St. Room 301			
AEP-CPL Account ID	10032789496308881		Transfer (1997)	
Actual Demand	192.58			

<u>Read</u> <u>Meter</u> <u>Date</u> <u>Number</u>	<u>Power</u> <u>Factor</u>	Reading Type	<u>Meter R</u> <u>Previous</u>	eading <u>Present</u>	<u>Mult x</u>	<u>Usage</u>
05/01/2016 558026869		KWH	9,734.00 Act	10,129.00 Act	192.00	75,840.00

Rate Class - 857			Service 04/01/2016 To	05/01/2016 - 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	192.60	kW	3.314	\$638.28
Energy Efficiency Cost Recovery Factor	75,840.00	kWh	0.000458	\$34.73
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	192.60	kW	1.286	\$247.68
Transmission Cost Recovery Factor	192.60	kW	1.871804	\$360.51
Taxable Sub-Total	0.00			\$1,302.32
Nuclear Decommissioning	192.60	kW	0.003884	\$0.75
Transition Charge 2	192.60	kW	2.158132	\$415.66
Transition Charge 3	192.60	kW	0.770932	\$148.48
Non-Taxable Sub-Total	0.00			\$564.89
Total Current Charges	0.00			\$1 ,867.21



An Exelon Company

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

418

CNE CUSTOMER ID

STATEMENT NO. 0032293640 PAGE 1 of 4

MAY 1 2 2016

1-VEL-439 4/28

STATEMENT DATE 05/01/2016

DUE DATE 06/01/2016

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

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

TOTAL AMOUNT	DUE (\$14.84
CURRENT CHARGES	COUM.	\$14.84
LATE/FINANCE FEE	APP' AUDI'	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
PAYMENTS SINCE LAST INVOICE	08 -	\$-14.84
PREVIOUS BALANCE	i	\$14.84
PREVIOUS STATEMENT DATE		04/02/2016

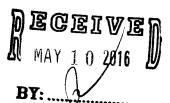
Jankalud Jankalud Stlts Blessing CC 932/PcT#4 010-54410-615

179822

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

ACCT #4426223690 BANK: Bank of America

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



Payment Due

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

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.

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

CNE CUSTOMER ID TX_400267

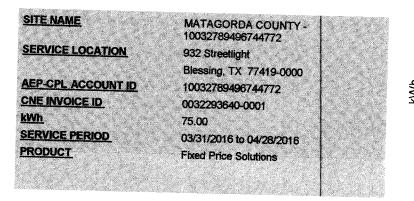
STATEMENT NO. 0032293640

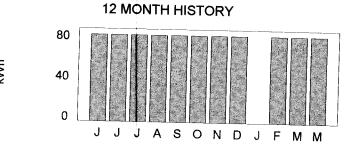
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 05/01/2016

DUE DATE 06/01/2016





Contract Charges	Quantity	Contract/Mark	et Rate	Amount	
Energy Charge Non TOU	75.00	kWh at 0.05522		\$4.14	
Subtotal Contract Charges			₩/ACTI	φ4.14	***
Market Charges	Quantity	Contract/Mark	et Pate	A	\$4.14
RT Ancillary Imbalance Adjustment 03/31/2016 - 03/31/2016	2.59	kWh at 0.000000		Amount \$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/28/2016	72.41	kWh at 0.000000	94 \$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges	3,				\$4.1
Non-Taxable Utility Charges (see				Amount	
attached statement for details)				\$1.18	
Taxable Utility Charges (see attached statement for details)				\$9.47	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amo				\$10.65
Reimbursement of PUCA				Amount	
Subtotal Charges from Taxes	\$13.64	0.001667()	\$0.02	
and the management					\$0.02
11040 A	Quantity	Contract/Marke	t Rate	Amount	
HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03	
ubtotal					\$0.03

Name Service Location	MATAGORDA COUNTY 932 Streetlight	10032	? 789 496	744772	
AEP-CPL Account ID	10032789496744772				
Actual Demand	0.00				
Rate Class - 932				Service 03/31/2016 To	04/28/2016 - 28 Days
Basic Customer Charge		1.00	EA	3.2	
Distribution Charge		75.00	kWh	0.0154667	\$3.20
Street Lighting - Facilities		1.00	EA	4.64	\$1.16
Transmission Charge		75.00	kWh	0.0025333	\$4.64
Transmission Cost Recover	y Factor	75.00	kWh	0.0037333	\$0.19
Taxable Sub-Total		0.00			\$0.28
Transition Charge 2		75.00	kWh	0.0113333	\$9.47
Transition Charge 3		75.00	kWh		\$0.85
Non-Taxable Sub-Total		0.00		0.0044	\$0.33
Total Current Charges					\$1.18
		010			\$10.65





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

4187

CNE CUSTOMER ID

STATEMENT NO. 0032293623

PAGE 1 of 4

STATEMENT DATE 05/01/2016 **DUE DATE** 06/01/2016

MAY 1 2 2016 1-VEL-440 4/28

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

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

TOTAL AMOUN	IT DUE	\$45.53
CURRENT CHARGES		\$45.53
LATE/FINANCE FEE	cour	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	COUNTY AUD	\$0.00
PAYMENTS SINCE LAST INVOICE	APPROVEDITO	\$-45.53
PREVIOUS BALANCE	DB co	\$45.53
PREVIOUS STATEMENT DATE		04/02/2016
ACCOUNT BALANCE		

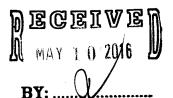
J. Jawasend

5+45 Blessing CC 935/PCT#4

179823

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

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



Payment Due

s	;	М	T	June W	т	F	S
				4 4	2	3	4
5		6	7	8	9	10	11
1:	2	13	14	15	16	17	18
19	9	20	21	22	23	24	25
21		27	28	29	30		_

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

CNE CUSTOMER ID TX_400267

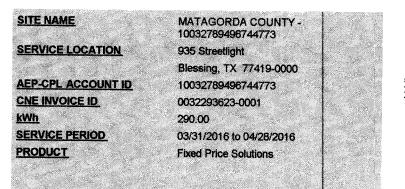
STATEMENT NO. 0032293623

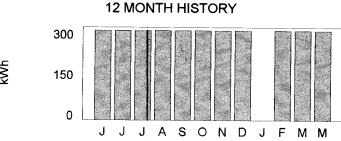
PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 05/01/2016

DUE DATE 06/01/2016





Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	290.00	kWh at 0.0552290	\$/kWh	\$16.02	
Subtotal Contract Charges					\$16.02
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 03/31/2016 - 03/31/2016	10.00	kWh at 0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/28/2016	280.00	kWh at 0.0000004	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$ 16.02
Charges from UDC Charges				Amount	•
Non-Taxable Utility Charges (see attached statement for details)				\$4.57	
Taxable Utility Charges (see attached statement for details)				\$24.74	
Subtotal Charges from UDC Charges					\$2 9.31
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$40.89	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.07
	Quantity	Contract/Market F	Rate	Amount	•
HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13	
Subtotal					\$0.13

<u>Name</u>	MATAGORDA COUNTY	- 100327	789496	744773	
Service Location	935 Streetlight				
AEP-CPL Account ID	10032789496744773		Mi		
Actual Demand	0.00				
Rate Class - 935				Service 03/31/2016 To	04/28/2016 - 28 Days
Basic Customer Charge	1.8 million (1994) - 1994 (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	2.00	EA	1.6	\$3.20
Distribution Charge		290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities		2.00	EA	7.61	\$15.22
Transmission Charge	:	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recover	y Factor	290.00	kWh	0.0037931	\$1.10
Taxable Sub-Total		0.00			\$24.74
Transition Charge 2		290.00	kWh	0.0113448	\$3.29
Transition Charge 3		290.00	kWh	0.0044138	\$1.28
Non-Taxable Sub-Total		0.00			\$4.57
Total Current Charges		0.00	erik (d.) 18. juli		\$29.81



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

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0032416710

PAGE 1 of 4

An Exelon Company

MAY 1 6 2016

NE ACC. 1-VEL-630 5/ CNE ACCOUNT ID

STATEMENT DATE 05/06/2016

DUE DATE 06/06/2016

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

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

Sauralus

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/03/2016
PREVIOUS BALANCE		\$63.23
PAYMENTS SINCE LAST INVOICE	a	\$-63.23
DEBITS/CREDITS SINCE LAST INVOICE	SPROVEDTOR	\$0.00
LATE/FINANCE FEE	UPPRO AUDI.	\$0.00
CURRENT CHARGES	OUNTY	\$60.64
TOTAL AMOU	\$60.64	
	•	

East End of Park Blessing/PCI #4 010-54410-615

179824

June

W

8

15

22

9

16

23

10

17

4

11

18

25

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



М 12 **Payment Due** 13 14 19 20 21

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

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

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

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.

888-866-7456

866-223-8508

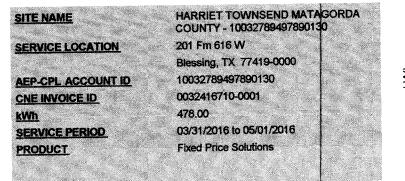


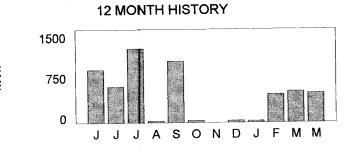
Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX_400267 **STATEMENT NO.** 0032416710

PAGE 3 of 4

CNE ACCOUNT ID 1-VEL-630 **STATEMENT DATE** 05/06/2016

DUE DATE 06/06/2016





Contract Charges	Quantity	Contract/Market R	ate	Amount	
Energy Charge Non TOU	478.00	kWh at 0.0552290	\$/kWh	\$26.40	
Subtotal Contract Charges					\$26.40
Market Charges	Quantity	Contract/Market R	ate	Amount	
RT Ancillary Imbalance Adjustment 03/31/2016 - 03/31/2016	14.94	kWh at 0.0000003	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/30/2016	448.13	kWh at 0.0000004	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/01/2016	14.94	kWh at 0.0000108	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$26.40
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$12.31	
Taxable Utility Charges (see attached statement for details)				\$21.63	
Subtotal Charges from UDC Charges					\$33.9
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	
Reimbursement of PUCA	\$48.25	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market F	Rate	Amount	
HGAC Aggregation Fee	478.00	kWh at 0.0004500	\$/kWh	\$0.22	
Subtotal					\$0.2

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890180

Service Location 201 Fm 616 W

<u>AEP-CPL Account ID</u> 10032789497890130

Actual Demand 7.78

Read Meter	<u>Power</u> <u>Reading</u>	<u>Meter Rea</u>	<u>dina</u>		
<u>Date</u> <u>Number</u>	<u>Factor</u> <u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	Isage
05/01/2016 119426810	KWH	16,601.00 Act 1	7,079.00 Act	1.00	478.00

Rate Class - 829			Service 03/31/2016 To 05/01/2016 - 31 Day	is .
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	478.00	kWh	0.015489	\$7.40
Energy Efficiency Cost Recovery Factor	478.00	kWh	0.000357	\$0.17
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	478.00	kWh	0.002512	\$1.20
Transmission Cost Recovery Factor	478.00	kWh	0.003784	\$1.81
Taxable Sub-Total	0.00		THE RESERVE OF THE PARTY OF THE	\$21.63
Nuclear Decommissioning	478.00	kWh	0.000017	\$0.01
Transition Charge 2	478.00	kWh	0.017748	\$8.48
Transition Charge 3	478.00	kWh	0.007999	\$3.82
Non-Taxable Sub-Total	0.00			\$12.31
Total Current Charges	0.00	M.		\$38.94



. . , ,