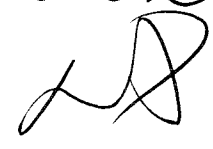



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2604 NICHOLS <i>Per #1 360</i>		1-16-01100-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	07/01/15	07/29/15	08/03/15
READ DATE (G) 07/29/15 METER NUM. 3237326 PRES. READ 6838 PREV. READ 6831 TOTAL MMBtu 7	*** USAGE HISTORY *** ----- GAS MMBtu		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 5.28 THIS MONTH 21.28 TOTAL NOW DUE 21.28 PENALTY AMOUNT PAY THIS AMOUNT AFTER
<i>010-54410-612</i>  AUG 24 2015	07/01/15 6.0 06/08/15 11.0 05/07/15 .0 03/31/15 97.0 02/26/15 186.0 01/30/15 98.0 01/05/15 57.0 12/04/14 91.0 10/28/14 8.0 09/30/14 8.0 09/02/14 8.0 07/30/14 8.0	APPROVED COUNTY AUDITOR 	

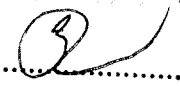
1502

MESSAGES

The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com

DUE DATE 08/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

170241

RECEIVED
 AUG 24 2015
 BY: 

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST <i>Courthouse 360</i>		2-53-09800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	06/30/15	07/27/15	08/03/15
READ DATE (G) 07/27/15 METER NUM. 11808 PRES. READ 73164 PREV. READ 73164 TOTAL MMBtu 0	*** USAGE HISTORY *** ----- GAS MMBtu 06/30/15 .0 06/03/15 .0 05/01/15 174.0 03/31/15 1781.0 02/26/15 1407.0 01/29/15 2164.0 12/29/14 1281.0 11/25/14 872.0 10/28/14 11.0 09/26/14 5.0 08/26/14 .0 07/29/14 .0		DESCRIPTION AMOUNT OVER PAID 3.77CR BASIC SERVICE 16.00 THIS MONTH 16.00 TOTAL NOW DUE 12.23 PENALTY AMOUNT PAY THIS AMOUNT AFTER

*H. Townsend
010-54410-510*

APPROVED COUNTY AUDITOR

3944

MESSAGES

<p>The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com</p>	<p>DUE DATE 08/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.</p> <p>AUG 24 2015 170242</p> <p>RECEIVED AUG 19 2015 BY: <i>a</i></p>
--	--

170839

RECEIVED

010-5410-508


BY:

AVR, Inc.

206

DUPLICATE RECEIVED

10-5410-508

BY: 

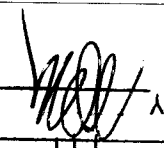
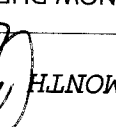
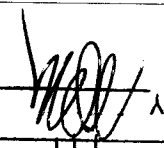
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

DUPLICATE RECEIVED

The line from your meter into your home or business is owned by you. Have it pressure tested for leaks periodically. More information at www.baycitygas.com

MESSAGES

457

<p>APPROVED BY </p> <p>OBJ. CODE 441</p> <p>MATAGORDA COUNTY DEPT. 508</p>		<p>07/01/15 .0</p> <p>06/05/15 .0</p> <p>05/01/15 74.0</p> <p>04/01/15 210.0</p> <p>02/26/15 313.0</p> <p>01/30/15 204.0</p> <p>12/29/14 118.0</p> <p>12/03/14 218.0</p> <p>10/28/14 62.0</p> <p>09/29/14 28.0</p> <p>08/28/14 4.0</p> <p>07/30/14 2.0</p>		<p>READ DATE (G) 07/29/15</p> <p>METER NUM. 89915</p> <p>PRES. READ 107</p> <p>PREV. READ 107</p> <p>TOTAL MMBtu 0</p>	
<p>DESCRIPTION AMOUNT</p> <p>BASIC SERVICE 16.00</p> <p>APPROVED COUNTY AUDITOR </p> <p>THIS MONTH 16.00</p> <p>TOTAL NOW DUE 16.00</p> <p>PENALTY AMOUNT</p> <p>PAY THIS AMOUNT AFTER</p>		<p>*** USAGE HISTORY ***</p> <p>-----</p> <p>GAS</p> <p>MMBtu</p>		<p>08/03/15</p> <p>07/01/15</p> <p>07/29/15</p>	
<p>ACCOUNT NUMBER 1-01-01600-01</p> <p>BILLING DATE</p> <p>SERVICE PERIOD</p> <p>FROM 07/01/15</p> <p>TO 07/29/15</p> <p>2200 7TH ST</p> <p>360</p>		<p>MAKE CHECK PAYABLE TO:</p> <p>BAY CITY GAS</p> <p>P O BOX 1603</p> <p>BAY CITY TX 77404</p>		<p>APPROVED BY </p> <p>OBJ. CODE 441</p> <p>MATAGORDA COUNTY DEPT. 508</p>	

APPROVED COUNTY AUDITOR

BASIC SERVICE

16.00

THIS MONTH

16.00

TOTAL NOW DUE

16.00

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

AUG 24 2015

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E Jail 360		1-04-14800-00/7-27
	SERVICE PERIOD	FROM TO	BILLING DATE
	06/30/15	07/27/15	08/03/15
READ DATE (G) 07/27/15 METER NUM. 9989964 PRES. READ 99737 PREV. READ 99026 TOTAL MMBtu 711	*** USAGE HISTORY *** ----- GAS MMBtu 06/30/15 684.0 06/03/15 794.0 05/01/15 1201.0 03/26/15 1100.0 02/25/15 1081.0 01/29/15 1589.0 12/29/14 1438.0 11/25/14 1069.0 10/28/14 1140.0 09/26/14 1003.0 08/26/14 969.0 07/29/14 967.0		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 520.61 THIS MONTH 536.61 TOTAL NOW DUE 536.61 PENALTY AMOUNT PAY THIS AMOUNT AFTER
RECEIVED BY: <i>[Signature]</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i>

668

MESSAGES

170240 The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com	DUE DATE 08/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE. 010-54410-512 AUG 24 2015
---	---



2068

Payment Due By
Aug 26, 2015

Amount Due
\$45.68

After Due Date
\$46.61

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information
 Account Number: 15574080
 Customer Name: MATAGORDA COUNTY FAIRGROUNDS
 Service Address: FM 2668
 BAY CITY, TX 77414
 Invoice Number: 1131483723
 Bill Date: Aug 09, 2015
 Service Period: Jul 09, 2015 to Aug 07, 2015

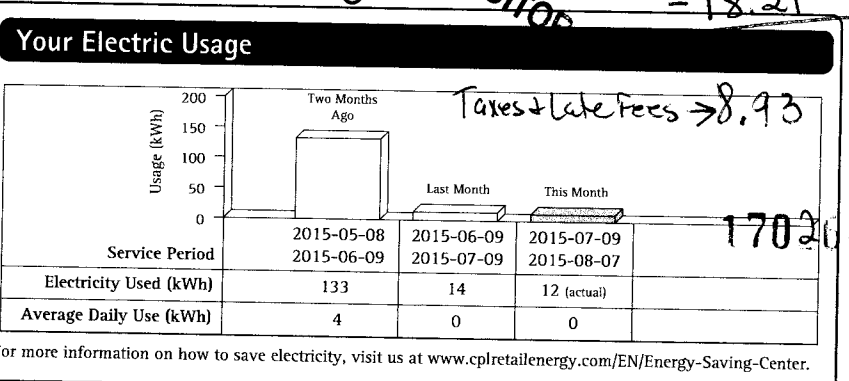
Important Messages
 PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$26.17. Please pay this balance immediately to avoid additional late fees and charges.
 Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.
 8-21-15
 Called about Taxes + Late Fees they are still working on correcting this per Annalise @ CPL.

Account Summary

Previous Balance	\$26.17
Late Payment Penalty	\$0.95
Balance	AUG 24 2015 \$27.12
Current Charges	
Energy Charge (Price Per Kilowatt-Hour \$0.0990 x Usage 12 kWh)	\$1.19
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$11.72
Gross Receipts Reimb.	\$0.35
Sales Tax <i>We Are Tax Exempt</i>	\$0.35
Total Current Charges	\$18.56
Total Amount Due	\$45.68

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

010-54410-661
J&L SP
18.21
Pay this Amt.



www.cplretailenergy.com/customer care
 For information about your bill or service
 1-866-322-5563

Customer Service & Moving
 Mon.- Sat. 7:30am - 8pm CST
 1-866-322-5563

Power Failure & Emergencies
 24 hours, 7 days a week
 1-866-223-8508
www.aeptexas.com

For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice

APPROVED
COUNTY AUDITOR

45.68
 - 18.54
 = 18.21



AUG 24 2015

CPL Retail Energy
 PO Box 180
 Tulsa, OK 74101-0180

Sign up for paperless E-Bill statements today! E-Bill is a great way to simplify your electricity bill and reduce the paper waste!

Account Number 15574080	Payment Due By August 26, 2015	Amount Due \$45.68
Check this box if you wish to apply any additional amount paid to the Neighbor to Neighbor bill payment assistance program.		Amount Paid \$18.21

0009899 01 AT 0.413 **AUTO T7 0 4622 77414-507376 -C01-P09908-11



MATAGORDA COUNTY FAIRGROUNDS
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073



CPL Retail Energy
 P.O. Box 660897
 Dallas, TX 75266-0897

082615001557408000000004568544313

4622-01-00-0009899-0001-0017651



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026719767

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2641 8/10

STATEMENT DATE
08/13/2015

DUE DATE
09/13/2015

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
customer care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/15/2015
PREVIOUS BALANCE	\$36.51
PAYMENTS SINCE LAST INVOICE	\$-36.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.51
TOTAL AMOUNT DUE	\$36.51

APPROVED
COUNTY AUDITOR
CA

H. J. [Signature]

DDUTS Nichols Rd / Fairgrounds
010-54410-661

AUG 24 2015

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

RECEIVED

170200

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

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026719767

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2641

STATEMENT DATE
08/13/2015

DUE DATE
09/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

SERVICE LOCATION Nichols Rd
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789480469090

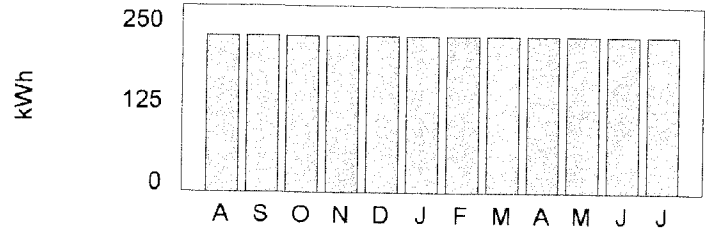
CNE INVOICE ID 0026719767-0001

kWh 210.00

SERVICE PERIOD 07/13/2015 to 08/10/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	210.00	kWh at 0.0552290 \$/kWh	\$11.60
Subtotal Contract Charges			\$11.60
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/13/2015 - 07/31/2015	137.59	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	72.41	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$11.60
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.62
Taxable Utility Charges (see attached statement for details)			\$19.81
Subtotal Charges from UDC Charges			\$24.43
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$31.50	0.0016670	\$0.05
Reimbursement of MGRT	\$31.50	0.0107000	\$0.34
Subtotal Charges from Taxes			\$0.39
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	210.00	kWh at 0.0004500 \$/kWh	\$0.09
Subtotal			\$0.09



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090
Service Location Nichols Rd
AEP-CPL Account ID 10032789480469090
Actual Demand 0.00

947

Service 07/13/2015 To 08/10/2015 - 28 Days

Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	210.00	kWh	0.0154762	\$3.25
Street Lighting - Facilities	2.00	EA	6.06	\$12.12
Transmission Charge	210.00	kWh	0.0025238	\$0.53
Transmission Cost Recovery Factor	210.00	kWh	0.003381	\$0.71
Taxable Sub-Total	0.00			\$19.81
Transition Charge	210.00	kWh	0.0051429	\$1.08
Transition Charge 2	210.00	kWh	0.0125714	\$2.64
Transition Charge 3	210.00	kWh	0.0042857	\$0.90
Non-Taxable Sub-Total	0.00			\$4.62

4187

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
customer care@constellation.com.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/15/2015
PREVIOUS BALANCE	\$86.43
PAYMENTS SINCE LAST INVOICE	-\$86.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.43
TOTAL AMOUNT DUE	\$86.43

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

H. J. Janssen

ODLts Nichols Ave / Pct #1
010-54410-612

[Signature]
**APPROVED
COUNTY AUDITOR**
[Signature]

AUG 24 2015

WIRE TRANSFER INFORMATION:

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

RECEIVED

170261

REMITTANCE ADDRESS:

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

BY: *[Signature]*



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026719807

PAGE
 3 of 6

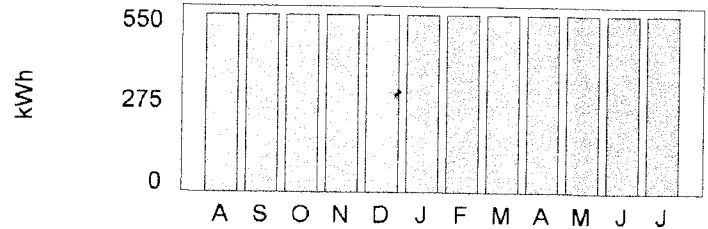
CNE ACCOUNT ID
 1-VE3-3514

STATEMENT DATE
 08/13/2015

DUE DATE
 09/13/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550
SERVICE LOCATION Nichols Ave
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789485513550
CNE INVOICE ID 0026719807-0001
kWh 525.00
SERVICE PERIOD 07/13/2015 to 08/10/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	525.00	kWh at 0.0552290 \$/kWh	\$29.00
Subtotal Contract Charges			\$29.00
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/13/2015 - 07/31/2015	343.97	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	181.03	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$29.00
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$11.55
Taxable Utility Charges (see attached statement for details)			\$44.73
Subtotal Charges from UDC Charges			\$56.28
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$73.97	0.0016670	\$0.12
Reimbursement of MGRT	\$73.97	0.0107000	\$0.79
Subtotal Charges from Taxes			\$0.91
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	525.00	kWh at 0.0004500 \$/kWh	\$0.24
Subtotal			\$0.24

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513550**Actual Demand** 0.00**947** **Service 07/13/2015 To 08/10/2015 - 28 Days**

Basic Customer Charge	5.00	EA	0.64	\$3.20
Distribution Charge	525.00	kWh	0.0154857	\$8.13
Street Lighting - Facilities	5.00	EA	6.06	\$30.30
Transmission Charge	525.00	kWh	0.0025143	\$1.32
Transmission Cost Recovery Factor	525.00	kWh	0.0033905	\$1.78
Taxable Sub-Total	0.00			\$44.73
Nuclear Decommissioning	525.00	kWh	0.000019	\$0.01
Transition Charge	525.00	kWh	0.0051238	\$2.69
Transition Charge 2	525.00	kWh	0.0125714	\$6.60
Transition Charge 3	525.00	kWh	0.0042857	\$2.25
Non-Taxable Sub-Total	0.00			\$11.55



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026660961

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-942 8/le

STATEMENT DATE
08/11/2015

DUE DATE
09/11/2015

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	07/14/2015
PREVIOUS BALANCE	\$125.53
PAYMENTS SINCE LAST INVOICE	\$-125.53
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$68.78
TOTAL AMOUNT DUE	\$68.78

RECEIVED

BY:

\$68.78

H. Townsend

Fans back of Arena/Fairgrounds
010-5440-661

APPROVED
COUNTY AUDITOR

LA

AUG 24 2015

170263

WIRE TRANSFER INFORMATION:

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

RECEIVED

REMITTANCE ADDRESS:

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

BY:



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026660961

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-942

STATEMENT DATE
08/11/2015

DUE DATE
09/11/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851

SERVICE LOCATION 4511 FM 2668 UNIT 4
Bay City, TX 77414-3991

AEP-CPL ACCOUNT ID 10032789499566851

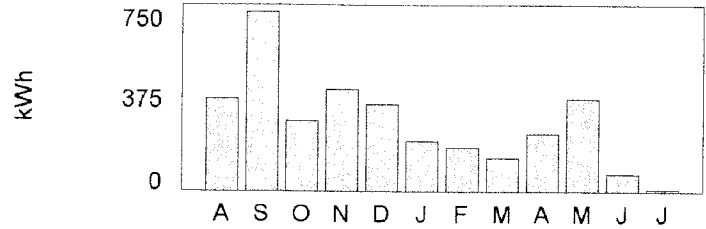
CNE INVOICE ID 0026660961-0001

kWh 9.00

SERVICE PERIOD 07/09/2015 to 08/06/2015

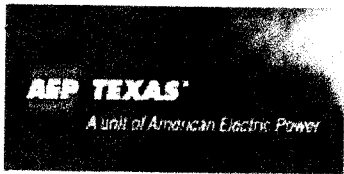
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	9.00	kWh at 0.0552290 \$/kWh	\$0.50
Subtotal Contract Charges			\$0.50
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/09/2015 - 07/31/2015	7.14	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/06/2015	1.86	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$0.50
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.36
Taxable Utility Charges (see attached statement for details)			\$67.81
Subtotal Charges from UDC Charges			\$68.17
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$68.31	0.0016670	\$0.11
Subtotal Charges from Taxes			\$0.11
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	9.00	kWh at 0.0004500 \$/kWh	\$0.00
Subtotal			\$0.00



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789499566851
Service Location 4511 FM 2668 UNIT 4
AEP-CPL Account ID 10032789499566851
Actual Demand 0.06

DATE	ACCOUNT	UNIT	ACTUAL	STANDARD	DIFFERENCE
08/06/2015	119431781	KWH	4,456.00 Act	4,465.00 Act	1.00
					9.00

855

Service 07/09/2015 To 08/06/2015 - 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	14.00	RA	3.314	\$46.40
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	0.10	kW	1.286	\$0.13
Transmission Cost Recovery Factor	0.10	kW	1.619417	\$0.16
Taxable Sub-Total	0.00			\$67.81
Nuclear Decommissioning	14.00	RA	0.003884	\$0.05
Transition Charge	9.00	kWh	0.008508	\$0.08
Transition Charge 2	9.00	kWh	0.017463	\$0.16
Transition Charge 3	9.00	kWh	0.008332	\$0.07
Non-Taxable Sub-Total	0.00			\$0.36



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026678260

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1555 8/9

STATEMENT DATE
08/12/2015

DUE DATE
09/12/2015

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
customer care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/13/2015
PREVIOUS BALANCE	\$45.41
PAYMENTS SINCE LAST INVOICE	-\$45.41
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.41
TOTAL AMOUNT DUE	\$45.41

H. Townsend

Hamman Rd ODOTS/Fairgrounds
010-54410-6661

[Signature]
**APPROVED
COUNTY AUDITOR**
[Signature]

AUG 24 2015

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

RECEIVED

170259

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

BY: *[Signature]*