

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024347829

05/15/2015

PAGE 1 of 6

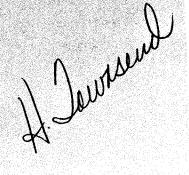
DUE DATE 06/14/2015

CNE ACCOUNT ID 1-BNWYTO (5-12)

STATEMENT DATE

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@aanstellation.com.

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



ACCOUNT BALANCE		04/21/2015
PREVIOUS STATEMENT DATE		\$20.89
PREVIOUS BALANCE	<u> </u>	\$-20.89
PAYMENTS SINCE LAST INVOICE	APPROVED	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	- DB	\$21.56
CURRENT CHARGES	V	\$21.56
TOTAL AMO	OUNT DUE	\$21.30

JUN 0 1 2815

FM 459 El Maton/Transfer St. 10-595-441

Registered

JUN 0 1 2015

167691

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

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024347829

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTO

STATEMENT DATE 05/15/2015

DUE DATE 06/14/2015

SITE NAME SERVICE LOCATION

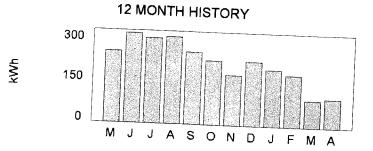
Matagorda County - 10032789482241440 FM 459 UNIT P43

AEP-CPL ACCOUNT ID CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD PRODUCT

EL MATON, TX 77440-0000 10032789482241440 0024347829-0001 94.00 04/14/2015 to 05/12/2015 Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU Subtotal Contract Charges	94.00	kWh at 0.0552290		\$5.19		
					\$5.19	
Market Charges	Quantity	Contract/Market	Rate			
RT Ancillary Imbalance Adjustment 04/14/2015 - 04/30/2015	55.10	kWh at 0.0000108	\$/kWh	Amount \$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/12/2015	38.90	kWh at 0.0000180	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	lewEnergy			Ψ0.00		
Charges from UDC Charges	ew Eller gy				:	\$5.19
Non-Taxable Utility Charges (see attached statement for details)				Amount \$3.22		
Taxable Utility Charges (see attached statement for details)						
ubtotal Charges from UDC Charges				\$13.08		
Charges from Taxes	Taxable Amou				\$1	6.30
Reimbursement of PUCA		- an itale		Amount		
ıbtotal Charges from Taxes	\$18.31	0.0016670		\$0.03		
	Quantity	Contract/Market Ra	ate.	A	\$(0.03
HGAC Aggregation Fee	94.00	1380 1 0 5 5		Amount		
btotal			S/kWh	\$0.04		



<u>Name</u>

Matagorda County - 10032789482241440

Service Location

FM 459 UNIT P43

AEP-CPL Account ID

10032789482241440

Actual Demand

0.00

Read <u>Marer</u> Sower					and the second probability of the factors	
<u>Date</u> Number Faring	in P.	<u>Ming</u>		ienim.		
05/12/2015 122301621	ZIA.		A DEVINE			
	KWH		3,181.00 Act	3,275.00 Act	1.00	94.00
<u>829</u>				TOTAL SECTION NOTICE COME A	At excess one	
Advanced Metering Cost Recovery Factor	1.00		Service 04/14/2	<u>2015 To 05/12/201</u>	/15 - 28 Days	
Basic Customer Charge	1.00	МО	4.17		A PART PAGE OF PROPERTY.	\$4.17
Distribution Charge	1.00	_ ,	3 .º	3.2		
Energy Efficiency Cost Recovery Factor	94.00	kWh	0.015489	39		\$3.20
Meter Charge	94.00	kWh	0.000086	36		\$1.46
Transmission Charge	1.00	EA	3.68			\$0.01
	94.00	kWh	0.002512	-		\$3.68
Transmission Cost Recovery Factor	94.00	kWh	0.002312			\$0.24
Taxable Sub-Total	0.00		0.0000,		dentity of the control of the control	\$0.32
Transition Charge		kWh	2 202			\$13,08
Transition Charge 2			0.008508			\$0.80
Transition Charge 3		kWh	0.017463			\$1.64
Non-Taxable Sub-Total	NESERTUIS CARDA DEM LA CA	kWh	0.008332			\$0.78
Total Cyrrent Charges	0.00	and the second s				Profesional review
	0.00			A section of	Maria Carago Como de Carago Como de Carago Carago Como de Carago Carago Carago Carago Carago Carago Carago Car	\$3.22



4187

CNE CUSTOMER ID

STATEMENT NO. 0024468708

PAGE 1 of 6

1-BNWYTX (5/17)

STATEMENT DATE 05/20/2015 **DUE DATE** 06/19/2015

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.

H. Jawasand

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/40/0045
PREVIOUS BALANCE		04/19/2015
PAYMENTS SINCE LAST INVOICE	LIED OR	\$16.98
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$-16.98
LATE/FINANCE FEE COUNTY	TYAC	\$0.00
CURRENT CHARGES		\$0.00
	100	\$20.78
TOTAL AMOUNT DUE		\$20.78

Matagorda Transfer St. 10-595-441

167692

JUN 0 1 2015

Registered

JUN 0 1 2015

Matagorda Co Treasurer



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024468708

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTX

STATEMENT DATE 05/20/2015

DUE DATE 06/19/2015

SITE NAME SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

Matagorda County - 10032789494278861 OLD GULF RD UNIT STATION COLLCT

STA

MATAGORDA, TX 77457-0000

10032789494278861 0024468708-0001

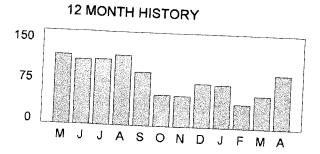
87.00

04/17/2015 to 05/17/2015

PRODUCT

kWh

Fixed Price Solutions





<u>Name</u> Matagorda County - 10032789494278861

Service Location OLD GULF RD UNIT STATION COLLCT STA

AEP-CPL Account ID 10032789494278861

Actual Demand 0.62

Read <u>Melei Fower</u>	9		La de Motorio			
<u>Date Number Factor</u>						4
05/17/2015 120730574	KWH	•	1,318.00 Act	1,405.00 Act	1.00	87.00
	e of the label of the process of the second	APPEALING FOR A SECOND				
<u>829</u>			Service 04/17/20	15 To 05/17/20	15 - 30 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	er sammen i na samme sida. Tu mi		\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	87.00	kWh	0.015489			\$1.35
Energy Efficiency Cost Recovery Factor	87.00	kWh	0.000086			\$0.01
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	87.00	kWh	0.002512			\$0.22
Transmission Cost Recovery Factor	87.00	kWh	0.003397			\$0.30
Taxable Sub-Total	0.00					ekontikoartikakent
Transition Charge	87.00	kWh	0.008508			\$12.93
Transition Charge 2		kWh				\$0.74
Transition Charge 3						
ASSESSOR AND SERVICE CONTROL OF SERVICE CONTROL OF THE CONTROL OF	e de la companya de l	17411	0.008332		wik Stabilitas a tak	tra makasanti
	0.00					\$2.98
Transition Charge 2 Transition Charge 3 Non-Taxable Sub-Total	87.00 87.00 0.00	kWh kWh	0.017463 0.008332			\$1.52 \$0.72 \$2.98



487

CNE CUSTOMER ID

STATEMENT NO. 0024347791

PAGE 1 of 6

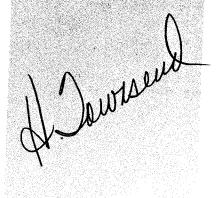
CNE ACCOUNT ID
1-SEFQRY (5-12)

STATEMENT DATE 05/15/2015

DUE DATE 06/14/2015

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 5:00 pm Central Standard Time, or email us at customercare@constellation.com.

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ACCOUNT BALANCE				
PREVIOUS STATEMENT DATE				
PREVIOUS BALANCE				04/16/2015
PAYMENTS SINCE LAST INVOICE				\$149.91
DEBITS/CREDITS SINCE LAST INVOICE	~			\$-149.91
LATE/FINANCE FEE	JE	a	COOM	\$0.00
CURRENT CHARGES	צ	OTIQUA Y	79A	\$0.00
		Uarto	Δn	\$143.03
101/	AL AMOUNT DUE		0 7	\$143.03

JUN 0 1 2815

25000 St Hwy 35 5/Pct 3 10-614-441

167693

Registered

JUN 0 1 2015

Matagorda Co Treasurer

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



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024347791

PAGE 3 of 6

CNE ACCOUNT ID 1-SEFQRY

STATEMENT DATE 05/15/2015

DUE DATE 06/14/2015

SITE NAME SERVICE LOCATION

AEP-CPL ACCOUNT ID

Matagorda County - 10032789453394875 25000 N Highway 35 Unit Office

Palacios, TX 77465-0000 10032789453394875

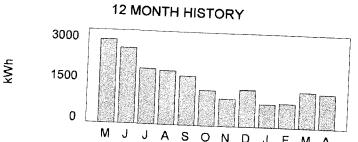
0024347791-0001

CNE INVOICE ID kWh

SERVICE PERIOD PRODUCT

1,101.00 04/14/2015 to 05/12/2015

Fixed Price Solutions



Contract Charges Energy Charge Non TOU Subtotal Contract Charges	Quantity 1,101.00	Contract/Market Rate kWh at 0.0552290 \$/kWh	Amount \$60.81	\$60.81
Market Charges RT Ancillary Imbalance Adjustment 04/14/2015 - 04/30/2015	Quantity 645.41	Contract/Market Rate kWh at 0.0000108 \$/kWh	Amount \$0.01	400.31
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/12/2015 Subtotal Market Charges	455.59	kWh at 0.0000180 \$/kWh	\$0.01	
Subtotal Charges from Constellation N	ewEnergy			\$0.02
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges			Amount \$37.79 \$34.70	\$60.8
Charges from Taxes Reimbursement of MGRT Reimbursement of PUCA (ST) STATE SALES TAX (CI) CITY SALES TAX ubtotal Charges from Taxes	\$96.03 \$96.03 \$97.22 \$97.22	Unt Tax Rate 0.0107000 0.0016670 0.0625000 0.0200000	Amount \$1.03 \$0.16 \$6.08 \$1.94	\$72.49
HGAC Aggregation Fee	Quantity 1,101.00	Contract/Market Rate kWh at 0.0004500 \$/kWh	Amount \$0.50	\$9.21
tel Amount Bue To Constellation News				\$0.50



<u>Name</u> Matagorda County - 10032789453394875

Service Location 25000 N Highway 35 Unit Office

AEP-CPL Account ID 10032789453394875

Actual Demand 5.76

Reading <u>Mater Reading</u> Mater Reading	05/12/2015 120/30531 KWH 24,651.00 Act 25,752.00 Act 1.00 1.101.00
	05/12/2015 120730531 KWH 24 654 99 4 1 25 77 2 2 2
Dag Number Pisto the Species .	

			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,101.00
<u>829</u>			Service 04/14/2015 To 05/12/2	/015 - 28 Dave
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	1,101.00	kWh	0.015489	
Energy Efficiency Cost Recovery Factor	1,101.00	kWh	0.000086	\$17.05 \$0.09
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,101.00	kWh	0.002512	\$2.77
Transmission Cost Recovery Factor	1,101.00	kWh	0.003397	\$3.74
Taxable Sub-Total	0.00			\$34.70
Nuclear Decommissioning	1,101.00	kWh	0.000017	\$0.02
Transition Charge	1,101.00	kWh	0.008508	\$9.37
Transition Charge 2	1,101.00	kWh	0.017463	\$19.23
Transition Charge 3	1,101.00	kWh	0.008332	\$9.17
Non-Taxable Sub-Total	0.00			\$37.79
Total contents image 13				



4187

CNE CUSTOMER ID TX_400267

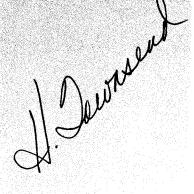
STATEMENT NO. 0024468885 PAGE 1 of 6

1-VCM-2523 (5/17)

STATEMENT DATE 05/20/2015 **DUE DATE** 06/19/2015

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		04/19/2015
PREVIOUS BALANCE	~ ^	\$44.73
PAYMENTS SINCE LAST INVOICE	COVED OR	\$-44.73
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	OUNTY	\$0.00
CURRENT CHARGES	(1)	\$44.73
TOTAL AMO	OUNT DUE	\$44.73
0 4 CC1E	•	

JUN 0 1 2015

FMS21 PrkWadsworth/RiverPrk 10-660-441

167694

Registered

JUN 0 1 2015

Matagorda Co Treasurer

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



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024468885

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2523

STATEMENT DATE 05/20/2015

DUE DATE 06/19/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651

SERVICE LOCATION

2000 Fm 521

Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

10032789420235651 0024468885-0001

<u>kWh</u>

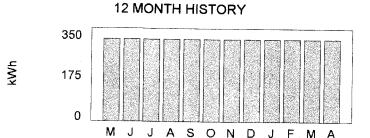
310.00

SERVICE PERIOD

04/17/2015 to 05/17/2015

PRODUCT

Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12		
Subtotal Contract Charges					\$17.12	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/17/2015 - 04/30/2015	140.00	kWh at 0.0000108	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/17/2015	170.00	kWh at 0.0000180	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					\$17.12
Charges from UDC Charges				Amount		Ф17.14
Non-Taxable Utility Charges (see attached statement for details)				\$10.64		
Taxable Utility Charges (see attached statement for details)				\$16.77		
Subtotal Charges from UDC Charges						\$27.41
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount		Ψ27.4 1
Reimbursement of PUCA	\$34.03	0.0016670		\$0.06		
Subtotal Charges from Taxes				Ψ0.00		\$0.06
	Quantity	Contract/Market F	Rate	Amount		\$0.00
HGAC Aggregation Fee	310.00	kWh at 0.0004500	\$/kWh	\$0.14		
Subtotal	_		V-107711	φυ. 14		\$0.14



<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651 Service Location

2000 Fm 521

AEP-CPL Account ID 10032789420235651

Actual Demand 0.00

Distribution Charge	310.00	kWh	Service 04/17/2015 To 05/17/201	<u>o - 30 Days</u>
Outdoor Lighting - Facilities	2.00		0.0154839	\$4.8
Transmission Charge		 ,	5.07	\$10.1
Transmission Cost Recovery Factor	310.00	kWh	0.0025161	
Faxable Sub-Total	310.00	kWh	0.0033871	\$0.78
	0.00			\$1.05
luclear Decommissioning	310.00	kWh		\$16.77
ransition Charge			0.0000323	\$0.01
ransition Charge 2	310.00	kWh	0.0085161	
ransition Charge 3	310.00	kWh	0.0174516	\$2.64
SMS-4-Guran et al. a.	310.00	kWh	0.0083226	\$5.41
on-Taxable Sub-Total	0.00		MANGET CONTRACTOR SERVICES CONTRACTOR CONTRA	\$2.58
		SACAN DE ANTONIA	1985 1990 DESIGNO DE REGIONA DE CONTRACTOR D	\$10.64



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CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024468884

PAGE 1 of 6

1-VCM-2524 (5/17)

STATEMENT DATE 05/20/2015 **DUE DATE** 06/19/2015

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.

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J. Jawana

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

PREVIOUS STATEMENT DATE		04/19/2015
PREVIOUS BALANCE	r/	\$22.37
PAYMENTS SINCE LAST INVOICE	G NED OF	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOP	\$0.00
LATE/FINANCE FEE	NINTY	\$0.00
CURRENT CHARGES	7,00 /4/	\$22.37

FM 521 Prt Wadsworth River Prk 10 - Ide 0 - 441

Registered

JUN 0 1 2015

167695

JUN 0 1 2015

Matagorda Co Treasurer



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024468884

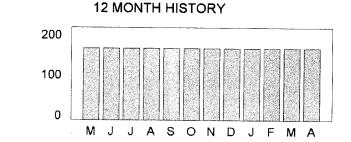
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2524

STATEMENT DATE 05/20/2015

DUE DATE 06/19/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652 SERVICE LOCATION 2001 Fm 521 Wadsworth, TX 77483-0000 AEP-CPL ACCOUNT ID 10032789420235652 CNE INVOICE ID 0024468884-0001 <u>kWh</u> 155.00 SERVICE PERIOD 04/17/2015 to 05/17/2015 PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56	
Subtotal Contract Charges					\$8.56
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/17/2015 - 04/30/2015	70.00	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/17/2015	85.00	kWh at 0.0000180	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$8.56
Charges from UDC Charges				Amount	40.50
Non-Taxable Utility Charges (see attached statement for details)				\$5.32	
Taxable Utility Charges (see attached statement for details)				\$8.39	
Subtotal Charges from UDC Charges					\$ 13.71
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	*****
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
	Quantity	Contract/Market i	Rate	Amount	V
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
Subtotal				¥=.•;	\$0.07



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652

Service Location 2001 Fm 521

<u>AEP-CPL Account ID</u> 10032789420235652

Actual Demand 0.00

Distribution Charge	155.00	kWh	ervice 04/17/2015 To 05/17/201	a - aa baka
Outdoor Lighting - Facilities	100.00	KVVII	0.0154839	\$2.40
	1.00	EA	5.07	\$5.07
ransmission Charge	155.00	kWh	0.0025161	
ransmission Cost Recovery Factor	155.00	kWh	0.0034194	\$0.39
axable Sub-Total	0.00		0.0034 94	\$0.53
ransition Charge	THE PROPERTY OF SERVICE			\$8.39
-	155.00	kWh	0.0085161	\$1.32
ransition Charge 2	155.00	kWh	0.0174839	
ransition Charge 3	155.00	kWh		\$2.71
lon-Taxable Sub-Total	DA KEMBAWARAN SA	NAAII Marana	0.0083226	\$1.29
de Compace de la	0.00			\$5.32



487

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024347816

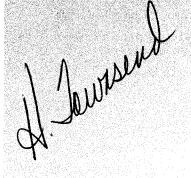
PAGE 1 of 6

1-VE3-1796 (5-12)

STATEMENT DATE 05/15/2015 **DUE DATE** 06/14/2015

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

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/16/2015
PREVIOUS BALANCE		\$101.57
PAYMENTS SINCE LAST INVOICE		\$-101.57
DEBITS/CREDITS SINCE LAST INVOICE	(Care	\$0.00
LATE/FINANCE FEE	APPROVED COUNTY AUDITO	\$0.00
CURRENT CHARGES	COUNTY	\$100.15
TOTAL AMOU	INT DUE	\$100.15

25000 St Hwy 355 Unit 7/Pct3 10-614-444

JUN 0 1 2015

Registered

JUN 0 1 2015

Matagorda Co Treasurer

167696



CNE CUSTOMER ID TX_400267

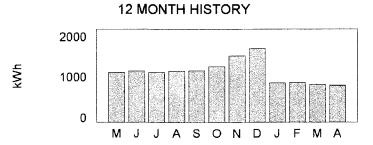
STATEMENT NO. 0024347816

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CNE ACCOUNT ID 1-VE3-1796 **STATEMENT DATE** 05/15/2015

DUE DATE 06/14/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789474945241 SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789474945241 CNE INVOICE ID 0024347816-0001 <u>kWh</u> 791.00 SERVICE PERIOD 04/14/2015 to 05/12/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	791.00	kWh at 0.0552290	\$/kWh	\$43.69		
Subtotal Contract Charges					\$43.69	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 04/14/2015 - 04/30/2015	463.69	kWh at 0.0000108	\$/kWh	\$0.01		
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/12/2015	327.31	kWh at 0.0000180	\$/kWh	\$0.01		
Subtotal Market Charges					\$0.02	
ubtotal Charges from Constellation N	ewEnergy					\$43.71
Charges from UDC Charges				Amount		
Non-Taxable Utility Charges (see attached statement for details)				\$27.14		
Taxable Utility Charges (see attached statement for details)				\$28.05		
ubtotal Charges from UDC Charges						\$55.19
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		
Reimbursement of PUCA	\$72.12	0.0016670		\$0.12		
Reimbursement of MGRT	\$72.12	0.0107000		\$0.77		
ubtotal Charges from Taxes						\$0.89
	Quantity	Contract/Market	Rate	Amount		
HGAC Aggregation Fee	791.00	kWh at 0.0004500	\$/kWh	\$0.36		
Subtotal						\$0.36



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

Service Location 2432 N Highway 35

<u>AEP-CPL Account ID</u> 10032789474945241

Actual Demand 6.27

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<u>Pate Number Factor</u>	IV.		Pievinie.	Present	Miller	denne.
05/12/2015 122240914	KWH	CONTRACTOR AND	18,268.00 Act	19,059.00 Act	1.00	791.00
	en e	ziek betrecken en la				
<u>829</u>			Service 04/14/20	115 To 05/12/201	<u> 15 - 28 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	7		\$4.17
Basic Customer Charge	1.00	EA	3.2	2		\$3.20
Distribution Charge	791.00	kWh	0.015489)		\$12.25
Energy Efficiency Cost Recovery Factor	791.00	kWh	0.000086	3		\$0.07
Meter Charge	1.00	EA	3.68	ŀ		\$3.68
Transmission Charge	791.00	kWh	0.002512	<u>!</u>		\$1.99
Transmission Cost Recovery Factor	791.00	kWh	0.003397	•		\$2.69
Texable Sub-Total	0.00				1981 - 1984	entifesteten namm
Nuclear Decommissioning	791.00	kWh	0.000017			\$28.05
Transition Charge	791.00	kWh	0.008508			\$0.01
Transition Charge 2	791.00	kWh	0.017463			\$6.73
Transition Charge 3	791.00	kWh				\$13.81
Non-Taxable Sub-Total	0.00	KAAII	0.008332		Van Koueraalinge Studen	\$6.59
Total Surrent Charges	0.00				en e	\$27.14



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024396593

PAGE 1 of 6

1-VE3-1797 (5-13)

STATEMENT DATE 05/16/2015

DUE DATE 06/15/2015

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7:00 am to 8:00 pm	
Central Standard Tim	
Or email us at	12.00
Cultifornieroste@ggmd	
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When contacting Cor	
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ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		04/17/2015
PREVIOUS BALANCE	Chi	\$67.65
PAYMENTS SINCE LAST INVOICE	APPROVED	\$-67.65
DEBITS/CREDITS SINCE LAST INVOICE	COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	108	\$0.00
CURRENT CHARGES	NO NO	\$67.65
TOTAL AMOU	JNT DUE	\$67.65

25000 St Hwy 355/Pct 3 10-614-441

JUN 0 1 2015

Registered

167697

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

JUN 0 1 2015

Matagorda Co Treasurer



Matagorda County

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0024396593

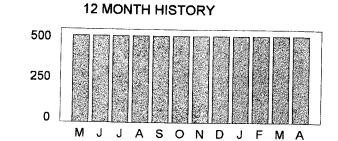
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1797

STATEMENT DATE 05/16/2015

DUE DATE 06/15/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242 SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000 AEP-CPL ACCOUNT ID 10032769474945242 CNE INVOICE ID 0024396593-0001 kWh 465.00 SERVICE PERIOD 04/15/2015 to 05/13/2015 PRODUCT **Fixed Price Solutions**



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	465.00	kWh at 0.0552290	\$/kWh	\$25.68	
Subtotal Contract Charges				7-0.00	\$25.68
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 04/15/2015 - 04/30/2015	256.55	kWh at 0.0000108	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 05/01/2015 - 05/13/2015	208.45	kWh at 0.0000180	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$25 .6
Charges from UDC Charges				Amount	423. 0
Non-Taxable Utility Charges (see attached statement for details)				\$15.96	
Taxable Utility Charges (see attached statement for details)				\$25 .16	
Subtotal Charges from UDC Charges					\$41.1
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	741.1
Reimbursement of MGRT	\$51.05	0.0107000		\$0.55	
Reimbursement of PUCA	\$51.05	0.0016670		\$0.09	
Subtotal Charges from Taxes				Ψ0.00	\$0.64
	Quantity	Contract/Market R	late	Amount	\$0.0
HGAC Aggregation Fee	465.00		\$/kWh	\$0.21	
Subtotal		2.1232,300	T	ΨΟ.ΖΙ	\$ 0.21

ਕਾ ਮਾਸ਼ਾਹਾਪਾ। ਹਾਂਦਾ ਕਿ Constellation NewEnergy



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242

Service Location 2432 N Highway 35

<u>AEP-CPL Account ID</u> 10032789474945242

Actual Demand 0.00

<u>Actual Demand</u> 0.00 <u>908</u>			Service 04/15/2015 To 05/13/201	15 - 28 Dave
Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0033978	\$1.58
Taxable Sub-Total	0.00			\$25 .16
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0174624	\$8.12
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00			\$15.96
Total Current Charges	0.00			\$41.12



2068

Payment Due By May 27, 2015

Amount Due \$70.21 After Due Date \$71.68

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: 1128628114

Bill Date: May 10, 2015

Service Period: Apr 09, 2015 to May 08, 2015

HIN 0 1 2015

Important Messages

This bill reflects a new variable price, which may change no more than monthly. Call us with any questions or to discuss other plan options.

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$39.02.

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

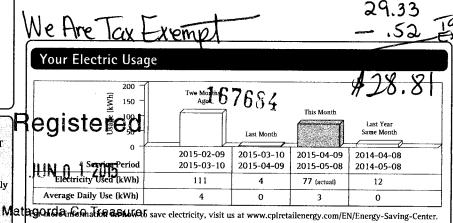
learn more.

www.cplretailenergy.com/
customercare
For information about your bill or service and the service are the the servi

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

Account Summary Previous Balance \$39.02 Late Payment Penalty \$1.86 Balance P \$40.88 **Current Charges Energy Charge** \$8.01 (Price Per Kilowatt-Hour \$0.1040 x Usage 77 kWh) **Base Charge** \$4.95 *AEP Texas Central Delivery Charges \$15.34 Gross Receipts Reimb. \$0.51 Sales Tax **~\$0.52**) Total Current Charges Total Amount Due *Fixed and usage based regulated fees charges by your local Tranmission and Distribution Utility



(TDU). This amount will vary based on your monthly usage,

CPL Retail Energy, L.P. (REP # 10023)

MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

TYPE OF SERVICE METER READING CHARGES PRESENT **PREVIOUS** 187670 Water 186780 890 21.00 Sewage 21.00

167630

JUN 0 1 2015

Go to www.payclix.com/matagordawdwsc to pay on 1

10-613-44

Service From 4/16/2015 TO 5/15/2015 ACCOUNT # 10 5/22/15 METER HEAL CLASS LATE CHARGE AFTER DUE DATE OPON RECE

PAST DUE AMOUNT 5 15 42.00 0.00 42.00

sisse by the 10th of the month following billing saying will be disconnected on the Service win the restored after an past due charges are paid

MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

(973) 363-7261

TYPE	METER	READING		
PEBNICE	PRESENT PREVIOUS		USED	CHARGES
	,			

Water

803500

803500

21.00

Sewage

2/21.00

10-613-441

167681

JUN 0 1 2015

Go to www.payclix.com/matagordawdwsc to pay on 1

Service Learn 4/16/2015 TO 5/15/2015 ACCOUNTY 214 PASTOUR MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT This hill is due by the 10th of the month to 10th day after the delinquent notice is main 0.00 | 47.00 | ling. Service will be disconnected on the 10th day after the delinquer losse is mailed and a \$50.00 reconnect fee will be charges. Service will be restored after all past due charges are 1411



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.C. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

FYPE METER READING OF CHARGES PREVIOUS Water

3449000

•

3449000

26.00

10-662-458

APPROVED

COUNTY AUDITOR

COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsc to pay on 1

Service From 4/16/2015 TO 5/15/2015
ME GREAD CLASS TOTAL DUE UPON REDEIPT ACCOUNT # 512
LATE CHARGE
AFTER DUE DATE 15 3 26.00 This bill is due by the 10th of 10th day after the delinquent he month following billing. Service will be disconnected on the This objects the felinquent roles is mailed and a \$50,00 reconnect fee will be charged. 167682

Registered

JUN 0 1 2015

Matagorda Co Treasurer

JUN 0 1 2015

15 0 1 2015