





\*\*AUTO\*\*SCH 5-DIGIT 77414 S15478D404 3313 1 AV 0.391\*\*\*\*3313 14

### յլլիոիմոլիններիայիցիարդարդարդանինիորմ

MATAGORDA COUNTY SHERIFFS OFFICE 2308 AVENUE F BAY CITY, TX 77414-6045

Registered

AUG 1 8 2015

Matagorda Co Treasurer

#### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

# IMPORTANT MESSAC

Matagorda Co Treasurer

AUG 1 7 2015

### ACCOUNT STATEMENT

for the period of 6/25/2015 to 7/25/2015 Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

8/15/2015

**Amount Due** 

\$176.70

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER

<u>Units</u>

**Previous** 1279

Current 1328 <u>Usage</u> 4,900

**CURRENT CHARGES** 

Service 5 4 1 WATER

SEWER

**TOTAL NEW CHARGES** 

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

**Amount** \$86.43 \$90.27 \$176.70

\$176.70

\$194.37

10-54410-560

170195

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relate to current charges only. Previous balance due immediately.





\*AUTO\*\*SCH 5-DIGIT 77414 S15478D405 3314 1 AV 0.391\*\*\*\*3314 14

# գրրրովուրդուրդություրություններու

MATAGORDA COUNTY JAIL 2308 AVENUE F BAY CITY, TX 77414-6045

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

# ACCOUNT STATEMENT

for the period of 6/25/2015 to 7/25/2015 Service Address: 2323 AVE E

Account Number

04-099000-01

Due Date

8/15/2015

**Amount Due** 

\$2,293.29

QUESTIONS ABOUT YOUR STATEMENT 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER

<u>Units</u>

**Previous** 198544 Current 201469

Usage 292,500

> <u>Amount</u> \$722.03 \$1,321.20

\$250.06

\$2,293.29

CURRENT CHARGES

<u>Service</u> WATER SEWER SANITATION

\$2,293.2 \$2,522.6

TOTAL AMOUNT DUE COUNTROVED
AMOUNT DUE AFTER: 08/15/2019 TV AUDITOR

(9
010-54410-512)

IMPORTANT MESSAGE

170196

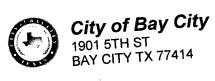
Registered

AUG 1 8 2015

AUG 1 7 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Bi Office by 5 p.m. on 8/15/2015. The due date stated on this bill rel to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2774 1 AV 0.391\*\*\*\*2774 12

S15478D481

# ւկորդարկաներորդությունությարություն

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

#### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Jan 200 51410 510

## ACCOUNT STATEMENT

for the period of 6/12/2015 to 7/14/2015 Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

8/15/2015

**Amount Due** 

\$1,720.30

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE Usage Current **Previous** 195,300 **Units** 86 <u>Meter</u> 86 24172 WATER 22219 WATER

**CURRENT CHARGES** 

Service 5 4 1 WATER **SEWER** TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

\$1,720.30 <del>\$1,892.33</del>

<u>Amount</u> \$667.86

\$1,052.44

\$1,720.30

APPROVED COUNTY AUDITOR

AUG 1 7 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relat to current charges only. Previous balance due immediately.

Registered

AUG 1 8 2015

170197

Matagorda Co Treasurer





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 S15478D1924 4301 1 AV 0.391\*\*\*\*4301 18

## լարկարդենեներությացիրկանորերի իրակարկանի

MATAGORDA COUNTY PRECINT 1 BARN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

H72 1 7 26:12

#### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

170198

### ACCOUNT STATEMENT

for the period of 6/12/2015 to 7/14/2015 Service Address: 2604 NICHOLS

Account Number

16-011000-00

**Due Date** 

8/15/2015

**Amount Due** \$189.03

QUESTIONS ABOUT YOUR STATEMENT Customer Service: 979-245-2322 Drop Box Location: East Side of City Hall

WATER USAGE

**Units** 

**Previous** 1538 Current 1606 Usage 6.800

**CURRENT CHARGES** 

Service | WATER

<u>Meter</u>

WATER

**SEWER** TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

\$90.63 \$98.4D \$189.03

<u>Amount</u>

\$189.03 \$207.93

010-54410-612

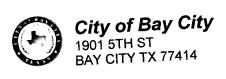
AUG 1 7 2015

To avoid late charges, payment must be received in the Utility Billin Office by 5 p.m. on 8/15/2015 . The due date stated on this bill relate to current charges only. Previous balance due immediately.

Registered

AUG 1 8 2015

Matagorda Co Treasurer







\*\*\*AUTO\*\*SCH 5-DIGIT 77414 4302 1 AV 0.391\*\*\*\*4302 18

S15478D1939

### եկիրեփիթրդեկասորդրարգիկիրիկորդեկ

MATAGORDA COUNTY **FAIRGROUNDS** 2604 NICHOLS AVE BAY CITY, TX 77414-6958

#### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

### ACCOUNT STATEMENT

for the period of 6/12/2015 to 7/14/2015 Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date 8/15/2015

**Amount Due** 

\$295.06

QUESTIONS ABOUT YOUR STATEMENT

Drop Box Location: East Side of City Hall

WATER USAGE

Usage Current <u>Previous</u> 3,600 Units Meter 4477 4441 WATER 125 125 WATER

**CURRENT CHARGES** 

Service 5 4 1 WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

**Amount** \$149.71 \$145.35 \$295.06

\$295.06

\$324.57

010-54410-66

IMPORTANT MESSAGE

Registered

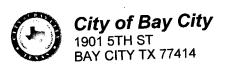
AUG 1 8 2015

Matagorda Co Treasurer

AUG 1 7 2015

170199

To avoid late charges, payment must be received in the Utility Billin Office by 5 p.m. on 8/15/2015 . The due date stated on this bill relate to current charges only. Previous balance due immediately.



542



\*\*\*AUTO\*\*SCH 5-DIGIT 77414 4303 1 AV 0.391\*\*\*\*\*4303 18

S15478D1940

### ուսիլեակլլիրերկակուպեկիներիարարհիվակո

MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

#### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

#### IMPORTANT MESSAGE

Registered

AUG 1 8 2015

Matagorda Co Treasurer

### ACCOUNT STATEMENT

for the period of 6/12/2015 to 7/14/2015 Service Address: COLUMBUS RD

Account Number

16-032010-03

**Due Date** 

8/15/2015

Amount Due

\$18.90

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 240 Current 240 <u>Usage</u>

**CURRENT CHARGES** 

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

Amount \$18.90 \$18.90

\$18.90 \$28.90

010-54410-661

AUG 1 7 20:5

COUNTY COUNTY

170260

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 





\*\*AUTO\*\*SCH 5-DIGIT 77414 4304 1 AV 0.391\*\*\*\*4304 18

S15478D1941

լույլուիիուկի.....թերիիուիիեսիիեսիներուկին կ

MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

#### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

#### IMPORTANT MESSAGE

Registered

170261

AUG 1 8 2015

Matagorda Co Treasurer

### ACCOUNT STATEMENT

for the period of 6/12/2015 to 7/14/2015 Service Address: 4901 NICHOLS

Account Number

16-032020-00

**Due Date** 

8/15/2015

**Amount Due** 

\$45.29

QUESTIONS ABOUT YOUR STATEMENT

Office Hours: ...... Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Units</u> Meter WATER

**Previous** 203

Current 203 <u>Usage</u>

**CURRENT CHARGES** 

Service WATER **SEWER** TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

<u>Amount</u> \$23.63 \$21.66 \$45.29

\$45.29

\$55.29

010-54410-661UNTY AUDITO

AUG 17 20:5

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026422710

1 of 6

DUE DATE

PAGE

CNE ACCOUNT ID 1-VBY-4629 (7-30) STATEMENT DATE 08/02/2015

09/02/2015

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	07/03/2015
PREVIOUS STATEMENT DATE	\$3,135.03
PREVIOUS BALANCE	\$-3,135.03
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$755.81
CURRENT CHARGES	() (\$755.81
TOTAL AMOUNT DUE	

Blessing Ball Park/Pct #4

Registered

AUG 1 7 2015

AUG 1 8 2015

Matagorda Co Treasurer

170264

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** 

CNE CUSTOMER ID TX 400267

STATEMENT NO. 0026422710

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4629

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491 SITE NAME

FM 616 W UNIT PARK SERVICE LOCATION

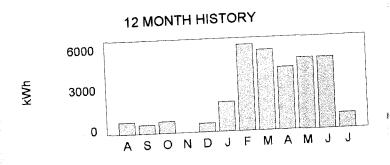
BLESSING, TX 77419-0000

10032789402787491 AEP-CPL ACCOUNT ID 0026422710-0001 CNE INVOICE ID

960.00

**kWh** 07/01/2015 to 07/30/2015 SERVICE PERIOD

**Fixed Price Solutions** PRODUCT



ETER NO(S).		Contract/Market Rate	Amount	
Contract Charges	Quantity		\$53 02	
Energy Charge Non TOU	960.00	kWh at 0.0552290 \$/kWh	\$53.02	
Subtotal Contract Charges				
	a	Contract/Market Rate	Amount	
Market Charges	Quantity	kWh at 0.0000010 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	960.00	Kyyii at 0.0000010 5		<b>\$</b> 53.0
Subtotal Charges from Constellation Ne	wEnergy		Amount	
Charges from UDC Charges			\$33.66	
Non-Taxable Utility Charges (see attached statement for details)			\$667.50	
Taxable Utility Charges (see attached statement for details)			¥-5	<b>\$</b> 701.′
Subtotal Charges from UDC Charges			Amount	
Charges from Taxes	Taxable Am		\$1.20	
Reimbursement of PUCA	\$720.95	0.0016670	ψ1.20	\$1.
Subtotal Charges from Taxes			Amount	
	Quantity	Contract/Market Rate	\$0.43	
HGAC Aggregation Fee	960.00	kWh at 0.0004500 \$/kWh	<b>Ф</b> U.43	<b>\$</b> 0
Subtotal				•



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

Service Location

FM 616 W UNIT PARK

AEP-CPL Account ID

10032789402787491

Actual Demand

8.83

				280.00 Act	192.00	960.00
30/2015 558783656	KWH		275.00 Act	280.00 Acc		
	. 1 <b>44</b> 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 B.J.	Service 07/01/20	1 <u>5 To 07/30/2</u>	<u>015 - 29 Days</u>	
<u>30</u>			2.05	***	PAR STATES	\$2.0
dvanced Metering Cost Recovery Factor	.,	MO	3.26	•		\$3.2
asic Customer Charge	1.00	EA				\$620.3
istribution Charge	187.20	RA	3.314			\$0.4
	960.00	kWh	0.000453			\$15.
nergy Efficiency Cost Recovery Factor	1.00	EA	15.81	1		
leter Charge	8.80	kW	1.286	3		\$11.
ransmission Charge	8.80	kW	1.61941	7	44	\$14.
ransmission Cost Recovery Factor		oran saasti kut				\$667
raxable Sub-Total	0.00	and average and in	0.00388	en N		\$0
Nuclear Decommissioning	187.20					\$8
Transition Charge	960.00	kWh	0.00850			\$16
Transition Charge 2	960.00	kWh	0.01746			\$8
	960.00	kWh .	0.00833	32 . 1415.2 (2015.47-49)		\$3
Transition Charge 3 Non-Taxable Sub-Total	0.00				10 mm on the Control of the Control	<b>Φ</b> υ



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

CNE CUSTOMER ID TX\_400267

STATEMENT DATE

STATEMENT NO.

0026422716

08/02/2015

PAGE 1 of 6

DUE DATE 09/02/2015

CNE ACCOUNT ID 1-VBY-4630 (7-30)

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	07/03/2015
PREVIOUS STATEMENT DATE	\$270.22
PREVIOUS BALANCE	\$-270.22
DAYMENTS SINCE LAST INVOICE	\$0.00
DERITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$135.10
LATE/FINANCE FEE  CURRENT CHARGES  TOTAL AMOUNT DUE OUNTY	\$135.10
TOTAL AMOUNT BOLOVA	Rous
• •	AUDED
1 11 69	VITOR
040 1 /0-THY CH	· Op

ODLTS blessing bullfark/PcT#4

Registered

AUG 1 8 2015

AUG 1 7 2015

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

170:05



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

1-VBY-4630

STATEMENT NO. 0026422716

PAGE 3 of 6

STATEMENT DATE 08/02/2015

DUE DATE 09/02/2015

MATAGORDA COUNTY -10032789402787492 SITE NAME

Fm 616 W SERVICE LOCATION

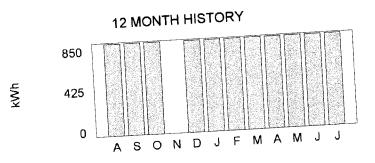
Blessing, TX 77419-0000 10032789402787492

AEP-CPL ACCOUNT ID 0026422716-0001 CNE INVOICE ID

840.00

<u>kWh</u>

07/01/2015 to 07/30/2015 SERVICE PERIOD Fixed Price Solutions PRODUCT



ETER NO(S).			Amount	
Contract Charges Energy Charge Non TOU	<b>Quantity</b> 840.00	Contract/Market Rate kWh at 0.0552290 \$/k	\$46.39	<b>\$4</b> 6.39
Subtotal Contract Charges				
Market Charges  RT Ancillary Imbalance Adjustment	Quantity 840.00	Contract/Market Rate kWh at 0.0000010 \$/	e Amount kWh \$0.00	
07/01/2015 - 07/30/2015 Subtotal Charges from Constellation Ne	wEnergy		Amount	t
Charges from UDC Charges			\$18.4	.9
Non-Taxable Utility Charges (see attached statement for details)			\$69.6	35
Taxable Utility Charges (see attached statement for details)				\$88.
Subtotal Charges from UDC Charges	•	ount Tax Rate	Amour	nt
Charges from Taxes	Taxable Amo	0.0016670	\$0.	19
Reimbursement of PUCA	\$116.42	0.0010070		\$0.
Subtotal Charges from Taxes		Contract/Market R	Pate Amou	nt
	Quantity		\$/kWh \$0.	.38
HGAC Aggregation Fee	840.00	kWh at 0.0004500	<b>→•••</b>	\$0
Subtotal				



MATAGORDA COUNTY - 10032789402787492 Name

Fm 616 W Service Location

10032789402787492 AEP-CPL Account ID

AEP-CPL Account ID	10032789402787492				
Actual Demand	0.00			Service 07/01/2015 To 07/30/2015	- 29 Days 1
<u>947</u>			0.30 pt 24 pt 12	0.4	\$3.20
Basic Customer Charge		8.00	EA	0.0154881	\$13.01
Distribution Charge		840.00	kWh		\$48.48
Street Lighting - Facilities		8.00	EA	6.06	\$2.11
		840.00	kWh	0.0025119	\$2.85
Transmission Charge	E - show	840.00	kWh	0.0033929	The second secon
Transmission Cost Recov	ery Factor	0.00	42 86 36 1		\$69.65
Taxable Sub-Total				0.0000119	\$0.01
Nuclear Decommissionin	g	840.00		0.005131	\$4.31
Transition Charge		840.00	kWh		\$10.57
Transition Charge 2		840.00	kWh	0.0125833	\$3.60
		840.00	kWh	0.0042857	\$18.49
Transition Charge 3		0.00	)	State and the state of the stat	φ10.1 <b>0</b>
Non-Taxable Sub-Total				en de la companya de Companya de la companya de la compa	



**Matagorda County** 1700 7th St, Room 326

CNE CUSTOMER ID TX\_400267

1-VCM-112 (7-130)

STATEMENT NO. 0026422717

PAGE 1 of 6

STATEMENT DATE 08/02/2015

DUE DATE 09/02/2015

07/03/2015

\$12,672.09

\$-12,672.09

\$0.00

\$0.00

\$6,275.66

\$6,275.66

CNE ACCOUNT ID

ACCOUNT BALANCE

PREVIOUS BALANCE

LATE/FINANCE FEE

PREVIOUS STATEMENT DATE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

For questions or primments, please contact Gustomer Care at (888)63**5-062**7 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 COUNTY AUDITOR CURRENT CHARGES

2323 Ave E/Sail 010-54410-512

Registered

AUG 1 8 2015

Matagorda Co Treasurer

170266

AUG 1 7 2015

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** 

CNE CUSTOMER ID TX\_400267

1-VCM-112

STATEMENT NO. 0026422717

PAGE 3 of 6

STATEMENT DATE CNE ACCOUNT ID 08/02/2015

DUE DATE 09/02/2015

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789405892400

2323 Avenue E SERVICE LOCATION

AEP-CPL ACCOUNT ID 0026422717-0001

CNE INVOICE ID

<u>kWh</u>

SITE NAME

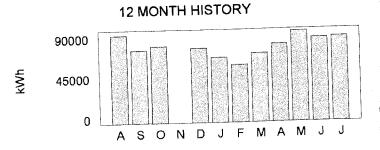
SERVICE PERIOD PRODUCT

Bay City, TX 77414-6001 10032789405892400

81,984.00

07/01/2015 to 07/30/2015

Fixed Price Solutions



ETER NO(S).		Contract/Market Rate	Amount	
Contract Charges	Quantity		\$4,527.89	
Energy Charge Non TOU	81,984.00	kWh at 0.0552290 \$/kWh	\$4,527.89	
Subtotal Contract Charges			<b>,</b> ,,	
	Quantity	Contract/Market Rate	Amount	
Market Charges	=	kWh at 0.0000010 \$/kWh	\$0.08	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	61,904.00	KVVIII GC G.CGGG		
Subtotal Market Charges			\$0.08	¢4.527.07
subtotal Charges from Constellation Ne	ewEnergy			\$4,527.97
Charges from UDC Charges			Amount	
<del>-</del>			\$599.42	
Non-Taxable Utility Charges (see attached statement for details)			0004.47	
Taxable Utility Charges (see attached statement for details)			\$991.17	<b>\$</b> 1,590.59
Subtotal Charges from UDC Charges				\$1,550.55
Charges from Taxes	Taxable Amou	nt Tax Rate	Amount	
Reimbursement of PUCA	\$5,556.03	0.0016670	\$9.26	
Reimbursement of MGRT	\$5,556.03	0.0199700	\$110.95	
Subtotal Charges from Taxes				\$120.21
Supportal Stranger in	Quantity	Contract/Market Rate	Amount	
	81,984.00	kWh at 0.0004500 \$/kW	h \$36.89	
HGAC Aggregation Fee	01,00			\$36.89



<u>Name</u> HAR

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

**Service Location** 

2323 Avenue E

AEP-CPL Account ID

10032789405892400

**Actual Demand** 

149 95

RANG MESEL POSSE						
DERC Viscologia Facino 07/30/2015 558782187	KWH		7,386.00 Act	7,813.00 Act	192.00	81,984.00
857			<u>Service 07/01/20</u>	15 To 07/30/2	015 - 29 Day	3
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26	•		\$3.26
Distribution Charge	150.00	kW	3.314	ļ		\$497.10
Energy Efficiency Cost Recovery Factor	81,984.00	kWh	0.000453	3		\$37.14
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	150.00	kW	1.286	3		\$192.90
Transmission Cost Recovery Factor	150.00	kW	1.619417	7		\$242.91
Taxable Sub-Total	0.00					\$991.17
Nuclear Decommissioning	150.00	kW	0.003884	4		\$0.58
Transition Charge	150.00	kW	0.912719	€		\$136.91
Transition Charge 2	150.00	kW	2.243617	7		\$336.54
Transition Charge 3	150.00	kW	0.83594	3		\$125.39
Non-Taxable Sub-Total	0.00					\$599.42



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

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID 1-VCM-113 (1130) STATEMENT NO. 0026422724

PAGE 1 of 6

STATEMENT DATE 08/02/2015

DUE DATE 09/02/2015

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	07/03/2015
PREVIOUS STATEMENT DATE	\$31.88
PREVIOUS BALANCE	9 \$-31.88
PAYMENTS SINCE LAST INVOICE	SO.00
DEBITS/CREDITS SINCE LAST INVOICE	PROVED \$0.00 NTY AUDITOR \$0.00 \$15.94
LATE/FINANCE FEE	\$15.94
OUDDENT CHARGES	\$15.94
TOTAL AMOUNT DUE	

000-54410-512 AUG 18 2015

Matagorda Co Treasurer

AUS 17 ECTS

170267

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** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026422724

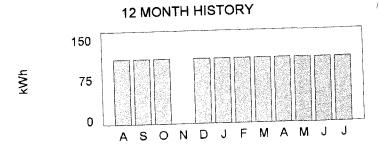
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-113

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

MATAGORDA COUNTY -SITE NAME 10032789405892401 2323 Avenue E SERVICE LOCATION Bay City, TX 77414-6001 10032789405892401 AEP-CPL ACCOUNT ID 0026422724-0001 CNE INVOICE ID 105.00 <u>kWh</u> 07/01/2015 to 07/30/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



IETER NO(S).	Ournititu	Contract/Market Rate	Amount	
Contract Charges	Quantity	kWh at 0.0552290 \$/kWh	\$5.80	
Energy Charge Non TOU	105.00	KVVII at 0.0002200 \$7.000	\$5.80	)
Subtotal Contract Charges				
14 1 1 Oharman	Quantity	Contract/Market Rate	Amount	
Market Charges	105.00	kWh at 0.0000010 \$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	100.00	KVIII ale series		<b>\$</b> 5.80
Subtotal Charges from Constellation Ne	wEnergy			<b>\$5.00</b>
			Amount	
Charges from UDC Charges			\$3.59	
Non-Taxable Utility Charges (see attached statement for details)			<b>#8.74</b>	
Taxable Utility Charges (see attached statement for details)			\$6.24	\$9.8
Subtotal Charges from UDC Charges				<b>45.0</b>
Charges from Taxes	Taxable Amo	ount Tax Rate	Amount	
Reimbursement of MGRT	\$12.09	0.0199700	\$0.24	
	\$12.09	0.0016670	\$0.02	
Reimbursement of PUCA	• , =			\$0.2
Subtotal Charges from Taxes		o to at /M ank at Data	Amount	
	Quantity	Contract/Market Rate	\$0.05	
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	φυ.υυ	\$0.0
Subtotal				<b>4</b> 0.0



Name MATAGORDA COUNTY - 10032789405892401

Service Location 2323 Avenue E

AEP-CPL Account ID 10032789405892401

Actual Demand 0.00

Actual Denialiu			Service 07/01/2015 To 07/3	<u>0/2015 - 29 Days</u>
<u>907</u>	105.00	kWh	0.0155238	\$1.63
Distribution Charge	, , , , , ,	EA	3.99	\$3.99
Outdoor Lighting - Facilities	105.00	kWh	0.0024762	\$0.26
Transmission Charge	105.00	kWh	0.0034286	\$0.36
Transmission Cost Recovery Factor	0.00			\$6.24
Taxable Sub-Total	105.00	kWh	0.0084762	\$0.89
Transition Charge	105.00	kWh	0.0174286	\$1.83
Transition Charge 2	105.00	kWh	0.0082857	\$0.87
Transition Charge 3	0.00			\$3.59
Non-Taxable Sub-Total				



Matagorda County 1700 7th St, Room 326 Bay Clty, TX 77414 418

CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID ST

STATEMENT NO. 0026349220 PAGE 1 of 6

STATEMENT DATE 07/31/2015 08/31/2015

For questions or comments:
please contact Customer Care
at (868)635-0827
Monday fitrough Friday
7.00 am to 6:00 pm
Central Standard Time.
or email us at
customerogre@constellation.com.

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

H. Jawaan

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/01/2015
PREVIOUS BALANCE	\$45.18
PAYMENTS SINCE LAST INVOICE	\$-45.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.18
	\$45.18
TOTAL AMOUNT DUE  COUNTY AUDIT	
NTYAVEL	
	Op
	<b>-</b> ∕1

5+4+5 BlessingPark/PCT#4 010-54410-615

170268

AUG 1 7 2015

Registered

AUG 1 8 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. 0026349220

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 07/31/2015

**DUE DATE** 08/31/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789441468646 SERVICE LOCATION 955 Streetlight Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789441468646 CNE INVOICE ID 0026349220-0001 <u>kWh</u>

SERVICE PERIOD PRODUCT

367.00 06/29/2015 to 07/28/2015

**Fixed Price Solutions** 

12 MONTH HISTORY 400 200 0 S OND

Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27	
Subtotal Contract Charges		-			\$20.27
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 06/29/2015 - 06/30/2015	24.47	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/28/2015	342.53	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$20.27
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$8.08	
Taxable Utility Charges (see attached statement for details)				\$16.60	
Subtotal Charges from UDC Charges					\$24.68
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$37.04	0.0016670		\$0.06	
Subtotal Charges from Taxes					\$0.06
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17	
Subtotal					\$0.17



Name HARRIET TOWNSEND MATAGORDA COUNTY - 1003278944148864	

Service Location 955 Streetlight

AEP-CPL Account ID 10032789441468646

Actual Demand 0.00

Actual Demand 0.00				
<u>955.</u>			Service 06/29/2015 To 07/28/2015 - 29 D	)ays
Basic Customer Charge	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 Recovery Factor	367.00	kWh	0.003406	\$1. <b>25</b> <sup>°</sup>
Taxable Sub-Total	0.00			\$18.60
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0042779	\$1.57
Non-Taxable Sub-Total	0.00			\$8.08
Total Current Charges			eligia (Caranta de Caranta de Car	



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026349067

PAGE 1 of 6

STATEMENT DATE 07/31/2015

DUE DATE 08/31/2015

CNE ACCOUNT ID. 1-VDS-386 (7/28)

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customercare@constellation.com.

ACCOUNT BALANCE	07/01/2015
PREVIOUS STATEMENT DATE	\$19.70
PREVIOUS BALANCE	\$-19.70
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$19.70
CURRENT CHARGES	\$19.70
Pavilione blessing Chatty (2	/ \
Pavilione Blessing Chatty (2	TOR

Pavilione blessing CARTELY

010-54410-615

170269

Registered

AUG 1 7 2015

AUG 1 8 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** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026349067

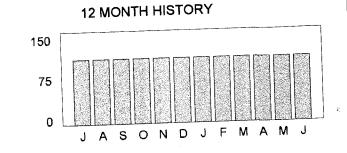
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 07/31/2015

**DUE DATE** 08/31/2015

MATAGORDA COUNTY -SITE NAME 10032789436470608 139 Fm 616 W SERVICE LOCATION Blessing, TX 77419-0000 10032789436470608 AEP-CPL ACCOUNT ID 0026349067-0001 CNE INVOICE ID 105.00 <u>kWh</u> 06/29/2015 to 07/28/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



ETER NO(S).				4	
Contract Charges	Quantity	Contract/Market F		Amount	
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
				\$5.80	)
Subtotal Contract Charges					
Market Charges	Quantity	Contract/Market	Rate	Amount	
Market Charges	7.00	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 06/29/2015 - 06/30/2015		kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/28/2015	98.00	KAAL O'OOOOO IO	WeiXTTI		<b>\$</b> 5.8
ubtotal Charges from Constellation Ne	wEnergy				40.0
Charges from UDC Charges				Amount \$2.31	
Non-Taxable Utility Charges (see attached statement for details)				·	
Taxable Utility Charges (see attached statement for details)				\$11.51	<b>\$1</b> 3.8
Subtotal Charges from UDC Charges					<b>\$13.</b> 0
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
	\$17.36	0.0016670	)	\$0.03	
Reimbursement of PUCA	¥ · · · · ·				\$0.0
Subtotal Charges from Taxes	A	Contract/Marke	t Rate	Amount	
	Quantity	kWh at 0.0004500		\$0.05	
HGAC Aggregation Fee	105.00	KVVN at 0.0004500	Ų Ψ/IC∀¥II		\$0.0
Subtotal					

MATAGORDA COUNTY - 10032789436470608 <u>Name</u>

139 Fm 616 W Service Location

10032789436470608 AEP-CPL Account ID

AEP-CPL Account ID 1	0032789436470608					
Actual Demand (	.00					
<u>820</u>				Service 06/29/2015 To 07/28/2015 - 29 Days		
Basic Customer Charge	andre i Araba (no mara anti-araba anti-araba anti-araba anti-araba anti-araba anti-araba anti-araba anti-araba	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	
		105.00	kWh	0.0034286	\$0.36	
Transmission Cost Recovery F	-actor	0.00			\$11.51	
Taxable Sub-Total			1416/h	0.0051429	\$0.54	
Transition Charge		105.00	kWh		\$1.32	
Transition Charge 2		105.00	kWh	0.0125714		
Transition Charge 3		105.00	kWh	0.0042857	\$0.45	640
Non-Taxable Sub-Total		0.00	Since of		\$2.31	
alia cirren chelges						Editor.
			COLUMN TO STATE OF THE PARTY OF	READ MADE OF THE CANADA THE MADE OF THE CANADA THE CANA		



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customercare@constellation.com.

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at (888)635-0827 Monday through Friday

or email us at

7:00 am to 6:00 pm Central Standard Time,

please reference the

CNE ACCOUNT ID

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

**CURRENT CHARGES** 

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026422766

PAGE 1 of 6

07/03/2015

\$690.18

\$-690.18

\$0.00 \$0.00

STATEMENT DATE **DUE DATE** 08/02/2015 09/02/2015

CNE ACCOUNT ID 1-VDS-4605(7-13)

**ACCOUNT BALANCE** PREVIOUS STATEMENT DATE PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE

> COUNTY AUDITOR **TOTAL AMOUNT DUE**

\$382.69

\$382.89

Jaurus Marin

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

170210

Registered

AUG 1 7 2015

AUG 1 8 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 Bay City, TX 77414 CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026422766 PAGE 3 of 6

1-VDS-4605

STATEMENT DATE 08/02/2015 **DUE DATE** 09/02/2015

SITE NAME

SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

FM 616 W UNIT COUNTY MATAGORDA

COUNTY

BLESSING, TX 77419-0000

10032789461693260

0028422766-0001

2,710.00

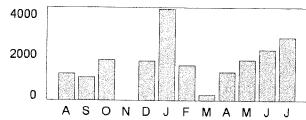
07/01/2015 to 07/30/2015

PRODUCT

kWh

Fixed Price Solutions





METER NO(S).						· · · · · · · · · · · · · · · · · · ·	
Contract Charges	Quantity	Co	ntract/Market	t Rate	Amount		
Energy Charge Non TOU	2,710.00	k <b>W</b> h:	at 0.0552290	\$/kWh	\$149.67		
Subtotal Contract Charges						\$149.67	
Market Charges	Quantity	Cor	ntract/Market	: Rate	Amount		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	2,710.00	kWh a	at 0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	wEnergy						<b>\$14</b> 9.6
Charges from UDC Charges					Amount		ψ148.U
Non-Taxable Utility Charges (see attached statement for details)					\$93.03		
Taxable Utility Charges (see attached statement for details)					\$138.49		
Subtotal Charges from UDC Charges							<b>\$2</b> 31.5
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount		Ψ201.0
Reimbursement of PUCA	\$289.38		0.0016670		\$0.48	•	
Subtotal Charges from Taxes					45.10		\$0.48
	Quantity	Con	tract/Market	Rate	Amount		Ψ0.40
HGAC Aggregation Fee	2,710.00	kWh a	t 0.0004500	\$/kWh	\$1.22		
Subtotal					₩ 1 . 44		<b>\$</b> 1.22

₹



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693260

Service Location FM 616 W UNIT COUNTY MATAGORDA COUNTY

<u>AEP-CPL Account ID</u> 10032789461693260

Actual Demand 18 30

Early Parks	2 3		Shares and		20.764	
Date         Viamber         Falsing           07/30/2015         119342796	KWH		38,775.00 Act	41,485.00 Act	1.00	0.710.00
	t was the more structured as the second			41,400.00 Act	1.00	2,710.00
<u>855</u>			Service 07/01/2	015 To 07/30/201	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.0	The second of th		\$2.05
Basic Customer Charge	1.00	EA	3.20	6		
Distribution Charge	19.00	RA	3.314	-		\$3.26
Energy Efficiency Cost Recovery Factor	2,710.00	k₩h	0.000453			\$62.97
Meter Charge	1.00	EA		-		\$1.23
Transmission Charge	18.30	kW	15.81			\$15.81
Transmission Cost Recovery Factor			1.286			\$23.53
Taxable Sub-Total	18.30	kW	1.619417	<b>7</b> 1887 - Janes Brown, aren 1888		\$29.64
그 집에 학생하다 교육 연구하는 이 이 사람들은 것 같아. 그 그 없는 것 같아 없는 것 같아.	0.00		루스 바람이 그를			\$138.49
Nuclear Decommissioning	19.00	RA	0.003884	ļ.		\$0.07
Transition Charge	2,710.00	k₩h	0.008508	1		\$23.06
Transition Charge 2	2,710.00	kWh	0.017463	<b>.</b>		\$47.32
Transition Charge 3	2,710.00	kWh	0.008332			\$22.58
Non-Taxable Sub-Total	0.00					Ψ22.J0



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026422684

CNE ACCOUNT ID 1-VDS-4606 (7/30) STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

PAGE

1 of 6

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T SALANCE	
ACCOUNT BALANCE	07/03/2015
PREVIOUS STATEMENT DATE	\$14.56
PREVIOUS BALANCE	
PAYMENTS SINCE LAST INVOICE	\$-14.56
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$7.28
TOTAL AMOUNT DUE COL	\$7.28 Wr. 80
	NT ROVED
W-Block och Both (	9 VOITOR

ODUS Blossing CC/Pct#4

010-54410-615

170211

Registeredaug 1 7 2015

AUG 1 8 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. 0026422684

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4606

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789461693261

Fm 616 W SERVICE LOCATION

AEP-CPL ACCOUNT ID CNE INVOICE ID <u>kWh</u>

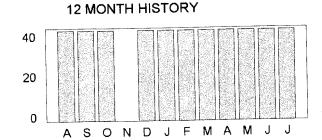
39.00

SERVICE PERIOD PRODUCT

Blessing, TX 77419-0000 10032789461693261 0026422684-0001

07/01/2015 to 07/30/2015

**Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market Rat	e Amount	
Contract Charges	-		kWh \$2.15	
Energy Charge Non TOU	39.00	RAALI ME 0.0002200 4.		\$2.15
Subtotal Contract Charges				
Market Charges	Quantity	Contract/Market Rat	e Amount	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	39.00	kWh at 0.0000010 \$/	/kWh \$0.00	
Subtotal Charges from Constellation Ne	ewEnergy			\$2.15
Charges from UDC Charges			Amount	
Non-Taxable Utility Charges (see attached statement for details)			\$1.33	
Taxable Utility Charges (see attached statement for details)			\$3.77	
Subtotal Charges from UDC Charges				\$5.10
Charges from Taxes	Taxable Amou	ınt Tax Rate	Amount	
Reimbursement of PUCA	\$5.94	0.0016670	\$0.01	
Subtotal Charges from Taxes				\$0.01
	Quantity	Contract/Market Ra	te Amount	
HGAC Aggregation Fee	39.00	kWh at 0.0004500 \$	6/kWh \$0.02	
Subtotal				\$0.02



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461693261

Service Location Fm 616 W

AEP-CPL Account ID 10032789461693261

Actual Demand 0.00

903			Service 07/01/2015 To 07/30/2	<u>015 - 29 Days</u>
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	0.0033333	\$0.13
Taxable Sub-Total	0.00			\$3.77
Transition Charge	39.00	kWh	0.0084615	\$0.33
Transition Charge 2	39.00	kWh	0.0174359	\$0.68
Transition Charge 3	39.00	kWh	0.0082051	\$0.32
Non-Taxable Sub-Total	0.00			\$1.33
				and the second s



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

4187

CNE CUSTOMER ID TX\_400267

ip s

0026349331

STATEMENT NO.

DUE DATE

PAGE

1 of 6

1-VE3-221 (7-28)

STATEMENT DATE 07/31/2015 08/31/2015

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

J. Nawkalud

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/01/2015
PREVIOUS BALANCE	\$22.55
PAYMENTS SINCE LAST INVOICE	\$-22.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.55
TOTAL AMOUNT DUE	\$22.55

FM 521 PRK Palacios/River Prk 010-54410-660

170212

Registered

AUG 1 7 2015

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 AUG 1 8 2015

Matagorda Co Treasurer



**Matagorda County** 

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026349331

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 07/31/2015

**DUE DATE** 08/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

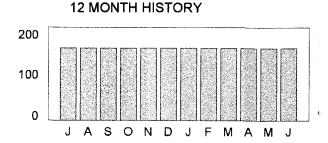
SERVICE LOCATION

Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789465240600 CNE INVOICE ID 0026349331-0001

kWh 155.00

SERVICE PERIOD 06/29/2015 to 07/28/2015 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	<del></del>				\$8.56			
Market Charges	Quantity	Contract/Market Rate		Amount				
RT Ancillary Imbalance Adjustment 06/29/2015 - 06/30/2015	10.33	kWh at 0.0000076	\$/kWh	\$0.00				
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/28/2015	144.67	kWh at 0.0000010	\$/kWh	\$0.00				
Subtotal Charges from Constellation N	ewEnergy				\$8.56			
Charges from UDC Charges				Amount				
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 Amo	ount Tax Rate		Amount				
Reimbursement of MGRT	\$17.02	0.0107000		\$0.18				
Reimbursement of PUCA	\$17.02	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 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location Fm 521

<u>AEP-CPL Account ID</u> 10032789465240600

Actual Demand 0.00

<u>908</u>		2	ervice 06/29/2015 To 07/28/201	<u>5 - 29 Days</u>
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 Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Totat	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32°
Configuration Charges				



**CNE ACCOUNT ID** 

found at the top of this page.

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

CNE CUSTOMER ID TX\_400267

STATEMENT DATE

STATEMENT NO. 0026422677

08/02/2015

PAGE 1 of 6

07/03/2015

\$66.87

\$-66.87

\$0.00

\$0.00

**DUE DATE** 09/02/2015

**CNE ACCOUNT ID** 

1-VE3-2273 (7/30)

**ACCOUNT BALANCE** For questions or comments, please contact Customer Care PREVIOUS STATEMENT DATE at (888)635-0827 Monday through Friday PREVIOUS BALANCE 7:00 am to 6:00 pm Central Standard Time, PAYMENTS SINCE LAST INVOICE or email us at customercare@constellation.com DEBITS/CREDITS SINCE LAST INVOICE When contacting Constellation, LATE/FINANCE FEE please reference the

**CURRENT CHARGES** 

**TOTAL AMOUNT DUE** 

\$72.80 \$72.80

Jawasand

Blessing Heffinger Prk Us/PCT#4 010-54410-615

Registered

AUG 1 8 2015

170213

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

AUG 1 7 2015



SERVICE PERIOD

PRODUCT

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

CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0026422677

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2273 STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

 SITE NAME
 HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

 SERVICE LOCATION
 AVENUE C UNIT PRKLITE HEFFLINGER PARK

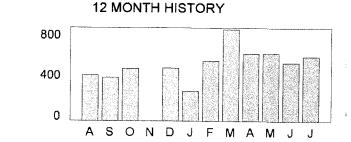
 BLESSING, TX 77419-0000
 10032789478079271

 CNE INVOICE ID
 0026422677-0001

 kWh
 553.00

07/01/2015 to 07/30/2015

**Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market f	Rate	Amount		
Energy Charge Non TOU	553.00	kWh at 0.0552290	\$/kWh	\$30.54		
Subtotal Contract Charges					\$30.54	
Market Charges	Quantity	Contract/Market F	Rate	Amount		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	553.00	kWh at 0.0000010	\$/k <b>VV</b> h	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					<b>\$</b> 30.5
Charges from UDC Charges				Amount		Ψ00.0
Non-Taxable Utility Charges (see attached statement for details)				\$18.98		
Taxable Utility Charges (see attached statement for details)				\$22.94		
Subtotal Charges from UDC Charges						<b>\$</b> 41.9
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount		4-11.01
Reimbursement of PUCA	\$53.73	0.0016670		\$0.09		
Subtotal Charges from Taxes						\$0.09
	Quantity	Contract/Market R	Rate	Amount		40.00
HGAC Aggregation Fee	553.00	kWh at 0.0004500	\$/kWh	\$0.25		
Subtotal						<b>\$</b> 0.25



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478079271

Service Location

AVENUE C UNIT PRKLITE HEFFLINGER PARK

AEP-CPL Account ID

10032789478079271

**Actual Demand** 

1.93

Rouge Mater Force						
<u>Pate</u> <u>Number</u> Factor						
07/30/2015 122332836	KWH		8,960.00 Act	9,513.00 Act	1.00	553.00
	t to the control of t					
<u>826</u>			Service 07/01/20	15 To 07/30/20	15 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	A CONTRACTOR OF STANDARD CONTRACTOR CONTRACTOR	Standard Comment of the State of the Comment	\$4.17
Basic Customer Charge	1.00	EA	3.2			\$3.20
Distribution Charge	553.00	kWh	0.015489			\$8.57
Energy Efficiency Cost Recovery Factor	553.00	kWh	0.000086			\$0.05
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	553.00	kWh	0.002512			\$1.39
Transmission Cost Recovery Factor	553.00	kWh	0.003397			\$1.88
Taxable Sub-Total	0.00					\$22.94
Nuclear Decommissioning	553.00	kWh	0.000017	하장 등 - 시 (15차 시 주업 18) -		\$0.01
Transition Charge	553.00	kWh	0.008508			\$4.70
Transition Charge 2	553.00	kWh	0.017463			
Transition Charge 3	553.00	kWh	0.008332			\$9.66
Non-Taxable Sub-Total	0.00					\$4.61
A design and Charges			2.0			\$18.98
					9.5	



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



CNE CUSTOMER ID TX\_400267

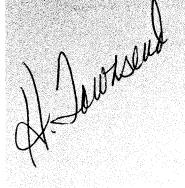
1-VE3-3515 (7/28)

STATEMENT NO. 0026349344 PAGE 1 of 6

STATEMENT DATE DUE DATE 07/31/2015 08/31/2015

For questions or comments, please contact Customer Care at (868)635-6527
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	07/01/2015
PREVIOUS BALANCE	\$22.71
PAYMENTS SINCE LAST INVOICE	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.7
TOTAL AMOUNT DUE	\$22.71

ODL+S Nichols Ave/Pct#1

010-54410-612

170214

AUG 1726/5 Registered

AUG 1 8 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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026349344

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 07/31/2015

**DUE DATE** 08/31/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

SERVICE LOCATION

Nichols Ave

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID CNE INVOICE ID

10032789485513551 0026349344-0001

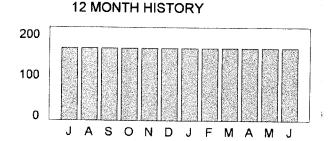
<u>kWh</u>

SERVICE PERIOD

PRODUCT

155.00 06/29/2015 to 07/28/2015

**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 06/29/2015 - 06/30/2015	10.33	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/28/2015	144.67	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$8.5
Charges from UDC Charges				Amount	ψ0.0
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					<b>\$</b> 13.7
Charges from Taxes	Taxable Amou	unt Tax Rate		Amount	4.0
Reimbursement of PUCA	\$17.02	0.0016670		\$0.03	
Reimbursement of MGRT	\$17.02	0.0199700		\$0.34	
Subtotal Charges from Taxes					\$0.37
	Quantity	Contract/Market F	Rate	Amount	<b>*</b>
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	
ubtotal				•	\$0.07



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551 <u>Name</u>

**Service Location** Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0.00				
<u>908</u>			Service 06/29/2015 To 07/28/20	115 - 29 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 Recovery Factor	155.00	kWh	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32
Total Current Charges	1.0000			



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026349190

PAGE 1 of 6

STATEMENT DATE 07/31/2015

**DUE DATE** 08/31/2015

CNE ACCOUNT ID 1-VE3-3516 (7/28)

For questions or commente, please contact Customer Care at (888)635-6827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at custemercare@constellation.com.

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

	,
TOTAL AMOUNT DUE	\$45.41
CURRENT CHARGES	\$45.41
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-45.41
PREVIOUS BALANCE	\$45.41
PREVIOUS STATEMENT DATE	07/01/2015
ACCOUNT BALANCE  PREVIOUS STATEMENT DATE	07/01/2015

ODUS Michals Ave/Path 10-612-441 010-54410-612

170215

AUS 1 7 20:5 Registered

AUG 1 8 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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026349190

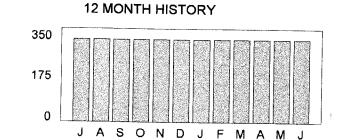
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 07/31/2015

DUE DATE 08/31/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552 SERVICE LOCATION Nichols Ave Bay City, TX 77414-0000 AEP-CPL ACCOUNT ID 10032789485513552 CNE INVOICE ID 0026349190-0001 <u>kWh</u> 310.00 SERVICE PERIOD 06/29/2015 to 07/28/2015 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 06/29/2015 - 06/30/2015	20.67	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/28/2015	289.33	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$47.40
Charges from UDC Charges				Amount	\$17.12
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					<b>6</b> 07.44
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	\$27.41
Reimbursement of PUCA	\$34.03	0.0016670		\$0.06	
Reimbursement of MGRT	\$34.03	0.0199700		\$0.68	
ubtotal Charges from Taxes				Ψ0.00	\$0.74
	Quantity	Contract/Market R	late	Amount	<b>\$0.74</b>
HGAC Aggregation Fee	310.00		\$/kWh	\$0.14	
ubtotal				Ψ0.14	



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	-	and the second second	1.43	. 1064 (386)	27 Sept. 97 Sept. 1	LACTICS (FOR				NI J DAMA I			IIV 10022	700405540550
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	10 to		10 miles 200	-1 × C + 62 / 62 / 62	A		Andreas Control of the Control of th	200		The second second second second	A CONTRACTOR OF THE PARTY OF TH		Section 1997 to the section of the s	

Service Location Nichols Ave

<u>AEP-CPL Account ID</u> 10032789485513552

Actual Demand 0.00

908				
Distribution Charge	240.00	114	Service 06/29/2015 To 07/28/20	<u>15 - 29 Days</u>
-	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0033871	\$1.05
Taxable Sub-Total	0.00			\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	A DESCRIPTION OF SERVICE SERVICES AND
Transition Charge	210.00			\$0.01
_	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			
Total Current Sparage				\$10.64
			A Company	



CNE CUSTOMER ID TX 400267

STATEMENT NO. 0026422580

PAGE 1 of 6

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

CNE ACCOUNT IQ 1-VE3-3529 (7/30)

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

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

customercare@constellation.com.



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/03/2015
PREVIOUS BALANCE	\$1,412.43
PAYMENTS SINCE LAST INVOICE	\$-1,412.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,493.59
TOTAL AMOUNT DOOL	\$1,493.59

2308 Ave F/Sheriff's Office 010-54410-560

170216

Registered

AUG 1 7 2015

AUG 1 8 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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026422580

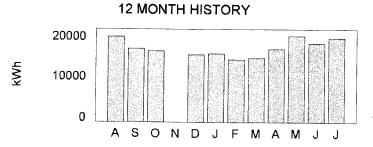
PAGE 3 of 6

**CNE ACCOUNT ID** 1-VE3-3529

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631 SERVICE LOCATION 2308 Avenue F Bay City, TX 77414-6045 AEP-CPL ACCOUNT ID 10032789485567631 CNE INVOICE ID 0026422580-0001 <u>kWh</u> 18,160.00 SERVICE PERIOD 07/01/2015 to 07/30/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market R	Rate Amount	
Energy Charge Non TOU	18,160.00	kWh at 0.0552290	\$/kWh \$1,002.96	3
Subtotal Contract Charges				\$1,002.96
Market Charges	Quantity	Contract/Market R	tate Amount	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	18,160.00	kWh at 0.0000010	\$/kWh \$0.02	2
Subtotal Market Charges				<b>\$</b> 0.0 <b>2</b>
Subtotal Charges from Constellation N	lewEnergy			\$1,002.98
Charges from UDC Charges			Amount	Ψ1,00 <b>2</b> .00
Non-Taxable Utility Charges (see attached statement for details)			\$166.24	
Taxable Utility Charges (see attached statement for details)			\$288.08	
Subtotal Charges from UDC Charges				<b>\$</b> 454.32
Charges from Taxes	Taxable Amo	unt Tax Rate	Amount	<b>4404.</b> 02
Reimbursement of MGRT	\$1,299.23	0.0199700	\$25.95	
Reimbursement of PUCA	\$1,299.23	0.0016670	\$2.17	
Subtotal Charges from Taxes			<del></del>	<b>\$2</b> 8.12
	Quantity	Contract/Market Ra	ate Amount	Ψ20.12
HGAC Aggregation Fee	18,160.00		\$/kWh \$8.17	
Subtotal	•		Ψ0.17	\$8.17



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485567631

Service Location 2308 Avenue F

<u>AEP-CPL Account ID</u> 10032789485567631

Actual Demand 41.60

Read <u>Motes</u> So <u>ven</u>						The state of the s
07/30/2015 558782938	KWH		3,866.00 Act	4,093.00 Act	80.00	18,160.00
<u>857</u>			Service 07/01/20	15 To 07/30/20	15 - 29 Day:	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05		ek i li mili viti impreji Amerik i	\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	41.60	kW	3.314			\$137.86
Energy Efficiency Cost Recovery Factor	18,160.00	kWh	0.000453			\$8.23
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	41.60	kW	1.286			\$53.50
Transmission Cost Recovery Factor	41.60	kW	1.619417			\$67.37
Taxable Sub-Total	0.00					\$288.08
Nuclear Decommissioning	41.60	kW	0.003884	an Marian de la compaña de		\$0.16
Transition Charge	41.60	kW	0.912719			\$37.97
Transition Charge 2	41.60	kW	2.243617			\$93.33
Transition Charge 3	41.60	kW	0.835943			\$34.78
Non-Taxable Sub-Total	0.00					\$166.24



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026423922

PAGE 1 of 6

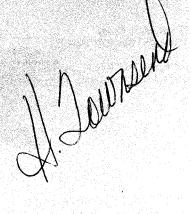
STATEMENT DATE 08/02/2015

CNE ACCOUNT ID

**DUE DATE** 09/02/2015

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		07/03/2015
PREVIOUS BALANCE		\$13,681.39
		\$-13,681.39
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$7,032,93
CURRENT CHARGES	(1)	\$7.032.93

TOTAL AMOUNT DUE

1700 1th St. Courthouse 010-54410-510

170217

AUG 1 7 20:5 Registered

AUG 1 8 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 II. 60693

Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT Subtotal Charges from Taxes

**HGAC Aggregation Fee** Subtotal

**Taxable Amount** Tax Rate **Amount** \$6,015.24 0.0016670 \$10.03 \$6,015.24 0.0199700 \$120.12

Quantity Contract/Market Rate Amount 82,176.00 kWh at 0.0004500 \$/kWh \$36.98

\$130.15

\$2,327.22

\$36.98



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789496308881

Service Location 1700 7th St. Room 301

AEP-CPL Account ID 10032789496308881

Actual Demand 222.14

			<u> </u>			
07/30/2015 558026869	KWH		6,024.00 Act	6,452.00 Act	192.00	82,176.00
<u>857</u>			Service 07/01/20	015 To 07/30/2	015 - 29 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	5		\$2.05
Basic Customer Charge	1.00	EA	3.26	3		\$3.26
Distribution Charge	222.10	kW	3.314	1		\$736.04
Energy Efficiency Cost Recovery Factor	82,176.00	kWh	0.000453	3		\$37.23
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	222.10	kW	1.286	3		\$285.62
Transmission Cost Recovery Factor	222.10	kW	1.619417	,		\$359.67
Taxable Sub-Total	0.00					\$1,439.68
Nuclear Decommissioning	222.10	kW	0.003884	로 1일 - 요리 선배 등록 4일 3 		\$0.86
Transition Charge	222.10	kW	0.912719	1		\$202.71
Transition Charge 2	222.10	kW	2.243617			\$498.31
Transition Charge 3	222.10	kW	0.835943			\$185.66
Non-Taxable Sub-Total	0.00					\$887.54
		12.7				1,000



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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026387856 PAGE 1 of 6

1-VEL-439 (7)29

STATEMENT DATE 08/01/2015 **DUE DATE** 09/01/2015

For questions or comments, please contact Cultomer 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	07/02/2015
PREVIOUS BALANCE	\$15.27
PAYMENTS SINCE LAST INVOICE	\$-15.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

StUS Blessing CC/Pc7#4 010-54410-615

170218

AUG 1 7 2015

Registered

AUG 1 8 2015

Matagorda Co Treasurer



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026387856

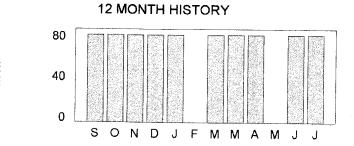
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-439

STATEMENT DATE 08/01/2015

DUE DATE 09/01/2015

SITE NAME MATAGORDA COUNTY -10032789496744772 **SERVICE LOCATION** 932 Streetlight Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID 10032789496744772 CNE INVOICE ID 0026387856-0001 <u>kWh</u> 75.00 SERVICE PERIOD 06/30/2015 to 07/29/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Cont	ract/Market	Rate	Amount		
Energy Charge Non TOU	75.00		0.0552290		\$4.14		
Subtotal Contract Charges						\$4.14	
Market Charges	Quantity	Cont	ract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 06/30/2015 - 06/30/2015	2.50	kWh at	0.0000076	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/29/2015	72.50	kWh at	0.0000010	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						\$4.14
Charges from UDC Charges					Amount	`	<b>₽</b> ₩. 1*
Non-Taxable Utility Charges (see attached statement for details)					\$1.64		
Taxable Utility Charges (see attached statement for details)					\$9.44		
Subtotal Charges from UDC Charges						¢1	11.08
Charges from Taxes	Taxable Amo	ount	Tax Rate		Amount	Ψ'	11.00
Reimbursement of PUCA	\$13.61		0.0016670		\$0.02		
Subtotal Charges from Taxes					¥3. <b>3_</b>	¢	<b>5</b> 0.02
	Quantity	Contr	act/Market l	Rate	Amount	•	.0.02
HGAC Aggregation Fee	75.00		0.0004500	\$/kWh	\$0.03		
Subtotal			_		Ψ0.00	_	60.03



<u>Name</u> MATAGORDA COUNTY - 10032789496744772

**Service Location** 932 Streetlight

AEP-CPL Account ID 10032789496744772

Basic Customer Charge	1.00	EA	ervice 06/30/2015 To 07/29/2019 3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	k <b>W</b> h	0.0033333	\$0.25
Taxable Sub-Total	0.00			\$9.4 <b>4</b>
Гransition Charge	75.00	kWh	0.0050667	\$0.38
Fransition Charge 2	75.00	kWh	0.0125333	\$0.94
Fransition Charge 3	75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total	0.00			\$0.32 \$1.64



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

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026388880

PAGE 1 of 6

**CNE ACCOUNT IQ** 1-VEL-440 (7/29 STATEMENT DATE 08/01/2015

**DUE DATE** 09/01/2015

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	07/02/2015
PREVIOUS BALANCE	\$47.23
PAYMENTS SINCE LAST INVOICE	\$-47.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.28
TOTAL AMOUNT DUTOLAND	\$47.23 100/70p

StUts blessing CC /Pct #4 010-54410-615

Registered

AUG 1 8 2015

Matagorda Co Treasurer

170219

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

AUG 1 7 2015



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026388880

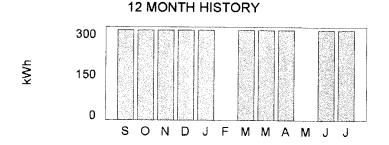
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-440

STATEMENT DATE 08/01/2015

**DUE DATE** 09/01/2015

SITE NAME MATAGORDA COUNTY -10032789496744773 SERVICE LOCATION 935 Streetlight Blessing, TX 77419-0000 10032789496744773 AEP-CPL ACCOUNT ID CNE INVOICE ID 0026388880-0001 <u>kWh</u> 290.00 SERVICE PERIOD 06/30/2015 to 07/29/2015 PRODUCT **Fixed Price Solutions** 



METER NO(S).					
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 06/30/2015 - 06/30/2015	9.67	kWh at 0.0000076	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/29/2015	280.33	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				<b>\$</b> 16.0
Charges from UDC Charges				Amount	<b>\$10.0</b>
Non-Taxable Utility Charges (see attached statement for details)				\$6.38	
Taxable Utility Charges (see attached statement for details)			•	\$24.63	
Subtotal Charges from UDC Charges					\$31.0
Charges from Taxes	Taxable Amo	unt Tax Rate		Amount	<b>45</b>
Reimbursement of PUCA	\$40.78	0.0016670		\$0.07	
Subtotal Charges from Taxes					\$0.0
	Quantity	Contract/Market I	Rate	Amount	
HGAC Aggregation Fee	290.00	kWh at 0.0004500	\$/kWh	\$0.13	
Subtotal					<b>\$</b> 0.1



Name MATAGORDA COUNTY - 10032789496744773

Service Location 935 Streetlight

<u>AEP-CPL Account ID</u> 10032789496744773

Actual Demand 0.00

<u>936</u>			Service 06/30/2015 To 07/29/20	<u> 115 - 29 Days</u>
Basic Customer Charge	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 Recovery Factor	290.00	kWh	0.0034138	\$0.73
Taxable Sub-Total	0.00			and the second of the second o
Transition Charge	290.00	kWh	0.0051379	\$24.63
Transition Charge 2	290.00	kWh	0.0125862	\$1.49
Transition Charge 3	290.00	kWh	0.0042759	\$3.65
Non-Taxable Sub-Total	0.00		0.0042739 2002-00000-0002200	\$1.24 Subjects to a filter of the Assume
and the second s	0.00			\$6.38



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

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026422815

PAGE 1 of 6

CNE ACCOUNT ID 1-VEL-630 (7/30)

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

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.

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/03/2015
PREVIOUS BALANCE	\$121.71
PAYMENTS SINCE LAST INVOICE	\$-121.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$76.46
TOTAL AMOUNT DUE	\$70.40

\$76.46

East Encl Park Blessing PCT#4

010-54410-615

170220

AUG 1 7 20%5

Registered

AUG 1 8 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 Bay Clty, TX 77414

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026422815

PAGE 3 of 6

**CNE ACCOUNT ID** 1-VEL-630

STATEMENT DATE 08/02/2015

**DUE DATE** 09/02/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

SERVICE LOCATION

201 Fm 616 W

Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID

10032789497890130

CNE INVOICE ID

0026422815-0001 586.00

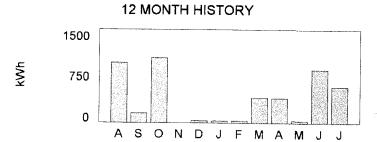
kWh

SERVICE PERIOD

07/01/2015 to 07/30/2015

PRODUCT

**Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	586.00	kWh at 0.0552290	\$/kWh	\$32.36	
Subtotal Contract Charges					\$32.36
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	586.00	kWh at 0.0000010	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$32.3
Charges from UDC Charges				Amount	<b>⊅3∠.</b> 3
Non-Taxable Utility Charges (see attached statement for details)				\$20.11	
Taxable Utility Charges (see attached statement for details)				\$23.64	
Subtotal Charges from UDC Charges					<b>\$43</b> .7:
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	ψ40.F
Reimbursement of PUCA	\$56.26	0.0016670		\$0.09	
Subtotal Charges from Taxes					\$0.09
	Quantity	Contract/Market F	Rate	Amount	Ψ0.00
HGAC Aggregation Fee	586.00	kWh at 0.0004500	\$/kWh	\$0.26	
Subtotal				<b>40.20</b>	\$0.26



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

Service Location 201 Fm 616 W

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

Actual Demand 7.80

07/30/2015 119426810	KWH		12,735.00 Act	13,321.00 Act	1.00	586.00
829			· Eliza esta el escolo especiale		n i de let let to be	
<del>하는데 하면 하다면 하는데 되고 있는데 하는 기반하고 말로 되면 있는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하</del>			Service 07/01/20	)15 To 07/30/201	<u>5 - 29 Days</u>	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	7		\$4.1
Basic Customer Charge	1.00	EA	3.2	2		\$3.2
Distribution Charge	586.00	kWh	0.015489	)		\$9.0
Energy Efficiency Cost Recovery Factor	586.00	kWh	0.000086	<b>;</b>		\$0.0
Meter Charge	1.00	EA	3.68			
Fransmission Charge	586.00	k₩h	0.002512			\$3.68
ransmission Cost Recovery Factor	586.00	kWh				\$1.47
axable Sub-Total		KVVII Seeksi 1883	0.003397	and of the firm and the first consequence of		\$1.99
Nuclear Decommissioning	0.00					\$23.64
•	586.00	kWh	0.000017			\$0.01
ransition Charge	586.00	kWh	0.008508			\$4.99
ransition Charge 2	586.00	kWh	0.017463			\$10.23
ransition Charge 3	586.00	kWh	0.008332			
Ion-Taxable Sub-Total	0.00				rayî he kayaserk	\$4.88

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# Registered

AUG 1 8 2015

Markham M.U.D. PO Box 311 Markham, TX 77456 979 843-5114

Matagorda Co Treasurer

55

APPROVEDITOR
COUNTY AUDITOR
ACCOUNT # 187

7/29/15

METER READ CLASS MONTH DAY 19

TOTAL DE LATE CHARGE AMOUNT

23.50 20.00 43.50

This bill covers usage from June 18 thru July 17. Payment is due by Aug. 20. Late charge of \$20.00 added after. Service will be disconnected after Aug. 25th for non-payment.

Office hours 9-1 Mon - Fri Payment drop box available

170202

RECEIVED

AUG 0.3 2015

BY: N

AU5 - 7 20:5

10-54410-464

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES