# **CHAMPION ENERGY SERVICES®**

1500 Rankin Rd., Suite 200 Houston, TX 77073 **PUCT No. 10098** 

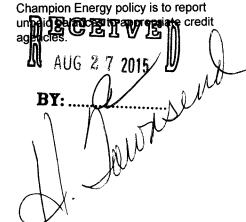
Questions or Comments ₹ 877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8508

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!



010-54410-123

Acct #: 1208230134 Bill #: B1508253319 Bill Date: 08/25/15

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789417127397

772 Laurel MATAGORDA, TX 77457

Page: 1 of 2

\$0.00

☑ cojudge@co.matagorda.tx.us

170765

Bill Date: 08/25/15 Bill Period - 07/21/15 thru 08/19/15

D D G. C G. C G. C G				
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1.78	\$11.07	-\$1.78	\$11.07	09/24/15

L					(	Qty F	Rate	Amount	
120726106	ACT	07/21 - 08/19	596	596	1	0.00		0	
<b>∕</b> Meter Meter	Type			Meter Read		dougo	Demand		
AD Mater	Type	⊟ Dates	Current	Previous!	Multiplier	ikvvn Usagei	KVV	Power racion	

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			<b>#</b> C 00
TDU Delivery Charges	i		\$6.88
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
PUC Assessment		~ G	\$0.02
Total Current Charges	. <	17 TEL 1111	\$11.07
Total Gallone Grangeen	180	W 2	
Previous Charges	ECEIL		
Previous Balance		2012	\$1.78
Payment on 08/13/2015	9. ° 1	1,0	-\$1.78
Payment on our 10/2010	l allo ~		00.00
Balance Forward	11 20		7
Total Amount Dua	0.	<i>)</i>	<b>/</b> \$11.07
Total Amount Due	BY:		Ψ11.01
Contract Details Usa	ge kWh	Avg Rate	Amount
- Ollings Bonne	•		

The average price you paid for electricity this morth

**DISCOUNTED LEDS** 

07/22/15 - 08/19/15 LMP Real-Time

Champion Energy has partnered with AEP to offer you LED lighting at 20-40% of the prices. LED lighting saves energy, lasts longer, and produces less heat, helping you reduce your electricity bills. Visit www.techniart.com/aepces and use the promo code 100327894 to begin shopping.

0.00

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals



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

CNE CUSTOMER ID TX\_400267

0026969916

PAGE 1 of 6

1-BNWYTF

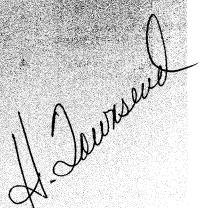
STATEMENT DATE 08/21/2015

STATEMENT NO.

DUE DATE 09/21/2015

For questions or comments, please contact Customer Care at (\$88)035-0327
Monday through Findey
7:00 am to 5:00 pm.s.
Central Standard Time, or email us at customercare@constallation.com.
When contacting Constallation, please reference the

please reference the CNE ACCOUNT ID found at the top of this page.



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/23/2015
PREVIOUS BALANCE	17/1	\$39.64
PAYMENTS SINCE LAST INVOICE	1	\$-39.64
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOR	\$0.00
LATE/FINANCE FEE	APTY AUD	\$0.00
CURRENT CHARGES	COM. (V)	\$38.36
TOTAL AMO	UNT DUE	\$38.30

Swing Bridge Prk/Marine 010-54580-662 54410

170766

AUG 3 1 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 JL 60693 DECEIVED AUG 3 1 2015 BY: ....



**Matagorda County** 

**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026969916

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTF

STATEMENT DATE 08/21/2015

DUE DATE 09/21/2015

SITE NAME SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

Matagorda County - 10032789459450479

221 OLD FM 2031

MATAGORDA, TX 77457-0000

10032789459450479 0026969916-0001

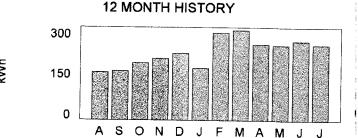
244.00

07/21/2015 to 08/18/2015

PRODUCT

<u>kWh</u>

**Fixed Price Solutions** 



Contract Charges	Quantity	Cont	ract/Market	Rate	Amount		
Energy Charge Non TOU	244.00	kWh at	0.0552290	\$/kWh	\$13.48		
Subtotal Contract Charges						\$13.48	
Market Charges	Quantity	Contr	ract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	92.55		0.0000010	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	151.45	kWh at	0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation No	ewEnergy						*40.4
Charges from UDC Charges					Amount		<b>\$</b> 13.4
Non-Taxable Utility Charges (see attached statement for details)					\$8.37		
Taxable Utility Charges (see attached statement for details)					\$16.29		
Subtotal Charges from UDC Charges							404.0
Charges from Taxes	Taxable Amou	ınt	Tax Rate		Amount		\$24.6
Reimbursement of PUCA	\$29.88		0.0016670		\$0.05		
ubtotal Charges from Taxes					Ψ0.00		**
	Quantity	Contra	act/Market F	Data .	Amount		\$0.0
HGAC Aggregation Fee	244.00		0.0004500	\$/kWh			
ubtotal			-,500-1000	AUGAII	\$0.11		



<u>Name</u>

Matagorda County - 10032789459450479

**Service Location** 

221 OLD FM 2031

AEP-CPL Account ID

10032789459450479

<u>Actual Demand</u>

0.84

ReadMeterPowerReadingDateNumberFactorType08/18/2015119431711KWH	Meter Reating Previous Present 3,674.00 Act 3,918.00 Act	<u>Multus</u> 1.00	<u>Usaue</u> 244.00
---	--	-----------------------	------------------------

<u>829</u>		<u>s</u>	ervice 07/21/2015 To 08/18/201	<u>5 - 28 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	244.00	kWh	0.015489	\$3.78
Energy Efficiency Cost Recovery Factor	244.00	kWh	0.000086	,
Meter Charge	1.00	EA	3.68	\$0.02
Transmission Charge	244.00	kWh	0.002512	\$3.68
Transmission Cost Recovery Factor	244.00	kWh	0.003397	\$0.61
Taxable Sub-Total	0.00		0.000397	\$0.83
Transition Charge	244.00	kWh	0.000000	\$16.29
Transition Charge 2	_		0.008508	\$2.08
Transition Charge 3	244.00	kWh	0.017463	\$4.26
Non-Texable Sub-Total	244.00	kWh	0.008332	\$2.03
	0.00			\$8.37
Total Current Charges	0.00			



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026753690

PAGE 1 of 6

STATEMENT DATE 08/14/2015

**DUE DATE** 09/14/2015

CNE ACCOUNT ID 1-BNWYTO 8/O

For questions or comments, please portact Customer Care at (800)635-0827
Monday through Friday 7 00 am to 8:00 pm
Central Standard Turie; or email us at customercare@corelelation.com.

MANUTANUL

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

	1/	/ \$28.26
-On		\$28.26
Vb.	YAU	\$0.00
	30% O	<b>30.00</b>
19	_ <del>.c0</del>	\$-27.57
$-\alpha$		\$27.57
		07/16/2015
	APP	APPROVED COUNTY AUDI

El Maton Transfer St. 010-54410-595

170767

AUG 3 1 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

STATEMENT NO. 0026753690

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTO

STATEMENT DATE 08/14/2015

DUE DATE 09/14/2015

SITE NAME SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

Matagorda County - 10032789482241440 FM 459 UNIT P43

EL MATON, TX 77440-0000

10032789482241440 0026753690-0001

154.00

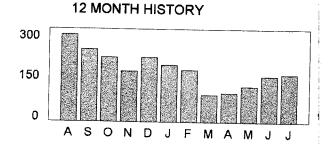
07/14/2015 to 08/10/2015

PRODUCT

kWh

**Fixed Price Solutions** 

κWh



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	154.00	kWh at 0.0552290	\$/kWh	\$8.51		
Subtotal Contract Charges					\$8.51	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 07/14/2015 - 07/31/2015	99.00	kWh at 0.0000010	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	55.00	kWh at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					
Charges from UDC Charges				_		\$8.
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$5.28		
Taxable Utility Charges (see attached statement for details)				\$14.36		
subtotal Charges from UDC Charges						
Charges from Taxes	Taxable Amour	t Tou Data		_		<b>\$</b> 19.6
Reimbursement of PUCA	\$22.94	/ (44,0		Amount		
ubtotal Charges from Taxes	<b>V</b> 22.54	0.0016670		\$0.04		
	Our matter					\$0.0
HGAC Aggregation Fee	Quantity	Contract/Market R		Amount		
ubtotal	154.00	Wh at 0.0004500	\$/kWh	\$0.07		



Name Matagorda County - 10032789482241440

Service Location - FM 459 UNIT P43

AEP-CPL Account ID 10032789482241440

Actual Demand 0.00

Read         Meter         Power           Date         Number         Factor           08/10/2015         122301621	Reading  Lype Pre  KWH 3,538	Meter Reading  Evious Present 1  9.00 Act 3,693.00 Act	Mult x <u>USSUE</u>
		7-7-1-07 7 101	1.00 154.00

	KVVH		3,539.00 Act	3,693.00 Act	1.00	154.00
<u>829</u>					2.500 to 1940 to 1950 to	
Advanced Metering Cost Recovery Factor	4.00		<u>Service 07/14/20</u>	15 To 08/10/20	16 - 27 Days	
Basic Customer Charge	1.00	MO	4.17			<b>\$4</b> .17
	1.00	EA	3.2			
Distribution Charge	154.00	kWh	0.015489			\$3.20
Energy Efficiency Cost Recovery Factor	154.00	kWh	0.000086			\$2.39
Meter Charge	1.00	EA				\$0.01
Transmission Charge			3.68			\$3.68
Transmission Cost Recovery Factor	154.00	kWh	0.002512			\$0.39
Taxable Sub-Total	154.00	kWh	0.003397			\$0.52
	0.00					10117-1238 Dan 601445
Transition Charge	154.00	kWh	0.008508			\$14.36
Transition Charge 2	154.00	kWh				\$1.31
Transition Charge 3			0.017463			\$2.69
Non-Taxable Sub-Total	154.00	kWh	0.008332			\$1.28
Total Current Charges	0.00	entere anne				\$5.28
en Charges	0.00					WU.20



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026884842

PAGE 1 of 6

STATEMENT DATE 08/19/2015

DUE DATE 09/19/2015

CHE ACCOUNT ID 1-BNWYTX 9/16

For questions or commerts. please contact Gustomar Gare at (889)035-0827 Monday through Friday 7.00 am to 5.00 pm Central Standard Time or email us at customercare@constellation.com

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

AUG 2 7 2015/ BY:

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	07/19/2015
PREVIOUS STATEMENT DATE	\$23.35
PREVIOUS BALANCE	\$-23.35
PAYMENTS SINCE LAST INVOICE	ROVEDTOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	RUDII SO DO
LATE/FINANCE FEE	\$25.00
CURRENT CHARGES TOTAL AMOUNT DUE	\$25.00

Matagorda tr. Station 010-54410-595

AUG 3 1 2015

170768



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026884842

PAGE 3 of 6

CNE ACCOUNT ID 1-BNWYTX

STATEMENT DATE 08/19/2015

**DUE DATE** 09/19/2015

SITE NAME SERVICE LOCATION

AEP-CPL ACCOUNT ID

Matagorda County - 10032789494278861 OLD GULF RD UNIT STATION COLLET

MATAGORDA, TX. 77457-0000

10032789494278861 0026884842-0001

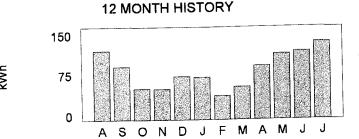
125.00

<u>kWh</u> SERVICE PERIOD

CNE INVOICE ID

PRODUCT

07/17/2015 to 08/16/2015 **Fixed Price Solutions** 



METER NO(S).	Quantity	Contract/Market	Rate	Amount	
Contract Charges		kWh at 0.0552290	\$/kWh	\$6.90	
Energy Charge Non TOU	125.00	KAAU SI 0.0225590	Ψ/ΚΥΥΙΙ	<b>40</b> ,000	\$6.90
Subtotal Contract Charges					
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/17/2015 - 07/31/2015	60.48	kWh at 0.0000010	\$/kVVh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/16/2015	64.52	kWh at 0.0000012	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				\$6.90
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)	,			\$4.28	
Taxable Utility Charges (see attached statement for details)				\$13.73	
Subtotal Charges from UDC Charges					<b>\$18</b> .0 <sup>2</sup>
Charges from Taxes	Taxable Amo	ount Tax Rate		Amount	
Reimbursement of PUCA	\$20.69	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
•	Quantity	Contract/Market	t Rate	Amount	
HGAC Aggregation Fee	125.00	kWh at 0.0004500	\$/kWh	\$0.06	
Subtotal					\$0.0



<u>Name</u>

Matagorda County - 10032789494278861

Service Location

OLD GULF RD UNIT STATION COLLCT STA

AEP-CPL Account ID

10032789494278861

**Actual Demand** 

0.67

<u>Read Meter Power</u>	Read	ine.	<u>Meia R</u> a	ading		
<u>Date Number Factor</u>	Lyne		Previous	Present	Millian	Usage
08/16/2015 120730574	KWH		1,621.00 Act	1,746.00 Act	1.00	125.00
829			Service 07/17/20	15 To 08/16/2	015 - 30 Days	
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	•		\$4.17
Basic Customer Charge	1.00	EA	3.2	!		\$3.20
Distribution Charge	125.00	kWh	0.015489	)		\$1.94
Energy Efficiency Cost Recovery Factor	125.00	kWh	0.000086	3		\$0.01
Meter Charge	1.00	EA	3.68			\$3.68
Transmission Charge	125.00	kWh	0.002512	2		\$0.31
Transmission Cost Recovery Factor	125.00	kWh	0.003397	7		\$0.42
Taxable Sub-Total	0.00					\$13.73
Transition Charge	125.00	kWh	0.008508	3		\$1.06
Transition Charge 2	125.00	kWh	0.017463	3		\$2.18
Transition Charge 3	125.00	kWh	0.008332	2		\$1.04
Non-Taxable Sub-Total	0.00					\$4.28
Total Current Charges	0.00					518.01



CNE CUSTOMER ID TX\_400267

0026753654

PAGE

CNE ACCOUNT ID 1-SEFORY 8/10

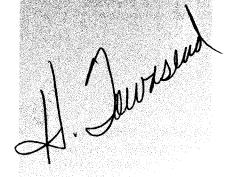
STATEMENT DATE 08/14/2015

STATEMENT NO.

**DUE DATE** 09/14/2015

For questions or comments on please contact Customer Care at (886)635-0827 Monday through Frislay
7:00 am to 8:00 pm
Certinal Standard Time or <del>email us</del> al or amail us ar ... customercare@constellation.com

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	- 0 /	07/16/2015
PREVIOUS BALANCE	0.00	\$246.44
PAYMENTS SINCE LAST INVOICE	PROVED	\$-246.44
DEBITS/CREDITS SINCE LAST INVOICE	APITY AU	\$0.00
LATE/FINANCE FEE	Con. U	\$0.00
CURRENT CHARGES		\$237.15
TOTAL AMO	DUNT DUE	\$237.15

25000 SH 355 /PU#3 010-54410-614

170769

400 3 1 5012

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. 0026753654

PAGE 3 of 6

CNE ACCOUNT ID 1-SEFQRY

STATEMENT DATE 08/14/2015

**DUE DATE** 09/14/2015

SITE NAME SERVICE LOCATION

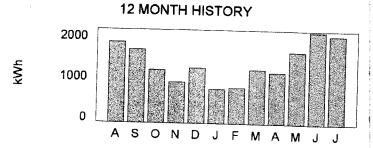
Matagorda County - 10032789453394875 25000 N Highway 35 Unit Office Palacios, TX 77465-0000 10032789453394875

AEP-CPL ACCOUNT ID CNE INVOICE ID

kWh SERVICE PERIOD

PRODUCT

0026753654-0001 1,893.00 07/14/2015 to 08/10/2015 **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Data	Amount		
Energy Charge Non TOU	1,893.00	kWh at 0.0552290		Amount		
Subtotal Contract Charges	· y - ·	RYFII GE U.UUULLUU	\$/kWh	\$104.55		
					\$104.55	
Market Charges	Quantity	Contract/Market F	Pate	Amount		
RT Ancillary Imbalance Adjustment 07/14/2015 - 07/31/2015	1,216.93	kWh at 0.0000010	\$/kWh	<b>Amount</b> \$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	676.07	kWh at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	ewEnergy					
Charges from UDC Charges				<u>.</u>		\$104.55
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$64.97		
Taxable Utility Charges (see attached statement for details)				\$51.72		
Subtotal Charges from UDC Charges						
Charges from Taxes	Taxable Amour	nt Tax Rate				\$116.69
Reimbursement of MGRT	\$157.12	0.0107000		Amount		
Reimbursement of PUCA	\$157.12	0.0107000		\$1.68		
(ST) STATE SALES TAX	\$159.06	0.0016670		\$0.26		
(CI) CITY SALES TAX	\$159.06	0.0625000		\$9.94		
Subtotal Charges from Taxes	* ( The second s	0.020000		\$3.18		
	Quantity	Contract/Market Ra	-	-		\$15.06
HGAC Aggregation Fee	•			Amount		
Subtotal	1,000,00	TOUCHUUU.U IB NVV.	\$/kWh	\$0.85		



<u>Name</u>

Matagorda County - 10032789453394875

Service Location

25000 N Highway 35 Unit Office

AEP-CPL Account ID

10032789453394875

<u>Actual Demand</u>

7.10

Read         Meter         Power           Date         Number         Factor           08/10/2015         120730531	Read <u>Type</u> KWH	to the second	<u>Meter R</u> <u>Previous</u> 29,269.00 Act		Mult x
<b>829</b>			<u>Service 07/14/20</u>	<u> 115 To <b>08/10/2</b>0</u>	15 - 27 Dava
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	en como en esta en estados de caracteras de	
Basic Customer Charge	1.00	EA			\$4.17
Distribution Charge	1.00		3.2	2	\$3.20

1.00 1.00 1,893.00	MO EA kWh	4.17 3.2	\$4.17
		3.2	<b>6</b> 2.20
1,893.00	L\A/h		\$3.20
	VAALI	0.015489	\$29.32
1,893.00	kWh	0.000086	,
1.00	EA	3 68	\$0.16
1,893.00	kWh	·	\$3.68
1.893.00	k\\/h	· · -	\$4.76
in in the second second	<b>N. 1. 1.</b>	0.003397	\$6.43
			\$51.72
	kWh	0.000017	\$0.03
1,893.00	kWh	0.008508	\$16.11
1,893.00	kWh	0.017463	\$33.06
1,893.00	kWh	0.008332	
0.00		_	\$15.77
			\$64.97
Control of the Contro	1.00 1,893.00 1,893.00 0.00 1,893.00 1,893.00 1,893.00	1.00 EA 1,893.00 kWh 1,893.00 kWh 0.00 1,893.00 kWh 1,893.00 kWh 1,893.00 kWh 1,893.00 kWh	1.00 EA 3.68  1,893.00 kWh 0.002512  1,893.00 kWh 0.003397  0.00  1,893.00 kWh 0.000017  1,893.00 kWh 0.008508  1,893.00 kWh 0.017463  1,893.00 kWh 0.008332  0.00



**CNE CUSTOMER ID** TX\_400267

0026969793

PAGE 1 of 6

CNE ACCOUNT ID 1-VBY-4822 8/18 STATEMENT DATE 08/21/2015

STATEMENT NO.

DUE DATE 09/21/2015

For questions of comments:
please control Customer Care
at (BESSOS DSZ?
Monday through Friday:
7:00 ain to 6:00 pm
Central Blandard Time;
or artist us at
customarcare (Documental atomican). When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page. Jawasant

OUTTIET OF PAROLO	UE \$399.24
CURRENT CHARGES	\$399.24
LATE/FINANCE FEE	APPROAUDIT \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	SPROVED SO.00
PAYMENTS SINCE LAST INVOICE	\$-405.88
PREVIOUS BALANCE	\$405.88
PREVIOUS STATEMENT DATE	07/23/2015
PREVIOUS STATEMENT DATE	07/23/201

15 Bayrein Matagorda/JP2 010-54410-462

170770

4106 3 1 5012

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 3\_1 2015



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026969793

PAGE 3 of 6

CNE ACCOUNT ID 1-VBY-4822

kWh

STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

SITE NAME

SERVICE LOCATION

AEP-CPL ACCOUNT ID CNE INVOICE ID

<u>kWh</u>

SERVICE PERIOD PRODUCT

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976

18 BAYVIEW ADDN

MATAGORDA, TX 77457-0000

10032769403973976

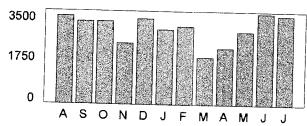
0026969793-0001

3,350.00

07/21/2015 to 08/18/2015

Fixed Price Solutions





12 MONTH HISTORY

Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	3,350.00	kWh at 0.0552290				
Subtotal Contract Charges			Ψ/ΚΨΙΙ	\$185.02	\$185.02	
Market Charges	Quantity	0-1-10-1				
RT Ancillary Imbalance Adjustment	•	Contract/Market	Rate	Amount		
07/21/2015 - 07/31/2015	1,270.69	kWh at 0.0000010	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	2,079.31	kWh at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					
Charges from UDC Charges						<b>\$185</b> .0
Non-Taxable Utility Charges (see				Amount		
attached statement for details)				\$85.51		
Taxable Utility Charges (see attached statement for details)				\$126.68		
Subtotal Charges from UDC Charges						
Charges from Taxes	Taxable Amo	Nunt Tay Data				\$212.19
Reimbursement of PUCA	\$313.21	- I was I tage		Amount		
ubtotal Charges from Taxes	Ψ010.21	0.0016670		\$0.52		
	_					\$0.52
HGAC Aggregation F	Quantity	Contract/Market R	ate	Amount		
HGAC Aggregation Fee	3,350.00	kWh at 0.0004500	\$/kWh	\$1.51		



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973978

Service Location 18 BAYVIEW ADDN AEP-CPL Account ID 10032789403973976

Actual Demand 11.43

Advanced Metering Cost Recovery Factor	1.00		Service 07/21/2015 To 08/18/20	<u>15 - 28 Days</u>
Basic Customer Charge			2.05	\$2.0
Distribution Charge	1.00		3.26	\$3.2
-	21.40	RA	3.314	\$70.9
Energy Efficiency Cost Recovery Factor Meter Charge	3,350.00	kWh	0.000453	\$1.5
<del>-</del>	1.00	EA	15.81	
Fransmission Charge	11.40	kW	1.286	\$15.8
ransmission Cost Recovery Factor	11.40	kW	1.619417	\$14.6
axable Sub-Total	0.00			\$18.4
uclear Decommissioning	21.40	RA	0.00000	\$126.6
ransition Charge	21.40	RA	0.003884	\$0.0
ansition Charge 2			0.912719	\$19.5
ansition Charge 3	21.40	RA	2.243617	\$48.0
on-Taxable Sub-Total	21.40	RA	0.835943	\$17.8
ital Current Charges	0.00			\$85,5



**CNE CUSTOMER ID** TX 400267

STATEMENT NO. 0026970024

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-1172 8/8 STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

For questione or comments, please contact Customer Care at (988)635-0627 Monday through Finday 3 2 7:00 am to 8:00 pm Central Standard Tirde or email us at oustomercare@constellation.com

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

Lowsen

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	• ,	07/23/2015
PREVIOUS BALANCE	, A	\$52.67
PAYMENTS SINCE LAST INVOICE	ONED -0	\$-52.67
DEBITS/CREDITS SINCE LAST INVOICE	APPROVEDTOR	\$0.00
LATE/FINANCE FEE	APPROAUDITO.	\$0.00
CURRENT CHARGES		\$52.67
TOTAL AMOU	NT DUE	\$52.67

ODL+S FM521 PKWadsworth River Prk 010-54410-660

170771

AUG 3 1 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

ECEIVEN AUG 3 1 2018



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026970024

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1172

STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530 SERVICE LOCATION Fm 521

Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID

CNE INVOICE ID

kWh

SERVICE PERIOD

PRODUCT

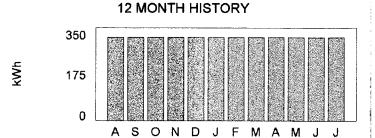
10032789412055530

0026970024-0001

315.00

07/21/2015 to 08/18/2015

**Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	315.00	kWh at 0.0552290	\$/kWh	\$17.40	
Subtotal Contract Charges					\$17.40
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	119.48	kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	195.52	kWh at 0.0000012	\$/k <b>W</b> h	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				\$17.40
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$6.93	
Taxable Utility Charges (see attached statement for details)				\$28.12	
Subtotal Charges from UDC Charges					\$35.05
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$45.66	0.0016670		\$0.08	
Subtotal Charges from Taxes					\$0.08
	Quantity	Contract/Market I	Rate	Amount	
HGAC Aggregation Fee	315.00	kWh at 0.0004500	\$/kWh	\$0.14	
Subtotal					\$0.14



<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

Service Location Fm 521

AEP-CPL Account ID 10032789412055530

Actual Demand 0.00				
<u>947</u>			Service 07/21/2015 To 08/18/2015 - 2	8 Davs
Basic Customer Charge	3.00	EA	1.0666667	\$3.20
Distribution Charge	315.00	kWh	0.0154921	\$4.88
Street Lighting - Facilities	3.00	EA	6.06	\$18.18
Transmission Charge	315.00	kWh	0.0025079	\$0.79
Transmission Cost Recovery Factor	315.00	kWh	0.0033968	\$1.07
Taxable Sub-Total	0.00			\$28.12
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0051111	\$1.61
Transition Charge 2	315.00	kWh	0.0125714	\$3.96
Transition Charge 3	315.00	kWh	0.0042857	\$1.35
Non-Taxable Sub-Total	0.00			\$6.93
Total Current Charges	0.00		And the second second	\$55.05



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026969926

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-1533 8/18 STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

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

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



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE	07/23/	2015
PREVIOUS BALANCE	\$25	6.92
PAYMENTS SINCE LAST INVOICE	\$-25	56.92
DEBITS/CREDITS SINCE LAST INVOICE	ROVEDTOR	60.00
LATE/FINANCE FEE		0.00
CURRENT CHARGES	COUNT \$26	30.29
TOTAL AMOUNT		0.29

Fisher St. Matagorda PCT2 010-54410-613

17077)

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

ECEIVEN AUG 3 1 2017



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026969926

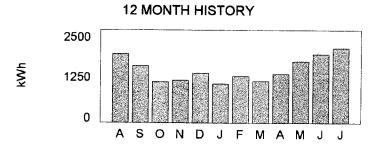
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-1533

STATEMENT DATE 08/21/2015

DUE DATE 09/21/2015

SITE NAME HARRIET TOWNSEND MATAGORDA GOUNTY - 10032789414370120 SERVICE LOCATION Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789414370120 CNE INVOICE ID 0026969926-0001 <u>kWh</u> 2,016.00 SERVICE PERIOD 07/21/2015 to 08/18/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	2,016.00	kWh at 0.0552290	\$/kWh	\$111.34		
Subtotal Contract Charges					\$111.34	
Market Charges	Quantity	Contract/Market	Rate	Amount		
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	764.69	kWh at 0.0000010	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	1,251.31	kWh at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy					<b>\$</b> 111.3
Charges from UDC Charges				Amount		<b>4</b>
Non-Taxable Utility Charges (see attached statement for details)				\$49.16		
Taxable Utility Charges (see attached statement for details)				\$98,53		
Subtotal Charges from UDC Charges						\$147.69
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount		*
Reimbursement of PUCA	\$210.78	0.0016670		\$0.35		
Subtotal Charges from Taxes						\$0.35
	Quantity	Contract/Market I	Rate	Amount		42.00
HGAC Aggregation Fee	2,016.00	kWh at 0.0004500	\$/kWh	\$0.91		
Subtotal				• = •		<b>\$</b> 0.91



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

Service Location Fisher

AEP-CPL Account ID 10032789414370120

Actual Demand 12.30

Read         N           Date         N           08/18/2015         12	<u>Meter</u> <u>Number</u> 22332798	Power Factor	Reading Type KWH	Meter R Previous 29,321.00 Act	eading Present N 31,337.00 Act	Medt x 1.00	Usaac 2.016.00
					,	1.00	Z.V10.UU

<u>867</u>			Service 07/21/2015 To 08/18/20	115 28 Davis
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	12.30	kW	3.314	\$3.26
Energy Efficiency Cost Recovery Factor	2,016.00	kWh		\$40.76
Meter Charge	1.00	EA	0.000453	\$0.91
Transmission Charge	12.30		15.81	\$15.81
Transmission Cost Recovery Factor		kW	1.286	\$15.82
Taxable Sub-Total	12.30	kW	1.619417	\$19.92
Nuclear Decommissioning	0.00			\$98.53
•	12.30	kW	0.003884	\$0.05
Transition Charge	12.30	kW	0.912719	\$11.23
Transition Charge 2	12.30	kW	2.243617	\$27.60
Transition Charge 3	12.30	kW	0.835943	\$10.28
Non-Taxable Sub-Total	0.00			\$49.16
Total Current Charges	0.00			



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026971129

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-2344 8/18

STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

For questions of comments, please contact Sustainer Cars at (868)535-0627 Monday through Friday 7.00 am to 6.00 pm Central Standard Time; or amait us at oustomercare@constallation.com,

When contecting Constellation, please reference the CNE ACCOUNT ID round at the top of this page.

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/23/2015
PREVIOUS BALANCE	<i>-</i> 41	\$10.92
PAYMENTS SINCE LAST INVOICE	(2)	\$-10.92
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	APTY AUDI	\$0.00
CURRENT CHARGES	con.	\$10.92
TOTAL AMOU	JNT DUE	\$10.92

Doubeur

St Uts Magnola Matagorda Pet 2 010-54410-613

AUG ? 1 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

RCEIVER AUG 3 1 2015

170773



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026971129

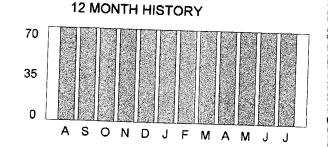
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2344

STATEMENT DATE 08/21/2015

DUE DATE 09/21/2015

SITE NAME HARRIET TOWNSEND MATAGORDA GOUNTY - 10032789419199850 SERVICE LOCATION Magnolia Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789419199850 CNE INVOICE ID 0026971129-0001 kWh 70.00 SERVICE PERIOD 07/21/2015 to 08/18/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Co	ntract/Market	4 Data			
Energy Charge Non TOU	70.00		at 0.0552290		Amount		
Subtotal Contract Charges		IXVVII ~	#E-0.0002280	\$/kWh	\$3.87	<b>\$</b> 3.87	
						<b>₽</b> 3.01	
Market Charges	Quantity	Cor	ntract/Market (	Rate	Amount		
RT Ancillary Imbalance Adjustment 07/21/2015 - 07/31/2015	26.55		at 0.0000010		\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	43.45	kWh ε	at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation Ne	ewEnerav				•		
Charges from UDC Charges	,						\$3.87
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$2.40		
Taxable Utility Charges (see attached statement for details)					\$4.61		
ubtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amou						\$7.01
Reimbursement of PUCA	\$8.51	nt	Tax Rate		Amount		
ubtotal Charges from Taxes	ψυ.υ ,		0.0016670		\$0.01		
	Quantity	Cont	ract/Market Ra	<b>-4</b> -	<u>.</u>		\$0.01
HGAC Aggregation Fee					Amount		
ubtotal	- <del>-</del>	NY FIT US	U.UUU4500 4	\$/kWh	\$0.03		



Name
HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850
TOWNSEND MATAGORDA COUNTY ASSESSED
Service 1 10032789410100950
Service Location Magnetic
Magnolia Magnolia

Magnolia

AEP-CPL Account ID 10032789419199850

Actual Demand 0.00

Distribution Charge			<u> Service 07/21/2015 To 08/18/201</u>	5 - 28 Dave
Outdoor Lighting - Facilities	70.00	kWh	0.0154286	
Transmission Charge	1.00	EA	3.11	\$1.08
	70.00	kWh	0.0025714	\$3.11
Transmission Cost Recovery Factor  Taxable Sub-Total	70.00	kWh	0.0034286	\$0.18
	0.00			\$0.24
Transition Charge	70.00	kWh	0.0085714	\$4.61
Transition Charge 2	70.00	kWh		\$0.60
Fransition Charge 3	70.00		0.0174286	\$1.22
Non-Taxable Sub-Total		kWh	0.0082857	\$0.58
otal Current Charges	0.00 0.00	Will for the second		\$2.40



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

CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0026884819

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-2523 おりん STATEMENT DATE 08/19/2015 **DUE DATE** 09/19/2015

For questions of comments, please contact Customer Care at (888)633-0827
Monday through Friday 7.00 atn to 6.00 pm Central Standard Time, or email us at customercare@constellating.com.

When contacting Constellating.please reference the GNE ACCOUNT ID round at the top of this page.

PECEIVE AUG 2 7 2015 BY:

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		07/19/2015
PREVIOUS BALANCE	$\cap A$	\$44.73
PAYMENTS SINCE LAST INVOICE	So OS	\$-44.73
DEBITS/CREDITS SINCE LAST INVOICE	PROVEDTOR	\$0.00
LATE/FINANCE FEE	APPLYAU	\$0.00
CURRENT CHARGES	COURT	\$44.73
TOTAL AMOU	INT DUE	\$44.73

Ctr of Carnival/Fairgrounds 010-54410-661

AUG 3 1 2015

170775



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026884819

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2523

STATEMENT DATE 08/19/2015

DUE DATE 09/19/2015

Μ

SITE NAME

SERVICE LOCATION

AEP-CPL ACCOUNT ID

CNE INVOICE ID

SERVICE PERIOD

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651

2000 Fm 521

Wadsworth, TX 77483-0000

10032789420235651

0025884819-0001

310.00

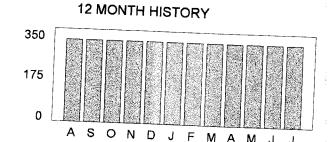
07/17/2015 to 08/16/2015

PRODUCT

<u>kWh</u>

**Fixed Price Solutions** 

kWh



J F Μ

Contract Charges  Energy Charge Non TOU  Subtotal Contract Charges	<b>Quantity</b> 310.00	Contract/Market kWh at 0.0552290		<b>Amount</b> \$17.12	\$17.12
Market Charges  RT Ancillary Imbalance Adjustment 07/17/2015 - 07/31/2015	<b>Quantity</b> 150.00	Contract/Market F		Amount \$0.00	T
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/16/2015 Subtotal Charges from Constellation Ne	160.00	kWh at 0.0000012	\$/kWh	\$0.00	
Charges from UDC Charges  Non-Taxable Utility Charges (see attached statement for details)  Taxable Utility Charges (see attached statement for details)  ubtotal Charges from UDC Charges				<b>Amount</b> \$10.64 \$16.77	<b>\$17</b> .
Charges from Taxes Reimbursement of PUCA ubtotal Charges from Taxes	Taxable Amour \$34.03	0.0016670		<b>Amount</b> \$0.06	\$27.4
HGAC Aggregation Fee		Contract/Market Ra kWh at 0.0004500 \$	<b>ate</b> \$/kWh	<b>Amount</b> \$0.14	\$0.0
fal Amount Due To Constellation NewE	snem)				\$0.14



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

Service Location 2000 Fm 521

AEP-CPL Account ID 10032789420235651

<u>Actual Demand</u> 0.00

908

tion Charge	and the second s		10 10 00/10/2010 - 30 Dave
		Service 07/17/20	115 To 08/16/2015 - 30 Davs

Distribution Charge			<u>Service 07/17/2015 To 08/16/201</u>	15 - 30 Days
•	310.00	kWh	0.0154839	
Outdoor Lighting - Facilities	2.00	EA	5.07	\$4.80
Transmission Charge	310.00	kWh	0.0025161	\$10.14
Transmission Cost Recovery Factor	310.00	kWh	,	\$0.78
Taxable Sub-Total	0.00	NVVII	0.0033871	\$1.05
Nuclear Decommissioning				\$16.77
Transition Charge	310.00	kWh	0.0000323	\$0.01
Transition Charge 2	310.00	kWh	0.0085161	\$2.64
	310.00	kWh	0.0174516	
Transition Charge 3	310.00	kWh	0.0083226	\$5.41
Non-Taxable Sub-Total	0.00			\$2.58
Total Current Charges				\$10.64
			e a filozoficki karantari karantari karantari karantari karantari karantari karantari karantari karantari kara	



For questions or comments,

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

CNE CUSTOMER ID TX\_400267

0026884859 STATEMENT DATE

STATEMENT NO.

08/19/2015

PAGE 1 of 6

**DUE DATE** 09/19/2015

CNE ACCOUNT ID 1-VCM-2524 8/16

ACCOUNT BALANCE 07/19/2015 PREVIOUS STATEMENT DATE APPROVED COUNTY AUDITOR \$22.37 PREVIOUS BALANCE \$-22.37 PAYMENTS SINCE LAST INVOICE \$0.00 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$22.37 **CURRENT CHARGES** \$22.37 **TOTAL AMOUNT DUE** 

FM S21 Prk Wadsworth River Prk 010-54410-660

AUG 3 1 2015

170776

please contact Customer Care at (668)695-6827 Monday through Friday 7.00 am to 6.00 pm Central Standard Time: or email us at cusionercare@considuator.com. When contacting Constatistion, please reference the CNE ACCOUNT ID found at the top of this page. lowaser BCEIVEN AUG 2 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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026884859

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-2524

STATEMENT DATE 08/19/2015

**DUE DATE** 09/19/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789420235652 SERVICE LOCATION

2001 Fm 521

Wadsworth, TX 77483-0000 10032789420235652

AEP-CPL ACCOUNT ID 0026884859-0001 CNE INVOICE ID

155.00

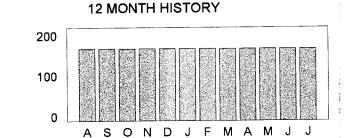
07/17/2015 to 08/16/2015

PRODUCT

SERVICE PERIOD

<u>kWh</u>

**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 07/17/2015 - 07/31/2015	75.00	kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/16/2015	80.00	kWh at 0.0000012	\$/kWh	\$0.00	
ubtotal Charges from Constellation Ne	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 PUCA	\$17.02	0.0016670		\$0.03	
Subtotal Charges from Taxes					\$0.03
	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 - 10032789420235652

Service Location 2001 Fm 521

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

Actual Demand 0.00

Distribution Charge	155.00		ervice 07/17/2015 To 08/16/201 0.0154839	o-va Days
Outdoor Lighting - Facilities	1.00	EA		\$2.40
ransmission Charge	1.00	EA	5.07	\$5.07
•	155.00	kWh	0.0025161	\$0.39
ransmission Cost Recovery Factor	155.00	kWh	0.0034194	
axable Sub-Total	0.00			\$0.53
ransition Charge				\$8.39
·	155.00	kWh	0.0085161	\$1.32
ransition Charge 2	155.00	kWh	0.0174839	
ransition Charge 3	155.00	kWh	0.0000000	\$2.71
on-Taxable Sub-Total		NAAN Nagarahara	0.0083226	\$1.29
otal Current Charges	0.00			\$5.32



CNE CUSTOMER ID TX\_400267

CNE ACCOUNT ID

STATEMENT NO. 0027002895

PAGE 1 of 6

STATEMENT DATE 08/22/2015

1-VCM-3570 8/0

DUE DATE 09/22/2015

For quisiters of comments.	
please contact Customer Cere	
at (888)635-0827	
Monday through Friday	
7:00 am to 8:00 pm	
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A Lateral Charmistell Time.	12.17
Cuolifai Standard Time.	216
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or email us at	
or email us at	
or email us at customercate@constellation.odm	
or email us at customercate@constellation.odm	
or email us at	

please reference the CME ACCOUNT ID found at the top of this page



ACCOUNT BALANCE	07/24/2015
PREVIOUS STATEMENT DATE	\$85.96
PREVIOUS BALANCE	\$-85.96
PAYMENTS SINCE LAST INVOICE	SOVED TOR \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	OPK IIVI
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	<b>COO</b> * (1) \$86.63
TOTAL AMOUNT D	S86.63

Markham Annex /24 010-54410-615

AUG 3 1 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

ECEIVE AUG 3 1 2015/ W · 170776



PRODUCT

**Matagorda County** 1700 7th St, Room 326 CNE CUSTOMER ID TX\_400267

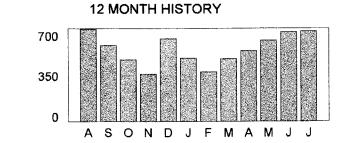
STATEMENT NO. 0027002895

PAGE 3 of 6

STATEMENT DATE **DUE DATE** 08/22/2015 09/22/2015

**CNE ACCOUNT ID** 1-VCM-3570

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789426253880 190 AVENUE F UNIT ANNEX SERVICE LOCATION MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789426253880 CNE INVOICE ID 0027002895-0001 677.00 <u>kWh</u> 07/22/2015 to 08/19/2015 SERVICE PERIOD **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market l	Rate	Amount	
Energy Charge Non TOU	677.00	kWh at 0.0552290	\$/kWh	\$37.39	
Subtotal Contract Charges					\$37.39
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/22/2015 - 07/31/2015	233.45	kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	443.55	kWh at 0.0000012	\$/k <b>W</b> h	\$0.00	
ubtotal Charges from Constellation No	ewEnergy				\$37.39
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$23.23	
Taxable Utility Charges (see attached statement for details)				\$25.60	
ubtotal Charges from UDC Charges					\$48.83
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$63.29	0.0016670		\$0.11	
ubtotal Charges from Taxes					\$0.11
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	677.00	kWh at 0.0004500	\$/kWh	\$0.30	
ubtotal		ŷ.			\$0.30



HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880 <u>Name</u>

Service Location 190 AVENUE F UNIT ANNEX

AEP-CPL Account ID 10032789426253880

**Actual Demand** 4.96

Transition Charge 3

Non-Taxable Sub-Total

**Total Current Charges** 

<u>Read Meter Power</u> Date <u>Number</u> Factor	<u>Reac</u> Type		<u>Meter R</u> Previous			
08/19/2015 122291029	KWH		10,789.00 Act	Present 11,466.00 Act	Muli x 1.00	677.00
<u>829</u>			<u>Service 07/22/2</u>	015 To 08/19/2	015 - 28 Day	9
Advanced Metering Cost Recovery Factor	1.00	MO	4.1	7		\$4.17
Basic Customer Charge	1.00	EA	3.:	2		\$3.20
Distribution Charge	677.00	kWh	0.01548	9		\$10.49
Energy Efficiency Cost Recovery Factor	677.00	kWh	0.000086	3		\$0.06
Meter Charge	1.00	EA	3.68	3		\$3.68
Transmission Charge	677.00	kWh	0.002512	2		\$1.70
Transmission Cost Recovery Factor	677.00	k₩h	0.00339	7		\$2.30
Taxable Sub-Total	0.00					\$25.60
Nuclear Decommissioning	677.00	kWh	0.000017	7		\$0.01
Transition Charge	677.00	kWh	0.008508	3		\$5.76
Transition Charge 2	677.00	kWh	0.017463	3		\$11.82

kWh

677.00

0.00

0.00

0.008332

\$5.64

\$23.23



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026969809

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-3790 8/8 STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

For questions or comments : please contact Customer Gare at (888):055-0627 Monday through Friday 7 00 am to 6 00 pm Centrel 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.

howwend

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/23/2015
PREVIOUS BALANCE		\$11.07
PAYMENTS SINCE LAST INVOICE	(4)	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	PPROVEDTOR	\$0.00
LATE/FINANCE FEE	AP' AU	\$0.00
CURRENT CHARGES	COUNT	\$11.67
TOTAL AMOU	INT DUE	\$11.07

St Lts Fisher St Matagorda/Rt2 010-54410-613

41/6 3 1 50/2

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

170777



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026969809

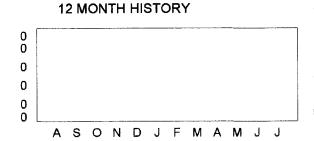
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3790

STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789427542180 414 FISHER SERVICE LOCATION MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789427542180 CNE INVOICE ID 0026969809-0001 0.00 <u>kWh</u> 07/21/2015 to 08/18/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290	\$/kWh	\$0.00	
Charges from UDC Charges				Amount	
Taxable Utility Charges (see attached statement for details)				\$11.05	
Subtotal Charges from UDC Charges					\$11.05
Charges from Taxes	Taxable Amour	nt Tax Rate		Amount	1
Reimbursement of PUCA	\$11.05	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02
	Quantity	Contract/Market l	Rate	Amount	
HGAC Aggregation Fee	0.00	kWh at 0.0004500	\$/kWh	\$0.00	
Subtotal					\$0.00



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

Service Location 414 FISHER

<u>AEP-CPL Account ID</u> 10032789427542180

Actual Demand 0.00

Read         Meter         Power           Date         Number         Factor           08/18/2015         122274251	Reading Type KWH	<u>Meter R</u> <u>Previous</u> 103.00 Act	eading <u>Present</u> 103.00 Act	<u>Muft x</u> 1.00	<u>Jsaqe</u> 0.00
<u>826</u>		Service 07/21/2	015 To 08/18/20	15 - 28 Days	

<u>826</u>			Service 07/21/2015 To 08/18/2015 -	28 Days
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	0.00			\$11.05



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0026969730

PAGE 1 of 6

STATEMENT DATE **DUE DATE** 09/21/2015 08/21/2015

CNE ACCOUNT ID

1-VCM-46828/8

For questions of somments, please contact Questions? Cure at (988)635-0827 Monday through Friday 7.00 am to 6.00 pm Central Standard Time, or email us at customercare@constellation.cam

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/23/2015
PREVIOUS BALANCE	Na	\$22.37
PAYMENTS SINCE LAST INVOICE	JED of	\$-22.37
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED COUNTY AUDITOR	\$0.00
LATE/FINANCE FEE	NINTY AC	\$0.00
CURRENT CHARGES	COO.	\$22.31
TOTAL AMO	\$22.37	

NUM SHER iverbend Matagorida/Marine

170778

Me 3 4 301.12

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

ECEIVEN AUG 3 1 2015



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026969730

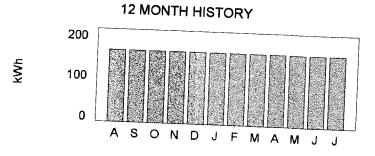
PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4682

STATEMENT DATE 08/21/2015

DUE DATE 09/21/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941 SERVICE LOCATION 2 River Bend Matagorda, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789432664941 CNE INVOICE ID 0026969730-0001 <u>kWh</u> 155.00 SERVICE PERIOD 07/21/2015 to 08/18/2015 PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Marke	-4 D-4-			_
Energy Charge Non TOU	155.00	kWh at 0.0552290		Amount		
Subtotal Contract Charges		RAALI OLUJUZZOL	0 \$/kWh	\$8.56		
					\$8.56	
Market Charges	Quantity	Contract/Market				
RT Ancillary Imbalance Adjustment	58.79			Amount		
07/21/2015 - 07/31/2015	JU. ( a	kWh at 0.0000010	) \$/k <b>W</b> h	\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/18/2015	96.21	kWh at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation No	ewEnergy			* · · · · ·		
Charges from UDC Charges	, Teneral				\$8	B. <b>5</b> 6
Non-Taxable Utility Charges (see				Amount		
attached statement for details)				\$5.32		
Taxable Utility Charges (see attached statement for details)				\$8.39		
ubtotal Charges from UDC Charges				ψυ. υυ		
Charges from Taxes	Taxable Amou				<b>\$13.7</b>	.71
Reimbursement of PUCA	\$17.02	Tute		Amount		
ubtotal Charges from Taxes	Φ17.∪∠	0.0016670		\$0.03		
	Quantity	Contract/Market R	*-A-		\$0.0	J3
HGAC Aggregation Fee		1-1-676 1 n n		Amount		
ıbtotal	. = = , = =	kWh at 0.0004500	\$/kWh	\$0.07		



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-	Vame -				E-Resident Control Con-	DEPOLE CONTRACTOR AND ADDRESS.					
	YALLIE	with a time of the		Lileran				STATE OF CHANGE LAND	The first state of the state of	27894326649	
1.00				HAKK	$H - H - H \cap V$	UNICENIA	SEATEGO		Casteria Poasar	Statistical transfer on the exercise	Maria Carre
700	1000					エリオローリオロ	MAIAGO	KIDA COLL	AITY ADDA		34.05560
20		114							14 I I - 1UU.S	<i>//</i> X44378640	184
10 v	Service	montile.		4						-, -, -,-	P+1

Service Location 2 River Bend

AEP-CPL Account ID 10032789432664941

Actual Demand 0.00				
<u>908</u>				
Distribution Charge	455.00		<u>Service 07/21/2015 To 08/18/201</u>	<u>5 - 28 Days</u>
Outdoor Lighting - Facilities	155.00	kWh	0.0154839	\$2.40
Transmission Charge	1.00	EA	5.07	\$5.07
Transmission Cost Recovery Factor	155.00	kWh	0.0025161	, -,
Taxable Sub-Total	155.00	kWh	0.0034194	\$0.39
	0.00			\$0.53
Transition Charge	155.00	kWh	0.0085161	\$8.39
Transition Charge 2	155.00	kWh		\$1.32
Transition Charge 3	155.00	kWh	0.0174839	\$2.71
Non-Taxable Sub-Total	0.00	AAAII	0.0083226	\$1.29
Total Current Charges	ENTER TO SOME THE THE TANK			\$5.32
	0.00			. Page 19-10-SIE74



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

4187

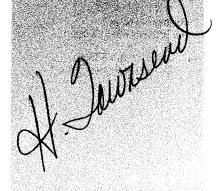
CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0027002862 PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 08/22/2015 **DUE DATE** 09/22/2015

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



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/24/2015
PREVIOUS BALANCE	\$57.50
PAYMENTS SINCE LAST INVOICE	\$-57.50
DEBITS/CREDITS SINCE LAST INVOICE	NED OR \$0.00
LATE/FINANCE FEE	PROVED \$0.00
CURRENT CHARGES	\$104.82
TOTAL AMOUN	NT DUE \$104.82
TOTAL AMOUN	IT DUE S

190 Ave FMarkham/JPY 010-54410-464

AUG 3 1 2015

170779

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 DECEIVED N AUG 3 1 2015



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

CNE CUSTOMER ID TX\_400267

**STATEMENT NO.** 0027002862

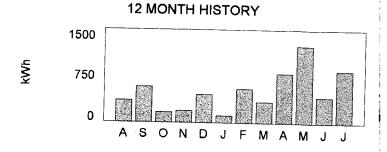
PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-4485

STATEMENT DATE 08/22/2015

**DUE DATE** 09/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050 SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789461015050 CNE INVOICE ID 0027002862-0001 kWh 840.00 SERVICE PERIOD 07/22/2015 to 08/19/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	840.00	kWh at 0.0552290			
Subtotal Contract Charges			Ψ/ΚΨΙΙ	\$46.39	•••
	<u> </u>				\$46.39
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/22/2015 - 07/31/2015	289.66	kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	550.35	kWh at 0.0000012	\$/kWh	\$0.00	
Subtotal Charges from Constellation N	ewEnergy				
Charges from UDC Charges					\$46.39
Non-Taxable Utility Charges (see attached statement for details)				<b>Amount</b> \$28.83	
Taxable Utility Charges (see attached statement for details)				\$29.09	
Subtotal Charges from UDC Charges					
Charges from Taxes	Taxable Amou	ınt Tax Rate		Amount	\$57.92
Reimbursement of PUCA	\$75.86	0.0016670			
Subtotal Charges from Taxes		0.0070070		\$0.13	
	Quantity	Contract/Market R	late	Amount	\$0.13
HGAC Aggregation Fee	840.00	1140	\$/kWh		
ubtotal			Tr. (1881)	\$0.38	\$0.38

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

Service Location

190 AVENUE FUNIT JP OFF

AEP-CPL Account ID

10032789461015050

**Actual Demand** 

0.00

Read         Meter         Power           Date         Number         Factor           08/19/2015         122316429	<u>Reading</u> <u>Type</u> KWH	Meter F Previous 7,996.00 Act	Keading Present 8,836.00 Act	Muli x 1.00	<u>Usage</u> 840.00
<u>829</u>					

			7,550.00 AC	0,036.00 Act	1.00	840.00
<u>829</u>			Sandra Aziraka			
Advanced Metering Cost Recovery Factor	1.00	MO	<u>Service 07/22/20</u>	part of the mannership served all all of Diffe.	15 - 28 Days	
Basic Customer Charge			4.17			\$4.1
Distribution Charge	1.00		3.2			\$3.2
_	840.00	kWh	0.015489			\$13.0
Energy Efficiency Cost Recovery Factor	840.00	kWh	0.000086			\$0.0
Meter Charge	1.00	EA	3.68			
Fransmission Charge	840.00	kWh	0.002512			\$3.6
Fransmission Cost Recovery Factor	840.00	kWh				\$2.1
axable Sub-Total	0.00		0.003397	44 Militario de America, de s	Tail 1996 M. North Commission Commission	\$2.8
luclear Decommissioning						\$29.0
ransition Charge	840.00	kWh	0.000017		The state of the s	\$0.0
_	840.00	kWh	0.008508			\$7.15
ransition Charge 2	840.00	kWh	0.017463			\$14.67
ransition Charge 3	840.00	kWh	0.008332	•		
on-Taxable Sub-Total	0.00					\$7.00
otal Current Charges			A to a residence	ENTERNA DE LA CONTRACTOR D	Terren	\$28,83
						\$57.92



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026751236

PAGE 1 of 6

STATEMENT DATE 08/14/2015

**DUE DATE** 09/14/2015

07/16/2015

\$93.04

\$-93.04

\$0.00

\$0.00

\$79.42

\$79.42

CNE ACCOUNT ID 1-VE3-1796 8/10

ACCOUNT BALANCE For questions of comments, please contact Customer Care at (680)835-0827
Monday Strough Friday, 7,00 ser to 8:00 pm
Central Standard Time, or email us at questioners are @constallation.com. PREVIOUS STATEMENT DATE PREVIOUS BALANCE TOTAL AMOUNT DUESCHINTY AUDITOR PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE After contacting Constellation please reference the CNE ACCOUNT ID LATE/FINANCE FEE **CURRENT CHARGES** found at the top of this page. 25000 SH 355 Unit P7/PCT3 Jawa wa 010-54410-614

AUG ? 1 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

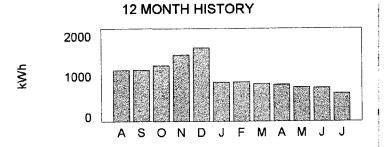


Matagorda County 1700 7th St, Room 326 Bay City, TX 77414 CNE CUSTOMER ID TX\_400267 **STATEMENT NO.** 0026751236

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1796 STATEMENT DATE 08/14/2015 **DUE DATE** 09/14/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789474945241 2432 N Highway 35 SERVICE LOCATION Palacios, TX 77465-0000 10032789474945241 AEP-CPL ACCOUNT ID 0026751236-0001 CNE INVOICE ID 607.00 kWh 07/14/2015 to 08/10/2015 SERVICE PERIOD **Fixed Price Solutions** PRODUCT



Contract Charges	Quantity	Contract/Market l	Rate	Amount	
Energy Charge Non TOU	607.00	kWh at 0.0552290	\$/kWh	\$33.52	
Subtotal Contract Charges					\$33.52
Market Charges	Quantity	Contract/Market	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/14/2015 - 07/31/2015	390.21	kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/10/2015	216.79	kWh at 0.0000012	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$33.5
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$20.83	
Taxable Utility Charges (see attached statement for details)				\$24.08	
Subtotal Charges from UDC Charges					\$44.9
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$57.87	0.0107000		\$0.62	
Reimbursement of PUCA	\$57.87	0.0016670		\$0.10	
Subtotal Charges from Taxes					\$0.7
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	607.00	kWh at 0.0004500	\$/kWh	\$0.27	
Subtotal					\$0.2



Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241

Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945241

Actual Demand 5.41

<u>Read Meter Power</u>	<u>Reading</u>	<u> Meter R</u>	Leading		
<u>Date</u> <u>Number</u> <u>Factor</u> 08/10/2015 122240914	Type KWH	Previous 20,521.00 Act	<u>Present</u> 21,128.00 Act	<u>Mult&gt;</u> 1.00	<u>Usane</u> 607.00
829					

		14. Set 12. S		. No filiam historial a thing and the side filiam in the side of t
<u>829</u>			Service 07/14/2015 To 08/10/201	<u>5 - 27 Days</u>
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	607.00	kWh	0.015489	\$9.40
Energy Efficiency Cost Recovery Factor	607.00	kWh	0.000086	\$0.05
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	607.00	kWh	0.002512	\$1.52
Transmission Cost Recovery Factor	607.00	kWh	0.003397	\$2.06
Taxable Sub-Total	0.00			\$24.08
Nuclear Decommissioning	607.00	kWh	0.000017	\$0.01
Transition Charge	607.00	kWh	0.008508	\$5.16
Transition Charge 2	607.00	kWh	0.017463	\$10.60
Transition Charge 3	607.00	kWh	0.008332	\$5.06
Non-Taxable Sub-Total	0.00			\$20.83
Total Current Charges	3.000			



For questions or commercia: please contact Customer Care at (688)635-0827

at (869)636-0627
Monday through Friday
7.00 am to 6.00 pm
Central Standard Time,
or email us at
customergara@constellation.com.

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

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

CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026799279

PAGE 1 of 6

STATEMENT DATE 08/15/2015

**DUE DATE** 09/15/2015

CNE ACCOUNT ID 1-VE3-1797 8/12

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/17/2015
PREVIOUS BALANCE		\$67.65
PAYMENTS SINCE LAST INVOICE	MA JED OR	\$-67.65
DEBITS/CREDITS SINCE LAST INVOICE	OPROVIDITO.	\$0.00
LATE/FINANCE FEE	MYN	\$0.00
CURRENT CHARGES	2,000	\$67(65
TOTAL AM	OUNT DUE	\$67.65

25000 SH 35 5 400 HP/PCT3 010-54410-614

AUG 3 1 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

\*170781



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026799279

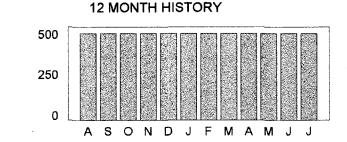
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-1797

STATEMENT DATE 08/15/2015

**DUE DATE** 09/15/2015

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242 SITE NAME 2432 N Highway 35 SERVICE LOCATION Pataclos, TX 77465-0000 AEP-CPL ACCOUNT ID 10032789474945242 CNE INVOICE ID 0026799279-0001 kWh 465.00 07/15/2015 to 08/12/2015 SERVICE PERIOD PRODUCT **Fixed Price Solutions** 



Contract Charges	Quantity	Contract/Market I	Rate	Amount	
Energy Charge Non TOU	465.00	kWh at 0.0552290	\$/kWh	\$25.68	
Subtotal Contract Charges				.,_	\$25.68
Market Charges	Quantity	Contract/Market l	Rate	Amount	
RT Ancillary Imbalance Adjustment 07/15/2015 - 07/31/2015	272.59	kWh at 0.0000010	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/12/2015	192.41	kWh at 0.0000012	\$/kWh	\$0.00	
Subtotal Charges from Constellation No	ewEnergy				\$25.68
Charges from UDC Charges				Amount	
Non-Taxable Utility Charges (see attached statement for details)				\$15.96	
Taxable Utility Charges (see attached statement for details)				<b>\$25.16</b>	
Subtotal Charges from UDC Charges					\$41.12
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of MGRT	\$51.05	0.0107000		\$0.55	
Reimbursement of PUCA	\$51.05	0.0016670		\$0.09	
Subtotal Charges from Taxes					\$0.64
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	465.00	kWh at 0.0004500	\$/kWh	\$0.21	
Subtotal					\$0.2



Name	VNSEND MATAGORD	

Service Location 2432 N Highway 35

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

Actual Demand 0.00

			Service 07/15/2015 To 08/12/201	K 28 Neve
908		•		
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			\$25.18
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	F2 4			941-12



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

**CNE CUSTOMER ID** TX 400267

CNE ACCOUNT ID

1-VE3-2079 8/19

STATEMENT NO. 0027003239

PAGE 1 of 6

STATEMENT DATE 08/22/2015

DUE DATE 09/22/2015

For questions or comments, places contract Customer Care at (809)035-0027 Monday through Friday 7.80 and to 6.00 7:00 am to 0:00 pm Central Standard Time. or email us at customercare@consiellation.com

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

Maria

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/24/2015
PREVIOUS BALANCE	19/	\$264.83
PAYMENTS SINCE LAST INVOICE	COVEDTOR	\$-264.83
DEBITS/CREDITS SINCE LAST INVOICE	APPROVED TOP	\$0.00
LATE/FINANCE FEE	COUNTY	\$0.00
CURRENT CHARGES		\$251.17
TOTAL AMOU	NT DUE	\$251.17

Markham Com. CTR /Pct 4 010-54410-615

170782

AUG 3 1 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

ECEIVE AUG 3 1 2015



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0027003239

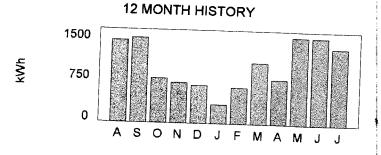
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2079

STATEMENT DATE 08/22/2015

**DUE DATE** 09/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839760 SERVICE LOCATION 190 AVENUE F UNIT COMMENT MARKHAM, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789476839780 CNE INVOICE ID 0027003239-0001 <u>kWh</u> 1,232.00 SERVICE PERIOD 07/22/2015 to 08/19/2015 PRODUCT Fixed Price Solutions



Contract Charges  Energy Charge Non TOU	<b>Quantity</b> 1,232.00		entract/Market		Amount		
Subtotal Contract Charges	1,202.00	KVVII	at 0.0552290	\$/kWh	\$68.04		
						\$68.04	·
Market Charges	Quantity	Cor	ntract/Market i	<b>D</b> -4.	_		
RT Ancillary Imbalance Adjustment	424.83				Amount		
07/22/2015 - 07/31/2015	424.03	KVVn a	at 0.0000010	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	807.17	kWh e	at 0.0000012	\$/kWh	\$0.00		
Subtotal Charges from Constellation N	ewEnergy						
Charges from UDC Charges	- Waller & J						\$68.04
Non-Taxable Utility Charges (see					Amount		
attached statement for details)					\$42.34		
Taxable Utility Charges (see attached statement for details)					\$139.89		
iubtotal Charges from UDC Charges							
Charges from Taxes	Taxable Amou	•	_				\$182.23
Reimbursement of PUCA		int	Tax Rate		Amount		
ubtotal Charges from Taxes	\$208.48		0.0016670		\$0.35		
The state of the s							<b>^</b> ^ 05
	Quantity	Contr	ract/Market Ra	ate	Amount		\$0.35
HGAC Aggregation Fee	1,232.00		0.000.000				
ubtotal	•	18 F 1	0.0004000 <sub>4</sub>	\$/kWh	\$0.55		



Name

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

Service Location

190 AVENUE F UNIT COMMONT

AEP-CPL Account ID

10032789476839780

**Actual Demand** 

Transition Charge 3

Non-Taxable Sub-Total

Total Current Charges

18.08

				AND SERVICE SERVICES				
<u>Stead</u>	<u>Meter</u> <u>Po</u>	<u>KKET</u>	Rea	eling				
<u>Date</u>	<u>Number</u> Fai	<u> 1018</u>				<u>leading</u>		
08/19/2015	122330835		Ιve		<u>Previous</u>	<u>Present</u>	Mutrx	Usage
			KWH		15,983.00 Act	17,215.00 Act	1.00	1,232.00
<u>865</u>								
Advanced M	letering Cost Recovery	Го- <b>4</b> -			Service 07/22/20	015 To 08/19/20	15 - 28 Day	<b>s</b> .
Basic Custo	mer Charge	ractor	1.00	MO	2.05			\$2.05
Distribution			1.00	EA	3.26	3		
	iency Cost Recovery Fa		19.80	RA	3.314	<b> </b>		\$3.26
Meter Charg		ector	1,232.00	kWh	0.000453			\$65.62
-			1.00	EA	15.81			\$0.56
Transmission	=		18.10	kW	1.286			\$15.81
	Cost Recovery Factor	. 2.2	18.10	kW	1.619417			\$23.28
Taxable Sub-			0.00				Kanada ing katawa na ma	\$29.31
Nuclear Deco		- was well and the Carlo de Self Self	19.80	RA	0.55	8 2		\$139,89
Transition Ch	arge		1,232.00		0.003884			\$0.08
Transition Ch	arge 2			kWh	0.008508			\$10.48
Transition Oh			1,232.00	kWh	0.017463			÷ · • · •

kWh

1,232.00

0.00

0.00

0.017463

0.008332

\$21.51

\$10.27

\$42.34

\$182.23



**CNE CUSTOMER ID** TX\_400267

STATEMENT NO. 0027003456

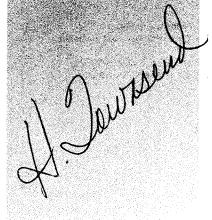
PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-2080 8/4 STATEMENT DATE 08/22/2015

**DUE DATE** 09/22/2015

For questions or comments:
please contact Customer Care
at (888)d35-9627
Monday through Friday
7-00 am to 8:00 pm
Central Standard Time
or amili us at
customercare @constallation.com

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



	07/24/2015
G	\$22.37
(4)	\$-22.37
COVEDTOR	\$0.00
VAL TO	\$0.00
COUNT	\$22.37
NT DUE	\$22.37
	APPROVED TOR COUNTY AUDITOR NT DUE

ODLTS Markham Com. CTR /Pct4 010-54410-615

170783

AUG 3 1 2015

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

AUG 3 1 7015

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. 0027003456

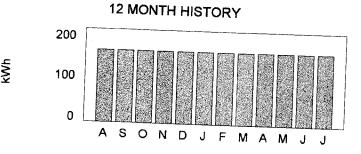
PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-2080

STATEMENT DATE 08/22/2015

DUE DATE 09/22/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781 SERVICE LOCATION 190 Avenue F Markham, TX 77456-0000 AEP-CPL ACCOUNT ID 10032789476839781 CNE INVOICE ID 0027003456-0001 kWh 155.00 SERVICE PERIOD 07/22/2015 to 08/19/2015 PRODUCT Fixed Price Solutions



Contract Charges	Quantity	Contract/Market	t Rate	Amount	
Energy Charge Non TOU	155.00	kWh at 0.0552290			
Subtotal Contract Charges			Φ/ΚΥΥΙΙ	\$8.56	4
					\$8.56
Market Charges	Quantity	Contract/Market	Data	<u> </u>	
RT Ancillary Imbalance Adjustment	53.45	kWh at 0.0000010		Amount	
01/22/2015 - 0//31/2015	<del>-</del>	KVVN at U.UUUUUTU	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/19/2015	101.55	kWh at 0.0000012	\$/kWh	\$0.00	
Subtotal Charges from Constellation Ne	ewEnergy				
Charges from UDC Charges	,				\$8.56
Non-Taxable Utility Charges (see				Amount	
attached statement for details)				\$5.32	
Taxable Utility Charges (see attached statement for details)				\$8.39	
ubtotal Charges from UDC Charges				*****	
Charges from Taxes	Taxable Amoun	<u> </u>			\$13.71
Reimbursement of PUCA		- I MY I (ate		Amount	
ubtotal Charges from Taxes	\$17.02	0.0016670		\$0.03	
	Quantity	O-m4			\$0.03
HGAC Aggregation Fee		Contract/Market Ra		Amount	
ibtotal	100.00 <sub>K</sub>	kWh at 0.0004500 \$	\$/kWh	\$0.07	

<u>Name</u> HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

Service Location 190 Avenue F

AEP-CPL Account ID 10032789476839781

Actual Demand

Actual Demand 0.00	- 1			
<u>908</u>		1911	Service 07/22/2015 To 08/19/20	
Distribution Charge	155.00	kWh	0.0154839	
Outdoor Lighting - Facilities	1.00	EA	5.07	\$2.40
Transmission Charge	155.00	kWh	0.0025161	\$5.07 \$0.30
Transmission Cost Recovery Factor Taxable Sub-Total	155.00	kWh	0.0034194	\$0.39 \$0.53
Transition Charge	0.00			\$8.39
Transition Charge 2	155.00	kWh	0.0085161	\$1.32
Transition Charge 3	155.00	kWh	0.0174839	\$2.71
Non-Taxable Sub-Total	155.00 <b>0.00</b>	kWh	0.0083226	\$1.29
Total Current Charges	o.ce			\$5,32
				Property of the Control of the Contr



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026969898

PAGE 1 of 6

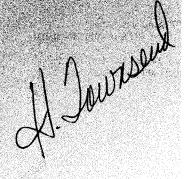
**CNE ACCOUNT ID** 1-VEL-178 8/8

STATEMENT DATE 08/21/2015

DUE DATE 09/21/2015

For questions of comments,
please control. Sustainer Care
at (588)635-0-00
Monday through Eriday
7.00 am to 6.00 pm
Central Standard Time;
or email us at
customercare Beonstellation.com

When contacting Constellation please reference the CNE ACCOUNT ID forms at the top of the page



ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		07/23/2015
PREVIOUS BALANCE	00.7	\$11.07
PAYMENTS SINCE LAST INVOICE	0-03-	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	PPROVENION	\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES	COUNTA	\$11.07
TOTAL AMO	UNT DUE	\$11.07

115 Laurel Matagorda/Pct2 010-54410-613

170784

AUG 3 1 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



CNE CUSTOMER ID TX\_400267

STATEMENT NO. 0026969898

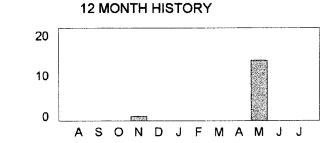
PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-178

STATEMENT DATE 08/21/2015

**DUE DATE** 09/21/2015

HARRIET TOWNSEND MATAGORDA SITE NAME COUNTY - 10032789495257641 SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000 AEP-CPL ACCOUNT ID 10032789495257641 CNE INVOICE ID 0026969898-0001 0.00 <u>kWh</u> 07/21/2015 to 08/18/2015 SERVICE PERIOD Fixed Price Solutions PRODUCT



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	0.00	kWh at 0.0552290	\$/kWh	\$0.00	
Charges from UDC Charges				Amount	
Taxable Utility Charges (see attached statement for details)				\$11.05	
Subtotal Charges from UDC Charges					\$11.05
Charges from Taxes	Taxable Amou	nt Tax Rate		Amount	
Reimbursement of PUCA	\$11.05	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02
	Quantity	Contract/Market	Rate	Amount	
HGAC Aggregation Fee	0.00	kWh at 0.0004500	\$/kWh	\$0.00	
Subtotal					\$0.00



<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641

Service Location

115 LAUREL

AEP-CPL Account ID

10032789495257641

**Actual Demand** 

0.00

<u>Read</u> <u>Date</u> 08/18/2015	Meter         Po           Number         Fa           120726105	<u>wer</u> : <u>tor</u>	Reading  Type	Meter Res		<u>Mult x</u> Us	805
00/10/2010	120/20100		KWH	33.00 Act	33.00 Act	1.00	0.00

<u>829</u>			Service 07/21/2015 To 08/18/2015	28 Dava
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	<del>- 20 04/3</del> \$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Meter Charge	1.00	EA	3.68	\$3.68
Taxable Sub-Total	0.00			\$11.05
Total Current Charges	0.00			F 10 3 3 3 3 3 5



#### **MATAGORDA WASTE DISPOSAL** & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

TYPE OF SERVICE METER READING USED CHARGES PRESENT Water 187670 187670 21.00

Sewage

APPROVED COUNTY AUDITOR &

Go to www.payelix.com/matagordawdwsc to pay on I

Service From 7/15/2015 TO 8/17/2015

21.00

8 17

42.00 0.00 42.00

ACCOUNT # 10

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

AUG 3 1 2015





#### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS Water 803500 803500 21.00 Sewage 21.00

# APPROVED & MU COUNTY AUDITOR To to www.burner

Go to www.bayolix.com/matagordawdwsc to pay on ] Service From 7/15/2015 TO 8/17/2015 ACCOUNT # 214 8/25/15

METER MONTH	READ DAY	CLASS	MON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	17	1	( 42.00 )	0.00	42.00
This bill :	i				

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailer and a \$50.00 reconnect fee will be charged. Service will be restored after all past due of es are paid. Le different de la constitut d

BY:

AUG 3 1 2015



# MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF	METER A			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	3449000	3449000	0	26.00

010-54580-667 (R)
APPROV

**APPROVED COUNTY AUDITOR** 

Go to www.payclix.com/maragordawdwsc to pay on 3

Service From 7/15/2015 TO 8/15/2015 &COUNT # 512

	METER	READ	CLASS		ON BECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	_
-	8	15	3	Z	26.00	0.00	26.00	

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

AUG 3 1 2015

