



Constellation

An Exelon Company

Matagorda County

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027617046

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-1797 ^{9/13}

STATEMENT DATE
09/16/2015

DUE DATE
10/17/2015

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/15/2015
PREVIOUS BALANCE	\$67.65
PAYMENTS SINCE LAST INVOICE	-\$67.65
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$68.03
TOTAL AMOUNT DUE	\$68.03

CO
APPROVED
COUNTY AUDITOR

H. Jackson

ODU'S 25000 SH 355/Pct 3
010-54410-614

SEP 25 2015

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

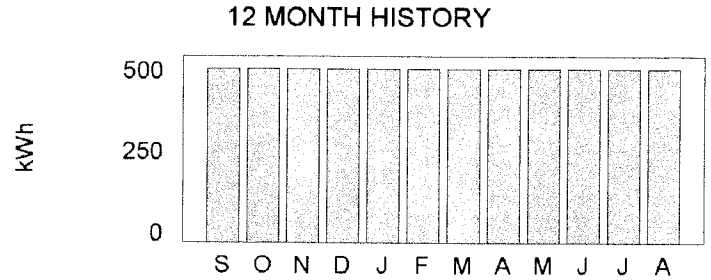
RECEIVED

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

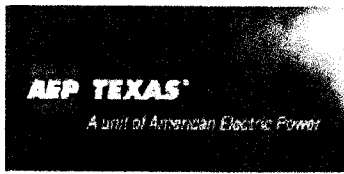
BY: *[Signature]*

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
SERVICE LOCATION 2432 N Highway 35 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID 10032789474945242
CNE INVOICE ID 0027617046-0001
kWh 465.00
SERVICE PERIOD 08/13/2015 to 09/13/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market 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 Rate	Amount
RT Ancillary Imbalance Adjustment 08/13/2015 - 08/31/2015	276.09	kWh at 0.0000012 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/13/2015	188.91	kWh at -0.0000185 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$25.68
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$16.09
Taxable Utility Charges (see attached statement for details)			\$25.41
Subtotal Charges from UDC Charges			\$41.50
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$51.30	0.0107000	\$0.55
Reimbursement of PUCA	\$51.30	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			\$0.21



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242
Service Location 2432 N Highway 35
AEP-CPL Account ID 10032789474945242
Actual Demand 0.00

908	Service 08/13/2015 To 09/13/2015 - 31 Days			
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	0.0039355	\$1.83
Taxable Sub-Total	0.00			\$25.41
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085161	\$3.96
Transition Charge 2	465.00	kWh	0.0177419	\$8.25
Transition Charge 3	465.00	kWh	0.0083226	\$3.87
Non-Taxable Sub-Total	0.00			\$16.09