

2013

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST (mom) 3600		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD	FROM 11/26/13	TO 12/27/13	BILLING DATE 01/07/14
		READ DATE (G) 12/27/13 METER NUM. 89915 PRES. READ 8697 PREV. READ 8494 TOTAL CCF 203		
*** USAGE HISTORY *** ----- GAS CCF 11/26/13 30 10/30/13 6 09/27/13 0 08/28/13 0 07/30/13 0 06/27/13 0 05/29/13 8 04/29/13 17 03/27/13 27 02/27/13 45 01/30/13 169 12/27/12 47		REGISTERED APPROVED COUNTY AUDITOR JAN 14 2014		

10-508  
 441  
 864

MESSAGES

DUE DATE 01/20/2014 Matagorda Co Treasurer  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.  
 150762  
 DEC 31 2013

...PROPER VENTING OF GAS  
 ...APPLIANCES IS IMPORTANT.  
 ...HAVE VENTS CHECKED AND  
 ...CLEANED. CONSIDER A CARBON  
 ...MONOXIDE DETECTOR FOR  
 ...YOUR HOME. Visit us @  
 ...www.baycitygas.com

2013

If you are interested in Electronic Billing Service (EBS), check this box and see reverse side for authorization.

If your mailing address has changed, please contact us. PLEASE RETURN TOP PORTION WITH PAYMENT

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00	
	SERVICE PERIOD FROM 11/26/13 TO 12/27/13	BILLING DATE 01/07/14		
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/27/13 3237326 5881 5743 138	*** USAGE HISTORY *** ----- 11/26/13 44 10/30/13 9 09/27/13 7 08/29/13 7 07/31/13 8 06/28/13 6 05/29/13 7 04/29/13 16 03/28/13 21 02/27/13 24 01/31/13 128 12/27/12 20		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 117.44 THIS MONTH 133.44 TOTAL NOW DUE 133.44 PENALTY AMOUNT PAY THIS AMOUNT AFTER

10-612-441

150763

1803

MESSAGES

DUE DATE 01/20/2014

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

... PROPER VENTING OF GAS  
 ... APPLIANCES IS IMPORTANT.  
 ... HAVE VENTS CHECKED AND  
 ... CLEANED. CONSIDER A CARBON  
 ... MONOXIDE DETECTOR FOR  
 ... YOUR HOME. Visit us @  
 ... www.baycitygas.com

Registered

JAN 14 2014

DEC 31 2013

Matagorda Co Treasurer

2013



Always There.®

2254

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4  
 DBA BLESSING CMNTY CTR

Account number 2876939-6  
 Date mailed 12/26/2013  
 Date due 01/10/2014  
 Total amount due **DEC 31 2013** \$ 70.42

QUESTIONS OR COMMENTS?

CenterPoint Energy  
 PO BOX 2628  
 HOUSTON TX 77252-2628  
 Billing & Service 1-800-427-7142  
 Monday-Friday Call 7 a.m. - 7 p.m.  
 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	\$51.67
Payment 12/04/2013	- 51.67
Balance forward	\$ 0.00
Current billing	70.42
<b>Total amount due</b>	<b>\$70.42</b>

Gas charges

SERVICE ADDRESS

734 Fm 616  
 Blessing TX 77419

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$3.26.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

YOUR GAS USAGE

30 Day billing period  
 Current reading 12/18/2013 7922  
 Previous reading 11/18/2013 7856  
 Metered Usage 1 CCF = 100 cubic feet of gas 66

Meter # 3108800369975

YOUR BILL IN DETAIL

Customer charge			GSS-2085-GRIP 2013 \$25.93
Base amount	66 CCF	@ \$0.10670/CCF	7.04
Gas cost adjustment	66 CCF	@ \$0.55936/CCF	36.92
Storage inventory charge	66 CCF	@ \$0.00350/CCF	0.23
Rate case surcharge			0.30

Total current charges

\$70.42

APPROVED  
 COUNTY AUDITOR  
 D.W.

Code 10-615-44/K.H.

2013

Blessing Community Center

Registered

150774

JAN 14 2014

Matagorda Co Treasurer

**Champion Energy Services**

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

Service at EST ID #: 10032789479928771  
3520 Nichols Ave Od  
Bay City, TX 77414-7383  
Email: cojudge@co.matagorda.tx.us

4199

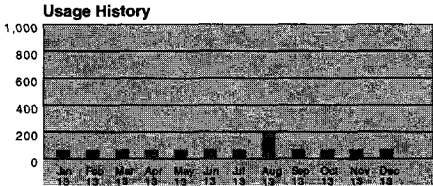
Old Drainage Dist #1

Bill Date : 12/26/13 Bill Period - 11/05/13 thru 12/06/13

Questions concerning your bill?  
Call  
877.653.5090 (24 hours a day / 24 horas al dia)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.12	\$11.36	-\$11.12	\$11.36	01/27/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/05 - 12/06				70.00		



Qty Rate Amount

**Current Charges**

Champion Energy Charges					
ADRCHG1 : Retail Adder.....					\$1.75
CKWH : Commercial Energy.....	70.00	0.03043			\$2.13
TDU Delivery Charges.....					\$4.49
DIS001:Distribution Charge.....	70.00	0.01543			\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000			\$3.11
TRN001:Transmission Charge.....	70.00	0.00257			\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00171			\$0.12
TDU Delivery Charges Non Taxable.....					\$2.11
MSC025:Nuclear Decommissioning.....	70.00	0.00014			\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00800			\$0.56
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01557			\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00643			\$0.45
Taxes					
State Sales Tax.....					\$0.53
City Tax.....					\$0.17
Gross Receipts Reimb.....					\$0.17
PUC Assessment.....					\$0.01
<b>Total Current Charges.....</b>					<b>\$11.36</b>

DEC 29 2013

10-612-441

KEK APPROVED COUNTY AUDITOR

**Previous Charges**

Previous Balance.....					\$11.12
Payment 12/05/2013.....					-\$11.12
<b>Balance Forward.....</b>					<b>\$0.00</b>

**Total Amount Due.....**

**\$11.36**

Contract Details	Usage kWh	Avg Rate	Amount
11/06/13 - 12/06/13 LMP Day-Ahead	70.00	0.05543	\$3.88

The average price you paid for electricity this month is 14.971¢ per kWh.

**Change to AEP Central tariff charges:** Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2013, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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 with text telephones (TTY) may contact the commission at (512)936-7136.

Registered

JAN 15 2014

Matagorda Co Treasurer

151187



# Charge Summary

Acct #: 1206040068 Bill #: B1312230394 Bill Date: 12/26/13

Page: 3 of 3

## CHAMPION ENERGY SERVICES®

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

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 11/05 - 12/06 70	\$11.12	-\$11.12	\$3.88	\$6.60	\$0.00	\$0.88	\$11.36	\$11.36
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 11/15 - 12/18 0	\$11.98	-\$11.98	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
<b>Total Bills - 2</b>	<b>70</b>	<b>\$23.10</b>	<b>-\$23.10</b>	<b>\$3.88</b>	<b>\$17.65</b>	<b>\$0.00</b>	<b>\$1.59</b>	<b>\$23.12</b>	<b>\$23.12</b>



# 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)**

Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

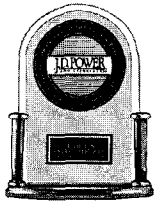
For Outages / Emergencies Call:  
CPL (24 hours a day)  
866.223.8508

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

Thank you for your business!

Champion Energy policy is to report  
unpaid balances to appropriate credit  
agencies.

DEC 29 2013



**Grand Slam**  
"Highest in Residential  
Customer Satisfaction with  
Retail Electric Service in Texas,  
Four Years in a Row"  
For J.D. Power award  
information visit jdpower.com

4199

Acct #: 1208230134 Bill #: B1312230711 Bill Date : 12/26/13

2013

Page: 1 of 2

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

Service at ESI ID #:10032789417127397  
772 Laurel  
MATAGORDA, TX 77457  
Email: cojudge@co.matagorda.tx.us

Old school Matagorda / Pt 2

Bill Date : 12/26/13 Bill Period - 11/15/13 thru 12/18/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.98	\$11.76	-\$11.98	\$11.76	01/27/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	11/15 - 12/18	27	27	1	0.00		0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
TDU Delivery Charges.....			\$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			
State Sales Tax.....			\$0.69
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$11.76</b>

<b>Previous Charges</b>			
Previous Balance.....			\$11.98
Payment 12/05/2013.....			-\$11.98
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$11.76</b>

KAK  
APPROVED  
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
11/16/13 - 12/18/13 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

**Change to AEP Central tariff charges:** Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2013, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately.

10-613-441

Registered

JAN 15 2014

Matagorda Co Treasurer

151188



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012822392

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VCM-3105 (12-25)

**STATEMENT DATE**  
12/25/2013

**DUE DATE**  
01/24/2014

2013

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 7:00 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	11/22/2013
PREVIOUS BALANCE	\$19.60
PAYMENTS SINCE LAST INVOICE	\$-19.60
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.60
<b>TOTAL AMOUNT DUE</b>	<b>\$19.60</b>

*Yek*  
**APPROVED**  
**COUNTY AUDITOR**

**150785**

**Registered**

**JAN 14 2014**

**Matagorda Co Treasurer**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

**DEC 31 2013**

**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

*J. Townsend*  
10-612-441  
HWY 60 Outdoor Lts/PA#1



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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0012822392

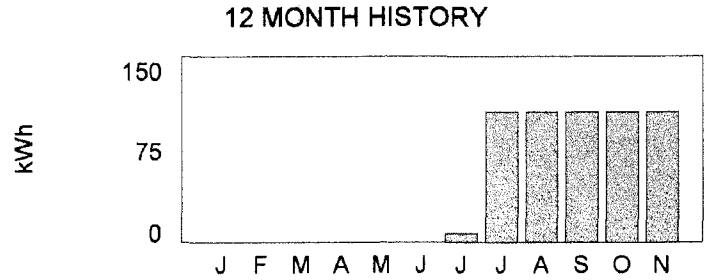
**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-VCM-3105

**STATEMENT DATE**  
 12/25/2013

**DUE DATE**  
 01/24/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520  
**SERVICE LOCATION** Highway 60  
 Bay City, TX 77414-0000  
**AEP-CPL ACCOUNT ID** 10032789423558520  
**INVOICE ID** 0012822392-0001  
**kWh** 105.00  
**SERVICE PERIOD** 11/20/2013 to 12/22/2013  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87
<b>Subtotal Contract Charges</b>				<b>\$5.87</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$5.87</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.02
Taxable Utility Charges (see attached statement for details)				\$11.34
<b>Subtotal Charges from UDC Charges</b>				<b>\$13.36</b>

**Charges from Taxes**

Reimbursement of MGRT	\$17.21	0.0199700		\$0.34
Reimbursement of PUCA	\$17.21	0.0016670		\$0.03
<b>Subtotal Charges from Taxes</b>				<b>\$0.37</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$19.60</b>



**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520  
**Service Location** Highway 60  
**AEP-CPL Account ID** 10032789423558520  
**Actual Demand** 0.00

<b>947</b>	<b>Service 11/20/2013 To 12/22/2013 - 32 Days</b>			
Basic Customer Charge	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
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.34</b>
Nuclear Decommissioning	105.00	kWh	0.0001905	\$0.02
Transition Charge	105.00	kWh	0.0045714	\$0.48
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.004	\$0.42
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.02</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.36</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012872779

**PAGE**  
1 of 6

2013

**CNE ACCOUNT ID**  
1-VCM-4569 (12-25)

**STATEMENT DATE**  
12/30/2013

**DUE DATE**  
01/29/2014

For questions or comments,  
please contact Customer Care  
at: (866)636-0927  
Monday through Friday  
7:00 am to 7:00 pm  
Central Standard Time,  
or email us at  
customer.care@constellation.com

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/23/2013
PREVIOUS BALANCE	\$546.29
PAYMENTS SINCE LAST INVOICE	\$-546.29
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$928.71
<b>TOTAL AMOUNT DUE</b>	<b>\$928.71</b>

*Yuk*  
**APPROVED  
COUNTY AUDITOR**

*[Signature]*

\$928.71

150786

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Registered

JAN 14 2014

Matagorda Co Treasurer

DEC 31 2013

*[Signature]*

10-573-444  
2004 Kilowatt Dr. San Pro.

**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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012872779

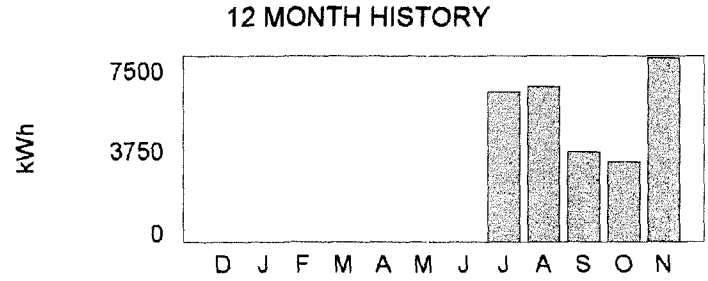
**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-4569

**STATEMENT DATE**  
12/30/2013

**DUE DATE**  
01/29/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**SERVICE LOCATION** 2004 KILOWATT DR  
 BAY CITY, TX 77414-3185  
**AEP-CPL ACCOUNT ID** 10032789431907311  
**INVOICE ID** 0012872779-0001  
**kWh** 7,417.00  
**SERVICE PERIOD** 11/21/2013 to 12/25/2013  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	7,417.00	kWh at 0.0558690	\$/kWh	\$414.38
<b>Subtotal Contract Charges</b>				<b>\$414.38</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$414.38</b>
<b>Charges from UDC Charges</b>				
Non-Taxable Utility Charges (see attached statement for details)				\$225.04
Taxable Utility Charges (see attached statement for details)				\$274.39
<b>Subtotal Charges from UDC Charges</b>				<b>\$499.43</b>
<b>Charges from Taxes</b>				
Reimbursement of PUCA	\$688.77	0.0016670		\$1.15
Reimbursement of MGRT	\$688.77	0.0199700		\$13.75
<b>Subtotal Charges from Taxes</b>				<b>\$14.90</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$928.71</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311  
**Service Location** 2004 KILOWATT DR  
**AEP-CPL Account ID** 10032789431907311  
**Actual Demand** 45.70

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
12/25/2013	122239665		KWH	4,542.00 Act	11,959.00 Act	1.00	7,417.00

**855 Service 11/21/2013 To 12/25/2013 - 34 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	45.70	KW	3.314	\$151.45
Energy Efficiency Cost Recovery Factor	7,417.00	kWh	0.000463	\$3.43
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	45.70	KW	1.286	\$58.77
Transmission Cost Recovery Factor	45.70	KW	0.86692	\$39.62
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$274.39</b>
Nuclear Decommissioning	45.70	KW	0.037224	\$1.70
Transition Charge	7,417.00	kWh	0.008067	\$59.83
Transition Charge 2	7,417.00	kWh	0.015567	\$115.46
Transition Charge 3	7,417.00	kWh	0.006479	\$48.05
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$225.04</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$499.43</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012822391

2013

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1061 (12-22)

**STATEMENT DATE**  
12/25/2013

**DUE DATE**  
01/24/2014

For questions or comments,  
please contact Customer Care  
at (866)635-0627  
Monday through Friday  
7:00 am to 7:00 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	11/21/2013
PREVIOUS BALANCE	\$712.81
PAYMENTS SINCE LAST INVOICE	-\$712.81
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$911.04
<b>TOTAL AMOUNT DUE</b>	<b>\$911.04</b>

**Registered**

**JAN 14 2014**

**Matagorda Co Treasurer**

150787

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**YUV APPROVED**  
**COUNTY AUDITOR**

DEC 31 2013

*A. Townsend*

10-512-441  
405 Commerce Parkcross trail

**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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012822391

**PAGE**  
3 of 6

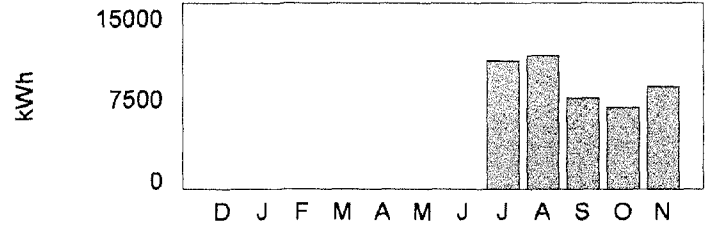
**CNE ACCOUNT ID**  
1-VDS-1061

**STATEMENT DATE**  
12/25/2013

**DUE DATE**  
01/24/2014

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
<b>SERVICE LOCATION</b>	405 Commerce St Palacios, TX 77465-5468
<b>AEP-CPL ACCOUNT ID</b>	10032789440808411
<b>INVOICE ID</b>	0012822391-0001
<b>kWh</b>	8,240.00
<b>SERVICE PERIOD</b>	11/18/2013 to 12/22/2013
<b>PRODUCT</b>	Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

#### Contract Charges

Energy Charge Non TOU	8,240.00	kWh at 0.0558690	\$/kWh	\$460.36
<b>Subtotal Contract Charges</b>				<b>\$460.36</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$460.36</b>

#### Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$249.28
Taxable Utility Charges (see attached statement for details)				\$193.32
<b>Subtotal Charges from UDC Charges</b>				<b>\$442.60</b>

#### Charges from Taxes

Reimbursement of PUCA	\$653.68	0.0016670		\$1.09
Reimbursement of MGRT	\$653.68	0.0107000		\$6.99
<b>Subtotal Charges from Taxes</b>				<b>\$8.08</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$911.04</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411  
**Service Location** 405 Commerce St  
**AEP-CPL Account ID** 10032789440808411  
**Actual Demand** 30.80

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
12/22/2013	428064645		KWH	12,975.00 Act	13,078.00 Act	80.00	8,240.00

<b>855</b>	<b>Service 11/18/2013 To 12/22/2013 - 34 Days</b>					
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$2.05
Basic Customer Charge	1.00	EA		3.26		\$3.26
Distribution Charge	30.80	kW		3.314		\$102.07
Energy Efficiency Cost Recovery Factor	8,240.00	kWh		0.000463		\$3.82
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	30.80	kW		1.286		\$39.61
Transmission Cost Recovery Factor	30.80	kW		0.86692		\$26.70
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$193.32</b>
Nuclear Decommissioning	30.80	kW		0.037224		\$1.15
Transition Charge	8,240.00	kWh		0.008067		\$66.47
Transition Charge 2	8,240.00	kWh		0.015567		\$128.27
Transition Charge 3	8,240.00	kWh		0.006479		\$53.39
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$249.28</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$442.60</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880987

**PAGE**  
1 of 6

2613

**CNE ACCOUNT ID**  
1-VDS-1195 (12-29)

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

For questions or comments,  
please contact Customer Care  
at (888)835-0627  
Monday through Friday  
7:00 am to 7:00 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	11/27/2013
PREVIOUS BALANCE	\$43.59
PAYMENTS SINCE LAST INVOICE	-\$43.59
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.59
<b>TOTAL AMOUNT DUE</b>	<b>\$43.59</b>

**APPROVED**  
**COUNTY AUDITOR**

*[Signature]*

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**150788**

**Registered**

**JAN 14 2014**

**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

**DEC 31 2013**

*[Signature]*

10-615-444  
Blessing Park st 4ts/pt #4





**Constellation**

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880987

**PAGE**  
3 of 6

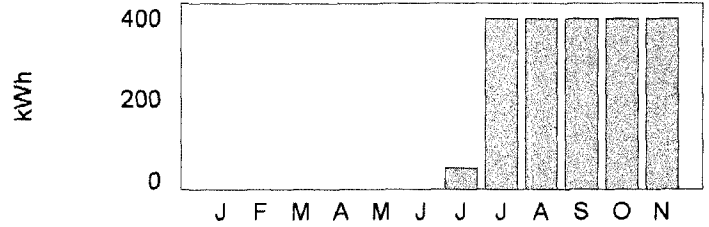
**CNE ACCOUNT ID**  
1-VDS-1195

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441488646
<b>SERVICE LOCATION</b>	955 Streellight Midfield, TX 77458-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789441488646
<b>INVOICE ID</b>	0012880987-0001
<b>kWh</b>	367.00
<b>SERVICE PERIOD</b>	11/25/2013 to 12/29/2013
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50
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<b>Subtotal Contract Charges</b>				<b>\$20.50</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$20.50</b>
--	--	--	--	----------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$7.03
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$16.00
--	--	--	--	---------

<b>Subtotal Charges from UDC Charges</b>				<b>\$23.03</b>
--	--	--	--	----------------

**Charges from Taxes**

Reimbursement of PUCA	\$36.50	0.0016670		\$0.06
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<b>Subtotal Charges from Taxes</b>				<b>\$0.06</b>
------------------------------------	--	--	--	---------------

<b>Total Amount Due to Constellation NewEnergy</b>				<b>\$43.59</b>
--	--	--	--	----------------

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

**Service Location** 955 Streetlight

**AEP-CPL Account ID** 10032789441468646

**Actual Demand** 0.00

<b>955</b>	<b>Service 11/25/2013 To 12/29/2013 - 34 Days</b>		
Basic Customer Charge	1.00	EA	\$3.20
Distribution Charge	367.00	kWh	\$5.68
Street Lighting - Facilities	1.00	EA	\$5.55
Transmission Charge	367.00	kWh	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	\$0.65
<b>Taxable Sub-Total</b>	<b>0.00</b>		<b>\$16.00</b>
Nuclear Decommissioning	367.00	kWh	\$0.06
Transition Charge	367.00	kWh	\$1.68
Transition Charge 2	367.00	kWh	\$3.83
Transition Charge 3	367.00	kWh	\$1.46
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>		<b>\$7.03</b>
<b>Total Current Charges</b>	<b>0.00</b>		<b>\$23.13</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880996

2013

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-386 (12-29)

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

For questions or comments,  
please contact Customer Care  
at (866)635-0827  
Monday through Friday  
7:00 am to 7:00 pm  
Central Standard Time,  
or email us at  
customer-care@constellation.com

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

**Registered**

**JAN 14 2014**

**Matagorda Co Treasurer**

**150789**

**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	11/27/2013
PREVIOUS BALANCE	\$19.26
PAYMENTS SINCE LAST INVOICE	\$-19.26
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.26
<b>TOTAL AMOUNT DUE</b>	<b>\$19.26</b>

*KKK*  
**APPROVED**  
**COUNTY AUDITOR**

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**DEC 31 2013**

*J. Townsend*

10-615-441  
Blessing Com. CTR Pavilion/Per #4



# Constellation

An Exelon Company

**Matagorda County**

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

**CNE CUSTOMER ID**

TX\_400267

**STATEMENT NO.**

0012880995

**PAGE**

3 of 6

**CNE ACCOUNT ID**

1-VDS-386

**STATEMENT DATE**

01/01/2014

**DUE DATE**

01/31/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789436470608

**SERVICE LOCATION** 139 Fm 616 W  
Blessing, TX 77419-0000

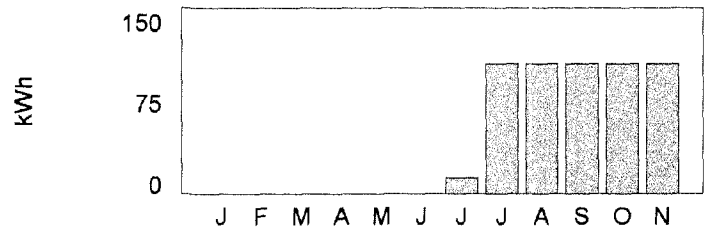
**AEP-CPL ACCOUNT ID** 10032789436470608

**INVOICE ID** 0012880995-0001

**kWh** 105.00

**SERVICE PERIOD** 11/25/2013 to 12/29/2013

**PRODUCT** Fixed Price Solutions

**12 MONTH HISTORY****METER NO(S).****Contract Charges**

Energy Charge Non TOU	105.00	kWh at 0.0558690	\$/kWh	\$5.87
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<b>Subtotal Contract Charges</b>				<b>\$5.87</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$5.87</b>
--	--	--	--	---------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.02
--	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$11.34
--	--	--	--	---------

<b>Subtotal Charges from UDC Charges</b>				<b>\$13.36</b>
--	--	--	--	----------------

**Charges from Taxes**

Reimbursement of PUCA	\$17.21	0.0016670		\$0.03
-----------------------	---------	-----------	--	--------

<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>
------------------------------------	--	--	--	---------------

<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$19.26</b>
--	--	--	--	----------------

**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789436470608

**Service Location** 139 Fm 616 W

**AEP-CPL Account ID** 10032789436470608

**Actual Demand** 0.00

<b>820</b>	<b>Service 11/25/2013 To 12/29/2013 - 34 Days</b>			
Basic Customer Charge	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
Transmission Cost Recovery Factor	105.00	kWh	0.0018095	\$0.19
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.34</b>
Nuclear Decommissioning	105.00	kWh	0.0001905	\$0.02
Transition Charge	105.00	kWh	0.0045714	\$0.48
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.004	\$0.42
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.02</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$13.36</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880985

**PAGE**  
1 of 6

2013

**CNE ACCOUNT ID**  
1-VE3-221 (12-29)

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

For questions or comments, please contact Customer Care at (888)835-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at [customer-care@constellation.com](mailto:customer-care@constellation.com).

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

**150790**

**Registered**

**JAN 14 2014**

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	11/27/2013
PREVIOUS BALANCE	\$21.69
PAYMENTS SINCE LAST INVOICE	\$-21.69
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.69
<b>TOTAL AMOUNT DUE</b>	<b>\$21.69</b>

*Kick*  
**APPROVED**  
**COUNTY AUDITOR**

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**DEC 31 2013**

*A. Townsend*

10-660-441  
521 Park Palacios / River Park



**Constellation**

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880985

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-221

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

**SERVICE LOCATION** Fm 521  
Palacios, TX 77465-0000

**AEP-CPL ACCOUNT ID** 10032789465240600

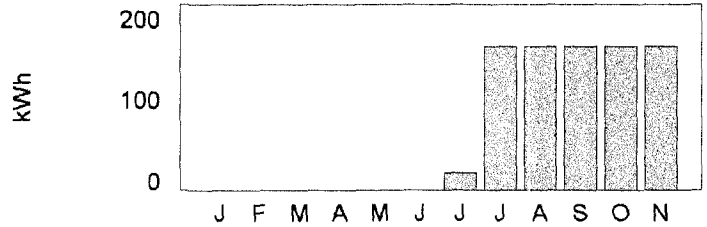
**INVOICE ID** 0012880985-0001

**kWh** 155.00

**SERVICE PERIOD** 11/25/2013 to 12/29/2013

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
<b>Subtotal Contract Charges</b>				<b>\$8.66</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.66</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$4.69
Taxable Utility Charges (see attached statement for details)				\$8.13
<b>Subtotal Charges from UDC Charges</b>				<b>\$12.82</b>

**Charges from Taxes**

Reimbursement of MGRT	\$16.79	0.0107000		\$0.18
Reimbursement of PUCA	\$16.79	0.0016670		\$0.03
<b>Subtotal Charges from Taxes</b>				<b>\$0.21</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$21.69</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600  
**Service Location** Fm 521  
**AEP-CPL Account ID** 10032789465240600  
**Actual Demand** 0.00

<b>908</b>	<b><u>Service 11/25/2013 To 12/29/2013 - 34 Days</u></b>			
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	0.0017419	\$0.27
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.13</b>
Nuclear Decommissioning	155.00	kWh	0.0001935	\$0.03
Transition Charge	155.00	kWh	0.0080645	\$1.25
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$4.69</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$12.82</b>





**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880991

**PAGE**  
1 of 6

2013

**CNE ACCOUNT ID**  
1-VE3-3615(12-29)

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

For questions or comments, please contact Customer Care at (866)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at [customer-care@constellation.com](mailto:customer-care@constellation.com)

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

150791

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	11/27/2013
PREVIOUS BALANCE	\$21.85
PAYMENTS SINCE LAST INVOICE	\$-21.85
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.85
<b>TOTAL AMOUNT DUE</b>	<b>\$21.85</b>

*KWK*  
**APPROVED COUNTY AUDITOR**

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If you are already an EME customer, we thank you for your business.

**Registered**

**JAN 14 2014**

Matagorda Co Treasurer

**DEC 31 2013**

**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

*H. Townsend*

10-612-441  
Nichols Ave Odessa Per #1



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880991

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3515

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789485513551

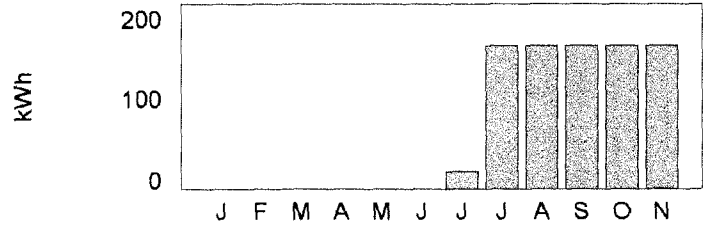
**INVOICE ID** 0012880991-0001

**kWh** 155.00

**SERVICE PERIOD** 11/25/2013 to 12/29/2013

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
<b>Subtotal Contract Charges</b>				<b>\$8.66</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.66</b>
<b>Charges from UDC Charges</b>				
Non-Taxable Utility Charges (see attached statement for details)				\$4.69
Taxable Utility Charges (see attached statement for details)				\$8.13
<b>Subtotal Charges from UDC Charges</b>				<b>\$12.82</b>
<b>Charges from Taxes</b>				
Reimbursement of PUCA	\$16.79	0.0016670		\$0.03
Reimbursement of MGRT	\$16.79	0.0199700		\$0.34
<b>Subtotal Charges from Taxes</b>				<b>\$0.37</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$21.85</b>

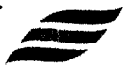
**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551  
**Service Location** Nichols Ave  
**AEP-CPL Account ID** 10032789485513551  
**Actual Demand** 0.00

**908**

**Service 11/25/2013 To 12/29/2013 - 34 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	0.0017419	\$0.27
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.13</b>
Nuclear Decommissioning	155.00	kWh	0.0001935	\$0.03
Transition Charge	155.00	kWh	0.0080645	\$1.25
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$4.69</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$12.82</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880984

**PAGE**  
1 of 6

2013

**CNE ACCOUNT ID**  
1-VE3-3616 (12-29)

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

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

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/27/2013
PREVIOUS BALANCE	\$43.71
PAYMENTS SINCE LAST INVOICE	\$-43.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.71
<b>TOTAL AMOUNT DUE</b>	<b>\$43.71</b>

**APPROVED**  
**COUNTY AUDITOR**

150792

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

## Registered

JAN 14 2014

Matagorda Co Treasurer

DEC 31 2013

**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

*H. Dawson*

10-612-441  
Nichols Ave ODESS ACT#1



# Constellation

An Exelon Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012880984

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3516

**STATEMENT DATE**  
01/01/2014

**DUE DATE**  
01/31/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414

**AEP-CPL ACCOUNT ID** 10032789485513552

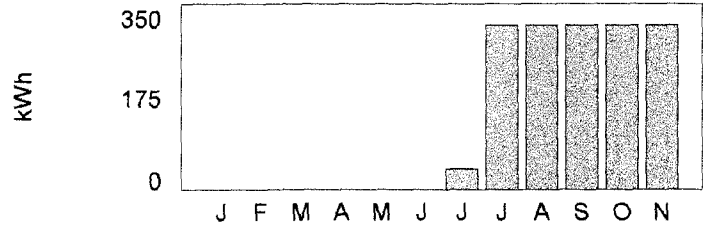
**INVOICE ID** 0012880984-0001

**kWh** 310.00

**SERVICE PERIOD** 11/25/2013 to 12/29/2013

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	310.00	kWh at 0.0558690	\$/kWh	\$17.32
<b>Subtotal Contract Charges</b>				<b>\$17.32</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$17.32</b>
<b>Charges from UDC Charges</b>				
Non-Taxable Utility Charges (see attached statement for details)				\$9.39
Taxable Utility Charges (see attached statement for details)				\$16.27
<b>Subtotal Charges from UDC Charges</b>				<b>\$25.66</b>
<b>Charges from Taxes</b>				
Reimbursement of PUCA	\$33.59	0.0016670		\$0.06
Reimbursement of MGRT	\$33.59	0.0199700		\$0.67
<b>Subtotal Charges from Taxes</b>				<b>\$0.73</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$43.71</b>

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

**Service Location** Nichols Ave

**AEP-CPL Account ID** 10032789485513552

**Actual Demand** 0.00

**908**

**Service 11/25/2013 To 12/29/2013 - 34 Days**

Distribution Charge	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	0.0017742	\$0.55
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.27</b>
Nuclear Decommissioning	310.00	kWh	0.0001613	\$0.05
Transition Charge	310.00	kWh	0.0080645	\$2.50
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0064839	\$2.01
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.39</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$25.66</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012848269

2013  
**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-247 (12-26)

**STATEMENT DATE**  
12/28/2013

**DUE DATE**  
01/27/2014

For questions or comments, please contact Customer Care at (866)835-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time or email us at [customer-care@constellation.com](mailto:customer-care@constellation.com)

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

150793

**Registered**

JAN 14 2014

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	11/23/2013
PREVIOUS BALANCE	\$45.14
PAYMENTS SINCE LAST INVOICE	-\$45.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.14
<b>TOTAL AMOUNT DUE</b>	<b>\$45.14</b>

*KK*  
**APPROVED COUNTY AUDITOR**

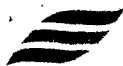
implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

*H. Townsend*

DEC 31 2013

10-573-441  
2004 kilowatt ~~costs~~ /sw. Prob.



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0012848269

**PAGE**  
3 of 6

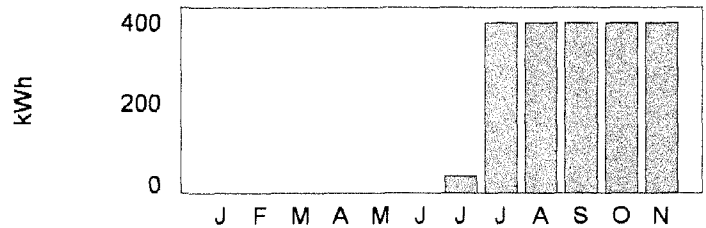
**CNE ACCOUNT ID**  
1-VEL-247

**STATEMENT DATE**  
12/28/2013

**DUE DATE**  
01/27/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911  
**SERVICE LOCATION** 2004 Kilowatt Dr  
 Bay City, TX 77414-3165  
**AEP-CPL ACCOUNT ID** 10032789495599911  
**INVOICE ID** 0012848269-0001  
**kWh** 367.00  
**SERVICE PERIOD** 11/21/2013 to 12/25/2013  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50
<b>Subtotal Contract Charges</b>				<b>\$20.50</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$20.50</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$11.11
Taxable Utility Charges (see attached statement for details)				\$12.80
<b>Subtotal Charges from UDC Charges</b>				<b>\$23.91</b>

**Charges from Taxes**

Reimbursement of MGRT	\$33.30	0.0199700		\$0.67
Reimbursement of PUCA	\$33.30	0.0016670		\$0.06
<b>Subtotal Charges from Taxes</b>				<b>\$0.73</b>
<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$45.14</b>



**Utility Distribution Charges**

<b>Name</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911			
<b>Service Location</b>	2004 Kilowatt Dr			
<b>AEP-CPL Account ID</b>	10032789495599911			
<b>Actual Demand</b>	0.00			
<b>909</b>	<b>Service 11/21/2013 To 12/25/2013 - 34 Days</b>			
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor 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	0.0017711	\$0.65
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.80</b>
Nuclear Decommissioning	367.00	kWh	0.0001635	\$0.06
Transition Charge	367.00	kWh	0.0080654	\$2.96
Transition Charge 2	367.00	kWh	0.0155586	\$5.71
Transition Charge 3	367.00	kWh	0.006485	\$2.38
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.11</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$23.91</b>

2013

9499

Registered

P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

JAN 14 2014



370

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

Your Touchstone Energy Cooperative

Matagorda Co Treasurer

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.055000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/13	12/18/13	30	2	25124	25469	95575726	1	345	47.61
2 100W-HPS									21.00

THANK YOU FOR YOUR PAYMENT 12/12/13  
 PREVIOUS AMOUNT DUE -114.53  
 TOTAL AMOUNT DUE 150764 68.61

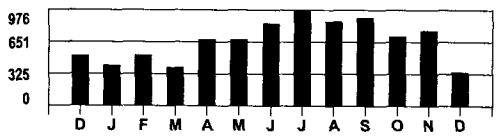
DEC 31 2013

*DW.*  
*Code 615-441 K.H.*  
*Ret. 4-2013*

*Yek*  
**APPROVED COUNTY AUDITOR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$68.61
CURRENT BILLING PERIOD	30	345	12	1.59	CURRENT BILL PAST DUE AFTER	01/15/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	774	25	3.02			
SAME PERIOD LAST YEAR	31	514	17	2.22	AFTER DUE DATE PAY		\$72.04

Your Electricity Use Over The Last 13 Months



**TO HELP US BETTER SERVE YOU  
 PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)**

VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 0 NORMAL                  | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED               | 1 CONSUMER READ      |
| 2 MINIMUM ESTIMATED       | 2 COOP READ          |
| 3 MINIMUM                 | 3 CHARGEABLE READ    |
| 4 FINAL                   | 4 COOP READ - FIELD  |
| 5 PRORATED                | 5 NEW CONNECT        |
| 6 PRORATED MINIMUM        |                      |
| 7 BUDGET BILL             |                      |
| 8 WEATHERIZATION/CONTRACT |                      |
| 9 WAITING TO BE BILLED    |                      |

Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

2013 9500

Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.055000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/13	12/18/13	30	2	19495	21436	80750682	1	1941	175.29

THANK YOU FOR YOUR PAYMENT	12/12/13	Registered	-127.16
PREVIOUS AMOUNT DUE			127.16
TOTAL AMOUNT DUE			175.29

JAN 14 2014

Matagorda Co Treasurer

DEC 31 2013

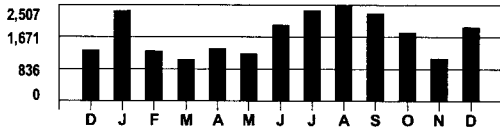
*Code 615-441 K.H.*  
*Pct. 4 - 2013*

150765

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1941	65	5.84		\$175.29
PREVIOUS BILLING PERIOD	31	1128	36	4.10	CURRENT BILL PAST DUE AFTER	01/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1332	43	4.73	AFTER DUE DATE PAY	\$184.05

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU  
 PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

- Read Type**
- 0 COMPUTER ESTIMATED
  - 1 CONSUMER READ
  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

2013

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	33000	32000	1,000	17.50
Sewage				13.50

DEC 31 2013

RECEIVED  
JAN 02 2014  
BY: *[Signature]*

*[Signature]*  
APPROVED  
COUNTY AUDITOR

10-464-441

ACCOUNT 187 12/30/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	19	1	31.00	20.00	51.00

Office Hours 9 - 1 Monday - Friday  
DropBox Available For After Hours Paying  
\*\*\* HAPPY NEW YEAR!\*\*\* From All Of Us At Markham MUD!

11-19 to 12-19 serv.

Registered

JAN 14 2014

150886

Matagorda Co Treasurer

2013

777



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	370190	369520	670	26.00

APPROVED  
COUNTY AUDITOR

10-462-441

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	16	3	26.00	0.00	26.00

Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 411 12/26/13  
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.



150749

DEC 30 2013

Registered

JAN 13 2014

Matagorda Co Treasurer