

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST <i>Unit 360</i>		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD 04/29/14 TO 05/28/14	BILLING DATE 06/04/14		
READ DATE (G) 05/28/14 METER NUM. 89915 PRES. READ 9465 PREV. READ 9401 TOTAL CCF 64	*** USAGE HISTORY *** ----- GAS CCF 04/29/14 91 03/27/14 229 02/27/14 144 01/30/14 240 12/27/13 203 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		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 65.22 THIS MONTH 81.22 TOTAL NOW DUE 81.22 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

APPROVED COUNTY AUDITOR
 DEPT. 10-508
 JUN 04 2014
 APPROVED BY: *[Signature]*

786

MESSAGES

DUE DATE 06/20/2014

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

... PLANTING A TREE?
 ... SHRUBS? NEW DECK
 ... OR SPRINKLER SYSTEM?
 ... CALL BEFORE YOU DIG:
 ... 979-245-2311
 ... For more info. Visit us
 ... @ www.baycitygas.com

155991

JUN 09 2014

206

AVR, Inc.

Registered

JUN 09 2014

Mataqorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E		ACCOUNT NUMBER 1-04-14800-00		
	SERVICE PERIOD	FROM 04/28/14	TO 05/27/14	BILLING DATE 06/04/14	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/27/14 9989964 84882 83881 1001	*** USAGE HISTORY *** ----- GAS CCF 04/28/14 1353 03/26/14 1311 02/26/14 1335 01/29/14 1735 12/26/13 1970 11/25/13 1167 10/28/13 1516 09/26/13 1339 08/27/13 1165 07/29/13 1242 06/24/13 1065 05/23/13 989		DESCRIPTION BASIC SERVICE GAS DELIVERY	AMOUNT 16.00 984.94
		10-512-441 THIS MONTH 1,000.94		BR 1,000.94	
		TOTAL DUE 1,000.94			
		PENALTY AMOUNT PAY THIS AMOUNT AFTER			

964

MESSAGES

DUE DATE 06/20/2014

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

1388888
 ...PLANTING A TREE?
 ...SHRUBS? NEW DECK
 ...OR SPRINKLER SYSTEM?
 ...CALL BEFORE YOU DIG:
 ... 979-245-2311
 ...For more info. Visit us
 ...@ www.baycitygas.com

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of 4/14/2014 to 5/14/2014
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
2797 1 AV 0.381*****2797 12 S9794D10

MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

15,005

Account Number	Due Date	Amount Due
01-016000-02	6/16/2014	\$464.66

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	6177	6420	24,300

CURRENT CHARGES

Service	Amount
WATER	\$123.03
SEWER	\$165.14
SANITATION	\$176.49
TOTAL NEW CHARGES	\$464.66
TOTAL AMOUNT DUE	\$464.66
AMOUNT DUE AFTER: 06/16/2014	\$511.12

DID YOU KNOW

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

Registered

JUN 09 2014

IMPORTANT MESSAGE

Matagorda Co Treasurer

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

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APPROVED
COUNTY AUDITOR

JUN 09 2014

10-508-44

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of **4/14/2014** to **5/14/2014**
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3312 1 AV 0.381*****3312 14 S9794D400



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

150008

Account Number	Due Date	Amount Due
04-098000-02	6/16/2014	\$168.28

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	663	712	4,900

CURRENT CHARGES

Service	Amount
WATER	\$82.29
SEWER	\$85.99
TOTAL NEW CHARGES	\$168.28
TOTAL AMOUNT DUE	\$168.28
AMOUNT DUE AFTER: 06/16/2014	\$185.11

CA
APPROVED
COUNTY AUDITOR

10-560-441

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of **4/25/2014** to **5/25/2014**
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
3313 1 AV 0.381*****3313 14 S9794D401



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

15000

Account Number	Due Date	Amount Due
04-099000-01	6/16/2014	\$2,134.05

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	156480	159317	283,700

CURRENT CHARGES

Service	Amount
WATER	\$667.77
SEWER	\$1,223.50
SANITATION	\$242.78
TOTAL NEW CHARGES	\$2,134.05

Q
APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 06/16/2014 **\$2,134.05**
\$2,347.46

10-512-441

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 4/14/2014 to 5/14/2014
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2748 1 AV 0.381*****2748 11 S9794D478

Account Number	Due Date	Amount Due
04-214000-00	6/16/2014	\$871.89



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

15000

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	12015	13095	108,000

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$646.89
TOTAL NEW CHARGES	\$871.89

TOTAL AMOUNT DUE **\$871.89**
 AMOUNT DUE AFTER: 06/16/2014 **-\$959.08**

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

JUN 09 2014

APPROVED
 COUNTY AUDITOR

Registered

JUN 09 2014

Matagorda Co Treasurer

[Handwritten signature]
 10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77414
2749 1 AV 0.381*****2749 11 S9794D479



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

150000

ACCOUNT STATEMENT

for the period of 4/14/2014 to 5/14/2014
Service Address: 1700 7TH ST YARD

Account Number	Due Date	Amount Due
04-214100-00	6/16/2014	\$224.04

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	6941	7570	72,400
WATER	1	1172	1267	0

CURRENT CHARGES

Service	Amount
WATER	\$224.04
TOTAL NEW CHARGES	\$224.04

TOTAL AMOUNT DUE **\$224.04**
AMOUNT DUE AFTER: 06/16/2014 **\$246.44**

DID YOU KNOW

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

JUN 09 2014

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registration

JUN 09 2014

Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

[Handwritten signature]
10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 4/14/2014 to 5/14/2014
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
 2750 1 AV 0.381*****2750 11 S9794D1938



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

15001

Account Number	Due Date	Amount Due
16-032000-01	6/16/2014	\$284.09

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	2028	2069	4,100
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$143.61
SEWER	\$140.48
TOTAL NEW CHARGES	\$284.09

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/16/2014 SP \$284.09
\$312.50

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-661-441

APPROVED
 COUNTY AUDITOR

Registered

JUN 09 2014

Matagorda Co Treasurer

JUN 09 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 4/14/2014 to 5/14/2014
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
 2751 1 AV 0.381*****2751 12 S9794D1939



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

150044

Account Number	Due Date	Amount Due
16-032010-03	6/16/2014	\$18.00

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	154	154	0

CURRENT CHARGES

Service	Amount
WATER	\$18.00
TOTAL NEW CHARGES	\$18.00
TOTAL AMOUNT DUE	\$18.00
AMOUNT DUE AFTER: 06/16/2014	\$28.00

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

SP
 10-661-441
 LJS
 APPROVED
 COUNTY AUDITOR

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 4/14/2014 to 5/14/2014
Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
2752 1 AV 0.381*****2752 12 S9794D1940



MATAGORDA COUNTY
HOLDING PEN
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

150010

Account Number	Due Date	Amount Due
16-032020-00	6/16/2014	\$43.13

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	107	107	0

CURRENT CHARGES

Service	Amount
WATER	\$22.50
SEWER	\$20.63
TOTAL NEW CHARGES	\$43.13

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/16/2014

\$43.13
\$53.13

DID YOU KNOW

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

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

10-661-441

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APPROVED
COUNTY AUDITOR



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 4/25/2014 to 5/25/2014
 Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
 1175 1 AV 0.381*****1175 5 S9794D5874



MATAGORDA COUNTY
 JUVENILE
 2004 KILOWATT DR
 BAY CITY, TX 77414-3165

ON
RECEIVED
 (6/2/14)
 10-573-441

DID YOU KNOW

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

150014

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

JUN 09 2014

Matagorda Co Treasurer

Account Number	Due Date	Amount Due
44-067000-01	6/16/2014	\$107.57

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	2081	2117	3,600

CURRENT CHARGES

Service	Amount
WATER	\$25.56
SEWER	\$31.19
SANITATION	\$50.82
TOTAL NEW CHARGES	\$107.57

TOTAL AMOUNT DUE **\$107.57**
 AMOUNT DUE AFTER: 06/16/2014 **\$118.33**

APPROVED
 COUNTY AUDITOR

JUN 09 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 4/25/2014 to 5/25/2014
Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77414
2798 1 AV 0.381*****2798 12 S9794D12



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

150010

Account Number	Due Date	Amount Due
01-018000-02	6/16/2014	\$25.65

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	39461	39476	1,500

CURRENT CHARGES

Service	Amount
WATER	\$25.65
TOTAL NEW CHARGES	\$25.65

TOTAL AMOUNT DUE \$25.65
AMOUNT DUE AFTER: 06/16/2014 ~~\$35.65~~

DID YOU KNOW

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

[Signature]
**APPROVED
COUNTY AUDITOR**
[Signature]

JUN 09 2014

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-508-441

Registered

JUN 09 2014

[Signature]

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/16/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015158160

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (5-20)

STATEMENT DATE
05/23/2014

DUE DATE
06/22/2014

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	05/08/2014
PREVIOUS BALANCE	\$111.31
PAYMENTS SINCE LAST INVOICE	-\$62.86
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$74.26
TOTAL AMOUNT DUE	\$122.71

APPROVED
COUNTY AUDITOR

CE# 52577
Pd 5/20/14

- 48.45
\$74.26

150029

Registered

JUN 09 2014

Matagorda Co Treasurer

JUN 09 2014

Handwritten signature and notes: 3rd St + 190 Ave F / JP # 10-464-441

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.
 0016158160

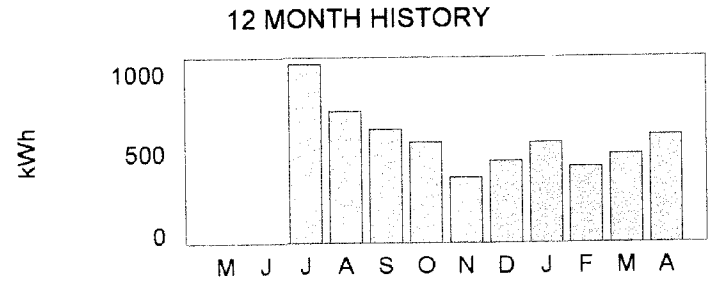
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VCM-3570

STATEMENT DATE
 05/23/2014

DUE DATE
 06/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789426253880
INVOICE ID 0015158160-0001
kWh 576.00
SERVICE PERIOD 04/22/2014 to 05/20/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	576.00	kWh at 0.0558690	\$/kWh	\$32.18
Subtotal Contract Charges				\$32.18

Subtotal Charges from Constellation NewEnergy

\$32.18

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$18.63
Taxable Utility Charges (see attached statement for details)	\$23.36

Subtotal Charges from UDC Charges

\$41.99

Charges from Taxes

Reimbursement of PUCA	\$55.54	0.0016670	\$0.09
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Subtotal Charges from Taxes

\$0.09

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 3.99

Read Date	Read Number	Unit	Actual	Estimated	Rate	Amount
05/20/2014	122291029	KWH	2,391.00 Act	2,967.00 Act	1.00	576.00

829		Service 04/22/2014 To 05/20/2014 - 28 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	576.00	kWh	0.015489		\$8.92
Energy Efficiency Cost Recovery Factor	576.00	kWh	0.000511		\$0.29
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	576.00	kWh	0.002512		\$1.45
Transmission Cost Recovery Factor	576.00	kWh	0.002861		\$1.65
Taxable Sub-Total	0.00				\$23.36
Nuclear Decommissioning	576.00	kWh	0.000017		\$0.01
Transition Charge	576.00	kWh	0.00855		\$4.92
Transition Charge 2	576.00	kWh	0.015567		\$8.97
Transition Charge 3	576.00	kWh	0.008207		\$4.73
Non-Taxable Sub-Total	0.00				\$18.63



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015223174

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4569 (5-26)

STATEMENT DATE
05/29/2014

DUE DATE
06/28/2014

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	04/27/2014
PREVIOUS BALANCE	\$532.11
PAYMENTS SINCE LAST INVOICE	\$-532.11
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$507.32
TOTAL AMOUNT DUE	\$507.32

APPROVED
COUNTY AUDITOR

156030

Registered

JUN 09 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

H. Townsend
JUN 09 2014
2004 Kilowatt Dr. / Inv. Prob.
10-573-441



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015223174

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 3 of 6

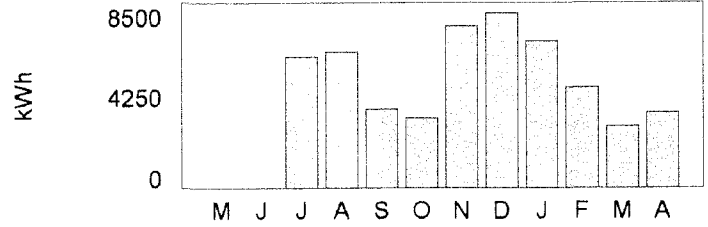
CNE ACCOUNT ID
 1-VCM-4569

STATEMENT DATE
 05/29/2014

DUE DATE
 06/28/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION 2004 KILOWATT DR
 BAY CITY, TX 77414-3165
AEP-CPL ACCOUNT ID 10032789431907311
INVOICE ID 0015223174-0001
kWh 3,415.00
SERVICE PERIOD 04/25/2014 to 05/26/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU 3,415.00 kWh at 0.0558690 \$/kWh \$190.79

Subtotal Contract Charges \$190.79

Subtotal Charges from Constellation NewEnergy \$190.79

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$110.53

Taxable Utility Charges (see attached statement for details) \$197.59

Subtotal Charges from UDC Charges \$308.12

Charges from Taxes

Reimbursement of PUCA \$388.38 0.0016670 \$0.65

Reimbursement of MGRT \$388.38 0.0199700 \$7.76

Subtotal Charges from Taxes \$8.41

Utility Distribution Charges

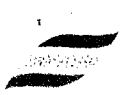
Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 19.49

DATE	AMOUNT	UNIT	ACTUAL	REVENUE	DATE	AMOUNT
05/26/2014	122239665	KWH	34,161.00 Act	37,576.00 Act	1.00	3,415.00

855

Service 04/25/2014 To 05/26/2014 - 31 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	36.60	RA	3.314	\$121.29
Energy Efficiency Cost Recovery Factor	3,415.00	kWh	0.000398	\$1.36
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	19.50	kW	1.286	\$25.08
Transmission Cost Recovery Factor	19.50	kW	1.473722	\$28.74
Taxable Sub-Total	0.00			\$197.59
Nuclear Decommissioning	36.60	RA	0.003884	\$0.14
Transition Charge	3,415.00	kWh	0.00855	\$29.20
Transition Charge 2	3,415.00	kWh	0.015567	\$53.16
Transition Charge 3	3,415.00	kWh	0.008207	\$28.03
Non-Taxable Sub-Total	0.00			\$110.53



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015150365

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (5-19)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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
customer care@constellation.com.

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

156031

Registered

JUN 09 2014

Matagorda Co Treasurer

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$22.00
PAYMENTS SINCE LAST INVOICE	\$-22.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.00
TOTAL AMOUNT DUE	\$22.00

Ca
**APPROVED
COUNTY AUDITOR**

JUN 09 2014

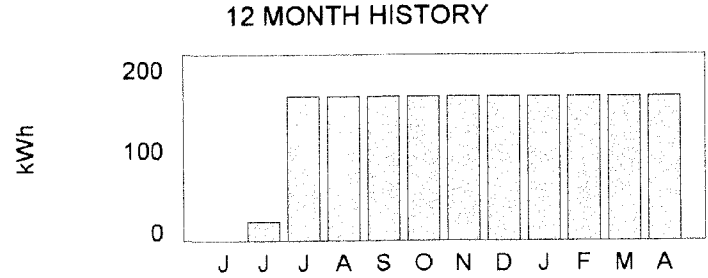
J. Johnson

*STATS River Bend Matagorda Marine
10-662-441*

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
SERVICE LOCATION 2 River Bend
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789432664941
INVOICE ID 0015150365-0001
kWh 155.00
SERVICE PERIOD 04/21/2014 to 05/19/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
Subtotal Contract Charges				\$8.66

Subtotal Charges from Constellation NewEnergy **\$8.66**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.01
Taxable Utility Charges (see attached statement for details)				\$8.30
Subtotal Charges from UDC Charges				\$13.31

Charges from Taxes

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

AEP TEXAS

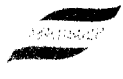
A unit of American Electric Power

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941
Service Location 2 River Bend
AEP-CPL Account ID 10032789432664941
Actual Demand 0.00

908 **Service 04/21/2014 To 05/19/2014 - 28 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	0.0028387	\$0.44
Taxable Sub-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015155743

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (5-20)

STATEMENT DATE
05/23/2014

DUE DATE
06/22/2014

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
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	04/26/2014
PREVIOUS BALANCE	\$23.02
PAYMENTS SINCE LAST INVOICE	\$-23.02
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$31.91
TOTAL AMOUNT DUE	\$31.91

APPROVED
COUNTY AUDITOR

150032

Registered

JUN 09 2014

JUN 09 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

1 - 2014 card

Markham 190 Ave F / Apt 44
10-615-441



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0015155743	PAGE 3 of 6
CNE ACCOUNT ID 1-VDS-4485	STATEMENT DATE 05/23/2014	DUE DATE 06/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789461015050

SERVICE LOCATION 190 AVENUE F UNIT JP OFF
 MARKHAM, TX 77456-0000

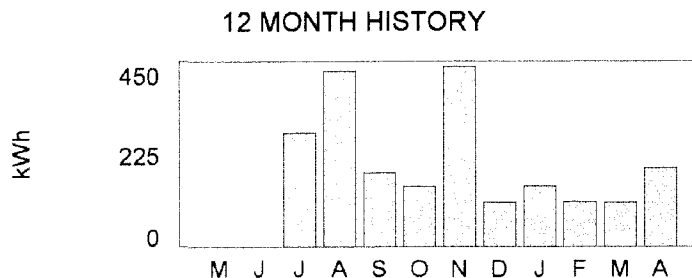
AEP-CPL ACCOUNT ID 10032789461015050

INVOICE ID 0015155743-0001

kWh 190.00

SERVICE PERIOD 04/22/2014 to 05/20/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	190.00	kWh at 0.0558690	\$/kWh	\$10.62
Subtotal Contract Charges				\$10.62

Subtotal Charges from Constellation NewEnergy \$10.62

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$6.14
Taxable Utility Charges (see attached statement for details)				\$15.11
Subtotal Charges from UDC Charges				\$21.25

Charges from Taxes

Reimbursement of PUCA	\$25.73	0.0016670		\$0.04
Subtotal Charges from Taxes				\$0.04

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 AVENUE F UNIT JP OFF
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

DATE	AMOUNT	UNIT	ACTUAL	PERIOD	PERIOD	PERIOD
05/20/2014	122316429	KWH	947.00 Act	1,137.00 Act	1.00	190.00

829 Service 04/22/2014 To 05/20/2014 - 28 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	190.00	kWh	0.015489	\$2.94
Energy Efficiency Cost Recovery Factor	190.00	kWh	0.000511	\$0.10
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	190.00	kWh	0.002512	\$0.48
Transmission Cost Recovery Factor	190.00	kWh	0.002861	\$0.54
Taxable Sub-Total	0.00			\$15.11
Transition Charge	190.00	kWh	0.00855	\$1.62
Transition Charge 2	190.00	kWh	0.015567	\$2.96
Transition Charge 3	190.00	kWh	0.008207	\$1.56
Non-Taxable Sub-Total	0.00			\$6.14



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016155661

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2079 (5-20)

STATEMENT DATE
05/23/2014

DUE DATE
06/22/2014

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@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/24/2014
PREVIOUS BALANCE	\$189.76
PAYMENTS SINCE LAST INVOICE	\$-189.76
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$228.42
TOTAL AMOUNT DUE	\$228.42

CA
APPROVED
COUNTY AUDITOR

158033

Registered

JUN 09 2014

Matagorda Co Treasurer

JUN 09 2014

[Handwritten Signature]
Martham Com. CTR / Pct #4
10-615-441

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.
0015155661

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
05/23/2014

DUE DATE
06/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

SERVICE LOCATION 190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839780

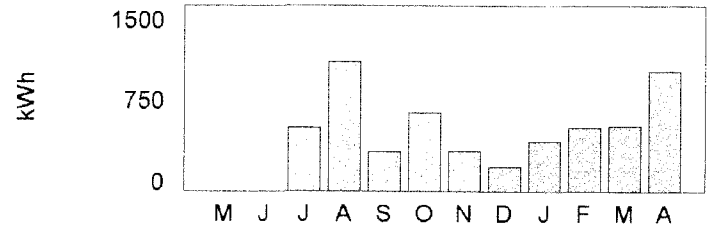
INVOICE ID 0015155661-0001

kWh 970.00

SERVICE PERIOD 04/22/2014 to 05/20/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	970.00	kWh at 0.0558690	\$/kWh	\$54.19
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Subtotal Contract Charges				\$54.19
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Subtotal Charges from Constellation NewEnergy

\$54.19

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$31.45
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Taxable Utility Charges (see attached statement for details)				\$142.45
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Subtotal Charges from UDC Charges

\$173.90

Charges from Taxes

Reimbursement of PUCA	\$196.64	0.0016670		\$0.33
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Subtotal Charges from Taxes

\$0.33

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMMNT
AEP-CPL Account ID 10032789476839780
Actual Demand 13.78

Rate	Rate	Rate	Rate	Rate	Rate	Rate
Date	Number	Period	Unit	Actual	Contract	Other
05/20/2014	122330835		KWH	2,140.00 Act	3,110.00 Act	970.00

855 **Service 04/22/2014 To 05/20/2014 - 28 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	25.00	RA	3.314	\$82.85
Energy Efficiency Cost Recovery Factor	970.00	kWh	0.000398	\$0.39
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	13.80	kW	1.286	\$17.75
Transmission Cost Recovery Factor	13.80	kW	1.473722	\$20.34
Taxable Sub-Total	0.00			\$142.45
Nuclear Decommissioning	25.00	RA	0.003884	\$0.10
Transition Charge	970.00	kWh	0.00855	\$8.29
Transition Charge 2	970.00	kWh	0.015567	\$15.10
Transition Charge 3	970.00	kWh	0.008207	\$7.96
Non-Taxable Sub-Total	0.00			\$31.45



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015156035

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (5-20)

STATEMENT DATE
05/23/2014

DUE DATE
06/22/2014

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
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/24/2014
PREVIOUS BALANCE	\$22.00
PAYMENTS SINCE LAST INVOICE	\$-22.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.00
TOTAL AMOUNT DUE	\$22.00

CE
APPROVED
COUNTY AUDITOR

156034

Registered

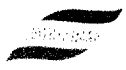
JUN 09 2014

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

Handwritten signature
JUN 09 2014
ODLTS Markham CC / RT#4
10-615-441



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015156035

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
05/23/2014

DUE DATE
06/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839781

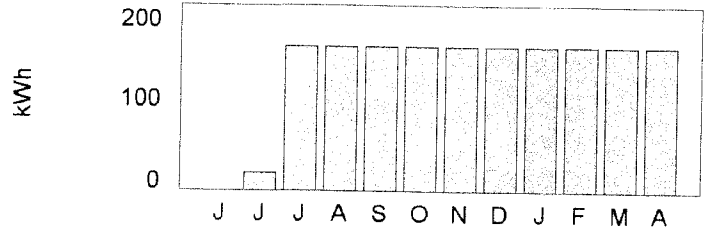
INVOICE ID 0015156035-0001

kWh 155.00

SERVICE PERIOD 04/22/2014 to 05/20/2014

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
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Subtotal Contract Charges				\$8.66
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Subtotal Charges from Constellation NewEnergy				\$8.66
--	--	--	--	---------------

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.01
--	--	--	--	--------

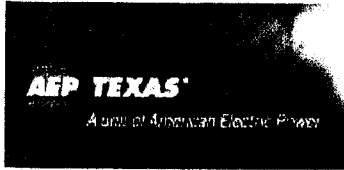
Taxable Utility Charges (see attached statement for details)				\$8.30
--	--	--	--	--------

Subtotal Charges from UDC Charges				\$13.31
--	--	--	--	----------------

Charges from Taxes

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
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Subtotal Charges from Taxes				\$0.03
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
Service Location 190 Avenue F
AEP-CPL Account ID 10032789476839781
Actual Demand 0.00

908	Service 04/22/2014 To 05/20/2014 - 28 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	0.0028387	\$0.44
Taxable Sub-Total	0.00			\$8.30
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
Non-Taxable Sub-Total	0.00			\$5.01

4187

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
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	04/23/2014
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$11.84
TOTAL AMOUNT DUE	\$11.84

[Signature]
APPROVED
COUNTY AUDITOR

156035

Registered

JUN 09 2014

Matagorda Co Treasurer

JUN 09 2014

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

[Signature]
115 Laurel Matagorda/Pct #2
10-613-441



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015156111

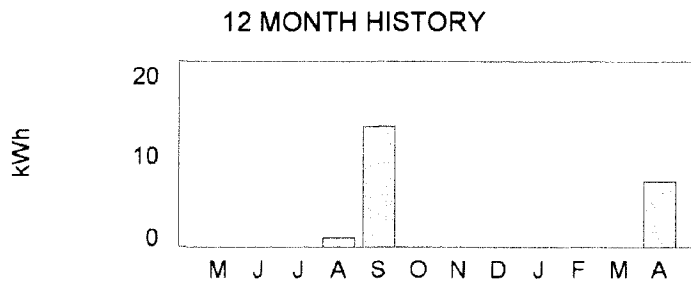
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VEL-178

STATEMENT DATE
 05/23/2014

DUE DATE
 06/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
SERVICE LOCATION 115 LAUREL MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789495257641
INVOICE ID 0015156111-0001
kWh 7.00
SERVICE PERIOD 04/21/2014 to 05/19/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	7.00	kWh at 0.0558690	\$/kWh	\$0.39
Subtotal Contract Charges				\$0.39

Subtotal Charges from Constellation NewEnergy **\$0.39**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$0.23
Taxable Utility Charges (see attached statement for details)				\$11.20
Subtotal Charges from UDC Charges				\$11.43

Charges from Taxes

Reimbursement of PUCA	\$11.59	0.0016670		\$0.02
Subtotal Charges from Taxes				\$0.02

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641
Service Location 115 LAUREL
AEP-CPL Account ID 10032789495257641
Actual Demand 1.01

Start Date	Meter Number	Unit	Rate	Actual	Contract	Rate	Usage
05/19/2014	120726105	KWH		12.00 Act		19.00 Act	1.00 7.00

829 **Service 04/21/2014 To 05/19/2014 - 28 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	7.00	kWh	0.015489	\$0.11
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	7.00	kWh	0.002512	\$0.02
Transmission Cost Recovery Factor	7.00	kWh	0.002861	\$0.02
Taxable Sub-Total	0.00			\$11.20
Transition Charge	7.00	kWh	0.00855	\$0.06
Transition Charge 2	7.00	kWh	0.015567	\$0.11
Transition Charge 3	7.00	kWh	0.008207	\$0.06
Non-Taxable Sub-Total	0.00			\$0.23



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

4187

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0015223412

PAGE
 1 of 6

CNE ACCOUNT ID
 1-VEL-247 (5-26)

STATEMENT DATE
 05/29/2014

DUE DATE
 06/28/2014

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	04/27/2014
PREVIOUS BALANCE	\$46.30
PAYMENTS SINCE LAST INVOICE	\$-46.30
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$46.30
TOTAL AMOUNT DUE	\$46.30

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

150036

Registered

JUN 09 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

[Signature]
 JUN 09 2014
 2004 Kilowatt hours / New Pkgs
 10-573-441

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789495599911

SERVICE LOCATION 2004 Kilowatt Dr
Bay City, TX 77414-3165

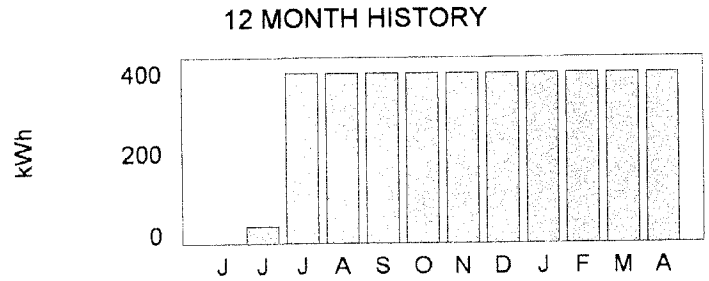
AEP-CPL ACCOUNT ID 10032789495599911

INVOICE ID 0015223412-0001

kWh 367.00

SERVICE PERIOD 04/25/2014 to 05/26/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	367.00	kWh at 0.0558690	\$/kWh	\$20.50
Subtotal Contract Charges				\$20.50

Subtotal Charges from Constellation NewEnergy **\$20.50**

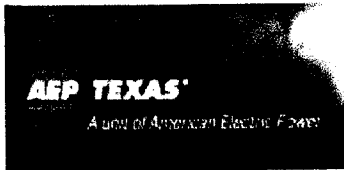
Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$11.87
Taxable Utility Charges (see attached statement for details)				\$13.20
Subtotal Charges from UDC Charges				\$25.07

Charges from Taxes

Reimbursement of MGRT	\$33.70	0.0199700		\$0.67
Reimbursement of PUCA	\$33.70	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.73

Grand Total **\$76.80**



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911
Service Location 2004 Kilowatt Dr
AEP-CPL Account ID 10032789495599911
Actual Demand 0.00

909 Service 04/25/2014 To 05/26/2014 - 31 Days

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	0.002861	\$1.05
Taxable Sub-Total	0.00			\$13.20
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0155586	\$5.71
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
Non-Taxable Sub-Total	0.00			\$11.87

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



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.079000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/16/14	05/18/14	32	2	20354	20627	92807574	1	273	48.40

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 05/08/14
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 53.71
 256990
 58.90

Registered

JUN 09 2014

JUN 09 2014

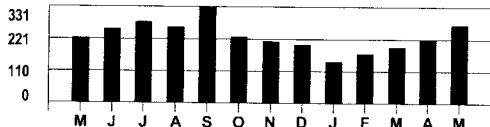
Matagorda Co Treasurer

10-613-441

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	273	9	1.51	\$58.90		
PREVIOUS BILLING PERIOD	29	221	8	1.49	CURRENT BILL PAST DUE AFTER	06/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	226	8	1.42	AFTER DUE DATE PAY		\$61.84

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecoc.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

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Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.079000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/14	05/18/14	30	0			0		168	0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 05/08/14 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE 15.000									42.00 -42.00 42.00 42.00
Registered JUN 09 2014 Matagorda Co Treasurer 10-613-441									JUN 09 2014 APPROVED COUNTY AUDITOR
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/15/14	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

Bill Type	Read Type
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

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Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.079000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/14	05/17/14	29	2	5576	5594	14110621	1	18	21.87

THANK YOU FOR YOUR PAYMENT 05/08/14
 PREVIOUS AMOUNT DUE -22.00
 TOTAL AMOUNT DUE 21.87

25000

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co Treasurer

10-662-441

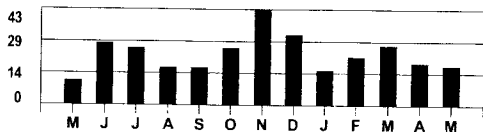
APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	18	1	0.75	\$21.87		
PREVIOUS BILLING PERIOD	32	19	1	0.69			
SAME PERIOD LAST YEAR	28	11	0	0.75	AFTER DUE DATE PAY		\$22.96

\$21.87

\$22.96

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecoc.com
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- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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

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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.079000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/14	05/18/14	30	2	21427	21489	35298441	1	62	26.45

THANK YOU FOR YOUR PAYMENT 05/08/14
 PREVIOUS AMOUNT DUE -26.62
 TOTAL AMOUNT DUE 26.45

150.002

Registered

JUN 09 2014

JUN 09 2014

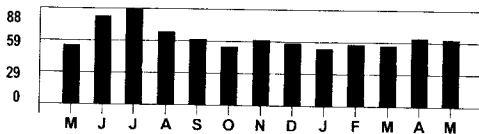
10-662-456

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	62	2	0.88	\$26.45		
PREVIOUS BILLING PERIOD	33	63	2	0.81	CURRENT BILL PAST DUE AFTER	06/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	55	2	0.85	AFTER DUE DATE PAY \$27.77		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
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 - 4 FINAL
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Keep This Portion for your Records - Return Bottom Portion with Payment

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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.079000	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				
04/18/14	05/18/14	30	2	26668	27169	95575726	1	501	72.11

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 05/15/14
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

Registered

JUN 09 2014

Matagorda Co Treasurer

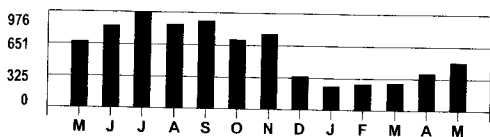
JUN 09 2014

APPROVED
 COUNTY AUDITOR

150.000

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	501	17	2.40	\$93.11		
PREVIOUS BILLING PERIOD	31	384	12	1.95	CURRENT BILL PAST DUE AFTER	06/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	678	22	2.83	AFTER DUE DATE PAY \$97.76		

Your Electricity Use Over The Last 13 Months



Call 2615-441 R.H. D.W.

VISIT OUR WEBSITE AT: www.jecoc.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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Keep This Portion for your Records - Return Bottom Portion with Payment

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Your Touchstone Energy Cooperative

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	0.079000	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				
04/18/14	05/18/14	30	2	28478	29686	80750682	1	1208	145.63

THANK YOU FOR YOUR PAYMENT 05/15/14
 PREVIOUS AMOUNT DUE -144.85
 TOTAL AMOUNT DUE 144.85
 145.63

158004

Registered

JUN 09 2014

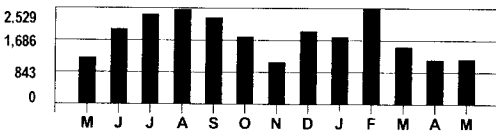
Matagorda Co Treasurer

JUN 09 2014

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1208	40	4.85	\$145.63		
PREVIOUS BILLING PERIOD	31	1189	38	4.67	CURRENT BILL PAST DUE AFTER	06/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1237	40	4.64	AFTER DUE DATE PAY \$152.91		

Your Electricity Use Over The Last 13 Months



Call 615-447-7111

VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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 - 4 COOP READ - FIELD
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Keep This Portion for your Records - Return Bottom Portion with Payment

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

1036

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35000	35000	0	13.50
Sewage				10.00

[Signature]
APPROVED
COUNTY AUDITOR

150071

Registered

JUN 09 2014

ACCOUNT 187 5/29/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	17	1	23.50	20.00	43.50

JUN 09 2014 Matagorda Co Treasurer

This bill is for service from April 17th thru May 19th.
 Payment is due June 20th. Late fee added after. If not paid by 25th service will be disconnected.
 Office hours 9 - 1. Secure payment drop available after hours

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485

777



WATER & SEWER UTILITY CORPORATION
P.O. BOX 190
MATAGORDA, TEXAS 77457-0190
(979) 853-7000

Pct # 2

150015

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186650	186650	0	21.00
Sewage				21.00

JUN 09 2014 10-613-441 [Signature]

APPROVED
COUNTY AUDITOR

[Signature]

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

Service From 4/16/2014 TO 5/16/2014 ACCOUNT # 10 5/27/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	42.00	0.00	42.00

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 posted and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Registered

JUN 09 2014

Matagorda Co Treasurer



WATER & SEWER UTILITY CORPORATION
P.O. BOX 190
MATAGORDA, TEXAS 77457-0190
(979) 853-7000

Pct # 2

150016

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

JUN 09 2014

10-613-441 [Signature]
APPROVED
COUNTY AUDITOR

[Signature]

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

Service From 4/16/2014 TO 5/16/2014 ACCOUNT # 214 5/27/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	42.00	0.00	42.00

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 posted and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

777

153017



WASTE DISPOSAL
WASTE RECOVERY CORPORATION
P.O. BOX 150
MATAGORDA, TEXAS 77457-0150
(879) 462-7000

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	377140	376620	520	26.00

ju
APPROVED
COUNTY AUDITOR

10-462-441

a

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM
Service From 4/16/2014 TO 5/16/2014 ACCOUNT # 411 5/27/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAID AMOUNT
MONTH	DAY	CLASS			
5	16	3	26.00	0.00	26.00

This bill is due by the time of the receipt of this billing. Service will be disconnected on the 10th day after the date of the billing unless the bill is paid in full. Service will be restored after all past due charges are paid.

U.D.

Registered

JUN 09 2014

JUN 09 2014

Matagorda Co Treasurer

