

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>Pct #1</i>		ACCOUNT NUMBER 1-16-01100-00 <i>360</i>														
	SERVICE PERIOD 06/30/14 TO 07/30/14	BILLING DATE 08/07/14															
READ DATE (G) 07/30/14 METER NUM. 3237326 PRES. READ 6261 PREV. READ 6253 TOTAL CCF 8	*** USAGE HISTORY *** ----- GAS CCF 06/30/14 7 06/01/14 9 05/01/14 14 03/27/14 60 02/27/14 109 01/31/14 173 12/27/13 138 11/26/13 44 10/30/13 9 09/27/13 7 08/29/13 7 07/31/13 8		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>16.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>7.97</td> </tr> <tr> <td><i>KEEP</i> THIS MONTH</td> <td>23.97</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>23.97</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>			DESCRIPTION	AMOUNT	BASIC SERVICE	16.00	GAS DELIVERY	7.97	<i>KEEP</i> THIS MONTH	23.97	TOTAL NOW DUE	23.97	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
DESCRIPTION	AMOUNT																
BASIC SERVICE	16.00																
GAS DELIVERY	7.97																
<i>KEEP</i> THIS MONTH	23.97																
TOTAL NOW DUE	23.97																
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																

10-612-441

APPROVED COUNTY AUDITOR

SP

1749

MESSAGES

. KEEP LAWN EQUIPMENT . STORED WELL AWAY FROM . YOUR GAS WATER HEATER. . HAVE YOUR GAS LINE . PERIODICALLY PRESSURE . TESTED. MORE SAFETY . INFO @WWW.baycitygas.com	DUE DATE 8/20/14 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.
	Registered 157886 AUG 11 2014 Matagorda Co Treasurer AUG 11 2014



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016455512

PAGE
1 of 6

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

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

For questions or comments,
please contact Customer Care
at (888)835-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com

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

157902

Registered

AUG 11 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

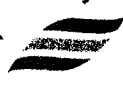
PREVIOUS STATEMENT DATE	06/29/2014
PREVIOUS BALANCE	\$19.51
PAYMENTS SINCE LAST INVOICE	-\$19.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$19.51
TOTAL AMOUNT DUE	\$19.51

Keck
APPROVED
COUNTY AUDITOR

Constellation Energy Constellation NewEnergy, Inc. is a member company of Constellation Energy Group, Inc. (NYSE:CEG) is a member company of Constellation Energy Group, Inc. (NYSE:CEG) and pay to the government for the term of your contract. To learn more, visit us at 1-800-237-2379

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

AUG 11 2014
[Signature]
Blessing CC Pavilion/Per #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.
0016465512

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-386

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

SITE NAME MATAGORDA COUNTY -
10032789436470608

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

AEP-CPL ACCOUNT ID 10032789436470608

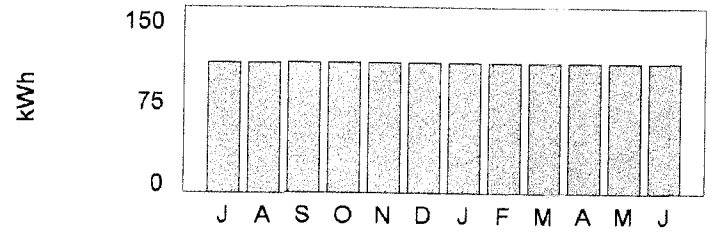
INVOICE ID 0016455512-0001

kWh 105.00

SERVICE PERIOD 06/27/2014 to 07/28/2014

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
Subtotal Contract Charges				\$5.87
Subtotal Charges from Constellation NewEnergy				\$5.87

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.16
Taxable Utility Charges (see attached statement for details)				\$11.45
Subtotal Charges from UDC Charges				\$13.61

Charges from Taxes

Reimbursement of PUCA	\$17.32	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

Total Amount Due to Constellation NewEnergy **\$19.33**

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789436470608**Service Location** 139 Fm 616 W**AEP-CPL Account ID** 10032789436470608**Actual Demand** 0.00**820** **Service 06/27/2014 To 07/28/2014 - 31 Days**

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	0.0028571	\$0.30
Taxable Sub-Total	0.00			\$11.45
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.16

Total Charges

11.45

13.61



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016455516

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-221 (7-28)

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

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

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

157903

Registered

AUG 11 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	06/29/2014
PREVIOUS BALANCE	\$22.18
PAYMENTS SINCE LAST INVOICE	\$-22.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.18
TOTAL AMOUNT DUE	\$22.18

KEEP
APPROVED
COUNTY AUDITOR

[Signature]

Our standard energy cost recovery measures will be applied to your utility. Constellation
Energy Group's standard measures include a standard rate of service, standard
charges for non-utility services, and a standard rate of service. The total of your
charges will be the amount you owe us for the month of July 2014.

If you have already paid for your utility services for the month of July 2014, please
contact us at 1-888-635-0827.

AUG 11 2014

[Signature]

521 Park Palacios/River Prk
10-660-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016455516

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-221

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

SERVICE LOCATION Fm 521
Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID 10032789465240600

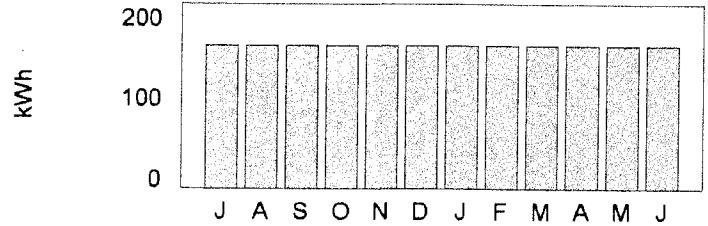
INVOICE ID 0016455516-0001

kWh 155.00

SERVICE PERIOD 06/27/2014 to 07/28/2014

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
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Charges from UDC Charges

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

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
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Reimbursement of MGRT	\$16.96	0.0107000		\$0.18
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Subtotal Charges from Taxes				\$0.21
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Total Amount Due to Constellation NewEnergy				\$22.15
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Utility Distribution Charges

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

908 Service 06/27/2014 To 07/28/2014 - 31 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
Total Service Charges	0.00			\$13.31



Constellation

An Exelon Company

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

487

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016455517

PAGE
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CNE ACCOUNT ID
1-VE3-3615 (7-23)

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/29/2014
PREVIOUS BALANCE	\$22.34
PAYMENTS SINCE LAST INVOICE	\$-22.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.34
TOTAL AMOUNT DUE	\$22.34

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APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)835-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

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

157904

Registered

AUG 1 1 2014

Matagorda Co Treasurer

Implement energy conservation measures with a program of annual utility EMV energy audits. Energy audits are a cost-effective way to identify energy conservation opportunities on your electricity bill, and pay for the program over the term of your contract. To learn more, contact us at 1-855-222-7644.

If you are not ready to pay, please contact us at 1-855-222-7644.

AUG 1 1 2014

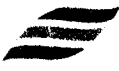
H. Townsend
00015 Nichols Ave/Per #1
10-612-441

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.
0016455517

PAGE
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CNE ACCOUNT ID
1-VE3-3515

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

SERVICE LOCATION Nichols Ave
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789485513551

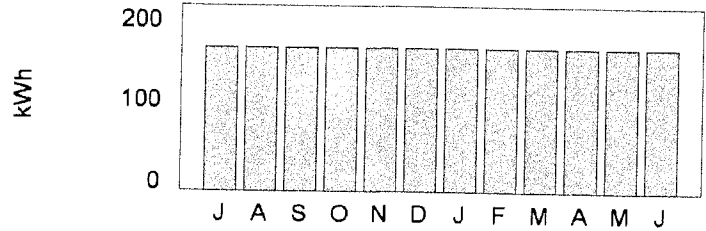
INVOICE ID 0016455517-0001

kWh 155.00

SERVICE PERIOD 06/27/2014 to 07/28/2014

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

Subtotal Charges from UDC Charges				\$13.31
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Charges from Taxes

Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
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Reimbursement of MGRT	\$16.96	0.0199700		\$0.34
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Subtotal Charges from Taxes				\$0.37
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Total Amount Due To Constellation (NewEnergy)				\$22.39
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0.00

908

Service 06/27/2014 To 07/28/2014 - 31 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
Total Distribution Charges	0.00			\$13.31



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016455609

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

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/29/2014
PREVIOUS BALANCE	\$44.70
PAYMENTS SINCE LAST INVOICE	\$-44.70
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.70
TOTAL AMOUNT DUE	\$44.70

Keep
APPROVED
COUNTY AUDITOR

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

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

157905

Registered

AUG 11 2014

Matagorda Co Treasurer

Advanced energy conservation measures with no up-front capital cost. Efficiency
Made Easy (EM2) is a free software tool that lets you measure the energy use of a building
upgrades on your electrical bill and pay for the upgrades with the savings you
control. To learn more, contact us at 1-800-368-7669.

Constellation Energy is a leading provider of energy services and solutions.

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

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

AUG 11 2014

H. Townsend

AUG 11 2014

004ts Nichols Ave/pt #1
10-612-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016455509

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CNE ACCOUNT ID
1-VE3-3516

STATEMENT DATE
07/31/2014

DUE DATE
08/30/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION Nichols Ave
Bay City, TX 77414

AEP-CPL ACCOUNT ID 10032789485513552

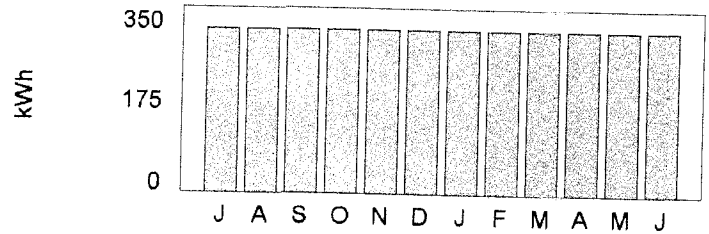
INVOICE ID 0016455509-0001

kWh 310.00

SERVICE PERIOD 06/27/2014 to 07/28/2014

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
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Subtotal Contract Charges

\$17.32

Subtotal Charges from Constellation NewEnergy

\$17.32

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)	\$10.03
Taxable Utility Charges (see attached statement for details)	\$16.61

Subtotal Charges from UDC Charges

\$26.64

Charges from Taxes

Reimbursement of MGRT	\$33.93	0.0199700	\$0.68
Reimbursement of PUCA	\$33.93	0.0016670	\$0.06

Subtotal Charges from Taxes

\$0.74

Total Amount Due to Constellation NewEnergy

\$44.70

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552
Service Location Nichols Ave
AEP-CPL Account ID 10032789485513552
Actual Demand 0.00

908 **Service 06/27/2014 To 07/28/2014 - 31 Days**

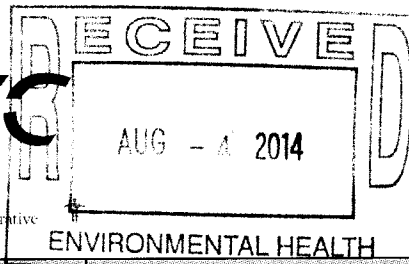
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.002871	\$0.89
Taxable Sub-Total	0.00			\$16.61
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00			\$10.03



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

370

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 #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.075000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/23/14	07/17/14	24	2	2936	3157	55060416	10	2210	266.00

THANK YOU FOR YOUR PAYMENT 07/18/14
 PREVIOUS AMOUNT DUE -353.88
 TOTAL AMOUNT DUE 266.00

010-595-441

Rueben Gonzales

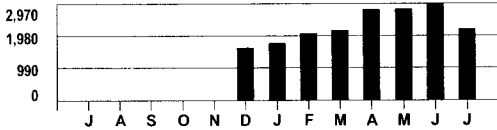
AUG 11 2014

157890

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	24	2210	92	11.08	\$266.00		
PREVIOUS BILLING PERIOD	34	2970	87	10.41	CURRENT BILL PAST DUE AFTER	08/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$266.00		

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

AUG 11 2014

Matagorda Co. Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 08/15/14	\$266.00
Total Due on Account	\$266.00
After Due Date	\$266.00

AUTO UTOSCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL)
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

1511 7

JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189

