

360

| | | | | |
|---|--|--------------------------|---|--|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS 2604 NICHOLS Pct #1 | | ACCOUNT NUMBER 1-16-01100-00 | |
| | SERVICE PERIOD 07/31/13 TO 08/29/13 | BILLING DATE 09/05/13 | | |
| READ DATE (G) 08/29/13 METER NUM. 3237326 PRES. READ 5683 PREV. READ 5676 TOTAL CCF 7 | *** USAGE HISTORY *** ----- GAS CCF 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 11/29/12 7 10/29/12 6 09/27/12 3 09/04/12 7 | | DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 5.79 APPROVED COUNTY AUDITOR THIS MONTH 18.79 TOTAL NOW DUE 18.79 ✓ PENALTY AMOUNT PAY THIS AMOUNT AFTER | |

10-612-441
 SEP 09 2013

1765

MESSAGES

DUE DATE 09/20/2013

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

...Keep lawn equipment
 ... stored well away from
 ...your gas water heater.
 ...Have your gas line
 ...periodically pressure
 ... tested. More safety info @
 ...www.baycitygas.com

147117

Registered

SEP 11 2013

Matagorda Co Treasurer

206

AVR, Inc.



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

548

ACCOUNT STATEMENT
 for the period of 7/15/2013 to 8/21/2013
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2810 1 AV 0.360*****2810 12 S5965D10



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

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 01-016000-02 | 9/16/2013 | \$915.25 |

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 | 2998 | 4096 | 109,800 |

CURRENT CHARGES

| Service | Amount |
|--------------------------|-----------------|
| WATER | \$257.33 |
| SEWER | \$474.43 |
| SANITATION | \$181.99 |
| DISASTER RECOVERY FEE | \$1.50 |
| TOTAL NEW CHARGES | \$915.25 |

SEP 09 2013

TOTAL AMOUNT DUE \$915.25
 AMOUNT DUE AFTER: 09/16/2013 ~~\$1,006.77~~

[Handwritten signature]

APPROVED
 COUNTY AUDITOR

147129

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

10-508-441

[Handwritten signature]

Registered

SEP 11 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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 7/25/2013 to 8/25/2013
Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77404
2811 1 AV 0.360*****2811 12 S5965D13



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

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 01-018000-02 | 9/16/2013 | \$33.38 |

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 | 39208 | 39295 | 8,700 |

CURRENT CHARGES

| Service | Amount |
|------------------------------|----------------|
| WATER | \$32.88 |
| DISASTER RECOVERY FEE | \$0.50 |
| TOTAL NEW CHARGES | \$33.38 |
| TOTAL AMOUNT DUE | \$33.38 |
| AMOUNT DUE AFTER: 09/16/2013 | \$43.38 |

SEP 09 2013

APPROVED
COUNTY AUDITOR

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

10-508-441

Registered

SEP 11 2013

147130

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013 . 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



***AUTO**SCH 5-DIGIT 77404
3319 1 AV 0.360*****3319 14 S5965D408



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

548

ACCOUNT STATEMENT
for the period of 7/14/2013 to 8/21/2013
Service Address: 2308 AVE F

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 04-098000-02 | 9/16/2013 | \$53.41 |

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 | 179 | 227 | 4,800 |

CURRENT CHARGES

| Service | Amount |
|------------------------------|----------------|
| WATER | \$24.23 |
| SEWER | \$28.18 |
| DISASTER RECOVERY FEE | \$1.00 |
| TOTAL NEW CHARGES | \$53.41 |
| TOTAL AMOUNT DUE | \$53.41 |
| AMOUNT DUE AFTER: 09/16/2013 | \$63.41 |

SEP 09 2013

BR

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

560-441
APPROVED
COUNTY AUDITOR
Registered

SEP 11 2013

147131

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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



***AUTO**SCH 5-DIGIT 77404
 3320 1 AV 0.360*****3320 14 S5965D409



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

548

ACCOUNT STATEMENT
 for the period of 7/25/2013 to 8/25/2013
 Service Address: 2323 AVE E

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 04-099000-01 | 9/16/2013 | \$2,578.46 |

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 | 130136 | 133699 | 356,300 |

CURRENT CHARGES

| Service | Amount |
|--------------------------|-------------------|
| WATER | \$804.56 |
| SEWER | \$1,522.06 |
| SANITATION | \$250.34 |
| DISASTER RECOVERY FEE | \$1.50 |
| TOTAL NEW CHARGES | \$2,578.46 |

SEP 09 2013

TOTAL AMOUNT DUE \$2,578.46
 AMOUNT DUE AFTER: 09/16/2013 \$2,836.31

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

10-512-441
 APPROVED
 COUNTY AUDITOR

Registered

SEP 11 2013

Matagorda Co Treasurer

147132

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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

ACCOUNT STATEMENT
for the period of 7/15/2013 to 8/21/2013
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2761 1 AV 0.360*****2761 12 S5965D485



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

548

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 04-214000-00 | 9/16/2013 | \$741.64 |

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 | 5079 | 6761 | 168,200 |

CURRENT CHARGES

| Service | Amount |
|--------------------------|-----------------|
| WATER | \$18.01 |
| SEWER | \$722.63 |
| DISASTER RECOVERY FEE | \$1.00 |
| TOTAL NEW CHARGES | \$741.64 |

TOTAL AMOUNT DUE \$741.64
AMOUNT DUE AFTER: 09/16/2013 ~~\$815.80~~

SEP 09 2013

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

A. Townsend

[Signature]
**APPROVED
COUNTY AUDITOR**

10-510-441

147133

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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 7/16/2013 to 8/21/2013
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
2762 1 AV 0.360****2762 12 S5965D486



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

Registered

SEP 11 2013

147134

Matagorda Co Treasurer

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 04-214100-00 | 9/16/2013 | \$266.04 |

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 | 1367 | 2205 | 113,500 |
| WATER | 1 | 207 | 504 | 0 |

CURRENT CHARGES

| Service | Amount |
|------------------------------|-----------------|
| WATER | \$265.54 |
| DISASTER RECOVERY FEE | \$0.50 |
| TOTAL NEW CHARGES | \$266.04 |
| TOTAL AMOUNT DUE | \$266.04 |
| AMOUNT DUE AFTER: 09/16/2013 | \$292.64 |

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

SEP 09 2013 APPROVED
COUNTY AUDITOR

H. Townsend

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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

ACCOUNT STATEMENT
 for the period of 7/14/2013 to 8/21/2013
 Service Address: 2604 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 4307 1 AV 0.360*****4307 18 S5965D1923



MATAGORDA COUNTY
 PRECINT 1 BARN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 16-011000-00 | 9/16/2013 | \$85.76 |

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 | 347 | 445 | 9,800 |

SEP 09 2013

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.

CURRENT CHARGES

| Service | Amount |
|------------------------------|----------------|
| WATER | \$35.33 |
| SEWER | \$49.43 |
| DISASTER RECOVERY FEE | \$1.00 |
| TOTAL NEW CHARGES | \$85.76 |
| TOTAL AMOUNT DUE | \$85.76 |
| AMOUNT DUE AFTER: 09/16/2013 | \$95.76 |

IMPORTANT MESSAGE

10-612-441
 LR

APPROVED
 COUNTY AUDITOR

Registered

SEP 11 2013

147136

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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

348

ACCOUNT STATEMENT
 for the period of 7/13/2013 to 8/21/2013
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77404
 2763 1 AV 0.360*****2763 12 S5965D1939

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

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 16-032000-01 | 9/16/2013 | \$90.29 |

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 | 431 | 536 | 10,500 |
| WATER | 1 | 125 | 125 | 0 |

SEP 09 2013

CURRENT CHARGES

| Service | Amount |
|--------------------------|----------------|
| WATER | \$36.88 |
| SEWER | \$52.41 |
| DISASTER RECOVERY FEE | \$1.00 |
| TOTAL NEW CHARGES | \$90.29 |

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.

TOTAL AMOUNT DUE \$90.29
 AMOUNT DUE AFTER: 09/16/2013 \$100.29

IMPORTANT MESSAGE

APPROVED
 COUNTY AUDITOR

10-661-441

Registered

SEP 11 2013

147137

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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 7/14/2013 to 8/21/2013
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77404
2764 1 AV 0.360*****2764 12 S5965D1940



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

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 16-032010-03 | 9/16/2013 | \$18.51 |

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 |
|-------|-------|----------|---------|-------|
|-------|-------|----------|---------|-------|

CURRENT CHARGES

| Service | Amount |
|------------------------------|----------------|
| WATER | \$18.01 |
| DISASTER RECOVERY FEE | \$0.50 |
| TOTAL NEW CHARGES | \$18.51 |
| TOTAL AMOUNT DUE | \$18.51 |
| AMOUNT DUE AFTER: 09/16/2013 | \$28.51 |

SEP 09 2013

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

APPROVED
COUNTY AUDITOR

10-661-441
LJ

Registered

SEP 11 2013

147138

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. 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

ACCOUNT STATEMENT
 for the period of 7/13/2013 to 8/21/2013
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 2765 1 AV 0.360*****2765 12 S5965D1941



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

548

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 16-032020-00 | 9/16/2013 | \$35.29 |

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 | 24 | 28 | 400 |

SEP 09 2013

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

CURRENT CHARGES

| Service | Amount |
|------------------------------|----------------|
| WATER | \$18.01 |
| SEWER | \$16.28 |
| DISASTER RECOVERY FEE | \$1.00 |
| TOTAL NEW CHARGES | \$35.29 |
| TOTAL AMOUNT DUE | \$35.29 |
| AMOUNT DUE AFTER: 09/16/2013 | \$45.29 |

[Handwritten Signature]
APPROVED
COUNTY AUDITOR

10-661-441
[Handwritten Signature]

Registered

SEP 11 2013

147139

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

August 2013



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



***AUTO**SCH 5-DIGIT 77404
1169 1 AV 0.360*****1169 5 S5965D5890



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

RECEIVED
9/3/13
MPC

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

147135

Registered

SEP 11 2013

AUG 31 2013

Matagorda Co Treasurer

SFB

ACCOUNT STATEMENT
for the period of 7/14/2013 to 8/21/2013
Service Address: 2004 KILLOWATT DR

| Account Number | Due Date | Amount Due |
|----------------|-----------|------------|
| 44-067000-01 | 9/16/2013 | \$148.38 |

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 | 1583 | 1696 | 11,300 |

CURRENT CHARGES

| Service | Amount |
|------------------------------|-----------------|
| WATER | \$38.66 |
| SEWER | \$55.81 |
| SANITATION | \$52.41 |
| DISASTER RECOVERY FEE | \$1.50 |
| TOTAL NEW CHARGES | \$148.38 |
| TOTAL AMOUNT DUE | \$148.38 |
| AMOUNT DUE AFTER: 09/16/2013 | \$163.22 |

APPROVED
COUNTY AUDITOR

~~10-573-441~~
277-526-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/16/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244633

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTYF (8-13)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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.

147071

Registered

SEP 11 2013

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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$26.00 |
| TOTAL AMOUNT DUE | \$26.00 |

TOTAL AMOUNT DUE

\$26.00

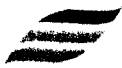
Implement energy conservation measures with an efficient lighting & efficiency
Made Easy (EM) is a unique solution that lets you measure the cost of efficiency
upgrades on your electricity bill, and may be the upgrade you need for the term of your
contract. To learn more, contact us at 1-866-237-7699.

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

H. Townsend

*Swing Bridge Pk/Marine
10-662-458*

APPROVED
COUNTY AUDITOR



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244633

PAGE
3 of 6

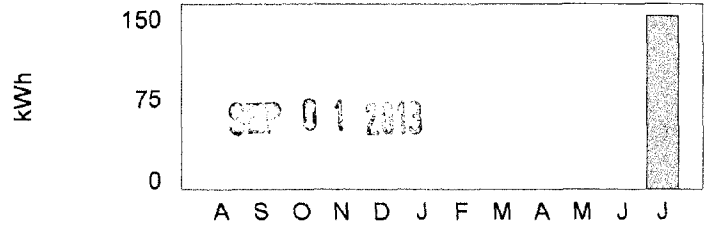
CNE ACCOUNT ID
1-BNWTTF

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
INVOICE ID 0011244633-0001
kWh 140.00
SERVICE PERIOD 07/18/2013 to 08/18/2013
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|--|--------|------------------|--------|---------------|
| Energy Charge Non TOU | 140.00 | kWh at 0.0558690 | \$/kWh | \$7.82 |
| Subtotal Contract Charges | | | | \$7.82 |
| Subtotal Charges from Constellation NewEnergy | | | | \$7.82 |

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$4.38 |
| Taxable Utility Charges (see attached statement for details) | | | | \$13.76 |
| Subtotal Charges from UDC Charges | | | | \$18.14 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of PUCA | \$21.58 | 0.0016670 | | \$0.04 |
| Subtotal Charges from Taxes | | | | \$0.04 |

| | |
|--|----------------|
| Subtotal Charges from Constellation NewEnergy | \$20.00 |
|--|----------------|

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.89

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Multi | Usage |
|------------|--------------|--------------|--------------|---------------|--------------|-------|--------|
| | | | | Previous | Present | | |
| 08/18/2013 | 441092089 | | KWH | 7,282.00 Act | 7,422.00 Act | 1.00 | 140.00 |

904

Service 07/18/2013 To 08/18/2013 - 31 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 | 140.00 | kWh | 0.015489 | \$2.17 |
| Energy Efficiency Cost Recovery | 140.00 | kWh | 0.000172 | \$0.02 |
| Metering Charge | 1.00 | EA | 3.68 | \$3.68 |
| Transmission Charge | 140.00 | kWh | 0.002512 | \$0.35 |
| Transmission Cost Recovery Factor | 140.00 | kWh | 0.001222 | \$0.17 |
| Taxable Sub-Total | 0.00 | | | \$13.76 |
| Nuclear Decommissioning | 140.00 | kWh | 0.000166 | \$0.02 |
| System Benefit Fund | 140.00 | kWh | 0.000662 | \$0.09 |
| Transition Charge | 140.00 | kWh | 0.008067 | \$1.13 |
| Transition Charge 2 | 140.00 | kWh | 0.015942 | \$2.23 |
| Transition Charge 3 | 140.00 | kWh | 0.006479 | \$0.91 |
| Non-Taxable Sub-Total | 0.00 | | | \$4.38 |
| Total Current Charges | 0.00 | | | \$18.14 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244636

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTX (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

For questions or comments,
please contact Customer Care
at (888)636-0627
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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$30.68 |
| TOTAL AMOUNT DUE | \$30.68 |

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with an efficient energy efficiency
Make sure to turn off lights and computers when not in use. Use energy
efficient appliances on your electric bill. And pay the bill promptly. For the terms of your
contract, go to www.constellation.com.

Registered

SEP 11 2013

Matagorda Co Treasurer

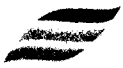
147072

H. Townsend

Matagorda Transfer St.
10-495-441

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.
0011244636

PAGE
3 of 6

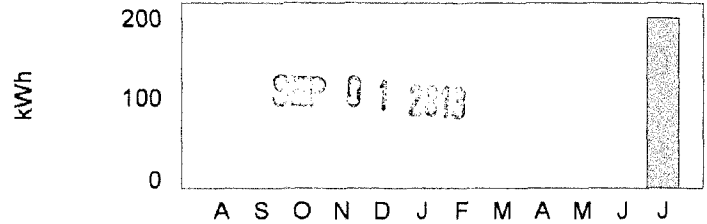
CNE ACCOUNT ID
1-BNWYTX

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME Matagorda County - 10032789494278861
SERVICE LOCATION OLD GULF RD
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789494278861
INVOICE ID 0011244636-0001
kWh 184.00
SERVICE PERIOD 07/18/2013 to 08/18/2013
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|--|--------|------------------|--------|----------------|
| Energy Charge Non TOU | 184.00 | kWh at 0.0558690 | \$/kWh | \$10.28 |
| Subtotal Contract Charges | | | | \$10.28 |
| Subtotal Charges from Constellation NewEnergy | | | | \$10.28 |

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$5.75 |
| Taxable Utility Charges (see attached statement for details) | | | | \$14.61 |
| Subtotal Charges from UDC Charges | | | | \$20.36 |

Charges from Taxes

| | | | | |
|--|---------|-----------|--|----------------|
| Reimbursement of PUCA | \$24.89 | 0.0016670 | | \$0.04 |
| Subtotal Charges from Taxes | | | | \$0.04 |
| Total Amount Due to Constellation NewEnergy | | | | \$50.93 |

Utility Distribution Charges

Name Matagorda County - 10032789494278861
Service Location OLD GULF RD
AEP-CPL Account ID 10032789494278861
Actual Demand 1.23

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Shifts | Usage |
|------------|--------------|--------------|--------------|---------------|---------------|--------|--------|
| | | | | Previous | Present | | |
| 08/18/2013 | 16581689 | | KWH | 18,827.00 Act | 19,011.00 Act | 1.00 | 184.00 |

COMMERCIAL OVER 10 KVA

Service 07/18/2013 To 08/18/2013 - 31 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 | 184.00 | kWh | 0.015489 | \$2.85 |
| Energy Efficiency Cost Recovery | 184.00 | kWh | 0.000172 | \$0.03 |
| Metering Charge | 1.00 | EA | 3.68 | \$3.68 |
| Transmission Charge | 184.00 | kWh | 0.002512 | \$0.46 |
| Transmission Cost Recovery Factor | 184.00 | kWh | 0.001222 | \$0.22 |
| Taxable Sub-Total | 0.00 | | | \$14.61 |
| Nuclear Decommissioning | 184.00 | kWh | 0.000166 | \$0.03 |
| System Benefit Fund | 184.00 | kWh | 0.000662 | \$0.12 |
| Transition Charge | 184.00 | kWh | 0.008067 | \$1.48 |
| Transition Charge 2 | 184.00 | kWh | 0.015942 | \$2.93 |
| Transition Charge 3 | 184.00 | kWh | 0.006479 | \$1.19 |
| Non-Taxable Sub-Total | 0.00 | | | \$5.75 |
| Total Current Charges | 0.00 | | | \$20.36 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244631

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4822 (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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
customercare@constellation.com.

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

Registered

SEP 1 1 2013

Matagorda Co Treasurer

ACCOUNT BALANCE

| | |
|-----------------------------------|-----------------|
| PREVIOUS STATEMENT DATE | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$483.00 |
| TOTAL AMOUNT DUE | \$483.00 |

Implement energy conservation measures with your smart meter. Energy Efficiency
Made Easy (EMFE) is a simple condition that lets you take advantage of efficiency
upgrades on your electricity bill and pay for the upgrades over the term of your
contract. To learn more, contact us at 1-866-237-7660.

If you are already an EMFE customer, we thank you for your participation.

APPROVED
COUNTY AUDITOR

147073

SEP 0 1 2013

H. Townsend

JP#2 office Matagorda/JP#2

10-462-441

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.
0011244631

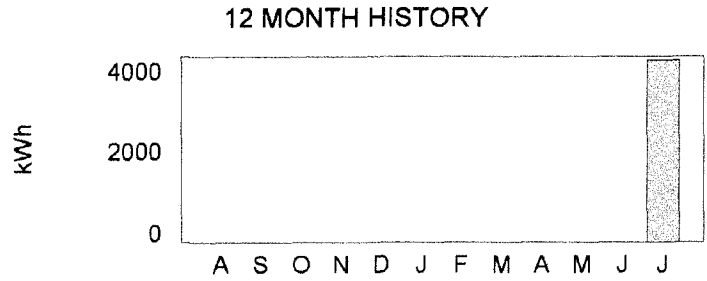
PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4822

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
SERVICE LOCATION 18 Bayview Addn
 Matagorda, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789403973976
INVOICE ID 0011244631-0001
kWh 3,920.00
SERVICE PERIOD 07/18/2013 to 08/18/2013
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|----------|------------------|--------|-----------------|
| Energy Charge Non TOU | 3,920.00 | kWh at 0.0558690 | \$/kWh | \$219.01 |
| Subtotal Contract Charges | | | | \$219.01 |

Subtotal Charges from Constellation NewEnergy \$219.01

Charges from UDC Charges

| | | | | |
|--|--|--|--|-----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$121.50 |
| Taxable Utility Charges (see attached statement for details) | | | | \$141.89 |
| Subtotal Charges from UDC Charges | | | | \$263.39 |

Charges from Taxes

| | | | | |
|------------------------------------|----------|-----------|--|---------------|
| Reimbursement of PUCA | \$360.90 | 0.0016670 | | \$0.60 |
| Subtotal Charges from Taxes | | | | \$0.60 |

Total Charges \$643.00

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 Bayview Addn
AEP-CPL Account ID 10032789403973976
Actual Demand 12.97

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Mult x | Usage |
|------------|--------------|--------------|--------------|----------------|----------------|--------|----------|
| | | | | Previous | Present | | |
| 08/18/2013 | 221419536 | | KWH | 428,373.00 Act | 432,293.00 Act | 1.00 | 3,920.00 |

COMMERCIAL OVER 10 KVA

Service 07/18/2013 To 08/18/2013 - 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 | 28.30 | RA | 3.314 | \$93.79 |
| Energy Efficiency Cost Recovery | 3,920.00 | kWh | 0.000463 | \$1.81 |
| Metering Charge | 1.00 | EA | 15.81 | \$15.81 |
| Transmission Charge | 13.00 | kW | 1.286 | \$16.72 |
| Transmission Cost Recovery Factor | 13.00 | kW | 0.649654 | \$8.45 |
| Taxable Sub-Total | 0.00 | | | \$141.89 |
| Nuclear Decommissioning | 28.30 | RA | 0.037224 | \$1.05 |
| System Benefit Fund | 3,920.00 | kWh | 0.000662 | \$2.60 |
| Transition Charge | 28.30 | RA | 0.978447 | \$27.69 |
| Transition Charge 2 | 28.30 | RA | 2.292969 | \$64.89 |
| Transition Charge 3 | 28.30 | RA | 0.892882 | \$25.27 |
| Non-Taxable Sub-Total | 0.00 | | | \$121.50 |
| Total Current Charges | 0.00 | | | \$263.39 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244626

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1172 (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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 customercare@constellation.com.

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

Registered

SEP 1 1 2013

Matagorda Co Treasurer

147074

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 07/22/2013 |
| PREVIOUS BALANCE | \$6.09 |
| PAYMENTS SINCE LAST INVOICE | \$-6.09 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$51.58 |
| TOTAL AMOUNT DUE | \$51.58 |

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with our approved Energy Efficient Made Easy (EME) is a unique solution that lets you schedule and finance energy upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7575.

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

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

Fm 521 Prk Nocksworth/River Pk
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.
0011244626

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-1172

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

SERVICE LOCATION Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789412055530

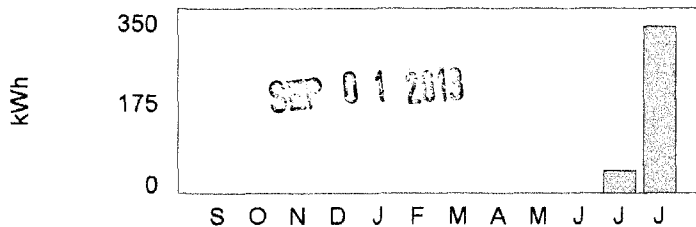
INVOICE ID 0011244626-0001

kWh 315.00

SERVICE PERIOD 07/19/2013 to 08/18/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|--|--------|------------------|--------|----------------|
| Energy Charge Non TOU | 315.00 | kWh at 0.0558690 | \$/kWh | \$17.60 |
| Subtotal Contract Charges | | | | \$17.60 |
| Subtotal Charges from Constellation NewEnergy | | | | \$17.60 |

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$6.47 |
| Taxable Utility Charges (see attached statement for details) | | | | \$27.43 |
| Subtotal Charges from UDC Charges | | | | \$33.90 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of PUCA | \$45.03 | 0.0016670 | | \$0.08 |
| Subtotal Charges from Taxes | | | | \$0.08 |

10032789412055530 0011244626-0001 08/21/2013 315.00 \$17.60 \$33.90 \$0.08

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530
Service Location Fm 521
AEP-CPL Account ID 10032789412055530
Actual Demand 0.00

| 947 | | Service 07/19/2013 To 08/18/2013 - 30 Days | | |
|-----------------------------------|-------------|---|--|----------------|
| Basic Customer Charge | 3.00 EA | 1.066667 | | \$3.20 |
| Distribution Charge | 315.00 kWh | 0.0154921 | | \$4.88 |
| Street Lighting - Facilities | 3.00 EA | 6.06 | | \$18.18 |
| Transmission Charge | 315.00 kWh | 0.0025079 | | \$0.79 |
| Transmission Cost Recovery Factor | 315.00 kWh | 0.0012063 | | \$0.38 |
| Taxable Sub-Total | 0.00 | | | \$27.43 |
| Nuclear Decommissioning | 315.00 kWh | 0.0001587 | | \$0.05 |
| System Benefit Fund | 315.00 kWh | 0.0006667 | | \$0.21 |
| Transition Charge | 315.00 kWh | 0.0045714 | | \$1.44 |
| Transition Charge 2 | 315.00 kWh | 0.0111746 | | \$3.52 |
| Transition Charge 3 | 315.00 kWh | 0.0039683 | | \$1.25 |
| Non-Taxable Sub-Total | 0.00 | | | \$6.47 |
| Total Customer Charges | 0.00 | | | \$33.90 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244635

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1533 (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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.

Registered

SEP 11 2013

Matagorda Co Treasurer

147078

ACCOUNT BALANCE

| | |
|-----------------------------------|-----------------|
| PREVIOUS STATEMENT DATE | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$243.56 |
| TOTAL AMOUNT DUE | \$243.56 |

COUNTY APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no up-front cost. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of energy upgrades on your electricity bill and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7600.

If you are already part of EME, no problem, we thank you for your business.

AUG 31 2013

H. Townsend

Fisher St. Matagorda Pct 2
10-613-441

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.
0011244635

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-1533

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

SERVICE LOCATION Fisher
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789414370120

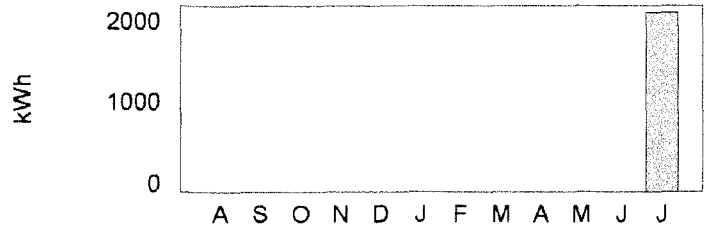
INVOICE ID 0011244635-0001

kWh 1,924.00

SERVICE PERIOD 07/18/2013 to 08/18/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|----------|------------------|--------|----------|
| Energy Charge Non TOU | 1,924.00 | kWh at 0.0558690 | \$/kWh | \$107.49 |
|-----------------------|----------|------------------|--------|----------|

| | | | | |
|----------------------------------|--|--|--|-----------------|
| Subtotal Contract Charges | | | | \$107.49 |
|----------------------------------|--|--|--|-----------------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$107.49 |
|--|--|--|--|-----------------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$51.27 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) | | | | \$84.48 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from UDC Charges | | | | \$135.75 |
|--|--|--|--|-----------------|

Charges from Taxes

| | | | | |
|-----------------------|----------|-----------|--|--------|
| Reimbursement of PUCA | \$191.97 | 0.0016670 | | \$0.32 |
|-----------------------|----------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|---------------|
| Subtotal Charges from Taxes | | | | \$0.32 |
|------------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|-----------------|
| Total Amount Due To Constellation NewEnergy | | | | \$243.56 |
|--|--|--|--|-----------------|

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location Fisher
AEP-CPL Account ID 10032789414370120
Actual Demand 11.85

| Read Date | Meter Number | Meter | Reading Type | Meter Reading | | Unit | Usage |
|------------|--------------|-------|--------------|---------------|---------------|------|----------|
| | | | | Previous | Current | | |
| 08/18/2013 | 428905876 | | KWH | 86,392.00 Act | 88,316.00 Act | 1.00 | 1,924.00 |

| 904 | | Service 07/18/2013 To 08/18/2013 - 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 | 11.90 | kW | 3.314 | | \$39.44 |
| Energy Efficiency Cost Recovery | 1,924.00 | kWh | 0.000463 | | \$0.89 |
| Metering Charge | 1.00 | EA | 15.81 | | \$15.81 |
| Transmission Charge | 11.90 | kW | 1.286 | | \$15.30 |
| Transmission Cost Recovery Factor | 11.90 | kW | 0.649654 | | \$7.73 |
| Taxable Sub-Total | 0.00 | | | | \$84.48 |
| Nuclear Decommissioning | 11.90 | kW | 0.037224 | | \$0.44 |
| System Benefit Fund | 1,924.00 | kWh | 0.000662 | | \$1.27 |
| Transition Charge | 11.90 | kW | 0.978447 | | \$11.64 |
| Transition Charge 2 | 11.90 | kW | 2.292969 | | \$27.29 |
| Transition Charge 3 | 11.90 | kW | 0.892882 | | \$10.63 |
| Non-Taxable Sub-Total | 0.00 | | | | \$51.27 |
| Total Current Charges | 0.00 | | | | \$135.75 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244629

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2344 (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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
customer@constellation.com.

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

Registered

SEP 11 2013

Matagorda Co Treasurer

147075

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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

ACCOUNT BALANCE

| | |
|-----------------------------------|------------|
| PREVIOUS STATEMENT DATE | 07/22/2013 |
| PREVIOUS BALANCE | \$1.11 |
| PAYMENTS SINCE LAST INVOICE | -\$1.11 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$10.57 |

SEP 01 2013

TOTAL AMOUNT DUE \$10.57

APPROVED
COUNTY AUDITOR

Implement energy conservation systems with the approved Energy Efficiency
State Plan (EESP) is a mandatory action that rate payers must take to help
regulate on your electric bill and pay for the operation and maintenance of your
contract. For more information call us at 1-866-233-2344.

If you are already a Smart Meter user, we thank you for your cooperation.

A. Townsend

1588 FM 1094 Matagorda / Pcs 2

10-613-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244629

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2344

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850

SERVICE LOCATION Magnolia
Matagorda, TX 77457-0000

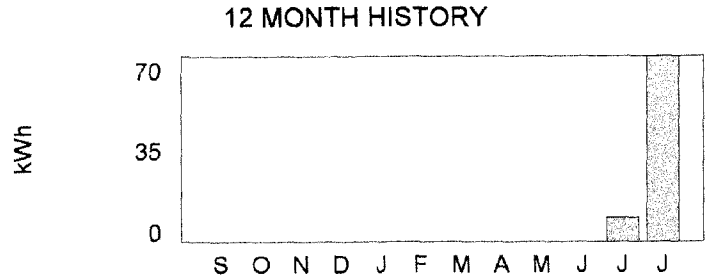
AEP-CPL ACCOUNT ID 10032789419199850

INVOICE ID 0011244629-0001

kWh 70.00

SERVICE PERIOD 07/19/2013 to 08/18/2013

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

| | | | | |
|----------------------------------|-------|------------------|--------|---------------|
| Energy Charge Non TOU | 70.00 | kWh at 0.0558690 | \$/kWh | \$3.91 |
| Subtotal Contract Charges | | | | \$3.91 |

Subtotal Charges from Constellation NewEnergy \$3.91

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$2.19 |
| Taxable Utility Charges (see attached statement for details) | | | | \$4.46 |
| Subtotal Charges from UDC Charges | | | | \$6.65 |

Charges from Taxes

| | | | | |
|------------------------------------|--------|-----------|--|---------------|
| Reimbursement of PUCA | \$8.37 | 0.0016670 | | \$0.01 |
| Subtotal Charges from Taxes | | | | \$0.01 |

Subtotal Charges from Taxes \$0.01



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244630

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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.

Registered

SEP 11 2013

Matagorda Co Treasurer

ACCOUNT BALANCE

| | |
|-----------------------------------|--------------------|
| PREVIOUS STATEMENT DATE | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | SEP 01 2013 \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$11.07 |
| TOTAL AMOUNT DUE | \$11.07 |

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no capital cost and pay for them with energy efficiency
Waste Energy (WEM) is a program that helps you reduce your energy consumption and lower your
monthly electric bill. You pay for the program through a small amount of your
monthly bill. To learn more, contact us at 1-888-227-3300.

If you are already an E.M.E. customer, we will send you a bill for the program.

147076

H. J. Townsend

Fisher St. IHS Matagorda / Pct 2
10-613-441

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.
0011244630

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3790

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

SERVICE LOCATION 414 Fisher
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789427542180

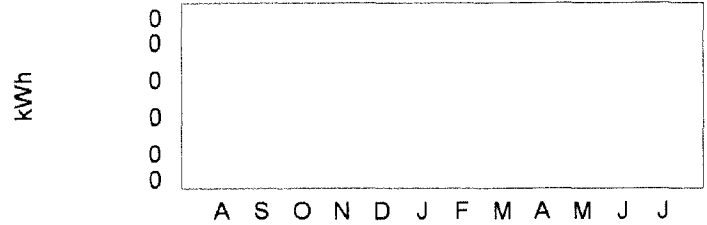
INVOICE ID 0011244630-0001

kWh 0.00

SERVICE PERIOD 07/18/2013 to 08/18/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|------|------------------|--------|--------|
| Energy Charge Non TOU | 0.00 | kWh at 0.0558690 | \$/kWh | \$0.00 |
|-----------------------|------|------------------|--------|--------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) | | | | \$11.05 |
|--|--|--|--|---------|

Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of PUCA | \$11.05 | 0.0016670 | | \$0.02 |
|-----------------------|---------|-----------|--|--------|

Subtotal Charges from Taxes **\$0.02**

| | |
|---|----------------|
| Total Amount Due to Constellation New Energy | \$11.07 |
|---|----------------|

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180
Service Location 414 Fisher
AEP-CPL Account ID 10032789427542180
Actual Demand 0.00

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Multi | Usage |
|------------|--------------|--------------|--------------|---------------|--------------|-------|-------|
| | | | | Previous | Present | | |
| 08/18/2013 | 511136 | | KWH | 1,716.00 Act | 1,716.00 Act | 1.00 | 0.00 |

COMMERCIAL OVER 10 KVA**Service 07/18/2013 To 08/18/2013 - 31 Days**

| | | | | |
|--|-------------|----|------|----------------|
| Advanced Metering Cost Recovery Factor | 1.00 | MO | 4.17 | \$4.17 |
| Basic Customer Charge | 1.00 | EA | 3.2 | \$3.20 |
| Metering Charge | 1.00 | EA | 3.68 | \$3.68 |
| Taxable Sub-Total | 0.00 | | | \$11.05 |
| Total Current Charges | 0.00 | | | \$11.05 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244628

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4682 (8-18)

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

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
customer.care@constellation.com.

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

Registered

SEP 11 2013

Matagorda Co Treasurer

147077

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

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

ACCOUNT BALANCE

| | |
|-----------------------------------|------------|
| PREVIOUS STATEMENT DATE | 07/22/2013 |
| PREVIOUS BALANCE | \$2.30 |
| PAYMENTS SINCE LAST INVOICE | \$-2.30 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$21.59 |

TOTAL AMOUNT DUE **\$21.59**

APPROVED
COUNTY AUDITOR

Improve energy conservation measures with no upfront cost. Energy Efficiency Made Easy (EM3) is a unique solution that lets you purchase energy efficiency upgrades on your electricity bill and pay for the upgrades over the term of your contract. To learn more, contact us at 1-888-221-7800.

If you are already an EM3 customer, we thank you for your participation.

SEP 01 2013

D. Townsend

Riverband Matagorda St Hts/Marine
10-662-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011244628

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-4682

STATEMENT DATE
08/21/2013

DUE DATE
09/20/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789432664941

SERVICE LOCATION 2 River Bend
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789432664941

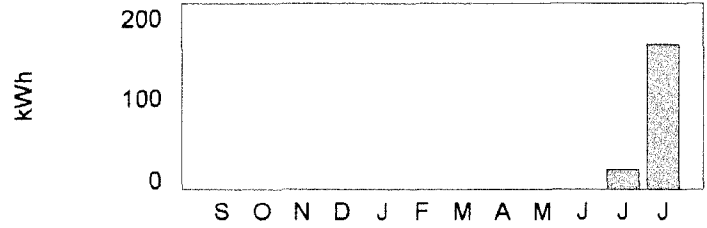
INVOICE ID 0011244628-0001

kWh 155.00

SERVICE PERIOD 07/19/2013 to 08/18/2013

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 |
| 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) | | | | \$4.85 |
| Taxable Utility Charges (see attached statement for details) | | | | \$8.05 |
| Subtotal Charges from UDC Charges | | | | \$12.90 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of PUCA | \$16.71 | 0.0016670 | | \$0.03 |
| Subtotal Charges from Taxes | | | | \$0.03 |

| | | | | |
|--|--|--|--|----------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$8.66 |
| Subtotal Charges from UDC Charges | | | | \$12.90 |
| Subtotal Charges from Taxes | | | | \$0.03 |

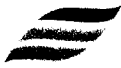
Utility Distribution Charges

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

908

Service 07/19/2013 To 08/18/2013 - 30 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 | 0.0012258 | \$0.19 |
| Taxable Sub-Total | 0.00 | | | \$8.05 |
| Nuclear Decommissioning | 155.00 | kWh | 0.0001935 | \$0.03 |
| System Benefit Fund | 155.00 | kWh | 0.0006452 | \$0.10 |
| Transition Charge | 155.00 | kWh | 0.0080645 | \$1.25 |
| Transition Charge 2 | 155.00 | kWh | 0.0159355 | \$2.47 |
| Transition Charge 3 | 155.00 | kWh | 0.0064516 | \$1.00 |
| Non-Taxable Sub-Total | 0.00 | | | \$4.85 |
| Total Current Charges | | | | \$12.90 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011308101

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4569 (8-21)

STATEMENT DATE
08/27/2013

DUE DATE
09/26/2013

August GL

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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$746.13 |
| TOTAL AMOUNT DUE | \$746.13 |

APPROVED
COUNTY AUDITOR

Implication of any contract with Constellation NewEnergy (Constellation) is a representation that the customer has agreed to pay for the services provided by Constellation NewEnergy, Inc. and to pay for the services provided by the parent of Constellation NewEnergy, Inc. Constellation NewEnergy, Inc. is a subsidiary of Constellation Energy Group, Inc. Constellation NewEnergy, Inc. is a subsidiary of Constellation Energy Group, Inc. Constellation NewEnergy, Inc. is a subsidiary of Constellation Energy Group, Inc.

If you are already an ACH customer, you may wish to update your ACH information.

147159

Registered

WIRE TRANSFER INFORMATION:

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

SEP 11 2013

Matagorda Co Treasurer

REMITTANCE ADDRESS:

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

2004 Kilgus Dr. San Prob
AUG 31 2013

~~10-576-441~~

or

297-576-441



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011308101

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-4569

STATEMENT DATE
08/27/2013

DUE DATE
09/26/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

SERVICE LOCATION 2004 Kilowatt Dr
Bay City, TX 77414

AEP-CPL ACCOUNT ID 10032789431907311

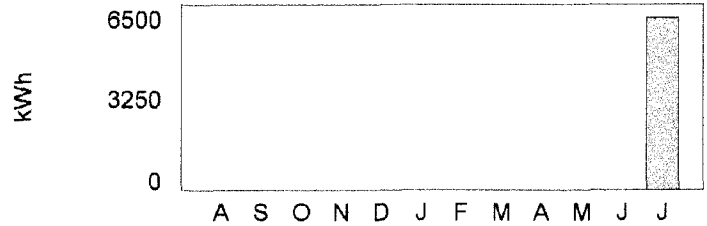
INVOICE ID 0011308101-0001

kWh 6,028.00

SERVICE PERIOD 07/25/2013 to 08/21/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|----------|------------------|--------|----------|
| Energy Charge Non TOU | 6,028.00 | kWh at 0.0558690 | \$/kWh | \$336.78 |
|-----------------------|----------|------------------|--------|----------|

| | | | | |
|----------------------------------|--|--|--|-----------------|
| Subtotal Contract Charges | | | | \$336.78 |
|----------------------------------|--|--|--|-----------------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$336.78 |
|--|--|--|--|-----------------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$189.13 |
|--|--|--|--|----------|

| | | | | |
|--|--|--|--|----------|
| Taxable Utility Charges (see attached statement for details) | | | | \$208.42 |
|--|--|--|--|----------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from UDC Charges | | | | \$397.55 |
|--|--|--|--|-----------------|

Charges from Taxes

| | | | | |
|-----------------------|----------|-----------|--|---------|
| Reimbursement of MGRT | \$545.20 | 0.0199700 | | \$10.89 |
|-----------------------|----------|-----------|--|---------|

| | | | | |
|-----------------------|----------|-----------|--|--------|
| Reimbursement of PUCA | \$545.20 | 0.0016670 | | \$0.91 |
|-----------------------|----------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|----------------|
| Subtotal Charges from Taxes | | | | \$11.80 |
|------------------------------------|--|--|--|----------------|

| | | | | |
|--|--|--|--|-----------------|
| Total Amount Due to Constellation NewEnergy | | | | \$746.93 |
|--|--|--|--|-----------------|

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 Kilowatt Dr
AEP-CPL Account ID 10032789431907311
Actual Demand 33.04

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Mult x | Usage |
|------------|--------------|--------------|--------------|---------------|------------|--------|----------|
| | | | | Previous | Present | | |
| 08/21/2013 | 915432 | | KWH | 97,307.00 Act | 321.00 Act | 2.00 | 6,028.00 |

913

Service 07/25/2013 To 08/21/2013 - 27 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 | 36.40 | RA | 3.314 | \$120.63 |
| Energy Efficiency Cost Recovery | 6,028.00 | kWh | 0.000463 | \$2.79 |
| Metering Charge | 1.00 | EA | 15.81 | \$15.81 |
| Transmission Charge | 33.00 | kW | 1.286 | \$42.44 |
| Transmission Cost Recovery Factor | 33.00 | kW | 0.649654 | \$21.44 |
| Taxable Sub-Total | 0.00 | | | \$208.42 |
| Nuclear Decommissioning | 36.40 | RA | 0.037224 | \$1.35 |
| System Benefit Fund | 6,028.00 | kWh | 0.000662 | \$3.99 |
| Transition Charge | 6,028.00 | kWh | 0.008067 | \$48.63 |
| Transition Charge 2 | 6,028.00 | kWh | 0.015942 | \$96.10 |
| Transition Charge 3 | 6,028.00 | kWh | 0.006479 | \$39.06 |
| Non-Taxable Sub-Total | 0.00 | | | \$189.13 |
| Total Current Charges | | | | \$397.55 |



Constellation

An Exelon Company

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

4187

August 6c

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011308102

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-247 (8-22)

STATEMENT DATE
08/27/2013

DUE DATE
09/26/2013

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 | 07/29/2013 |
| PREVIOUS BALANCE | \$3.49 |
| PAYMENTS SINCE LAST INVOICE | \$-3.49 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$45.31 |
| TOTAL AMOUNT DUE | \$45.31 |

**APPROVED
COUNTY AUDITOR**

147160

Registered

SEP 11 2013

Matagorda Co Treasurer

Constellation Energy Corporation and its subsidiaries are committed to providing safe, reliable and efficient energy services to our customers. We are also committed to providing the highest quality of customer service and to protecting the environment. We are committed to providing the highest quality of customer service and to protecting the environment.

If you are already an EMI customer, you will receive a separate bill.

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

0045
2004 K. Knapp Dr./Juv. Prob.

~~10 573-444~~
or
277-576-441

AUG 31 2013



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0011308102

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
08/27/2013

DUE DATE
09/26/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

SERVICE LOCATION 2004 Kilowatt Dr
Bay City, TX 77414-3185

AEP-CPL ACCOUNT ID 10032789495599911

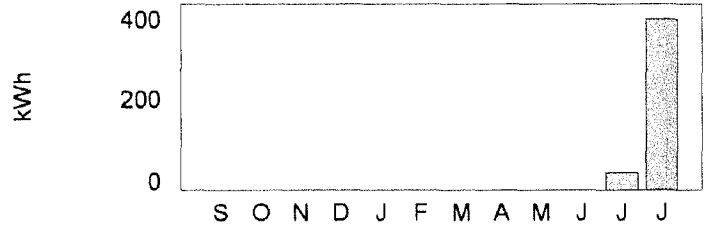
INVOICE ID 0011308102-0001

kWh 367.00

SERVICE PERIOD 07/25/2013 to 08/22/2013

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 |
|-----------------------|--------|------------------|--------|---------|

| | | | | |
|----------------------------------|--|--|--|----------------|
| 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) | | | | \$11.49 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) | | | | \$12.60 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|----------------|
| Subtotal Charges from UDC Charges | | | | \$24.09 |
|--|--|--|--|----------------|

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of PUCA | \$33.10 | 0.0016670 | | \$0.06 |
|-----------------------|---------|-----------|--|--------|

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of MGRT | \$33.10 | 0.0199700 | | \$0.66 |
|-----------------------|---------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|---------------|
| Subtotal Charges from Taxes | | | | \$0.72 |
|------------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|----------------|
| Total Amount Due to Constellation NewEnergy | | | | \$45.31 |
|--|--|--|--|----------------|

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 07/25/2013 To 08/22/2013 - 28 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 | 0.0012262 | \$0.45 |
| Taxable Sub-Total | 0.00 | | | \$12.60 |
| Nuclear Decommissioning | 367.00 | kWh | 0.0001635 | \$0.06 |
| System Benefit Fund | 367.00 | kWh | 0.000654 | \$0.24 |
| Transition Charge | 367.00 | kWh | 0.0080654 | \$2.96 |
| Transition Charge 2 | 367.00 | kWh | 0.0159401 | \$5.85 |
| Transition Charge 3 | 367.00 | kWh | 0.006485 | \$2.38 |
| Non-Taxable Sub-Total | 0.00 | | | \$11.49 |
| Total Charges | 0.00 | | | \$24.09 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011296727

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (8-21)

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

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
customer@constellation.com.

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

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 07/26/2013 |
| PREVIOUS BALANCE | \$1.16 |
| PAYMENTS SINCE LAST INVOICE | \$-1.16 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$19.68 |
| TOTAL AMOUNT DUE | \$19.68 |

APPROVED
COUNTY AUDITOR
[Signature]

Implement energy conservation measures to reduce utility costs today. Utility
plans have built in many conservation programs that reduce the amount of energy
required to power your home or business. For more information on the benefits of your
contract, visit our website at www.constellation.com.

If you are not an EMI, please contact us for more information.

Registered

SEP 11 2013

SEP 09 2013

Matagorda Co Treasurer

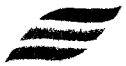
[Signature]

HWY 60 DD43/PCT#1
10-612-441

147154

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.
0011296727

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3105

STATEMENT DATE
08/26/2013

DUE DATE
09/26/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

SERVICE LOCATION Highway 60
Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID 10032789423558520

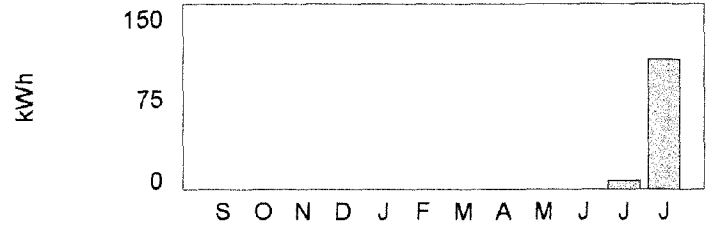
INVOICE ID 0011296727-0001

kWh 105.00

SERVICE PERIOD 07/24/2013 to 08/21/2013

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 |
| 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) | | | | \$11.28 |
| Subtotal Charges from UDC Charges | | | | \$13.44 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of MGRT | \$17.15 | 0.0199700 | | \$0.34 |
| Reimbursement of PUCA | \$17.15 | 0.0016670 | | \$0.03 |
| Subtotal Charges from Taxes | | | | \$0.37 |



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

AEP-CPL Account ID 10032789423558520

Actual Demand 0.00

947

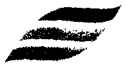
Service 07/24/2013 To 08/21/2013 - 28 Days

| | | | | |
|-----------------------------------|-------------|-----|-----------|----------------|
| 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 | 0.0012381 | \$0.13 |
| Taxable Sub-Total | 0.00 | | | \$11.28 |
| Nuclear Decommissioning | 105.00 | kWh | 0.0001905 | \$0.02 |
| System Benefit Fund | 105.00 | kWh | 0.0006667 | \$0.07 |
| Transition Charge | 105.00 | kWh | 0.0045714 | \$0.48 |
| Transition Charge 2 | 105.00 | kWh | 0.0111429 | \$1.17 |
| Transition Charge 3 | 105.00 | kWh | 0.004 | \$0.42 |
| Non-Taxable Sub-Total | 0.00 | | | \$2.16 |

Utility Distribution Charges

0.00

13.44



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0011296730

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (821)

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

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
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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$114.15 |
| TOTAL AMOUNT DUE | \$114.15 |

**APPROVED
COUNTY AUDITOR**

Implement energy conservation measures with our upgrade program. Energy
Made Easy (EME) is a unique program that helps you upgrade the cost of effort any
upgrades on your electrical bill and pay for the upgrades over the term of your
contract. To learn more, call 1-866-277-7611.

Registered

SEP 11 2013

Matagorda Co Treasurer

SEP 09 2013

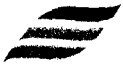
A. Townsend

Markham / JP#4 office
10-464-441

147155

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.
0011296730

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3670

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

SERVICE LOCATION 190 Avenue F
Markham, TX 77456

AEP-CPL ACCOUNT ID 10032789426253880

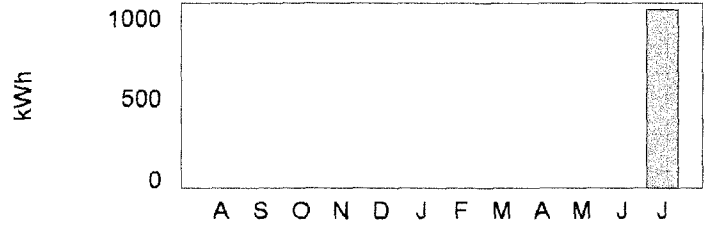
INVOICE ID 0011296730-0001

kWh 966.00

SERVICE PERIOD 07/23/2013 to 08/21/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|--|---------|------------------|--------|----------------|
| Energy Charge Non TOU | 966.00 | kWh at 0.0558690 | \$/kWh | \$53.97 |
| Subtotal Contract Charges | | | | \$53.97 |
| Subtotal Charges from Constellation NewEnergy | | | | \$53.97 |
| Charges from UDC Charges | | | | |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$30.25 |
| Taxable Utility Charges (see attached statement for details) | | | | \$29.79 |
| Subtotal Charges from UDC Charges | | | | \$60.04 |
| Charges from Taxes | | | | |
| Reimbursement of PUCA | \$83.76 | 0.0016670 | | \$0.14 |
| Subtotal Charges from Taxes | | | | \$0.14 |

| | |
|----------------------|-----------------|
| TOTAL CHARGES | \$137.15 |
|----------------------|-----------------|



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011296729

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (8-2)

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

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
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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$1,058.07 |
| TOTAL AMOUNT DUE | \$1,058.07 |

**APPROVED
COUNTY AUDITOR**

Implement energy conservation measures with no upfront capital outlay. Efficiency
Market Entry (EMBE) 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 1-888-237-7693.

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

SEP 09 2013

405 Commerce Palacios /Jail

10-512-441

Registered

SEP 11 2013

147156

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011296729

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1061

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

SERVICE LOCATION 405 Commerce St
Palacios, TX 77465

AEP-CPL ACCOUNT ID 10032789440808411

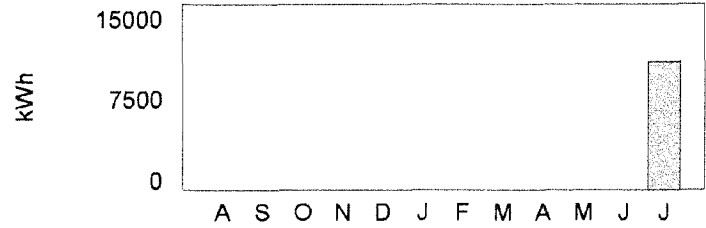
INVOICE ID 0011296729-0001

kWh 10,320.00

SERVICE PERIOD 07/24/2013 to 08/21/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|-----------|------------------|--------|----------|
| Energy Charge Non TOU | 10,320.00 | kWh at 0.0558690 | \$/kWh | \$576.57 |
|-----------------------|-----------|------------------|--------|----------|

| | | | | |
|----------------------------------|--|--|--|-----------------|
| Subtotal Contract Charges | | | | \$576.57 |
|----------------------------------|--|--|--|-----------------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$576.57 |
|--|--|--|--|-----------------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$322.35 |
|--|--|--|--|----------|

| | | | | |
|--|--|--|--|----------|
| Taxable Utility Charges (see attached statement for details) | | | | \$150.16 |
|--|--|--|--|----------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from UDC Charges | | | | \$472.51 |
|--|--|--|--|-----------------|

Charges from Taxes

| | | | | |
|-----------------------|----------|-----------|--|--------|
| Reimbursement of PUCA | \$726.73 | 0.0016670 | | \$1.21 |
|-----------------------|----------|-----------|--|--------|

| | | | | |
|-----------------------|----------|-----------|--|--------|
| Reimbursement of MGRT | \$726.73 | 0.0107000 | | \$7.78 |
|-----------------------|----------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|---------------|
| Subtotal Charges from Taxes | | | | \$8.99 |
|------------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|-----------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$576.57 |
|--|--|--|--|-----------------|

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 23.12

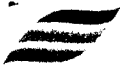
| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Mult x | Usage |
|------------|--------------|--------------|--------------|---------------|---------------|--------|-----------|
| | | | | Previous | Present | | |
| 08/21/2013 | 428064645 | | KWH | 12,538.00 Act | 12,667.00 Act | 80.00 | 10,320.00 |

17 - RATE G - LARGE SEC

Service 07/24/2013 To 08/21/2013 - 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 | 24.00 | RA | 3.314 | \$79.54 |
| Energy Efficiency Cost Recovery | 10,320.00 | kWh | 0.000463 | \$4.78 |
| Metering Charge | 1.00 | EA | 15.81 | \$15.81 |
| Transmission Charge | 23.10 | kW | 1.286 | \$29.71 |
| Transmission Cost Recovery Factor | 23.10 | kW | 0.649654 | \$15.01 |
| Taxable Sub-Total | 0.00 | | | \$150.16 |
| Nuclear Decommissioning | 24.00 | RA | 0.037224 | \$0.89 |
| System Benefit Fund | 10,320.00 | kWh | 0.000662 | \$6.83 |
| Transition Charge | 10,320.00 | kWh | 0.008067 | \$83.25 |
| Transition Charge 2 | 10,320.00 | kWh | 0.015942 | \$164.52 |
| Transition Charge 3 | 10,320.00 | kWh | 0.006479 | \$66.86 |
| Non-Taxable Sub-Total | 0.00 | | | \$322.35 |

| | | | | |
|-----------------------------------|-------------|--|--|-----------------|
| Total Distribution Charges | 0.00 | | | \$472.51 |
|-----------------------------------|-------------|--|--|-----------------|



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011296724

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (8-21)

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$40.52 |
| TOTAL AMOUNT DUE | \$40.52 |

APPROVED
COUNTY AUDITOR

Implement energy conservation measures with an upfront capital outlay. Efficiency Made Easy (EM²E) is a unique solution that lets you schedule financing of efficiency upgrades on your electricity bill and pay for the upgrades over the term of your contract. To learn more, call us at 1-888-237-7000.

If you are already an EM²E customer, we thank you for your business.

Registered

147157

SEP 11 2013

SEP 09 2013

Matagorda Co Treasurer

H. J. Janssen

Markham 190 Ave F. / 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.
0011296724

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789461015050

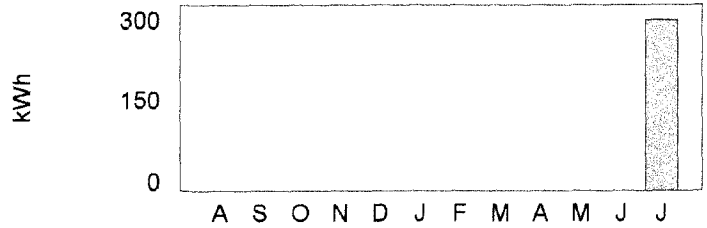
INVOICE ID 0011296724-0001

kWh 276.00

SERVICE PERIOD 07/23/2013 to 08/21/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|--------|------------------|--------|---------|
| Energy Charge Non TOU | 276.00 | kWh at 0.0558690 | \$/kWh | \$15.42 |
|-----------------------|--------|------------------|--------|---------|

| | | | | |
|----------------------------------|--|--|--|----------------|
| Subtotal Contract Charges | | | | \$15.42 |
|----------------------------------|--|--|--|----------------|

| | | | | |
|--|--|--|--|----------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$15.42 |
|--|--|--|--|----------------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|--------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$8.65 |
|--|--|--|--|--------|

| | | | | |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) | | | | \$16.40 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|----------------|
| Subtotal Charges from UDC Charges | | | | \$25.05 |
|--|--|--|--|----------------|

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of PUCA | \$31.82 | 0.0016670 | | \$0.05 |
|-----------------------|---------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|---------------|
| Subtotal Charges from Taxes | | | | \$0.05 |
|------------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|----------------|
| Total Amount Due To Constellation NewEnergy | | | | \$40.52 |
|--|--|--|--|----------------|

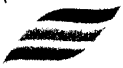
Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 Avenue F
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

| Read Date | Meter Number | Power Factor | Reading Unit | Meter Reading | | Multiplier | Usage |
|------------|--------------|--------------|--------------|---------------|--------------|------------|--------|
| | | | | Previous | Current | | |
| 08/21/2013 | 216116 | | KWH | 1,313.00 Act | 1,589.00 Act | 1.00 | 276.00 |

947 Service 07/23/2013 To 08/21/2013 - 29 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 | 276.00 | kWh | 0.015489 | \$4.27 |
| Energy Efficiency Cost Recovery | 276.00 | kWh | 0.000172 | \$0.05 |
| Metering Charge | 1.00 | EA | 3.68 | \$3.68 |
| Transmission Charge | 276.00 | kWh | 0.002512 | \$0.69 |
| Transmission Cost Recovery Factor | 276.00 | kWh | 0.001222 | \$0.34 |
| Taxable Sub-Total | 0.00 | | | \$16.40 |
| Nuclear Decommissioning | 276.00 | kWh | 0.000166 | \$0.05 |
| System Benefit Fund | 276.00 | kWh | 0.000662 | \$0.18 |
| Transition Charge | 276.00 | kWh | 0.008067 | \$2.23 |
| Transition Charge 2 | 276.00 | kWh | 0.015942 | \$4.40 |
| Transition Charge 3 | 276.00 | kWh | 0.006479 | \$1.79 |
| Non-Taxable Sub-Total | 0.00 | | | \$8.65 |
| Total Current Charges | 0.00 | | | \$25.05 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011296728

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2079 (8-21)

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

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 | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$162.32 |
| TOTAL AMOUNT DUE | \$162.32 |

**APPROVED
COUNTY AUDITOR**

[Handwritten signature]

Implement energy conservation measures with an efficient smart load pay efficiency
Made Easy (EMME) is a unique solution that lets you include the cost of efficiency
upgrades on your electric bill and pay for the upgrades over the term of your
contract. To learn more, contact us at 1-888-237-7753.

Registered

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

SEP 11 2013

147158

SEP 09 2013

Matagorda Co Treasurer

[Handwritten signature: A. Townsend]

Markham CC Per #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.
0011296728

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
08/26/2013

DUE DATE
09/25/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789478839780

SERVICE LOCATION 190 Avenue F
Markham, TX 77456

AEP-CPL ACCOUNT ID 10032789478839780

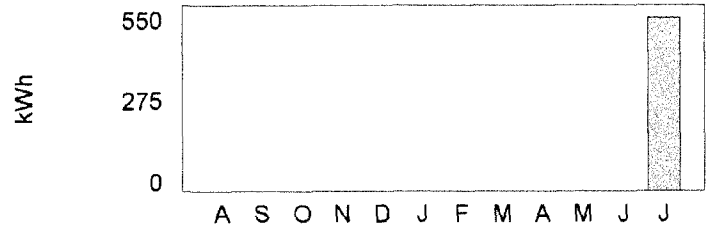
INVOICE ID 0011296728-0001

kWh 512.00

SERVICE PERIOD 07/23/2013 to 08/21/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | | |
|--|----------|------------------|--------|----------|-----------------|
| Energy Charge Non TOU | 512.00 | kWh at 0.0558690 | \$/kWh | \$28.60 | |
| Subtotal Contract Charges | | | | | \$28.60 |
| Subtotal Charges from Constellation NewEnergy | | | | | \$28.60 |
| Charges from UDC Charges | | | | | |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$16.73 | |
| Taxable Utility Charges (see attached statement for details) | | | | \$116.75 | |
| Subtotal Charges from UDC Charges | | | | | \$133.48 |
| Charges from Taxes | | | | | |
| Reimbursement of PUCA | \$145.35 | 0.0016670 | | \$0.24 | |
| Subtotal Charges from Taxes | | | | | \$0.24 |
| Total Amount Due To Constellation NewEnergy | | | | | \$162.32 |

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 Avenue F
AEP-CPL Account ID 10032789476839780
Actual Demand 13.55

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Multipl | Usage |
|------------|--------------|--------------|--------------|---------------|---------------|---------|--------|
| | | | | Previous | Current | | |
| 08/21/2013 | 428054241 | | KWH | 81,769.00 Act | 82,281.00 Act | 1.00 | 512.00 |

17 - RATE G - LARGE SEC

Service 07/23/2013 To 08/21/2013 - 29 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 | 20.90 | RA | 3.314 | \$69.26 |
| Energy Efficiency Cost Recovery | 512.00 | kWh | 0.000463 | \$0.24 |
| Metering Charge | 1.00 | EA | 15.81 | \$15.81 |
| Transmission Charge | 13.50 | kW | 1.286 | \$17.36 |
| Transmission Cost Recovery Factor | 13.50 | kW | 0.649654 | \$8.77 |
| Taxable Sub-Total | 0.00 | | | \$116.75 |
| Nuclear Decommissioning | 20.90 | RA | 0.037224 | \$0.78 |
| System Benefit Fund | 512.00 | kWh | 0.000662 | \$0.34 |
| Transition Charge | 512.00 | kWh | 0.008067 | \$4.13 |
| Transition Charge 2 | 512.00 | kWh | 0.015942 | \$8.16 |
| Transition Charge 3 | 512.00 | kWh | 0.006479 | \$3.32 |
| Non-Taxable Sub-Total | 0.00 | | | \$16.73 |
| Total Current Charges | 0.00 | | | \$133.48 |



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011274449

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (819)

STATEMENT DATE
08/23/2013

DUE DATE
09/22/2013

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.

147161

Registered

SEP 11 2013

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 | 07/24/2013 |
| PREVIOUS BALANCE | \$2.12 |
| PAYMENTS SINCE LAST INVOICE | \$-2.12 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$21.59 |
| TOTAL AMOUNT DUE | \$21.59 |

APPROVED
COUNTY AUDITOR

Constellation Energy Conservation Authority...
The authority of this instrument is hereby acknowledged...
I, the undersigned, being duly qualified and sworn to as a public officer...
do hereby certify that the foregoing is a true and correct copy of the original...
of the County of Matagorda, Texas, as the same appears from the records...
of the County Clerk of said County, to wit: [Name], County Clerk.

It is the policy of this authority to provide service to all customers...

SEP 09 2013

[Handwritten Signature]
Markham CC outst/pt4
10-615-441



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0011274449

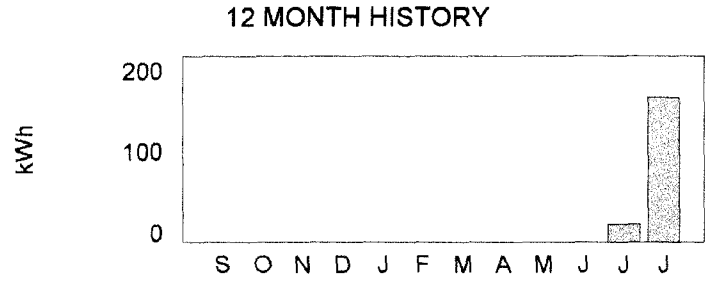
PAGE
 3 of 6

CNE ACCOUNT ID
 1-VE3-2080

STATEMENT DATE
 08/23/2013

DUE DATE
 09/22/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781
SERVICE LOCATION 190 Avenue F
 Markham, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839781
INVOICE ID 0011274449-0001
kWh 155.00
SERVICE PERIOD 07/22/2013 to 08/19/2013
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) \$4.85

Taxable Utility Charges (see attached statement for details) \$8.05

Subtotal Charges from UDC Charges \$12.90

Charges from Taxes

Reimbursement of PUCA \$16.71 0.0016670 \$0.03

Subtotal Charges from Taxes \$0.03

Total Charges \$27.60

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 07/22/2013 To 08/19/2013 - 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 | 0.0012258 | \$0.19 |
| Taxable Sub-Total | 0.00 | | | \$8.05 |
| Nuclear Decommissioning | 155.00 | kWh | 0.0001935 | \$0.03 |
| System Benefit Fund | 155.00 | kWh | 0.0006452 | \$0.10 |
| Transition Charge | 155.00 | kWh | 0.0080645 | \$1.25 |
| Transition Charge 2 | 155.00 | kWh | 0.0159355 | \$2.47 |
| Transition Charge 3 | 155.00 | kWh | 0.0064516 | \$1.00 |
| Non-Taxable Sub-Total | 0.00 | | | \$4.85 |
| Total Current Charges | 0.00 | | | \$12.90 |



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011274819

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-178 (8-18)

STATEMENT DATE
08/23/2013

DUE DATE
09/22/2013

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.

147162

Registered

SEP 11 2013

Matagorda Co Treasurer

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | |
| PREVIOUS BALANCE | \$0.00 |
| PAYMENTS SINCE LAST INVOICE | \$0.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$11.07 |
| TOTAL AMOUNT DUE | \$11.07 |

**APPROVED
COUNTY AUDITOR**

[Handwritten signature]

Constellation County Control Systems provides utility services to your community. Constellation County Control Systems is a computer system that tracks the amount of energy you use and provides you with a bill. You must pay for the amount of energy you use. The amount of energy you use is based on the amount of energy you use. The amount of energy you use is based on the amount of energy you use.

If you are having any problems, we thank you for your call.

SEP 09 2013

[Handwritten signature]

115 Laurel Pct #2

10-613-441

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

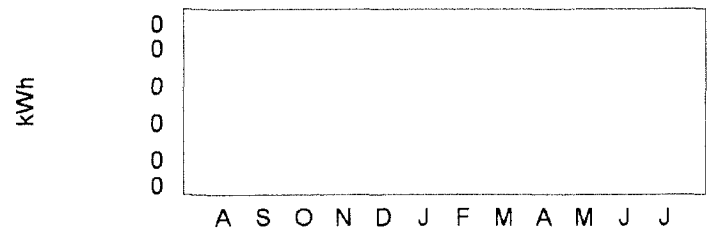


Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

| | | |
|-------------------------------------|-------------------------------------|-------------------------------|
| CNE CUSTOMER ID TX_400267 | STATEMENT NO. 0011274819 | PAGE 3 of 6 |
| CNE ACCOUNT ID 1-VEL-178 | STATEMENT DATE 08/23/2013 | DUE DATE 09/22/2013 |

| | |
|---------------------------|---|
| SITE NAME | HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495257641 |
| SERVICE LOCATION | 115 Laurel Matagorda, TX 77457-0000 |
| AEP-CPL ACCOUNT ID | 10032789495257641 ✓ |
| INVOICE ID | 0011274819-0001 |
| kWh | 0.00 |
| SERVICE PERIOD | 07/18/2013 to 08/18/2013 ✓ |
| PRODUCT | Fixed Price Solutions |

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|------|------------------|--------|--------|
| Energy Charge Non TOU | 0.00 | kWh at 0.0558690 | \$/kWh | \$0.00 |
|-----------------------|------|------------------|--------|--------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) | | | | \$11.05 |
|--|--|--|--|---------|

Subtotal Charges from UDC Charges **\$11.05**

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of PUCA | \$11.05 | 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 0.01

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | Multiplier | Usage |
|------------|--------------|--------------|--------------|---------------|----------|------------|-------|
| | | | | Previous | Present | | |
| 08/18/2013 | 428483579 | | KWH | 0.00 Act | 0.00 Act | 1.00 | 0.00 |

COMMERCIAL OVER 10 KVA

Service 07/18/2013 To 08/18/2013 - 31 Days

| | | | | |
|--|-------------|----|------|----------------|
| Advanced Metering Cost Recovery Factor | 1.00 | MO | 4.17 | \$4.17 |
| Basic Customer Charge | 1.00 | EA | 3.2 | \$3.20 |
| Metering Charge | 1.00 | EA | 3.68 | \$3.68 |
| Taxable Sub-Total | 0.00 | | | \$11.05 |
| Total Current Charges | 0.00 | | | \$11.05 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011355688

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-439 (827)

STATEMENT DATE
08/30/2013

DUE DATE
09/29/2013

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
customercare@constellation.com.

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

147163

Registered

SEP 11 2013

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 | 08/01/2013 |
| PREVIOUS BALANCE | \$1.68 |
| PAYMENTS SINCE LAST INVOICE | \$-1.68 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$14.97 |
| TOTAL AMOUNT DUE | \$14.97 |

APPROVED
COUNTY AUDITOR

SEP 09 2013

H. J. Janssen

Blessing C.C. Sults 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.
0011355588

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-439

STATEMENT DATE
08/30/2013

DUE DATE
09/29/2013

SITE NAME MATAGORDA COUNTY -
10032789496744772

SERVICE LOCATION 932 Streetlight
Blessing, TX 77419

AEP-CPL ACCOUNT ID 10032789496744772

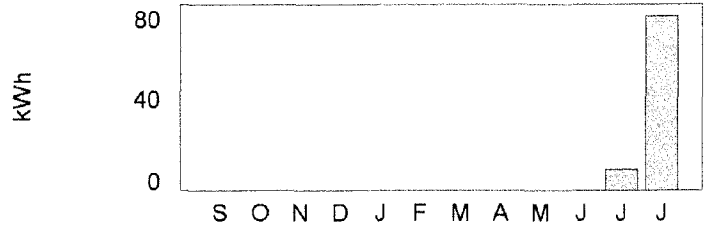
INVOICE ID 0011355588-0001

kWh 75.00

SERVICE PERIOD 07/30/2013 to 08/27/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|--|-------|------------------|--------|---------------|
| Energy Charge Non TOU | 75.00 | kWh at 0.0558690 | \$/kWh | \$4.19 |
| Subtotal Contract Charges | | | | \$4.19 |
| Subtotal Charges from Constellation NewEnergy | | | | \$4.19 |

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$1.48 |
| Taxable Utility Charges (see attached statement for details) | | | | \$9.28 |
| Subtotal Charges from UDC Charges | | | | \$10.76 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of PUCA | \$13.47 | 0.0016670 | | \$0.02 |
| Subtotal Charges from Taxes | | | | \$0.02 |

| | | | | |
|--------------------|--|--|--|----------------|
| Grand Total | | | | \$17.97 |
|--------------------|--|--|--|----------------|

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789496744772**Service Location** 932 Streetlight**AEP-CPL Account ID** 10032789496744772**Actual Demand** 0.00**932****Service 07/30/2013 To 08/27/2013 - 28 Days**

| | | | | |
|-----------------------------------|-------------|-----|-----------|---------------|
| Basic Customer Charge | 1.00 | EA | 3.2 | \$3.20 |
| Distribution Charge | 75.00 | kWh | 0.0154667 | \$1.16 |
| Street Lighting - Facilities | 1.00 | EA | 4.64 | \$4.64 |
| Transmission Charge | 75.00 | kWh | 0.0025333 | \$0.19 |
| Transmission Cost Recovery Factor | 75.00 | kWh | 0.0012 | \$0.09 |
| Taxable Sub-Total | 0.00 | | | \$9.28 |
| Nuclear Decommissioning | 75.00 | kWh | 0.0001333 | \$0.01 |
| System Benefit Fund | 75.00 | kWh | 0.0006667 | \$0.05 |
| Transition Charge | 75.00 | kWh | 0.0045333 | \$0.34 |
| Transition Charge 2 | 75.00 | kWh | 0.0104 | \$0.78 |
| Transition Charge 3 | 75.00 | kWh | 0.004 | \$0.30 |
| Non-Taxable Sub-Total | 0.00 | | | \$1.48 |

| | | | | |
|--------------|-------------|--|--|----------------|
| Total | 0.00 | | | \$10.76 |
|--------------|-------------|--|--|----------------|



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0011355592

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-440 (8-27)

STATEMENT DATE
08/30/2013

DUE DATE
09/29/2013

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
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 | 08/01/2013 |
| PREVIOUS BALANCE | \$5.07 |
| PAYMENTS SINCE LAST INVOICE | \$-5.07 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$46.01 |

TOTAL AMOUNT DUE

\$46.01

APPROVED
COUNTY AUDITOR

Registered

SEP 11 2013

Matagorda Co Treasurer

SEP 09 2013

H. Townsend

Blessing C.C. Sr/LTS /Act 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.
0011355592

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-440

STATEMENT DATE
08/30/2013

DUE DATE
09/29/2013

SITE NAME MATAGORDA COUNTY -
10032789496744773

SERVICE LOCATION 935 Streetlight
Blessing, TX 77419

AEP-CPL ACCOUNT ID 10032789496744773

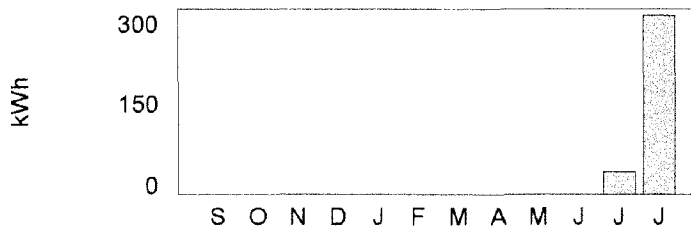
INVOICE ID 0011355592-0001

kWh 290.00

SERVICE PERIOD 07/30/2013 to 08/27/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|--|--------|------------------|--------|----------------|
| Energy Charge Non TOU | 290.00 | kWh at 0.0558690 | \$/kWh | \$16.20 |
| Subtotal Contract Charges | | | | \$16.20 |
| Subtotal Charges from Constellation NewEnergy | | | | \$16.20 |

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$5.75 |
| Taxable Utility Charges (see attached statement for details) | | | | \$23.99 |
| Subtotal Charges from UDC Charges | | | | \$29.74 |

Charges from Taxes

| | | | | |
|------------------------------------|---------|-----------|--|---------------|
| Reimbursement of PUCA | \$40.19 | 0.0016670 | | \$0.07 |
| Subtotal Charges from Taxes | | | | \$0.07 |

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789496744773**Service Location** 935 Streetlight**AEP-CPL Account ID** 10032789496744773**Actual Demand** 0.00

| 935 | Service 07/30/2013 To 08/27/2013 - 28 Days | | |
|-----------------------------------|---|-----------|----------------|
| Basic Customer Charge | 2.00 EA | 1.6 | \$3.20 |
| Distribution Charge | 290.00 kWh | 0.0154828 | \$4.49 |
| Street Lighting - Facilities | 2.00 EA | 7.61 | \$15.22 |
| Transmission Charge | 290.00 kWh | 0.0025172 | \$0.73 |
| Transmission Cost Recovery Factor | 290.00 kWh | 0.0012069 | \$0.35 |
| Taxable Sub-Total | 0.00 | | \$23.99 |
| Nuclear Decommissioning | 290.00 kWh | 0.0001724 | \$0.05 |
| System Benefit Fund | 290.00 kWh | 0.0006552 | \$0.19 |
| Transition Charge | 290.00 kWh | 0.0045862 | \$1.33 |
| Transition Charge 2 | 290.00 kWh | 0.0104483 | \$3.03 |
| Transition Charge 3 | 290.00 kWh | 0.0039655 | \$1.15 |
| Non-Taxable Sub-Total | 0.00 | | \$5.75 |

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



SEP 09 2013

9844
2718

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

Your Touchstone Energy Cooperative

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE# |
|-----------|----------------------|------|----------|-----------|-----------------|----------------|
| 13415001 | MATAGORDA CO PREC #2 | 41 | 0.060000 | 0 | 457-TIN BARN | (000) 000-0000 |

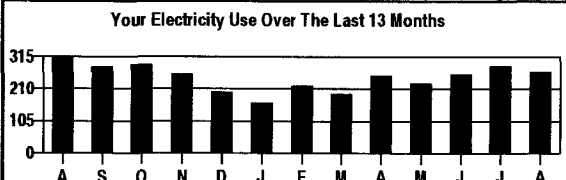
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/18/13 | 08/18/13 | 31 | 2 | 18373 | 18637 | 92807574 | 1 | 264 | 42.44 |

| | | | | | | | | | |
|----------------------------|----------|--|--|--|--|--|--|----|--------|
| 1 100W- HPS | | | | | | | | 42 | 10.50 |
| THANK YOU FOR YOUR PAYMENT | 08/08/13 | | | | | | | | -54.47 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 54.47 |
| TOTAL AMOUNT DUE | | | | | | | | | 52.94 |

APPROVED
 COUNTY AUDITOR

10-613-441

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|--------------------|---------|
| CURRENT BILLING PERIOD | 31 | 264 | 8 | 1.36 | 52.94 | |
| PREVIOUS BILLING PERIOD | 30 | 282 | 9 | 1.46 | | |
| SAME PERIOD LAST YEAR | 31 | 313 | 10 | 1.47 | | |
| | | | | | AFTER DUE DATE PAY | \$55.58 |



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

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
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Registered

147125

SEP 11 2013

Matagorda Co Treasurer

9845
2718

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
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# |
|-----------|----------------------|------|----------|-----------|-----------------|----------------|
| 13415002 | MATAGORDA CO PREC #2 | 41 | 0.060000 | 0 | S/LTS ONLY | (000) 000-0000 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/18/13 | 08/18/13 | 31 | 0 | | | 0 | | | 0.00 |

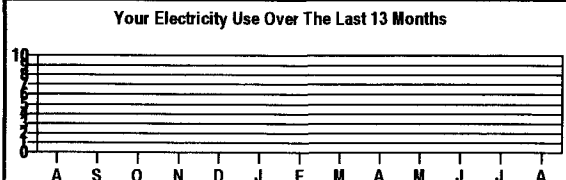
| | | |
|----------------------------|----------|--------|
| 4 100W- HPS | 168 | 42.00 |
| THANK YOU FOR YOUR PAYMENT | 08/08/13 | -42.00 |
| PREVIOUS AMOUNT DUE | | 42.00 |
| TOTAL AMOUNT DUE | | 42.00 |

SEP 09 2013

APPROVED
COUNTY AUDITOR

10-613-441

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | 42.00 |
|-------------------------|--------------|----------|--------------|--------------|--------------------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 0 | 0 | 0 | CURRENT BILL | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 30 | 0 | 0 | 0 | PAST DUE AFTER | |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | AFTER DUE DATE PAY | \$44.10 |



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

VISIT OUR WEBSITE AT: www.jecec.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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Registered

147126

SEP 11 2013

Matagorda Co Treasurer

9846
2718

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# |
|-----------|----------------------|------|----------|-----------|------------------|----------------|
| 13415003 | MATAGORDA CO PREC #2 | 41 | 0.060000 | 0 | RESTROOM AT PARK | (000) 000-0000 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/17/13 | 08/22/13 | 36 | 2 | 5357 | 5374 | 14110621 | 1 | 17 | 21.45 |

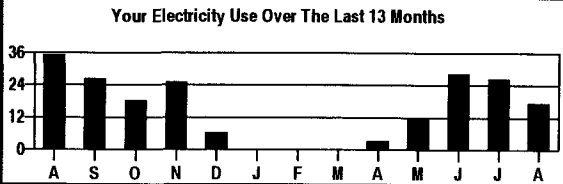
THANK YOU FOR YOUR PAYMENT 08/08/13 -22.21
 PREVIOUS AMOUNT DUE 22.21
 TOTAL AMOUNT DUE 21.45

SEP 09 2013

APPROVED
COUNTY AUDITOR

10-662-441

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | 21.45 |
|-------------------------|--------------|----------|--------------|--------------|--------------------------------------|--------------------------|
| CURRENT BILLING PERIOD | 36 | 17 | 0 | 0.59 | CURRENT BILL PAST DUE AFTER 09-16-13 | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 32 | 26 | 0 | 0.69 | | |
| SAME PERIOD LAST YEAR | 31 | 35 | 1 | 0.73 | AFTER DUE DATE PAY | \$22.52 |



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

VISIT OUR WEBSITE AT: www.jecec.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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

147127

Registered

SEP 11 2013

Matagorda Co Treasurer

9847
2718

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# |
|-----------|----------------------|------|----------|-----------|-----------------------------|----------------|
| 13415004 | MATAGORDA CO PREC #2 | 41 | 0.060000 | 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 | | | | |
| 07/18/13 | 08/17/13 | 30 | 2 | 20897 | 20964 | 35298441 | 1 | 67 | 25.70 |

THANK YOU FOR YOUR PAYMENT 08/08/13 -27.48
 PREVIOUS AMOUNT DUE 27.48
 TOTAL AMOUNT DUE 25.70

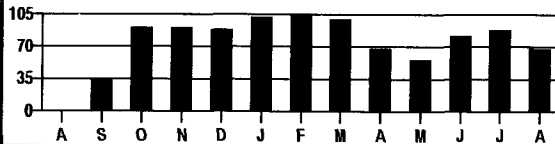
SEP 09 2013

APPROVED
COUNTY AUDITOR

10-662-456

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|
| CURRENT BILLING PERIOD | 30 | 67 | 2 | 0.85 | 25.70 | |
| PREVIOUS BILLING PERIOD | 30 | 88 | 2 | 0.91 | CURRENT BILL PAST DUE AFTER | 09-16-13 |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | BILL IS DUE UPON RECEIPT | |
| | | | | | AFTER DUE DATE PAY | |
| | | | | | \$26.98 | |

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.jecec.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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

147128

Registered

SEP 11 2013

Matagorda Co Treasurer

1036

SEP 09 2013

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

10-464-441

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 32000 | 32000 | 0 | 13.50 |
| Sewage | | | | 10.00 |

APPROVED RECEIVED
COUNTY AUDITOR
 SEP 05 2013
 BY: *MA*

ACCOUNT 187 8/29/13

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|-----|-------|------------------------|----------------------------|-----------------|
| 8 | 17 | 1 | 23.50 | 20.00 | 43.50 |

Please note: This bill covers water usage from July 17 to August 16. Payments are due September 20th. A \$20.00 late charge is added after due date.
 Office hours 9 - 1 Monday thru Friday. Payment drop box is available after hours.

147140

Registered

SEP 11 2013

Matagorda Co Treasurer