

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00	
	SERVICE PERIOD FROM 03/27/14 TO 05/01/14	BILLING DATE 05/07/14		
READ DATE (G) 05/01/14 METER NUM. 3237326 PRES. READ 6237 PREV. READ 6223 TOTAL CCF 14	<b>*** USAGE HISTORY ***</b> ----- 03/27/14 60 02/27/14 109 01/31/14 173 12/27/13 138 11/26/13 44 10/30/13 9 09/27/13 7 08/29/13 7 07/31/13 8 06/28/13 6 05/29/13 7 04/29/13 16		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 13.23 TOTAL NOW DUE 29.23 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

10-612-441

APPROVED COUNTY AUDITOR

THIS MONTH 29.23

1848

MESSAGES

155143

**Registered**

...Did you know? You own  
 ...the line from your gas  
 ...meter into your residence?  
 ...Have it pressure tested  
 ...by a licensed plumber.  
 .... For more info. Visit us @  
 ...www.baycitygas.com

DUE DATE 05/20/2014

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

**Registered**

MAY 12 2014

Matagorda Co Treasurer



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014688205

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1061 (4-21)

**STATEMENT DATE**  
04/25/2014

**DUE DATE**  
05/25/2014

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

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

Registered

MAY 13 2014

Matagorda Co Treasurer

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/27/2014
PREVIOUS BALANCE	\$1,635.19
PAYMENTS SINCE LAST INVOICE	MAY 12 2014 <i>Q</i> \$-1,635.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$697.88
<b>TOTAL AMOUNT DUE</b>	<b>\$697.88</b>

**APPROVED**  
**COUNTY AUDITOR**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you finance 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 1-888-635-0827.

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

155163

*H. Townsend*

405 Commerce Palacios/Jail  
10-512-441

**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.**  
0014688205

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
04/25/2014

**DUE DATE**  
05/26/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

**SERVICE LOCATION** 405 Commerce St  
Palacios, TX 77465-5468

**AEP-CPL ACCOUNT ID** 10032789440808411

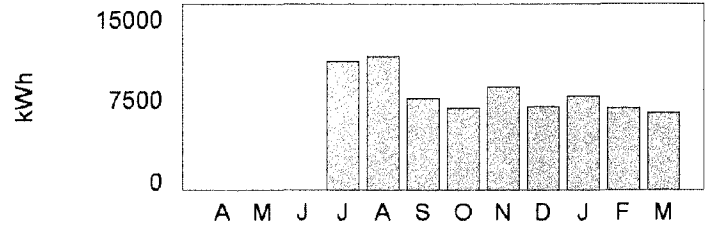
**INVOICE ID** 0014688205-0001

**kWh** 6,160.00

**SERVICE PERIOD** 03/25/2014 to 04/21/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	6,160.00	kWh at 0.0558690	\$/kWh	\$344.15
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<b>Subtotal Contract Charges</b>				<b>\$344.15</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$344.15</b>
------------------------------------------------------	--	--	--	-----------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$199.22
------------------------------------------------------------------	--	--	--	----------

Taxable Utility Charges (see attached statement for details)				\$148.42
--------------------------------------------------------------	--	--	--	----------

<b>Subtotal Charges from UDC Charges</b>				<b>\$347.64</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$492.57	0.0016670		\$0.82
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Reimbursement of MGRT	\$492.57	0.0107000		\$5.27
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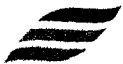
<b>Subtotal Charges from Taxes</b>				<b>\$6.09</b>
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**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411  
**Service Location** 405 Commerce St  
**AEP-CPL Account ID** 10032789440808411  
**Actual Demand** 15.68

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Current		
04/21/2014	428064645		KWH	13,338.00 Act	13,415.00 Act	80.00	6,160.00

<b>855</b>	<b>Service 03/25/2014 To 04/21/2014 - 27 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	24.60	RA	3.314	\$81.52
Energy Efficiency Cost Recovery Factor	6,160.00	kWh	0.000398	\$2.45
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	15.70	kW	1.286	\$20.19
Transmission Cost Recovery Factor	15.70	kW	1.473722	\$23.14
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$148.42</b>
Nuclear Decommissioning	24.60	RA	0.003884	\$0.10
Transition Charge	6,160.00	kWh	0.00855	\$52.67
Transition Charge 2	6,160.00	kWh	0.015567	\$95.89
Transition Charge 3	6,160.00	kWh	0.008207	\$50.56
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$199.22</b>
<b>Total Current Charges</b>				<b>\$347.64</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774658

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-1195 (4-28)

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

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

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

## Registered

MAY 13 2014

Matagorda Co. Treasurer

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE		03/30/2014
PREVIOUS BALANCE		\$44.49
PAYMENTS SINCE LAST INVOICE	MAY 12 2014	\$-44.49
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$44.49
<b>TOTAL AMOUNT DUE</b>		<b>\$44.49</b>

APPROVED  
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you enjoy the benefits of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-888-237-7886.

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

155164

STLTS Blessing Park 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.**  
0014774658

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

**SERVICE LOCATION** 955 Streetlight  
Midfield, TX 77458-0000

**AEP-CPL ACCOUNT ID** 10032789441468646

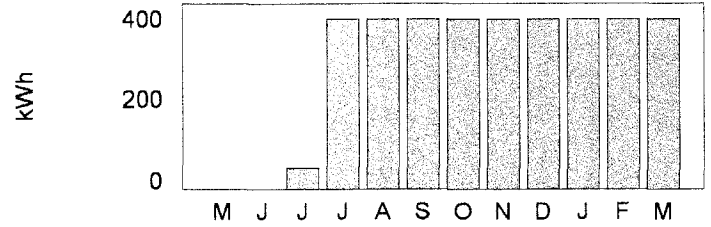
**INVOICE ID** 0014774658-0001

**kWh** 367.00

**SERVICE PERIOD** 03/28/2014 to 04/28/2014

**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
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<b>Subtotal Contract Charges</b>				<b>\$20.50</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$20.50</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$7.53
------------------------------------------------------------------	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$16.40
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<b>Subtotal Charges from UDC Charges</b>				<b>\$23.93</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$36.90	0.0016670		\$0.06
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<b>Subtotal Charges from Taxes</b>				<b>\$0.06</b>
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**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646**Service Location** 955 Streetlight**AEP-CPL Account ID** 10032789441468646**Actual Demand** 0.00

<b>955</b>	<b>Service 03/28/2014 To 04/28/2014 - 31 Days</b>			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.002861	\$1.05
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.40</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0053134	\$1.95
Transition Charge 2	367.00	kWh	0.010436	\$3.83
Transition Charge 3	367.00	kWh	0.0047411	\$1.74
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$7.53</b>
<b>Total Customer Charges</b>	<b>0.00</b>			<b>\$23.93</b>



**Constellation**

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774651

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VDS-386(4-28)

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE		03/30/2014
PREVIOUS BALANCE	<b>MAY 12 2014</b>	\$19.51
PAYMENTS SINCE LAST INVOICE		\$-19.51
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$19.51
<b>TOTAL AMOUNT DUE</b>		<b>\$19.51</b>

**APPROVED**  
**COUNTY AUDITOR**

**Registered**

**MAY 13 2014**

Matagorda Co Treasurer

**155165**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (E-ME) is a unique solution that lets you spread 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 1-888-287-7593.

If you are already an E-ME customer, we thank you for your feedback.

*[Handwritten Signature]*  
Blessing A. Avilion 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.**  
0014774651

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VDS-386

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

**SITE NAME** MATAGORDA COUNTY -  
10032789436470608

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

**AEP-CPL ACCOUNT ID** 10032789436470608

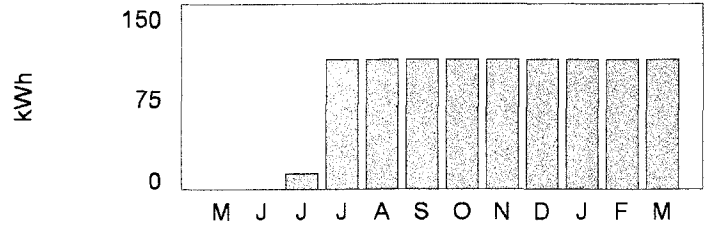
**INVOICE ID** 0014774651-0001

**kWh** 105.00

**SERVICE PERIOD** 03/28/2014 to 04/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

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

Non-Taxable Utility Charges (see attached statement for details)				\$2.16
------------------------------------------------------------------	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$11.45
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<b>Subtotal Charges from UDC Charges</b>				<b>\$13.61</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$17.32	0.0016670		\$0.03
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<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>
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<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$19.51</b>
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**Utility Distribution Charges**

**Name** MATAGORDA COUNTY - 10032789436470608  
**Service Location** 139 Fm 616 W  
**AEP-CPL Account ID** 10032789436470608  
**Actual Demand** 0.00

<b>820</b>	<b>Service 03/28/2014 To 04/28/2014 - 31 Days</b>			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.0028571	\$0.30
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.45</b>
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0104762	\$1.10
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.16</b>

**Total Charges** \$13.61



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774408

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-221 (4-28)

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

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

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

155166

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE		03/30/2014
PREVIOUS BALANCE		\$22.18
PAYMENTS SINCE LAST INVOICE	MAY 12 2014	\$-22.18
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$22.18
<b>TOTAL AMOUNT DUE</b>		<b>\$22.18</b>

APPROVED  
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EM<sup>2</sup>E) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-2690.

If you are already an EM<sup>2</sup>E customer, we'll help you with your EM<sup>2</sup>E needs.

Registered

MAY 13 2014

Matagorda Co Treasurer

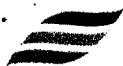
*[Handwritten Signature]*

FM 521 Palacios/River Park

10-660-441

**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.**  
0014774408

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

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

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

**AEP-CPL ACCOUNT ID** 10032789465240600

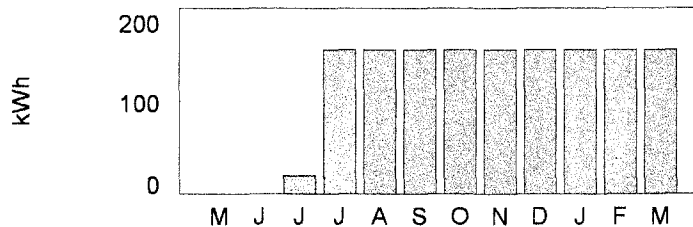
**INVOICE ID** 0014774408-0001

**kWh** 155.00

**SERVICE PERIOD** 03/28/2014 to 04/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

**Contract Charges**

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

**\$8.66**

**Charges from UDC Charges**

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

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

**Subtotal Charges from UDC Charges**

**\$13.31**

**Charges from Taxes**

Reimbursement of MGRT	\$16.96	0.0107000		\$0.18
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Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
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**Subtotal Charges from Taxes**

**\$0.21**

<b>Total Charges</b>				<b>\$22.18</b>
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**Utility Distribution Charges**

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

<b>908</b>	<b>Service 03/28/2014 To 04/28/2014 - 31 Days</b>			
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0028387	\$0.44
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.30</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.01</b>

Special Service Charges

0.00

\$0.00



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774681

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3515 (4-28)

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

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

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/30/2014
PREVIOUS BALANCE	\$22.34
PAYMENTS SINCE LAST INVOICE	MAY 12 2014 \$-22.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.34
<b>TOTAL AMOUNT DUE</b>	<b>\$22.34</b>

APPROVED  
COUNTY AUDITOR

155167

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

Registered

MAY 13 2014

Matagorda Co Treasurer

*[Handwritten Signature]*  
Nichols Ave Odessa TX #1  
10-612-441

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774681

**PAGE**  
3 of 6

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

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
06/31/2014

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

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

**AEP-CPL ACCOUNT ID** 10032789485513551

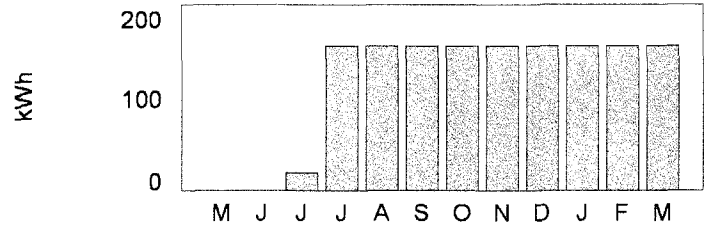
**INVOICE ID** 0014774681-0001

**kWh** 155.00

**SERVICE PERIOD** 03/28/2014 to 04/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
<b>Subtotal Contract Charges</b>				<b>\$8.66</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.66</b>
<b>Charges from UDC Charges</b>				
Non-Taxable Utility Charges (see attached statement for details)				\$5.01
Taxable Utility Charges (see attached statement for details)				\$8.30
<b>Subtotal Charges from UDC Charges</b>				<b>\$13.31</b>
<b>Charges from Taxes</b>				
Reimbursement of PUCA	\$16.96	0.0016670		\$0.03
Reimbursement of MGRT	\$16.96	0.0199700		\$0.34
<b>Subtotal Charges from Taxes</b>				<b>\$0.37</b>
<b>Total Amount Due to Constellation NewEnergy</b>				<b>\$22.34</b>

**Utility Distribution Charges**

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

<b>908</b>	<b>Service 03/28/2014 To 04/28/2014 - 31 Days</b>			
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0028387	\$0.44
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.30</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.01</b>





# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774674

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3616 (4-28)

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
05/31/2014

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

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE		03/30/2014
PREVIOUS BALANCE		\$44.70
PAYMENTS SINCE LAST INVOICE	MAY 12 2014	\$-44.70
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$44.70
<b>TOTAL AMOUNT DUE</b>		<b>\$44.70</b>

**APPROVED**  
**COUNTY AUDITOR**

## Registered

MAY 13 2014

Matagorda Co Treasurer

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (E.M.E.) is a unique solution that lets you install the most of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7873.

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

155168

Nichols Ave. 004ts/Per#1  
10-612-441

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

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0014774674

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3516 (4-28)

**STATEMENT DATE**  
05/01/2014

**DUE DATE**  
06/31/2014

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

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

**AEP-CPL ACCOUNT ID** 10032789485513552

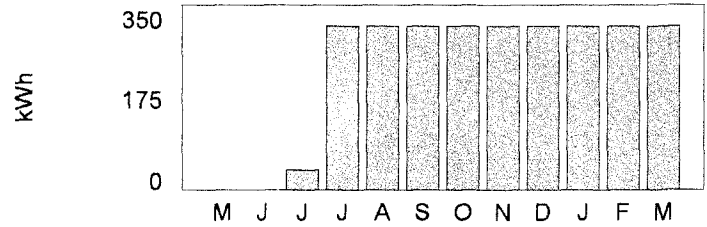
**INVOICE ID** 0014774674-0001

**kWh** 310.00

**SERVICE PERIOD** 03/28/2014 to 04/28/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	310.00	kWh at 0.0558690	\$/kWh	\$17.32
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<b>Subtotal Contract Charges</b>				<b>\$17.32</b>
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$17.32</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$10.03
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Taxable Utility Charges (see attached statement for details)				\$16.61
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<b>Subtotal Charges from UDC Charges</b>				<b>\$26.64</b>
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**Charges from Taxes**

Reimbursement of MGRT	\$33.93	0.0199700		\$0.68
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Reimbursement of PUCA	\$33.93	0.0016670		\$0.06
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<b>Subtotal Charges from Taxes</b>				<b>\$0.74</b>
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<b>Total Amount Due to Constellation NewEnergy</b>				<b>\$54.70</b>
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**Utility Distribution Charges**

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

<b>908</b>	<b>Service 03/28/2014 To 04/28/2014 - 31 Days</b>			
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.002871	\$0.89
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.61</b>
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0081935	\$2.54
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$10.03</b>

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



370

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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.080000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/14	04/18/14	31	2	26284	26668	95575726	1	384	60.32

2 100W- HPS

THANK YOU FOR YOUR PAYMENT 04/10/14

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

Registered

155140

MAY 13 2014

*D.W.*  
 Code 615-441 k.H.

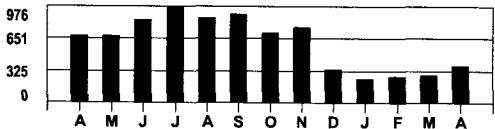
Matagorda Co Treasurer  
 MAY 12 2014

APPROVED  
 COUNTY AUDITOR

*32*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	384	12	1.95	\$81.32		
PREVIOUS BILLING PERIOD	28	289	10	1.80	CURRENT BILL PAST DUE AFTER	05/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	682	23	2.85	AFTER DUE DATE PAY		\$85.38

Your Electricity Use Over The Last 13 Months



Annual Meeting May 17, 2014

VISIT OUR WEBSITE AT: [www.jecec.com](http://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

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 #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/14	04/18/14	31	2	27289	28478	80750682	1	1189	144.85

THANK YOU FOR YOUR PAYMENT 04/10/14 -180.65  
 PREVIOUS AMOUNT DUE 180.65  
 TOTAL AMOUNT DUE 144.85

Registered

MAY 13 2014

Matagorda Co Treasurer

MAY 12 2014

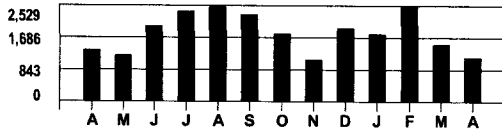
*D.W.*  
 Code 615-441 K.H.

APPROVED  
 COUNTY AUDITOR

155147

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1189	38	4.67	✓ \$144.85		
PREVIOUS BILLING PERIOD	28	1530	55	6.45	CURRENT BILL PAST DUE AFTER	05/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1378	46	5.08	AFTER DUE DATE PAY		\$152.09

Your Electricity Use Over The Last 13 Months



Annual Meeting May 17, 2014

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

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

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