

2254



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 05/23/2014
Date due 06/09/2014
Total amount due \$ 41.95

JUN 02 2014

ACCT SUMMARY

Previous balance \$45.14
Payment 05/08/2014 - 45.14
Balance forward \$ 0.00
Current billing 41.95
Total amount due \$41.95

Gas charges
\$45.14
- 45.14
\$ 0.00
41.95

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

28 Day billing period 04/21/2014 to 05/19/2014
Current reading 05/19/2014 8141
Previous reading 04/21/2014 8119
Metered Usage 1 CCF = 100 cubic feet of gas 22

Meter # 3108800369975

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2013 \$25.93
Base amount 22 CCF @ \$0.10670/CCF 2.35
Gas cost adjustment 22 CCF @ \$0.60423/CCF 13.29
Storage inventory charge 22 CCF @ \$0.00346/CCF 0.08
Rate case surcharge 0.30

Total current charges \$41.95*

DW.
Code 615-441 K.H.
Blessing Com. Center
APPROVED COUNTY AUDITOR

Registered

JUN 03 2014

155659

Matagorda Co Treasurer



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
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The customer charge includes the current GRIP surcharge of \$3.26.

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

Keep this part of your bill.

Customer name: COUNTY BARN PRECINCT 3
Account number: 2904139-9
Date mailed: 05/23/2014
Date due: 06/09/2014
Total amount due: \$ 28.00

Handwritten number: 2254

ACCT SUMMARY

Previous balance: \$34.38
Payment 05/08/2014: - 34.38
Balance forward: \$ 0.00
Current billing: 28.00
Total amount due: \$28.00

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

JUN 02 2014

YOUR GAS USAGE

28 Day billing period: 04/21/2014 to 05/19/2014
Current reading: 05/19/2014 4929
Previous reading: 04/21/2014 4929
Metered Usage: 1 CCF = 100 cubic feet of gas 0

Meter # 3788900514679

YOUR BILL IN DETAIL

Customer charge: GSS-2085-GRIP 2013 \$25.93
Rate case surcharge: 0.30
County sales tax: 0.50% 0.13
State sales tax: 6.25% 1.64

Total current charges

\$28.00

APPROVED
COUNTY AUDITOR

Handwritten signature: 10-6/4-44/HH

Registered

JUN 03 2014

Matagorda Co Treasurer

155680



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



***AUTO**SCH 5-DIGIT 77414
 4280 1 AV 0.381*****4280 18 S9794D1923



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

548

ACCOUNT STATEMENT
 for the period of **4/14/2014** to **5/14/2014**
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	6/16/2014	\$177.55

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	816	880	6,400

CURRENT CHARGES

Service	Amount
WATER	\$85.44
SEWER	\$92.11
TOTAL NEW CHARGES	\$177.55
TOTAL AMOUNT DUE	\$177.55
AMOUNT DUE AFTER: 06/16/2014	\$186.30

APPROVED
COUNTY AUDITOR

DID YOU KNOW

JUN 02 2014

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

IMPORTANT MESSAGE

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

10-612-441
[Signature]

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

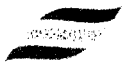
155657

~~155656~~

Registered

JUN 03 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.
0015135653

PAGE
1 of 6

CNE ACCOUNT ID
1-BNWTYF (S-19)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$28.62
PAYMENTS SINCE LAST INVOICE	\$-28.62
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$25.00
TOTAL AMOUNT DUE	\$25.00

APPROVED
COUNTY AUDITOR

Registered

JUN 03 2014

Matagorda Co Treasurer

155670

JUN 02 2014

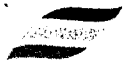
A. Townsend
Springbridge Pk/Marine
10-662-458

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.
0015135653

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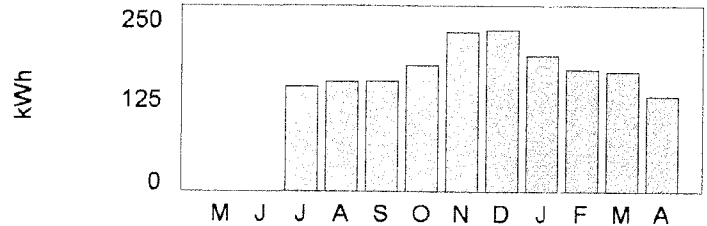
CNE ACCOUNT ID
1-BNWTFF

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

SITE NAME Matagorda County - 10032789459450479
SERVICE LOCATION 221 OLD FM 2031
 MATAGORDA, TX 77457-0000
AEP-CPL ACCOUNT ID 10032789459450479
INVOICE ID 0015135653-0001
kWh 127.00
SERVICE PERIOD 04/21/2014 to 05/19/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	127.00	kWh at 0.0558690	\$/kWh	\$7.10
Subtotal Contract Charges				\$7.10
Subtotal Charges from Constellation NewEnergy				\$7.10

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$4.11
Taxable Utility Charges (see attached statement for details)				\$13.76
Subtotal Charges from UDC Charges				\$17.87

Charges from Taxes

Reimbursement of PUCA	\$20.86	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

Utility Distribution Charges

Name Matagorda County - 10032789459450479
Service Location 221 OLD FM 2031
AEP-CPL Account ID 10032789459450479
Actual Demand 0.88

Read	Meter	Factor	Rate	Usage	Charge	Usage	Charge
DATE	NUMBER	FACTOR	UNIT	ACTUAL	CHARGE	ACTUAL	CHARGE
05/19/2014	119431711		KWH	756.00 Act		883.00 Act	127.00

829 Service 04/21/2014 To 05/19/2014 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	127.00	kWh	0.015489	\$1.97
Energy Efficiency Cost Recovery Factor	127.00	kWh	0.000511	\$0.06
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	127.00	kWh	0.002512	\$0.32
Transmission Cost Recovery Factor	127.00	kWh	0.002861	\$0.36
Taxable Sub-Total	0.00			\$13.76
Transition Charge	127.00	kWh	0.00855	\$1.09
Transition Charge 2	127.00	kWh	0.015567	\$1.98
Transition Charge 3	127.00	kWh	0.008207	\$1.04
Non-Taxable Sub-Total	0.00			\$4.11



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015135668

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4822 (5-19)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$365.12
PAYMENTS SINCE LAST INVOICE	\$-365.12
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$366.72
TOTAL AMOUNT DUE	\$366.72

APPROVED
COUNTY AUDITOR

155672

Registered

JUN 03 2014

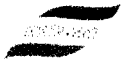
Matagorda Co Treasurer

JUN 02 2014

A. Jawsone
Bayview Matagorda SP#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.
0015135668

PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4822

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789403973976

SERVICE LOCATION 18 BAYVIEW ADDN
MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789403973976

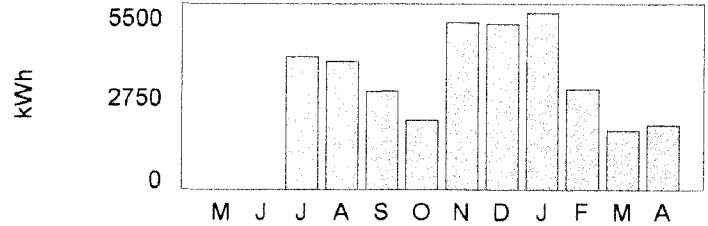
INVOICE ID 0015135668-0001

kWh 1,909.00

SERVICE PERIOD 04/21/2014 to 05/19/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

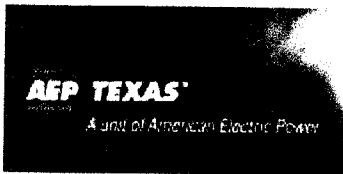
Energy Charge Non TOU	1,909.00	kWh at 0.0558690	\$/kWh	\$106.65
Subtotal Contract Charges				\$106.65
Subtotal Charges from Constellation NewEnergy				\$106.65

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$108.93
Taxable Utility Charges (see attached statement for details)				\$150.71
Subtotal Charges from UDC Charges				\$259.64

Charges from Taxes

Reimbursement of PUCA	\$257.36	0.0016670		\$0.43
Subtotal Charges from Taxes				\$0.43

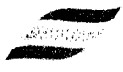


Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789403973976
Service Location 18 BAYVIEW ADDN
AEP-CPL Account ID 10032789403973976
Actual Demand 15.06

Start Date	End Date	Rate	Unit	Actual	Contract	Other	Usage
05/19/2014	119711668		KWH	11,376.00 Act	13,285.00 Act	1.00	1,909.00

857		Service 04/21/2014 To 05/19/2014 - 28 Days		
Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	26.30	RA	3.314	\$87.16
Energy Efficiency Cost Recovery Factor	1,909.00	kWh	0.000398	\$0.76
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	15.10	kW	1.286	\$19.42
Transmission Cost Recovery Factor	15.10	kW	1.473722	\$22.25
Taxable Sub-Total	0.00			\$150.71
Nuclear Decommissioning	26.30	RA	0.003884	\$0.10
Transition Charge	26.30	RA	0.953569	\$25.08
Transition Charge 2	26.30	RA	2.320791	\$61.04
Transition Charge 3	26.30	RA	0.863688	\$22.71
Non-Taxable Sub-Total	0.00			\$108.93



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015136019

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1172 (S-F)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$52.09
PAYMENTS SINCE LAST INVOICE	-\$52.09
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$52.09
TOTAL AMOUNT DUE	\$52.09

CO
APPROVED
COUNTY AUDITOR

Registered

JUN 03 2014

Matagorda Co Treasurer

155672

H. Townsend

JUN 02 2014

0045 FM 521 Prk Wadsworth/RiverArk
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.
0015136019

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-1172

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789412055530

SERVICE LOCATION Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789412055530

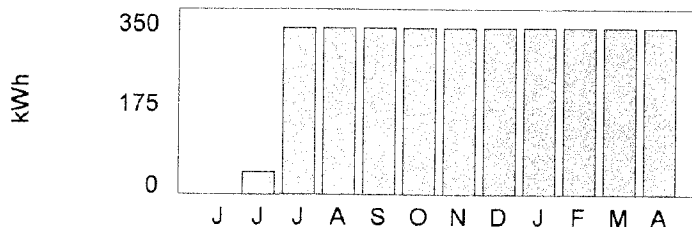
INVOICE ID 0015136019-0001

kWh 315.00

SERVICE PERIOD 04/21/2014 to 05/19/2014

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)				\$6.46
Taxable Utility Charges (see attached statement for details)				\$27.95

Subtotal Charges from UDC Charges

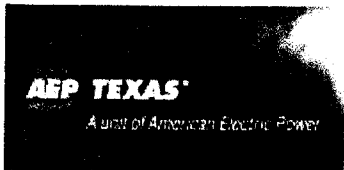
\$34.41

Charges from Taxes

Reimbursement of PUCA	\$45.55	0.0016670		\$0.08
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Subtotal Charges from Taxes

\$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 04/21/2014 To 05/19/2014 - 28 Days

Basic Customer Charge	3.00	EA	1.0666667	\$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	0.0028571	\$0.90
Taxable Sub-Total	0.00			\$27.95
Nuclear Decommissioning	315.00	kWh	0.0000317	\$0.01
Transition Charge	315.00	kWh	0.0053016	\$1.67
Transition Charge 2	315.00	kWh	0.0104444	\$3.29
Transition Charge 3	315.00	kWh	0.0047302	\$1.49
Non-Taxable Sub-Total	0.00			\$6.46



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015135663

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-1533 (5-19)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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

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

Registered

JUN 03 2014

Matagorda Co Treasurer

155673

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$169.72
PAYMENTS SINCE LAST INVOICE	\$-169.72
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$178.33
TOTAL AMOUNT DUE	\$178.33

APPROVED
COUNTY AUDITOR

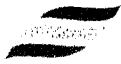
JUN 02 2014

D. Townsend

Fisher St Matagorda Pa #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.
0015135663

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3 of 6

CNE ACCOUNT ID
1-VCM-1633

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120

SERVICE LOCATION Fisher
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789414370120

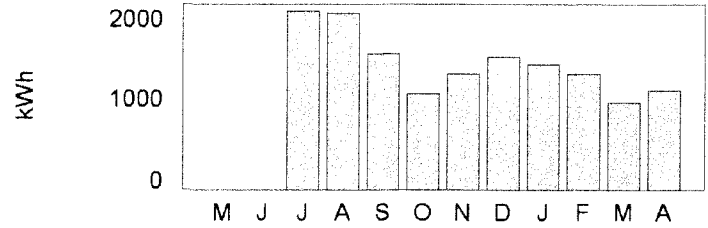
INVOICE ID 0015135663-0001

kWh 1,069.00

SERVICE PERIOD 04/21/2014 to 05/19/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,069.00	kWh at 0.0558690	\$/kWh	\$59.72
Subtotal Contract Charges				\$59.72

Subtotal Charges from Constellation NewEnergy **\$59.72**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$41.83
Taxable Utility Charges (see attached statement for details)				\$76.55
Subtotal Charges from UDC Charges				\$118.38

Charges from Taxes

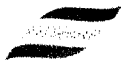
Reimbursement of PUCA	\$136.27	0.0016670		\$0.23
Subtotal Charges from Taxes				\$0.23

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789414370120
Service Location Fisher
AEP-CPL Account ID 10032789414370120
Actual Demand 7.80

Service	Account	Power	Unit	Previous	Current	Rate	Usage
Code	Number	Factor	Code	Month	Month	Per Unit	Value
05/19/2014	122332798		KWH	7,856.00 Act	8,925.00 Act	1.00	1,069.00

857		Service 04/21/2014 To 05/19/2014 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00 MO		2.05		\$2.05
Basic Customer Charge	1.00 EA		3.26		\$3.26
Distribution Charge	10.10 RA		3.314		\$33.47
Energy Efficiency Cost Recovery Factor	1,069.00 kWh		0.000398		\$0.43
Meter Charge	1.00 EA		15.81		\$15.81
Transmission Charge	7.80 kW		1.286		\$10.03
Transmission Cost Recovery Factor	7.80 kW		1.473722		\$11.50
Taxable Sub-Total	0.00				\$76.55
Nuclear Decommissioning	10.10 RA		0.003884		\$0.04
Transition Charge	10.10 RA		0.953569		\$9.63
Transition Charge 2	10.10 RA		2.320791		\$23.44
Transition Charge 3	10.10 RA		0.863688		\$8.72
Non-Taxable Sub-Total	0.00				\$41.83



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015136120

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1 of 6

CNE ACCOUNT ID
1-VCM-2344 (5-19)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$10.75
PAYMENTS SINCE LAST INVOICE	\$-10.75
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$10.75
TOTAL AMOUNT DUE	\$10.75

Q
**APPROVED
COUNTY AUDITOR**

155674

Registered

JUN 03 2014

Matagorda Co Treasurer

JUN 02 2014

A. J. Townsend

*Stuts Magnolia Matagorda Per 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.
0015136120

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2344

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
COUNTY - 10032789419199850

SERVICE LOCATION Magnolia
Matagorda, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789419199850

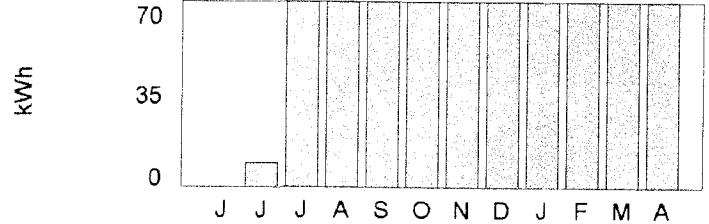
INVOICE ID 0015136120-0001

kWh 70.00

SERVICE PERIOD 04/21/2014 to 05/19/2014

PRODUCT Fixed Price Solutions

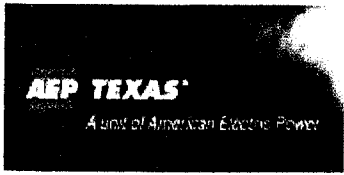
12 MONTH HISTORY



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)				\$2.26
Taxable Utility Charges (see attached statement for details)				\$4.57
Subtotal Charges from UDC Charges				\$6.83
Charges from Taxes				
Reimbursement of PUCA	\$8.48	0.0016670		\$0.01
Subtotal Charges from Taxes				\$0.01



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789419199850
Service Location Magnolia
AEP-CPL Account ID 10032789419199850
Actual Demand 0.00

<u>904</u>	<u>Service 04/21/2014 To 05/19/2014 - 28 Days</u>			
Distribution Charge	70.00	kWh	0.0154286	\$1.08
Outdoor Lighting - Facilities	1.00	EA	3.11	\$3.11
Transmission Charge	70.00	kWh	0.0025714	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.0028571	\$0.20
Taxable Sub-Total	0.00			\$4.57
Transition Charge	70.00	kWh	0.0085714	\$0.60
Transition Charge 2	70.00	kWh	0.0155714	\$1.09
Transition Charge 3	70.00	kWh	0.0081429	\$0.57
Non-Taxable Sub-Total	0.00			\$2.26



Constellation

An Exelon Company

Matagorda County

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015098475

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-2523 (S-15)

STATEMENT DATE
05/19/2014

DUE DATE
06/18/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/20/2014
PREVIOUS BALANCE	\$44.02
PAYMENTS SINCE LAST INVOICE	\$-44.02
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$44.02
TOTAL AMOUNT DUE	\$44.02

APPROVED
COUNTY AUDITOR

155675

Registered

JUN 02 2014

JUN 03 2014

Matagorda Co Treasurer

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

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

H. Townsend
ODTS PM 521 Prk Wadsworth/River Pt
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.
0015098475

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-2523

STATEMENT DATE
05/19/2014

DUE DATE
06/18/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651

SERVICE LOCATION 2000 Fm 521
Wadsworth, TX 77483-0000

AEP-CPL ACCOUNT ID 10032789420235651

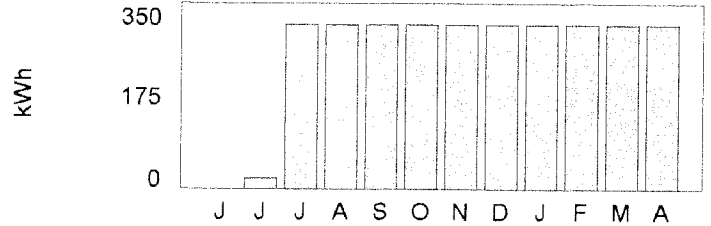
INVOICE ID 0015098475-0001

kWh 310.00

SERVICE PERIOD 04/16/2014 to 05/15/2014

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
Subtotal Contract Charges				\$17.32
Subtotal Charges from Constellation NewEnergy				\$17.32

Charges from UDC Charges

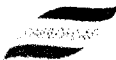
Non-Taxable Utility Charges (see attached statement for details)				\$10.03
Taxable Utility Charges (see attached statement for details)				\$16.61
Subtotal Charges from UDC Charges				\$26.64

Charges from Taxes

Reimbursement of PUCA	\$33.93	0.0016670		\$0.06
Subtotal Charges from Taxes				\$0.06

Utility Distribution Charges**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651**Service Location** 2000 Fm 521**AEP-CPL Account ID** 10032789420235651**Actual Demand** 0.00**908****Service 04/16/2014 To 05/15/2014 - 29 Days**

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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0015135646

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3790 (5-19)

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/23/2014
PREVIOUS BALANCE	\$11.07
PAYMENTS SINCE LAST INVOICE	\$-11.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.02
TOTAL AMOUNT DUE	\$15.02

APPROVED
COUNTY AUDITOR

Registered

JUN 03 2014

Matagorda Co Treasurer

JUN 02 2014

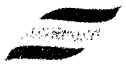
155676

H. Townsend

5145 Fisher St Matagorda, Per 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.
0015135646

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3790

STATEMENT DATE
05/22/2014

DUE DATE
06/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789427542180

SERVICE LOCATION 414 FISHER MATAGORDA, TX 77457-0000

AEP-CPL ACCOUNT ID 10032789427542180

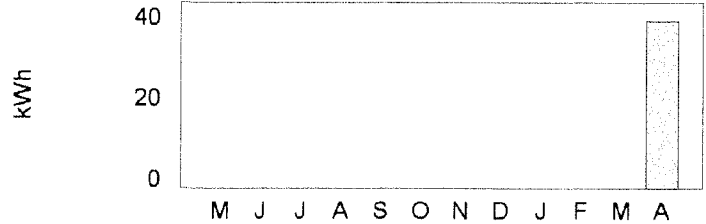
INVOICE ID 0015135646-0001

kWh 36.00

SERVICE PERIOD 04/21/2014 to 05/19/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

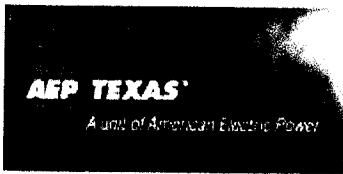
Energy Charge Non TOU	36.00	kWh at 0.0558690	\$/kWh	\$2.01	
Subtotal Contract Charges					\$2.01
Subtotal Charges from Constellation NewEnergy					\$2.01

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.17	
Taxable Utility Charges (see attached statement for details)				\$11.82	
Subtotal Charges from UDC Charges					\$12.99

Charges from Taxes

Reimbursement of PUCA	\$13.83	0.0016670		\$0.02	
Subtotal Charges from Taxes					\$0.02



Utility Distribution Charges

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

Read Date	Read	Unit	Actual	Contract	Rate	Usage
05/19/2014	122274251	KWH	0.00 Act	36.00 Act	1.00	36.00

826		Service 04/21/2014 To 05/19/2014 - 28 Days			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		\$4.17
Basic Customer Charge	1.00	EA	3.2		\$3.20
Distribution Charge	36.00	kWh	0.015489		\$0.56
Energy Efficiency Cost Recovery Factor	36.00	kWh	0.000511		\$0.02
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	36.00	kWh	0.002512		\$0.09
Transmission Cost Recovery Factor	36.00	kWh	0.002861		\$0.10
Taxable Sub-Total	0.00				\$11.82
Transition Charge	36.00	kWh	0.00855		\$0.31
Transition Charge 2	36.00	kWh	0.015567		\$0.56
Transition Charge 3	36.00	kWh	0.008207		\$0.30
Non-Taxable Sub-Total	0.00				\$1.17

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 #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.079000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/14	05/20/14	32	2	2356	2639	55060416	10	2830	339.32

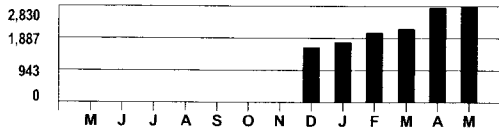
DEMAND:	READING	ACTUAL	BILLED	
	3.000	30.000	30.000	0.00
THANK YOU FOR YOUR PAYMENT	05/08/14			-339.00
PREVIOUS AMOUNT DUE				339.00
TOTAL AMOUNT DUE				339.32

010-595-441
Rubén Sosa

JUN 01 2014
APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	2830	88	10.60	\$339.32	
PREVIOUS BILLING PERIOD	32	2800	88	10.59		
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY	\$339.32

Your Electricity Use Over The Last 13 Months



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

Registered

JUN 03 2014

155655

Matagorda Co Treasurer