

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST CMOB 360		ACCOUNT NUMBER 1-01-01600-01		2014
	SERVICE PERIOD	FROM 12/03/14	TO 12/29/14	BILLING DATE 01/09/15	
		READ DATE (G) 12/29/14 METER NUM. 89915 PRES. READ 9905 PREV. READ 9787 TOTAL CCF 118		*** USAGE HISTORY *** ----- GAS CCF 12/03/14 218 10/28/14 62 09/29/14 28 08/28/14 4 07/30/14 2 06/30/14 8 05/28/14 64 04/29/14 91 03/27/14 229 02/27/14 144 01/30/14 240 12/27/13 203	

MATAGORDA COUNTY DEPT. 10-508  
 OBJ. CODE 44  
 APPROVED BY [Signature]

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at [www.baycitygas.com](http://www.baycitygas.com)

DUE DATE 01/20/15  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.  
 Registered 162945  
 JAN 20 2015  
 Matagorda Co Treasurer

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E Jail 360		ACCOUNT NUMBER 1-04-14800-00 2014
	SERVICE PERIOD 11/25/14 TO 12/29/14	BILLING DATE 01/09/15	
READ DATE (G) 12/29/14 METER NUM. 9989964 PRES. READ 92577 PREV. READ 91139 TOTAL CCF 1438	*** USAGE HISTORY *** ----- 11/25/14 1069 10/28/14 1140 09/26/14 1003 08/26/14 969 07/29/14 967 06/27/14 1109 05/27/14 1001 04/28/14 1353 03/26/14 1311 02/26/14 1335 01/29/14 1735 12/26/13 1970		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,247.22 THIS MONTH 1,263.22 TOTAL NOW DUE 1,263.22 PENALTY AMOUNT PAY THIS AMOUNT AFTER

1017

DEC 31 2014

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at [www.baycitygas.com](http://www.baycitygas.com)

DUE DATE 01/20/15  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

10-512-441

16946

**Registered**  
 JAN 20 2015  
 Matagorda Co Treasurer

2014

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST <i>Courthouse</i>		ACCOUNT NUMBER 2-53-09800-00
	SERVICE PERIOD FROM 11/25/14 TO 12/29/14	360	BILLING DATE 01/09/15
READ DATE (G) 12/29/14 METER NUM. 11808 PRES. READ 67638 PREV. READ 66357 TOTAL CCF 1281	*** USAGE HISTORY *** ----- GAS CCF 11/25/14 872 10/28/14 11 09/26/14 5 08/26/14 0 07/29/14 0 06/27/14 35 05/27/14 47 04/28/14 217 03/26/14 1346 02/25/14 1097 01/29/14 1510 12/26/13 1847		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,114.88 THIS MONTH 1,130.88 TOTAL NOW DUE 1,130.88 PENALTY AMOUNT PAY THIS AMOUNT AFTER

*Handwritten signature*

10-510-441

3949

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at [www.baycitygas.com](http://www.baycitygas.com)

DEC 31 2014  
 DUE DATE 01/20/15  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

**Registered**  
 JAN 20 2015  
 Matagorda Co Treasurer

162947



**Constellation**

An Exelon Company

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

4187

**GNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020971007

**PAGE**  
1 of 6

2014

**GNE ACCOUNT ID**  
1-VBY-4629

**STATEMENT DATE**  
01/06/2015

**DUE DATE**  
02/06/2015

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$857.10
PAYMENTS SINCE LAST INVOICE	\$-857.10
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$711.91
<b>TOTAL AMOUNT DUE</b>	<b>\$711.91</b>

APPROVED  
COUNTY AUDITOR

For questions or comments,  
please contact Customer Care  
at (888)635-0627  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

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

*H. Swanson*

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) 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 1-866-237-7693

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

W. Unit Blessing Ball Prk / Per #4  
10-665-441

Registered

JAN 20 2015

162964

Matagorda Co Treasurer

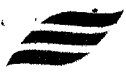
DEC 31 2014

**WIRE TRANSFER INFORMATION:**

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

**REMITTANCE ADDRESS:**

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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0020971007

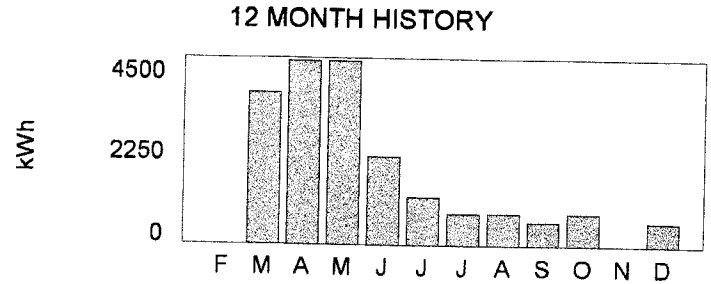
**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VBY-4629

**STATEMENT DATE**  
01/06/2015

**DUE DATE**  
02/05/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
<b>SERVICE LOCATION</b>	FM 616 W UNIT PARK BLESSING, TX 77419-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789402787491
<b>INVOICE ID</b>	0020971007-0001
<b>kWh</b>	576.00
<b>SERVICE PERIOD</b>	12/01/2014 to 01/01/2015
<b>PRODUCT</b>	Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	576.00	kWh at 0.0552290	\$/kWh	\$31.81
-----------------------	--------	------------------	--------	---------

<b>Subtotal Contract Charges</b>				<b>\$31.81</b>
----------------------------------	--	--	--	----------------

**Market Charges**

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	558.00	kWh at 0.0000085	\$/kWh	\$0.00
--	--------	------------------	--------	--------

<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$31.81</b>
--	--	--	--	----------------

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$20.44
--	--	--	--	---------

Taxable Utility Charges (see attached statement for details)				\$658.25
--	--	--	--	----------

<b>Subtotal Charges from UDC Charges</b>				<b>\$678.69</b>
--	--	--	--	-----------------

**Charges from Taxes**

Reimbursement of PUCA	\$690.32	0.0016670		\$1.15
-----------------------	----------	-----------	--	--------

<b>Subtotal Charges from Taxes</b>				<b>\$1.15</b>
------------------------------------	--	--	--	---------------

HGAC Aggregation Fee	576.00	kWh at 0.0004500	\$/kWh	\$0.26
----------------------	--------	------------------	--------	--------

<b>Subtotal</b>				<b>\$0.26</b>
-----------------	--	--	--	---------------

<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$711.91</b>
--	--	--	--	-----------------

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491  
**Service Location** FM 616 W UNIT PARK  
**AEP-CPL Account ID** 10032789402787491  
**Actual Demand** 3.46

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
01/01/2015	558783656		KWH	137.00 Act	140.00 Act	192.00	576.00

**830 Service 12/01/2014 To 01/01/2015 - 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	189.10	RA	3.314	\$626.68
Energy Efficiency Cost Recovery Factor	576.00	kWh	0.000398	\$0.23
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	3.50	kW	1.286	\$4.50
Transmission Cost Recovery Factor	3.50	kW	1.634057	\$5.72
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$658.25</b>
Nuclear Decommissioning	189.10	RA	0.003884	\$0.73
Transition Charge	576.00	kWh	0.00855	\$4.92
Transition Charge 2	576.00	kWh	0.017463	\$10.06
Transition Charge 3	576.00	kWh	0.008207	\$4.73
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$20.44</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$678.69</b>



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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0020966010

2014

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VCM-113

STATEMENT DATE  
01/05/2015

DUE DATE  
02/04/2015

12-31

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$15.96
PAYMENTS SINCE LAST INVOICE	-\$15.96
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.96
<b>TOTAL AMOUNT DUE</b>	<b>\$15.96</b>

APPROVED  
COUNTY AUDITOR

For questions or comments,  
please contact Customer Care  
at (888)636-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com

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

*H. Townsend*

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) 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 1-866-237-7693

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

ODUTS 2323 Ave E / Jai  
10-512-441

Registered

DEC 31 2014

JAN 20 2015

162965

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