

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E / <i>Sail</i> 360		ACCOUNT NUMBER 1-04-14800-00																																																					
	SERVICE PERIOD	FROM 01/29/16	TO 02/29/16																																																					
		BILLING DATE 03/02/16																																																						
READ DATE (G) 02/29/16 METER NUM. 9989964 PRES. READ 107302 PREV. READ 105942 TOTAL CCF 1360		*** USAGE HISTORY *** ----- <table border="1"> <thead> <tr> <th></th> <th>GAS</th> <th>CCF</th> </tr> </thead> <tbody> <tr><td>01/29/16</td><td>1138</td><td></td></tr> <tr><td>01/06/16</td><td>1353</td><td></td></tr> <tr><td>12/01/15</td><td>1200</td><td></td></tr> <tr><td>10/30/15</td><td>896</td><td></td></tr> <tr><td>09/29/15</td><td>799</td><td></td></tr> <tr><td>08/27/15</td><td>819</td><td></td></tr> <tr><td>07/27/15</td><td>711</td><td></td></tr> <tr><td>06/30/15</td><td>684</td><td></td></tr> <tr><td>06/03/15</td><td>794</td><td></td></tr> <tr><td>05/01/15</td><td>1201</td><td></td></tr> <tr><td>03/26/15</td><td>1100</td><td></td></tr> <tr><td>02/25/15</td><td>1081</td><td></td></tr> </tbody> </table>		GAS	CCF	01/29/16	1138		01/06/16	1353		12/01/15	1200		10/30/15	896		09/29/15	799		08/27/15	819		07/27/15	711		06/30/15	684		06/03/15	794		05/01/15	1201		03/26/15	1100		02/25/15	1081		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>986.99</td> </tr> <tr> <td>APPROVED COUNTY AUDITOR</td> <td></td> </tr> <tr> <td>THIS MONTH</td> <td>1,005.99</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>1,005.99</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	986.99	APPROVED COUNTY AUDITOR		THIS MONTH	1,005.99	TOTAL NOW DUE	1,005.99	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
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MAR 17 2016

APPROVED COUNTY AUDITOR

BF
1,005.99

010-54410-512

711

MESSAGES

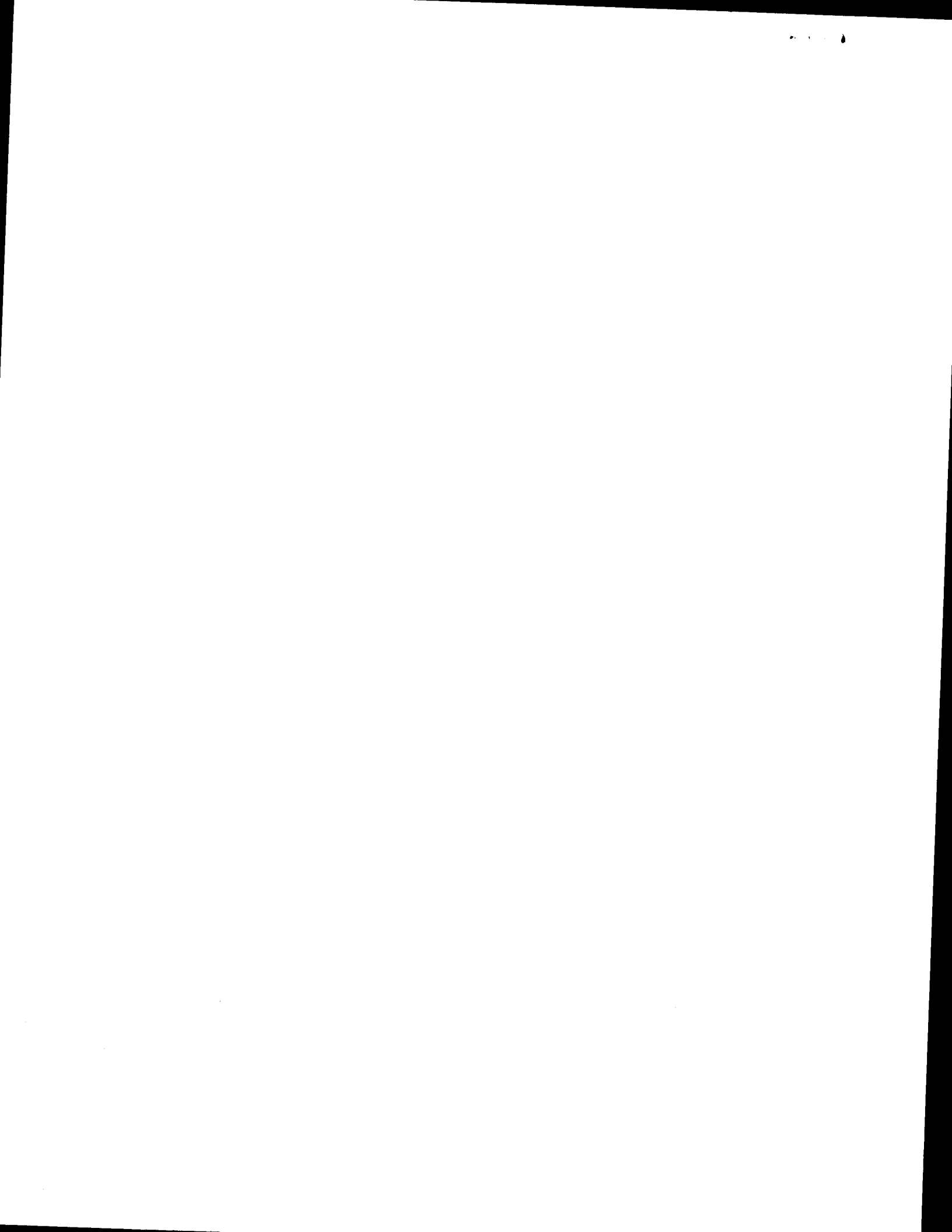
Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.

DUE DATE 03/20/16
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

RECEIVED
 MAR 14 2016

BY: *[Signature]*

177751





Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0031313474

PAGE
1 of 4

CNE ACCOUNT ID
1-2104LN3

3/8

STATEMENT DATE
03/12/2016

DUE DATE
04/12/2016

For questions or comments,
please contact Customer Care
at (888)535-0627
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
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/11/2016
PREVIOUS BALANCE	\$12.31
PAYMENTS SINCE LAST INVOICE	-\$12.31
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.39
TOTAL AMOUNT DUE	\$36.39

OC
APPROVED
COUNTY AUDITOR

FM 2668 unit 7 / fairgrounds
010-54410-661

MAR 21 2016

177754

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, 60693-0142

RECEIVED
MAR 18 2016

BY: *[Signature]*



April						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy	800-332-7143	Texas New Mexico Power	888-866-7456
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



Constellation
An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
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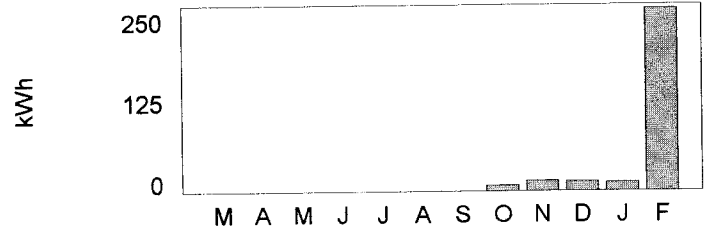
CNE ACCOUNT ID
1-2104LN3

STATEMENT DATE
03/12/2016

DUE DATE
04/12/2016

SITE NAME	Matagorda County - 10032789420166760
SERVICE LOCATION	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID	10032789420166760
CNE INVOICE ID	0031313474-0001
kWh	245.00
SERVICE PERIOD	02/09/2016 to 03/08/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	245.00	kWh at 0.0552900 \$/kWh	\$13.55
Subtotal Contract Charges			\$13.55
Subtotal Charges from Constellation NewEnergy			\$13.55
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$6.31
Taxable Utility Charges (see attached statement for details)			\$16.48
Subtotal Charges from UDC Charges			\$22.79
Charges from Taxes			Amount
Reimbursement of PUCA	\$30.03	Taxable Amount Tax Rate	\$0.05
Subtotal Charges from Taxes			\$0.05
Total Amount Due To Constellation NewEnergy			\$36.39

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Utility Distribution Charges

Name	Matagorda County - 10032789420166760
Service Location	4511 FM 2668 UNIT 7
AEP-CPL Account ID	10032789420166760
Actual Demand	6.89

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
03/08/2016	122331177		KWH	729.00 Act	974.00 Act	1.00	245.00

<u>Rate Class - 829</u>	<u>Service 02/09/2016 To 03/08/2016 - 28 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	MO		4.17		\$4.17
Basic Customer Charge	1.00	EA		3.2		\$3.20
Distribution Charge	245.00	kWh		0.015489		\$3.79
Energy Efficiency Cost Recovery Factor	245.00	kWh		0.000357		\$0.09
Meter Charge	1.00	EA		3.68		\$3.68
Transmission Charge	245.00	kWh		0.002512		\$0.62
Transmission Cost Recovery Factor	245.00	kWh		0.003784		\$0.93
Taxable Sub-Total	0.00					\$16.48
Transition Charge 2	245.00	kWh		0.017748		\$4.35
Transition Charge 3	245.00	kWh		0.007999		\$1.96
Non-Taxable Sub-Total	0.00					\$6.31
Total Current Charges	0.00					\$22.79

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