

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST Amob 360		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD	FROM 03/27/14	TO 04/29/14	BILLING DATE 05/07/14
		READ DATE (G) 04/29/14 METER NUM. 89915 PRES. READ 9401 PREV. READ 9310 TOTAL CCF 91		*** USAGE HISTORY *** ----- GAS CCF 03/27/14 229 02/27/14 144 01/30/14 240 12/27/13 203 11/26/13 30 10/30/13 6 09/27/13 0 08/28/13 0 07/30/13 0 06/27/13 0 05/29/13 8 04/29/13 17
DEPT 0508 OBJ. CODE 441 APPROVED BY: <i>[Signature]</i>		DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 86.00 THIS MONTH 102.00 TOTAL NOW DUE 102.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER		APPROVED COUNTY AUDITOR <i>[Signature]</i>

911

MESSAGES

DUE DATE 05/20/2014

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

...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

155184

MAY 19 2014

Registered

MAY 20 2014

Matagorda Co Treasurer

MAY 19 2014

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E Jail 360		ACCOUNT NUMBER 1-04-14800-00 1-04-14860-00	
	SERVICE PERIOD 03/26/14 TO 04/28/14	BILLING DATE 05/07/14		
READ DATE (G) 04/28/14 METER NUM. 9989964 PRES. READ 83881 PREV. READ 82528 TOTAL CCF 1353	*** USAGE HISTORY *** ----- GAS CCF 03/26/14 1311 02/26/14 1335 01/29/14 1735 12/26/13 1970 11/25/13 1167 10/28/13 1516 09/26/13 1339 08/27/13 1165 07/29/13 1242 06/24/13 1065 05/23/13 989 04/25/13 1183		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,218.87 10-512-441 THIS MONTH 1,234.87 TOTAL NOW DUE 1,234.87 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

1089

BR

KMK APPROVED COUNTY AUDITOR

MESSAGES

DUE DATE 05/20/2014

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

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Registered

MAY 20 2014

155185

Matagorda Co Treasurer

MAY 19 2014

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST Courthouse 360		ACCOUNT NUMBER 2-53-09800-00 2-53-09800-00	
	SERVICE PERIOD 03/26/14 TO 04/28/14			BILLING DATE 05/07/14
READ DATE (G) 04/28/14 METER NUM. 11808 PRES. READ 65387 PREV. READ 65170 TOTAL CCF 217	*** USAGE HISTORY *** ----- GAS CCF 03/26/14 1346 02/25/14 1097 01/29/14 1510 12/26/13 1847 11/25/13 373 10/28/13 1 09/26/13 1 08/27/13 2 07/29/13 0 06/25/13 0 05/24/13 82 04/25/13 420		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 205.07 THIS MONTH 221.07 APPROVED COUNTY AUDITOR YUK (Signature)	
			TOTAL NOW DUE 221.07	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER

3988

MESSAGES

DUE DATE 05/20/2014

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

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Registered

10-510-441

MAY 20 2014

Matagorda Co Treasurer

155186

4187

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

MAY 20 2014

Matagorda Co Treasurer

155193

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	04/10/2014
PREVIOUS BALANCE	\$165.03
PAYMENTS SINCE LAST INVOICE	\$-165.03
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$147.36
TOTAL AMOUNT DUE	\$147.36

ca
APPROVED
COUNTY AUDITOR

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 1-888-237-7852.

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

MAY 19 2014

H. Townsend

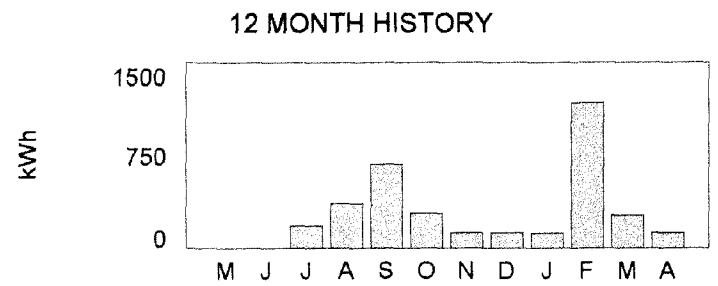
FM 2668 (unit 3) Kingsroads
10-661-441



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

CNE CUSTOMER ID TX_400267	STATEMENT NO. 0014943963	PAGE 3 of 6
CNE ACCOUNT ID 1-BNWSX	STATEMENT DATE 05/10/2014	DUE DATE 06/09/2014

SITE NAME Matagorda County - 10032789406762840
SERVICE LOCATION 4511 FM 2668 UNIT 3
 BAY CITY, TX 77414-3991
AEP-CPL ACCOUNT ID 10032789406762840
INVOICE ID 0014943963-0001
kWh 126.00
SERVICE PERIOD 04/08/2014 to 05/07/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	126.00	kWh at 0.0558690	\$/kWh	\$7.04
Subtotal Contract Charges				\$7.04

Subtotal Charges from Constellation NewEnergy **\$7.04**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$62.13
Taxable Utility Charges (see attached statement for details)				\$78.05

Subtotal Charges from UDC Charges **\$140.18**

Charges from Taxes

Reimbursement of PUCA	\$85.09	0.0016670		\$0.14
Subtotal Charges from Taxes				\$0.14

Total Amount Due to Constellation NewEnergy **\$147.36**

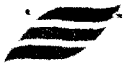
Utility Distribution Charges

Name Matagorda County - 10032789406762840
Service Location 4511 FM 2668 UNIT 3
AEP-CPL Account ID 10032789406762840
Actual Demand 2.60

Read Date	Meter Number	Rate	Reading Type	Meter Reading		Index	Usage
				Previous	Present		
05/07/2014	122331176		KWH	1,892.00 Act	2,018.00 Act	1.00	126.00

857 **Service 04/08/2014 To 05/07/2014 - 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	15.00	RA	3.314	\$49.71
Energy Efficiency Cost Recovery Factor	126.00	kWh	0.000398	\$0.05
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	2.60	kW	1.286	\$3.34
Transmission Cost Recovery Factor	2.60	kW	1.473722	\$3.83
Taxable Sub-Total	0.00			\$78.05
Nuclear Decommissioning	15.00	RA	0.003884	\$0.06
Transition Charge	15.00	RA	0.953569	\$14.30
Transition Charge 2	15.00	RA	2.320791	\$34.81
Transition Charge 3	15.00	RA	0.863688	\$12.96
Non-Taxable Sub-Total	0.00			\$62.13
Total Current Charges	0.00			\$140.18



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0014820611

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 (430)

STATEMENT DATE
05/03/2014

DUE DATE
06/02/2014

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 20 2014

Matagorda Co Treasurer

155194

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	04/03/2014
PREVIOUS BALANCE	\$1,783.82
PAYMENTS SINCE LAST INVOICE	\$-1,783.82
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,565.21
TOTAL AMOUNT DUE	\$1,565.21

VAX

**APPROVED
COUNTY AUDITOR**

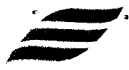
Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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

H. Townsend MAY 19 2014

Blessing Ball Park/Pct 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.
0014820611

PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4629

STATEMENT DATE
05/03/2014

DUE DATE
06/02/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491

SERVICE LOCATION FM 616 W UNIT PARK BLESSING, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789402787491

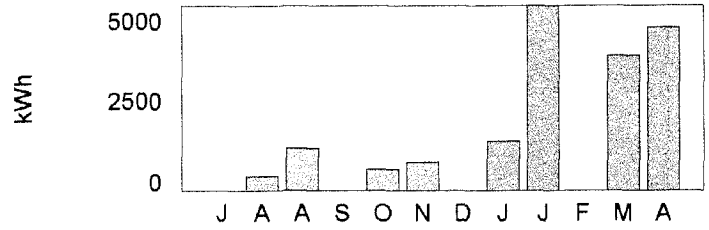
INVOICE ID 0014820611-0001

kWh 4,416.00

SERVICE PERIOD 04/01/2014 to 04/30/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	4,416.00	kWh at 0.0558690	\$/kWh	\$246.72
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Subtotal Contract Charges				\$246.72
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Subtotal Charges from Constellation NewEnergy				\$246.72
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$143.48
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Taxable Utility Charges (see attached statement for details)				\$1,172.64
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Subtotal Charges from UDC Charges				\$1,316.12
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Charges from Taxes

Reimbursement of PUCA	\$1,419.36	0.0016670		\$2.37
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Subtotal Charges from Taxes				\$2.37
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Total Amount Due To Constellation NewEnergy				\$1,565.21
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 189.31

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi x	Usage
				Previous	Present		
04/30/2014	558783656		KWH	59.00 Act	82.00 Act	192.00	4,416.00

830	Service 04/01/2014 To 04/30/2014 - 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	189.30	kW	3.314	\$627.34
Energy Efficiency Cost Recovery Factor	4,416.00	kWh	0.000398	\$1.76
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	189.30	kW	1.286	\$243.44
Transmission Cost Recovery Factor	189.30	kW	1.473722	\$278.98
Taxable Sub-Total	0.00			\$1,172.64
Nuclear Decommissioning	189.30	kW	0.003884	\$0.74
Transition Charge	4,416.00	kWh	0.00855	\$37.76
Transition Charge 2	4,416.00	kWh	0.015567	\$68.74
Transition Charge 3	4,416.00	kWh	0.008207	\$36.24
Non-Taxable Sub-Total	0.00			\$143.48
Total Current Charges	0.00			\$1,316.12