

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2323 AVE E SERVICE ADDRESS

(Jail)

ACCOUNT NUMBER
1-04-14800-00

360

SERVICE PERIOD FROM 06/27/14 TO 07/29/14

BILLING DATE
08/07/14

READ DATE (G) 07/29/14
METER NUM. 9989964
PRES. READ 86958
PREV. READ 85991
TOTAL CCF 967

*** USAGE HISTORY ***

| | GAS | CCF |
|----------|------|-----|
| 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 | |
| 11/25/13 | 1167 | |
| 10/28/13 | 1516 | |
| 09/26/13 | 1339 | |
| 08/27/13 | 1165 | |
| 07/29/13 | 1242 | |

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
GAS DELIVERY 930.44

Q
APPROVED COUNTY AUDITOR

THIS MONTH 946.44

TOTAL NOW DUE *PK*

946.44

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

985

MESSAGES

10-512-441

DUE DATE 8/20/14
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

- . KEEP LAWN EQUIPMENT STORED WELL AWAY FROM YOUR GAS WATER HEATER.
- . HAVE YOUR GAS LINE PERIODICALLY PRESSURE TESTED. MORE SAFETY
- . INFO @WWW.baycitygas.com

157907

AUG 18 2014

AVR, Inc.

206

Registered

AUG 18 2014

Matagorda Co Treasurer

| | | | | |
|---|--|--------------------------------------|--|--------------------------|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS 1700 7TH ST Courthouse | | ACCOUNT NUMBER 2-53-09800-00 360 | |
| | SERVICE PERIOD 06/27/14 TO 07/29/14 | BILLING DATE 08/07/14 | | |
| READ DATE (G) 07/29/14 METER NUM. 11808 PRES. READ 65469 PREV. READ 65469 TOTAL CCF 0 | *** USAGE HISTORY *** ----- GAS CCF 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 11/25/13 373 10/28/13 1 09/26/13 1 08/27/13 2 07/29/13 0 | | DESCRIPTION BASIC SERVICE 16.00 THIS MONTH 16.00 | AMOUNT 16.00 16.00 |
| TOTAL NOW DUE | | PENALTY AMOUNT PAY THIS AMOUNT AFTER | | |

H. Townsend

Kex APPROVED COUNTY AUDITOR

3866

MESSAGES

| | |
|---|---|
| .KEEP LAWN EQUIPMENT .STORED WELL AWAY FROM .YOUR GAS WATER HEATER. .HAVE YOUR GAS LINE .PERIODICALLY PRESSURE .TESTED. MORE SAFETY .INFO @WWW.baycitygas.com | DUE DATE 8/20/14 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. 10-510-441 157908 AUG 18 2014 |
|---|---|

206

AVR, Inc.

Registered

AUG 18 2014

Matagorda Co Treasurer

| | | | | |
|---|--|--------------------------|--|--|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS 2200 7TH ST Cma P 360 | | ACCOUNT NUMBER 1-01-01600-01 | |
| | SERVICE PERIOD FROM 06/30/14 TO 07/30/14 | BILLING DATE 08/07/14 | | |
| READ DATE (G) 07/30/14 METER NUM. 89915 PRES. READ 9475 PREV. READ 9473 TOTAL CCF 2 | *** USAGE HISTORY *** ----- GAS CCF 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 11/26/13 30 10/30/13 6 09/27/13 0 08/28/13 0 07/30/13 0 | | DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1.99 AUG 18 2014 THIS MONTH 17.99 TOTAL NOW DUE 17.99 PENALTY AMOUNT PAY THIS AMOUNT AFTER | |

APPROVED COUNTY AUDITOR

MESSAGES

| | |
|--|--|
| .KEEP LAWN EQUIPMENT .STORED WELL AWAY FROM .YOUR GAS WATER HEATER. .HAVE YOUR GAS LINE .PERIODICALLY PRESSSURE .TESTED. MORE SAFETY .INFO @WWW.baycitygas.com | DUE DATE 8/20/14 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATLY AND IN PERSON. |
| | 157906 |

Registered

AUG 18 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.
0016514223

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-630 (7/30)

STATEMENT DATE
08/02/2014

DUE DATE
09/01/2014

ACCOUNT BALANCE

| | |
|-----------------------------------|-----------------|
| PREVIOUS STATEMENT DATE | 07/03/2014 |
| PREVIOUS BALANCE | \$188.73 |
| PAYMENTS SINCE LAST INVOICE | -\$188.73 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$178.18 |
| TOTAL AMOUNT DUE | \$178.18 |

Kuk
APPROVED
COUNTY AUDITOR

Expensive energy conservation measures with no upfront cost. Valley Efficiency Made Easy (VEME) is a unique solution that helps you reduce the cost of bill payment upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-888-287-7661.

There are always a lot of options, we have a lot of options for you.

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
customer care@constellation.com.

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

157942

Registered

AUG 19 2014

Matagorda Co Treasurer

AUG 18 2014

A. Townsend
East End of Park / 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.
0016514223

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-630

STATEMENT DATE
08/02/2014

DUE DATE
09/01/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130

SERVICE LOCATION 201 Fm 616 W
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789497890130

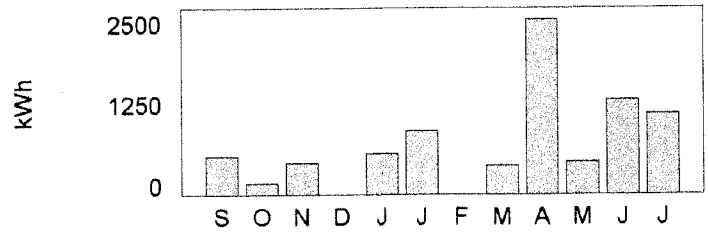
INVOICE ID 0016514223-0001

kWh 1,082.00

SERVICE PERIOD 07/01/2014 to 07/30/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | | |
|--|----------|------------------|--------|---------|-----------------|
| Energy Charge Non TOU | 1,082.00 | kWh at 0.0558690 | \$/kWh | \$60.45 | |
| Subtotal Contract Charges | | | | | \$60.45 |
| Subtotal Charges from Constellation NewEnergy | | | | | \$60.45 |
| Charges from UDC Charges | | | | | |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$39.36 | |
| Taxable Utility Charges (see attached statement for details) | | | | \$78.14 | |
| Subtotal Charges from UDC Charges | | | | | \$117.50 |
| Charges from Taxes | | | | | |
| Reimbursement of PUCA | \$138.59 | 0.0016670 | | \$0.23 | |
| Subtotal Charges from Taxes | | | | | \$0.23 |
| Grand Total | | | | | \$178.18 |

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789497890130
Service Location 201 Fm 616 W
AEP-CPL Account ID 10032789497890130
Actual Demand 9.12

| Read Date | Meter Number | Power Factor | Reading Type | Meter Reading | | | Usage |
|------------|--------------|--------------|--------------|---------------|--------------|---------|----------|
| | | | | Previous | Present | Multi x | |
| 07/30/2014 | 119426810 | | KWH | 6,282.00 Act | 7,364.00 Act | 1.00 | 1,082.00 |

| 857 | | | Service 07/01/2014 To 07/30/2014 - 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 | 9.50 | RA | | 3.314 | | \$31.48 |
| Energy Efficiency Cost Recovery Factor | 1,082.00 | kWh | | 0.000398 | | \$0.43 |
| Meter Charge | 1.00 | EA | | 15.81 | | \$15.81 |
| Transmission Charge | 9.10 | kW | | 1.286 | | \$11.70 |
| Transmission Cost Recovery Factor | 9.10 | kW | | 1.473722 | | \$13.41 |
| Taxable Sub-Total | 0.00 | | | | | \$78.14 |
| Nuclear Decommissioning | 9.50 | RA | | 0.003884 | | \$0.04 |
| Transition Charge | 9.50 | RA | | 0.953569 | | \$9.06 |
| Transition Charge 2 | 9.50 | RA | | 2.320791 | | \$22.05 |
| Transition Charge 3 | 9.50 | RA | | 0.863688 | | \$8.21 |
| Non-Taxable Sub-Total | 0.00 | | | | | \$39.36 |
| Total Current Charges | 0.00 | | | | | \$117.50 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016480888

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-440 (7/29)

STATEMENT DATE
08/01/2014

DUE DATE
08/31/2014

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
customer care@constellation.com.

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

157941

Registered

AUG 19 2014

Matagorda Co Treasurer

ACCOUNT BALANCE

| | |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE | 07/02/2014 |
| PREVIOUS BALANCE | \$46.68 |
| PAYMENTS SINCE LAST INVOICE | \$-46.68 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$46.68 |
| TOTAL AMOUNT DUE | \$46.68 |

APPROVED
COUNTY AUDITOR

AUG 18 2014

ST/LTS Blessing CC/Per #4
10-615-444

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.
0016480888

PAGE
3 of 6

CNE ACCOUNT ID
1-VEL-440

STATEMENT DATE
08/01/2014

DUE DATE
08/31/2014

SITE NAME MATAGORDA COUNTY -
10032789498744773

SERVICE LOCATION 935 Streetlight
Blessing, TX 77419-0000

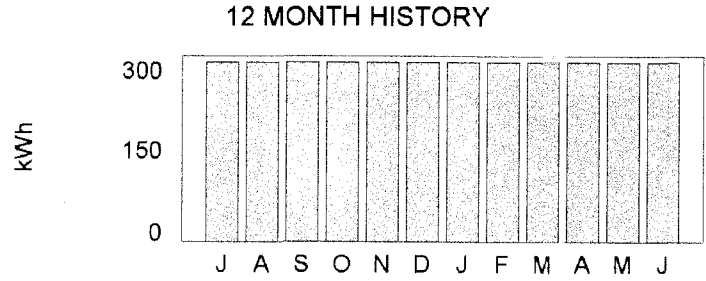
AEP-CPL ACCOUNT ID 10032789498744773

INVOICE ID 0016480888-0001

kWh 290.00

SERVICE PERIOD 06/30/2014 to 07/29/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

| | | | | |
|--|---------|------------------|--------|----------------|
| Energy Charge Non TOU | 290.00 | kWh at 0.0558690 | \$/kWh | \$16.20 |
| Subtotal Contract Charges | | | | \$16.20 |
| Subtotal Charges from Constellation NewEnergy | | | | \$16.20 |
| Charges from UDC Charges | | | | |
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$5.94 |
| Taxable Utility Charges (see attached statement for details) | | | | \$24.47 |
| Subtotal Charges from UDC Charges | | | | \$30.41 |
| Charges from Taxes | | | | |
| Reimbursement of PUCA | \$40.67 | 0.0016670 | | \$0.07 |
| Subtotal Charges from Taxes | | | | \$0.07 |

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789496744773**Service Location** 935 Streetlight**AEP-CPL Account ID** 10032789496744773**Actual Demand** 0.00**935** **Service 06/30/2014 To 07/29/2014 - 29 Days**

| | | | | |
|-----------------------------------|-------------|-----|-----------|----------------|
| Basic Customer Charge | 2.00 | EA | 1.6 | \$3.20 |
| Distribution Charge | 290.00 | kWh | 0.0154828 | \$4.49 |
| Street Lighting - Facilities | 2.00 | EA | 7.61 | \$15.22 |
| Transmission Charge | 290.00 | kWh | 0.0025172 | \$0.73 |
| Transmission Cost Recovery Factor | 290.00 | kWh | 0.0028621 | \$0.83 |
| Taxable Sub-Total | 0.00 | | | \$24.47 |
| Transition Charge | 290.00 | kWh | 0.0053103 | \$1.54 |
| Transition Charge 2 | 290.00 | kWh | 0.0104483 | \$3.03 |
| Transition Charge 3 | 290.00 | kWh | 0.0047241 | \$1.37 |
| Non-Taxable Sub-Total | 0.00 | | | \$5.94 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016479996

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-439 (7/29)

STATEMENT DATE
08/01/2014

DUE DATE
08/31/2014

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 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 | 07/02/2014 |
| PREVIOUS BALANCE | \$15.15 |
| PAYMENTS SINCE LAST INVOICE | -\$15.15 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$15.15 |
| TOTAL AMOUNT DUE | \$15.15 |

Kak
APPROVED
COUNTY AUDITOR

[Signature]

157940

Registered

AUG 19 2014

Matagorda Co Treasurer

AUG 18 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

STLTs Blessing CC/Act #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.
0016479996

PAGE
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CNE ACCOUNT ID
1-VEL-439

STATEMENT DATE
08/01/2014

DUE DATE
08/31/2014

SITE NAME MATAGORDA COUNTY -
10032789496744772

SERVICE LOCATION 932 Streetlight
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789496744772

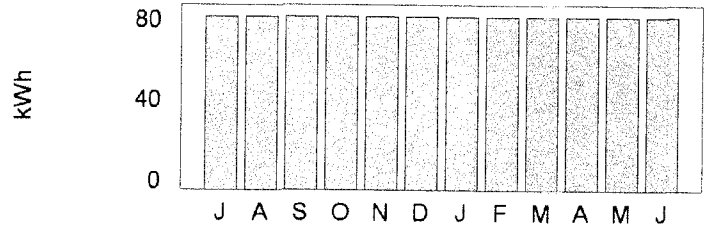
INVOICE ID 0016479996-0001

kWh 75.00

SERVICE PERIOD 06/30/2014 to 07/29/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|-------|------------------|--------|--------|
| Energy Charge Non TOU | 75.00 | kWh at 0.0558690 | \$/kWh | \$4.19 |
|-----------------------|-------|------------------|--------|--------|

| | | | | |
|----------------------------------|--|--|--|---------------|
| Subtotal Contract Charges | | | | \$4.19 |
|----------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|---------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$4.19 |
|--|--|--|--|---------------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|--------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$1.54 |
|--|--|--|--|--------|

| | | | | |
|--|--|--|--|--------|
| Taxable Utility Charges (see attached statement for details) | | | | \$9.40 |
|--|--|--|--|--------|

| | | | | |
|--|--|--|--|----------------|
| Subtotal Charges from UDC Charges | | | | \$10.94 |
|--|--|--|--|----------------|

Charges from Taxes

| | | | | |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of PUCA | \$13.59 | 0.0016670 | | \$0.02 |
|-----------------------|---------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|---------------|
| Subtotal Charges from Taxes | | | | \$0.02 |
|------------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|----------------|
| Grand Amount Due to Constellation NewEnergy | | | | \$15.15 |
|--|--|--|--|----------------|

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789496744772**Service Location** 932 Streetlight**AEP-CPL Account ID** 10032789496744772**Actual Demand** 0.00**932** **Service 06/30/2014 To 07/29/2014 - 29 Days**

| | | | | |
|-----------------------------------|-------------|-----|-----------|---------------|
| Basic Customer Charge | 1.00 | EA | 3.2 | \$3.20 |
| Distribution Charge | 75.00 | kWh | 0.0154667 | \$1.16 |
| Street Lighting - Facilities | 1.00 | EA | 4.64 | \$4.64 |
| Transmission Charge | 75.00 | kWh | 0.0025333 | \$0.19 |
| Transmission Cost Recovery Factor | 75.00 | kWh | 0.0028 | \$0.21 |
| Taxable Sub-Total | 0.00 | | | \$9.40 |
| Transition Charge | 75.00 | kWh | 0.0053333 | \$0.40 |
| Transition Charge 2 | 75.00 | kWh | 0.0104 | \$0.78 |
| Transition Charge 3 | 75.00 | kWh | 0.0048 | \$0.36 |
| Non-Taxable Sub-Total | 0.00 | | | \$1.54 |



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0016514234

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1 of 6

CNE ACCOUNT ID
1-VEL-372 (7/30)

STATEMENT DATE
08/02/2014

DUE DATE
09/01/2014

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 8:00 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.

157939

Registered

AUG 19 2014

Matagorda Co Treasurer

AUG 18 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

ACCOUNT BALANCE

| | |
|-----------------------------------|-------------------|
| PREVIOUS STATEMENT DATE | 07/03/2014 |
| PREVIOUS BALANCE | \$7,231.81 |
| PAYMENTS SINCE LAST INVOICE | -\$7,231.81 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$7,005.56 |
| TOTAL AMOUNT DUE | \$7,005.56 |

Kek
APPROVED
COUNTY AUDITOR

Statement energy conservation incentives with an optional energy audit. Efficiency
works (EAW) is a unique solution that lets you explore the cost of efficiency
upgrades on your electricity bill and pay for the upgrades on a term of your
choice. For more information, contact us at 1-800-333-7890.

If you are already an EAW customer, we encourage you to re-evaluate your

H. J. [Signature]
1700 7th St / Courthouse
10-510-441