

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST / <i>cmab</i> 3le0		ACCOUNT NUMBER 1-01-01600-01
	SERVICE PERIOD 12/27/13 TO 01/30/14	BILLING DATE 02/06/14	
READ DATE (G) 01/30/14 METER NUM. 89915 PRES. READ 8937 PREV. READ 8697 TOTAL CCF 240	*** USAGE HISTORY *** ----- GAS CCF 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 03/27/13 27 02/27/13 45 01/30/13 169		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 230.16 THIS MONTH 246.16 TOTAL NOW DUE 246.16 PENALTY AMOUNT PAY THIS AMOUNT AFTER

10-508-441
FEB 18 2014

APPROVED COUNTY AUDITOR

899

MESSAGES

DUE DATE 02/20/2014

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

... PROPER VENTING OF GAS
 ... APPLIANCES IS IMPORTANT.
 ... HAVE VENTS CHECKED AND
 ... CLEANED. CONSIDER A CARBON
 ... MONOXIDE DETECTOR FOR
 ... YOUR HOME. Visit us @
 ... www.baycitygas.com

Registered

FEB 18 2014

Matagorda Co Treasurer

152085

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
	SERVICE PERIOD 12/26/13 TO 01/29/14	BILLING DATE 02/06/14	
READ DATE (G) 01/29/14 METER NUM. 9989964 PRES. READ 79882 PREV. READ 78147 TOTAL CCF 1735	*** USAGE HISTORY *** ----- 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 03/25/13 1099 02/25/13 1090 01/28/13 1010		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,577.40 THIS MONTH 1,593.40 TOTAL NOW DUE 1,593.40 PENALTY AMOUNT PAY THIS AMOUNT AFTER 10-512-441

FEB 18 2014
 Registered
 1076

FEB 18 2014

MESSAGES

DUE DATE 02/20/2014

Matagorda Co Treasurer

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

152086

FEB 12 2014

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>PU#1 360</i>		ACCOUNT NUMBER 1-16-01100-00		
	SERVICE PERIOD 12/27/13 TO 01/31/14	BILLING DATE 02/06/14			
READ DATE (G) 01/31/14 METER NUM. 3237326 PRES. READ 6054 PREV. READ 5881 TOTAL CCF 173	*** USAGE HISTORY *** ----- GAS CCF 12/27/13 138 11/26/13 44 10/30/13 9 09/27/13 7 08/29/13 7 07/31/13 8 06/28/13 6 05/29/13 7 04/29/13 16 03/28/13 21 02/27/13 24 01/31/13 128		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 165.91 THIS MONTH 181.91 TOTAL NOW DUE 181.91 PENALTY AMOUNT PAY THIS AMOUNT AFTER		

10-612-441
Registered
FEB 18 2014
 Matagorda Co Treasurer
FEB 18 2014

YKK **APPROVED COUNTY AUDITOR**

1838

MESSAGES

...PROPER VENTING OF GAS ...APPLIANCES IS IMPORTANT. ...HAVE VENTS CHECKED AND ...CLEANED. CONSIDER A CARBON ...MONOXIDE DETECTOR FOR ...YOUR HOME. Visit us @ ...www.baycitygas.com	DUE DATE 02/20/2014 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. <i>152087</i>
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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
	SERVICE PERIOD FROM 12/26/13 TO 01/29/14	BILLING DATE 02/06/14	
READ DATE (G) 01/29/14 METER NUM. 11808 PRES. READ 62727 PREV. READ 61217 TOTAL CCF 1510	*** USAGE HISTORY *** ----- GAS CCF 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 03/25/13 533 02/25/13 546 01/29/13 893		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,377.37 THIS MONTH 1,393.37 TOTAL NOW DUE 1,393.37 PENALTY AMOUNT PAY THIS AMOUNT AFTER

FEB 18 2014

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KWK APPROVED
 COUNTY AUDITOR

[Signature]

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3973

FEB 18 2014

Matagorda Co Treasurer

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MESSAGES
 DUE DATE 02/20/2014

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

10-510-441 152088

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013338635

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 1-30

STATEMENT DATE
02/02/2014

DUE DATE
03/04/2014

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	01/04/2014
PREVIOUS BALANCE	\$879.89
PAYMENTS SINCE LAST INVOICE	\$-879.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$995.72
TOTAL AMOUNT DUE	\$995.72

kkk
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 1-866-237-7893

Registered

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

FEB 18 2014

FEB 18 2014

Matagorda Co Treasurer

H. Townsend

Blessing Ball Park / Pct #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

152104

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013338635

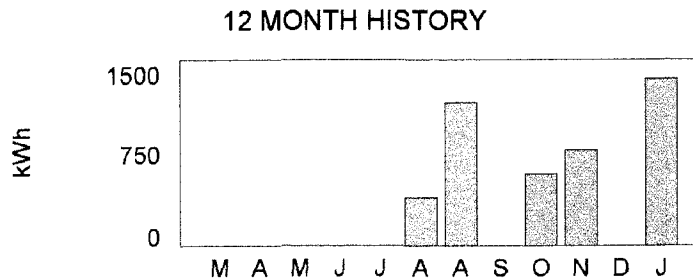
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CNE ACCOUNT ID
 1-VBY-4629

STATEMENT DATE
 02/02/2014

DUE DATE
 03/04/2014

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 0013338635-0001
kWh 1,344.00
SERVICE PERIOD 01/02/2014 to 01/30/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU 1,344.00 kWh at 0.0558690 \$/kWh \$75.09

Subtotal Contract Charges \$75.09

Subtotal Charges from Constellation NewEnergy \$75.09

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$41.86

Taxable Utility Charges (see attached statement for details) \$877.18

Subtotal Charges from UDC Charges \$919.04

Charges from Taxes

Reimbursement of PUCA \$952.27 0.0016670 \$1.59

Subtotal Charges from Taxes \$1.59

Total Amount Due To Constellation NewEnergy \$996.72

Test

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 102.14

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
01/30/2014	558783656		KWH	7.00 Act	14.00 Act	192.00	1,344.00

830 Service 01/02/2014 To 01/30/2014 - 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	191.80	RA	3.314	\$635.63
Energy Efficiency Cost Recovery Factor	1,344.00	kWh	0.000463	\$0.62
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	102.10	kW	1.286	\$131.30
Transmission Cost Recovery Factor	102.10	kW	0.86692	\$88.51
Taxable Sub-Total	0.00			\$877.18
Nuclear Decommissioning	191.80	RA	0.003884	\$0.74
Transition Charge	1,344.00	kWh	0.00855	\$11.49
Transition Charge 2	1,344.00	kWh	0.015567	\$20.92
Transition Charge 3	1,344.00	kWh	0.006479	\$8.71
Non-Taxable Sub-Total	0.00			\$41.86
Total Current Charges	0.00			\$919.04

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0013338774

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1 of 8

CNE ACCOUNT ID
1-VBY-4630 -1-30

STATEMENT DATE
02/02/2014

DUE DATE
03/04/2014

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	01/06/2014
PREVIOUS BALANCE	\$131.37
PAYMENTS SINCE LAST INVOICE	\$-131.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$131.99
TOTAL AMOUNT DUE	\$131.99

KAK
APPROVED
COUNTY AUDITOR
(B)

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

152105

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

Registered

FEB 18 2014

FEB 18 2014

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

Matagorda Co Treasurer

A. Townsend

*Blessing Ak OOLTS/PCT#cf
10-615-441*

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

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013338774

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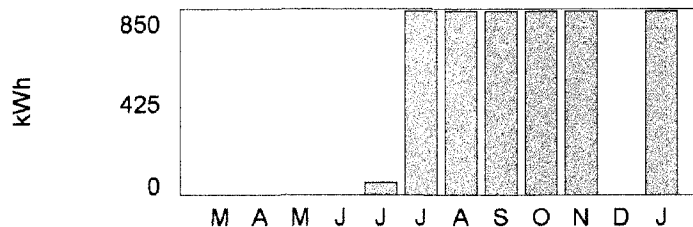
CNE ACCOUNT ID
 1-VBY-4630

STATEMENT DATE
 02/02/2014

DUE DATE
 03/04/2014

SITE NAME MATAGORDA COUNTY -
 10032789402787492
SERVICE LOCATION Fm 616 W
 Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789402787492
INVOICE ID 0013338774-0001
kWh 840.00
SERVICE PERIOD 01/02/2014 to 01/30/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	840.00	kWh at 0.0558690	\$/kWh	\$46.93
Subtotal Contract Charges				\$46.93
Subtotal Charges from Constellation NewEnergy				\$46.93
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$16.59
Taxable Utility Charges (see attached statement for details)				\$68.28
Subtotal Charges from UDC Charges				\$84.87
Charges from Taxes				
Reimbursement of PUCA	\$115.21	0.0016670		\$0.19
Subtotal Charges from Taxes				\$0.19
Total Amount Due To Constellation NewEnergy				\$131.99

Test

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789402787492

Service Location Fm 616 W

AEP-CPL Account ID 10032789402787492

Actual Demand 0.00

947 **Service 01/02/2014 To 01/30/2014 - 28 Days**

Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0017619	\$1.48
Taxable Sub-Total	0.00			\$68.28
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.0053095	\$4.46
Transition Charge 2	840.00	kWh	0.0104524	\$8.78
Transition Charge 3	840.00	kWh	0.0039762	\$3.34
Non-Taxable Sub-Total	0.00			\$16.59
Total Current Charges	0.00			\$84.87

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0019338772

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1 of 6

CNE ACCOUNT ID
1-VCM-112 -1-30

STATEMENT DATE
02/02/2014

DUE DATE
03/04/2014

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	01/04/2014
PREVIOUS BALANCE	\$5,543.46
PAYMENTS SINCE LAST INVOICE	-\$5,543.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$4,928.43
TOTAL AMOUNT DUE	\$4,928.43

KKK
**APPROVED
COUNTY AUDITOR**

[Signature]

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152106

Registered

FEB 18 2014

Matagorda Co Treasurer

H. Townsend

FEB 18 2014

2323 Ave E. / Jail
10-512-441

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

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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0013338772

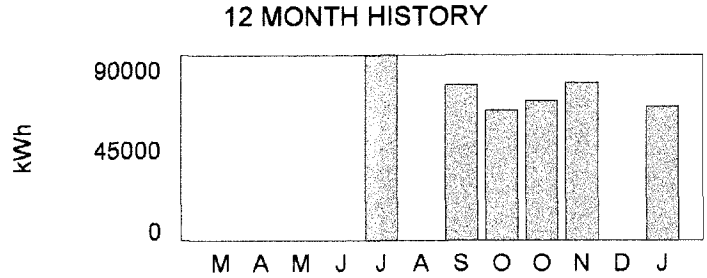
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CNE ACCOUNT ID
 1-VCM-112

STATEMENT DATE
 02/02/2014

DUE DATE
 03/04/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
SERVICE LOCATION 2323 Avenue E
 Bay City, TX 77414-6001
AEP-CPL ACCOUNT ID 10032789405892400
INVOICE ID 0013338772-0001
kWh 65,088.00
SERVICE PERIOD 01/02/2014 to 01/30/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU 65,088.00 kWh at 0.0558690 \$/kWh \$3,636.40

Subtotal Contract Charges \$3,636.40

Subtotal Charges from Constellation NewEnergy \$3,636.40

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$496.35

Taxable Utility Charges (see attached statement for details) \$701.82

Subtotal Charges from UDC Charges \$1,198.17

Charges from Taxes

Reimbursement of MGRT \$4,338.22 0.0199700 \$86.63

Reimbursement of PUCA \$4,338.22 0.0016670 \$7.23

Subtotal Charges from Taxes \$93.86

Total Amount Due To Constellation NewEnergy \$4,928.43

Test