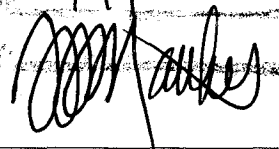
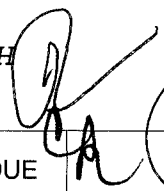


| | | | | |
|--|--|--------------------------|--|--|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS 2200 7TH ST Cmob 360 | | ACCOUNT NUMBER 1-01-01600-01 | |
| | SERVICE PERIOD FROM 10/30/13 TO 11/26/13 | BILLING DATE 12/09/13 | | |
| READ DATE (G) 11/26/13 METER NUM. 89915 PRES. READ 8494 PREV. READ 8464 TOTAL CCF 30 | *** USAGE HISTORY *** ----- GAS CCF 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 12/27/12 47 11/29/12 1 | | DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 24.90 THIS MONTH 40.90 TOTAL NOW DUE 40.90 PENALTY AMOUNT PAY THIS AMOUNT AFTER | |
| MATAGORDA COUNTY DEPT. 10-508 U.S.I. CODE 44 APPROVED BY:  | APPROVED COUNTY AUDITOR  | | | |

850

MESSAGES

DUE DATE 12/20/2013

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

...HAVE YOUR APPLIANCES
 ...CHECKED AND SERVICED before
 ... the colder weather comes.
 ...Carbon monoxide indicators
 ...available free while supply
 ... lasts. Visit us @
 ...www.baycitygas.com

150094 Registered

DEC 16 2013

Matagorda Co Treasurer

| | | | | |
|--|---|--------------------------|--|--|
| 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 FROM 10/28/13 TO 11/25/13 | BILLING DATE 12/09/13 | | |
| READ DATE (G) 11/25/13 METER NUM. 9989964 PRES. READ 76177 PREV. READ 75010 TOTAL CCF 1167 | *** USAGE HISTORY *** ----- GAS CCF 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 01/03/13 1249 11/29/12 1201 | | DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 921.91 THIS MONTH 937.91 10-512-441 | AMOUNT TOTAL NOW DUE <u>937.91</u> PENALTY AMOUNT PAY THIS AMOUNT AFTER |

1027

APPROVED
COUNTY AUDITOR

MESSAGES
 DUE DATE 12/20/2013

...HAVE YOUR APPLIANCES
 ...CHECKED AND SERVICED before
 ... the colder weather comes.
 ...Carbon monoxide indicators
 ...available free while supply
 ... lasts. Visit us @
 ...www.baycitygas.com



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

150095
 DEC 16 2013

Registered
 DEC 16 2013
 Matagorda Co Treasurer

check this box and see reverse side for authorization.

PLEASE RETURN TOP PORTION WITH PAYMENT

| | | | | | |
|--|---------------------------------|--|---------------------------------|--|-------|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS 2604 NICHOLS | | ACCOUNT NUMBER 1 16 01100 00 | | |
| | SERVICE PERIOD | FROM 10/30/13 | TO 11/26/13 | BILLING DATE 12/09/13 | |
| READ DATE (G) 11/26/13 METER NUM. 3237326 PRES. READ 5743 PREV. READ 5699 TOTAL CCF 44 | | *** USAGE HISTORY *** ----- GAS CCF | | DESCRIPTION AMOUNT | |
| 10-612-441  | | 10/30/13 | 9 | BASIC SERVICE | 16.00 |
| | | 09/27/13 | 7 | GAS DELIVERY | 36.52 |
| | | 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 | | |
| 12/27/12 | 20 | | | | |
| 11/29/12 | 7 | | | | |
| | | | | APPROVED COUNTY AUDITOR  THIS MONTH 52.52 | |
| TOTAL NOW DUE | | | | 52.52 | |
| PENALTY AMOUNT | | PAY THIS AMOUNT AFTER | | | |

1785

MESSAGES

DUE DATE 12/20/2013

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

Registered

DEC 16 2013

150096

Matagorda Co Treasurer

DEC 16 2013

...HAVE YOUR APPLIANCES
 ...CHECKED AND SERVICED before
 ... the colder weather comes.
 ...Carbon monoxide indicators
 ...available free while supply
 ... lasts. Visit us @
 ...www.baycitygas.com

| | | | |
|---|---|--------------------------|---|
| 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 |
| | SERVICE PERIOD FROM 10/28/13 TO 11/25/13 | BILLING DATE 12/09/13 | |
| READ DATE (G) 11/25/13 METER NUM. 11808 PRES. READ 59370 PREV. READ 58997 TOTAL CCF 373 | *** USAGE HISTORY *** ----- GAS CCF 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 12/28/12 658 11/29/12 404 | | DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 309.59 THIS MONTH 325.59 TOTAL NOW DUE 325.59 PENALTY AMOUNT PAY THIS AMOUNT AFTER |

APPROVED COUNTY AUDITOR

DEC 16 2013

666

MESSAGES
 DUE DATE 12/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE WITH US AND IN PERSON.

Registered

DEC 16 2013 150097

Matagorda Co Treasurer

J. Townsend

10-510-441

...HAVE YOUR APPLIANCES
 ...CHECKED AND SERVICED before
 ... the colder weather comes.
 ...Carbon monoxide indicators
 ...available free while supply
 ... lasts. Visit us @
 ...www.baycitygas.com



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of **10/17/2013** to **11/15/2013**
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77404
 2737 1 AV 0.360*****2737 11 S7095D1936

MATAGORDA COUNTY
 FAIRGROUNDS
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| 16-032000-01 | 12/17/2013 | \$452.80 |

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|--------|
| WATER | 1 | 724 | 1038 | 31,400 |
| WATER | 1 | 125 | 125 | 0 |

CURRENT CHARGES

| Service | Amount |
|------------------------------|-----------------|
| WATER | \$200.94 |
| SEWER | \$251.86 |
| TOTAL NEW CHARGES | \$452.80 |
| TOTAL AMOUNT DUE | \$452.80 |
| AMOUNT DUE AFTER: 12/17/2013 | \$498.08 |

DEC 16 2013

SP
Ch

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

DEC 16 2013

Matagorda Co Treasurer

10-661-441
KS

150102

**APPROVED
 COUNTY AUDITOR**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
 2738 1 AV 0.360*****2738 11 S7095D1937



MATAGORDA COUNTY
 FAIRGROUNDS
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

548

ACCOUNT STATEMENT
 for the period of 10/17/2013 to 11/15/2013
 Service Address: COLUMBUS RD

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| 16-032010-03 | 12/17/2013 | \$18.00 |

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1 | 102 | 102 | 0 |

CURRENT CHARGES

| Service | Amount |
|------------------------------|----------------|
| WATER | \$18.00 |
| TOTAL NEW CHARGES | \$18.00 |
| TOTAL AMOUNT DUE | \$18.00 |
| AMOUNT DUE AFTER: 12/17/2013 | \$28.00 |

DEC 16 2013

[Handwritten signature]

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered
 DEC 16 2013
 Matagorda Co Treasurer

**APPROVED
 COUNTY AUDITOR**

10-661-441

[Handwritten initials]

150103

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77404
2739 1 AV 0.360*****2739 11 S7095D1938



MATAGORDA COUNTY
HOLDING PEN
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

Registered

DEC 16 2013

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

150104

IMPORTANT MESSAGE

DEC 13 2013

10-661-441

[Handwritten signature]

APPROVED
COUNTY AUDITOR

ACCOUNT STATEMENT
for the period of **10/17/2013** to **11/15/2013**
Service Address: 4901 NICHOLS

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| 16-032020-00 | 12/17/2013 | \$47.46 |

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

| Meter | Units | Previous | Current | Usage |
|-------|-------|----------|---------|-------|
| WATER | 1 | 33 | 40 | 700 |

CURRENT CHARGES

| Service | Amount |
|--------------------------|----------------|
| WATER | \$23.97 |
| SEWER | \$23.49 |
| TOTAL NEW CHARGES | \$47.46 |

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/17/2013 **\$57.46**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400287

STATEMENT NO.
0012489326

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4630 (11-26)

STATEMENT DATE
11/29/2013

DUE DATE
12/29/2013

For questions or comments,
please contact Customer Care
at (888)835-0827
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.

150109

Registered

DEC 16 2013

Matagorda Co Treasurer

ACCOUNT BALANCE

| | |
|-----------------------------------|-----------------|
| PREVIOUS STATEMENT DATE | 11/01/2013 |
| PREVIOUS BALANCE | \$131.50 |
| PAYMENTS SINCE LAST INVOICE | \$-131.50 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$131.50 |
| TOTAL AMOUNT DUE | \$131.50 |

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.

DEC 16 2013

Blessing Park ODUts/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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0012489326

PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4630

STATEMENT DATE
11/29/2013

DUE DATE
12/29/2013

SITE NAME MATAGORDA COUNTY -
10032789402787492

SERVICE LOCATION Fm 616 W
Blessing, TX 77419-0000

AEP-CPL ACCOUNT ID 10032789402787492

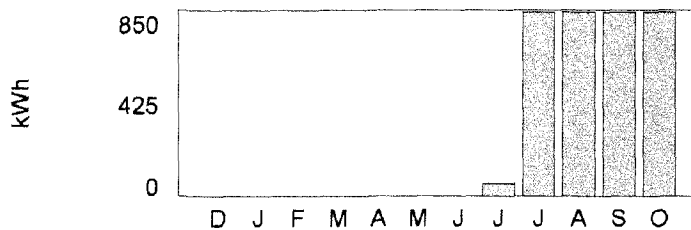
INVOICE ID 0012489326-0001

kWh 840.00

SERVICE PERIOD 10/29/2013 to 11/26/2013

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) | | | | \$16.10 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) | | | | \$68.28 |
|--|--|--|--|---------|

| | | | | |
|--|--|--|--|----------------|
| Subtotal Charges from UDC Charges | | | | \$84.38 |
|--|--|--|--|----------------|

Charges from Taxes

| | | | | |
|-----------------------|----------|-----------|--|--------|
| Reimbursement of PUCA | \$115.21 | 0.0016670 | | \$0.19 |
|-----------------------|----------|-----------|--|--------|

| | | | | |
|------------------------------------|--|--|--|---------------|
| Subtotal Charges from Taxes | | | | \$0.19 |
|------------------------------------|--|--|--|---------------|

| | | | | |
|--|--|--|--|-----------------|
| Total Amount Due to Constellation NewEnergy | | | | \$141.50 |
|--|--|--|--|-----------------|

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789402787492
Service Location Fm 616 W
AEP-CPL Account ID 10032789402787492
Actual Demand 0.00

| 947 | | Service 10/29/2013 To 11/26/2013 - 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 | 0.0001667 | \$0.14 |
| Transition Charge | 840.00 | kWh | 0.0045714 | \$3.84 |
| 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 | | | \$16.10 |
| Total Charges | 0.00 | | | \$84.38 |



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0012489335

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-112 (11-26)

STATEMENT DATE
11/29/2013

DUE DATE
12/29/2013

For questions or comments,
please contact Customer Care
at (866)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 | 11/02/2013 |
| PREVIOUS BALANCE | \$10,560.63 |
| PAYMENTS SINCE LAST INVOICE | \$-10,560.63 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$5,192.41 |
| TOTAL AMOUNT DUE | \$5,192.41 |

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 1-866-237-7692.

Registered

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

DEC 16 2013

150110

Matagorda Co Treasurer

DEC 16 2013

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

2323 Ave E. (rail)
10-512-444



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0012489335

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-112

STATEMENT DATE
11/29/2013

DUE DATE
12/29/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400

SERVICE LOCATION 2323 Avenue E
Bay City, TX 77414-8001

AEP-CPL ACCOUNT ID 10032789405892400

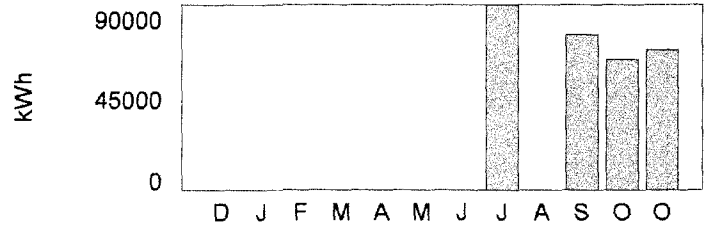
INVOICE ID 0012489335-0001

kWh 67,968.00

SERVICE PERIOD 10/28/2013 to 11/28/2013

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

| | | | | |
|-----------------------|-----------|------------------|--------|------------|
| Energy Charge Non TOU | 67,968.00 | kWh at 0.0558690 | \$/kWh | \$3,797.30 |
|-----------------------|-----------|------------------|--------|------------|

| | | | | |
|----------------------------------|--|--|--|-------------------|
| Subtotal Contract Charges | | | | \$3,797.30 |
|----------------------------------|--|--|--|-------------------|

| | | | | |
|--|--|--|--|-------------------|
| Subtotal Charges from Constellation NewEnergy | | | | \$3,797.30 |
|--|--|--|--|-------------------|

Charges from UDC Charges

| | | | | |
|--|--|--|--|----------|
| Non-Taxable Utility Charges (see attached statement for details) | | | | \$542.63 |
|--|--|--|--|----------|

| | | | | |
|--|--|--|--|----------|
| Taxable Utility Charges (see attached statement for details) | | | | \$754.00 |
|--|--|--|--|----------|

| | | | | |
|--|--|--|--|-------------------|
| Subtotal Charges from UDC Charges | | | | \$1,296.63 |
|--|--|--|--|-------------------|

Charges from Taxes

| | | | | |
|-----------------------|------------|-----------|--|--------|
| Reimbursement of PUCA | \$4,551.30 | 0.0016670 | | \$7.59 |
|-----------------------|------------|-----------|--|--------|

| | | | | |
|-----------------------|------------|-----------|--|---------|
| Reimbursement of MGRT | \$4,551.30 | 0.0199700 | | \$90.89 |
|-----------------------|------------|-----------|--|---------|

| | | | | |
|------------------------------------|--|--|--|----------------|
| Subtotal Charges from Taxes | | | | \$98.48 |
|------------------------------------|--|--|--|----------------|

| | | | | |
|---|--|--|--|-------------------|
| Total Charges Due to Constellation NewEnergy | | | | \$5,192.19 |
|---|--|--|--|-------------------|