

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST 360		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		09/27/13	10/30/13	11/07/13
READ DATE (G) 10/30/13 METER NUM. 89915 PRES. READ 8464 PREV. READ 8458 TOTAL CCF 6	*** USAGE HISTORY *** ----- GAS CCF 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 10/29/12 0		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 4.94 APPROVED COUNTY AUDITOR THIS MONTH 20.94 TOTAL NOW DUE 20.94 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

NOV 18 2013

MATAGORDA COUNTY

DEPT. 10-508

OBJ. CODE 441

APPROVED BY: *[Signature]*

867

MESSAGES

DUE DATE 11/20/2013

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

Registered

149264

NOV 18 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) ✓		ACCOUNT NUMBER 1-04-14800-00 360		
	SERVICE PERIOD	FROM 09/26/13	TO 10/28/13	BILLING DATE 11/07/13	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/28/13 9989964 75010 73494 1516	*** USAGE HISTORY *** ----- GAS CCF 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 10/29/12 1003		DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 1,178.05 APPROVED COUNTY AUDITOR THIS MONTH 1,194.05 10-512-441 TOTAL NOW DUE 1,194.05 PENALTY AMOUNT PAY THIS AMOUNT AFTER	AMOUNT

1039

MESSAGES

DUE DATE 11/20/2013

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

...HAVE YOUR APPLIANCES
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 ...www.baycitygas.com

NOV 18 2013

206

AVR, Inc.

149265

Registered

NOV 18 2013

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST <i>Carthouse 360</i>		ACCOUNT NUMBER 2-53-09800-00
	SERVICE PERIOD 09/26/13 TO 10/28/13	BILLING DATE 11/07/13	
READ DATE (G) 10/28/13 METER NUM. 11808 PRES. READ 58997 PREV. READ 58996 TOTAL CCF 1	*** USAGE HISTORY *** ----- 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 10/26/12 8		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY .83 THIS MONTH 16.83 TOTAL NOW DUE 16.83 PENALTY AMOUNT PAY THIS AMOUNT AFTER

A. Dawson
10-510-441

MESSAGES

DUE DATE 11/20/2013

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

NOV 18 2013

...HAVE YOUR APPLIANCES
 ...CHECKED AND SERVICED before
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 ...www.baycitygas.com

206

AVR, Inc.

Registered

149266

NOV 18 2013

Matagorda Co Treasurer



2018

Payment Due By
Nov 25, 2013

Amount Due
\$37.70

After Due Date
\$39.59

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080
 Customer Name: MATAGORDA COUNTY
 FAIRGROUNDS
 Service Address: FM 2668
 BAY CITY, TX 77414
 Invoice Number: 1109826624
 Bill Date: Nov 07, 2013
 Service Period: Oct 09, 2013 to Nov 05, 2013

Account Summary

Previous Balance		\$38.06
Payment Received - Oct 25, 2013 - Thank You!		\$38.06 CR
Balance		\$0.00
Current Charges		
Base Charge	NOV 18 2013	\$24.09
Energy Charge		\$0.82
(Price Per Kilowatt-Hour \$0.1350 x Usage 6 kWh)		
*Transmission Distribution Surcharges		\$11.17
Transition Charge		\$0.14
Transition Charge (2)		\$0.04
Miscellaneous Gross Receipts Tax Reimbursement		\$0.71
Sales Tax		\$0.73
Total Current Charges		\$37.70
Total Amount Due		\$37.70

APPROVED
COUNTY AUDITOR

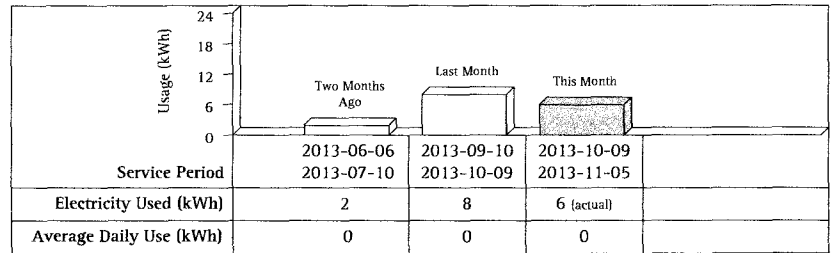
*Regulated fees charged by your local Transmission and Distribution Utility (TDU).

Important Messages

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

10-661-441
 [Signature]

Your Electric Usage



For more information on how to save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

CPL Retail Energy, L.P. (REP # 10023)

Registered

NOV 18 2013

149270

Matagorda Co Treasurer

4712-01-00-0006665-0001-0013611

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 customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/02/2013
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

Implement energy conservation measures with no up-front capital outlay. Energy Wise Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the program over the term of your contract. To learn more, contact us at 1-866-137-7090.

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

APPROVED COUNTY AUDITOR

NOV 18 2013

H. Townsend

Blessing Park odus/patt y
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.
0012122527

PAGE
3 of 6

CNE ACCOUNT ID
1-VBY-4630

STATEMENT DATE
11/01/2013

DUE DATE
12/01/2013

SITE NAME MATAGORDA COUNTY -
10032789402787492

SERVICE LOCATION Fm 616 W
Blessing, TX 77419-0000

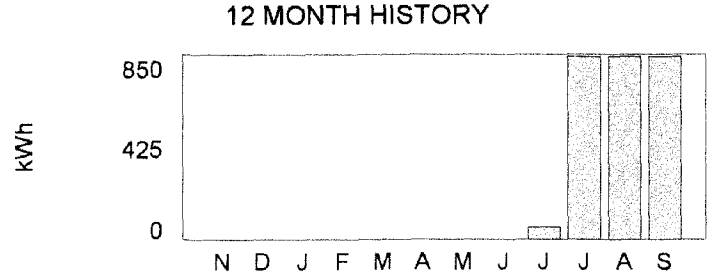
AEP-CPL ACCOUNT ID 10032789402787492

INVOICE ID 0012122527-0001

kWh 840.00

SERVICE PERIOD 09/30/2013 to 10/28/2013

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	840.00	kWh at 0.0558690	\$/kWh	\$46.93
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Subtotal Contract Charges				\$46.93
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Subtotal Charges from Constellation NewEnergy				\$46.93
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$16.10
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Taxable Utility Charges (see attached statement for details)				\$68.28
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Subtotal Charges from UDC Charges				\$84.38
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Charges from Taxes

Reimbursement of PUCA	\$115.21	0.0016670		\$0.19
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Subtotal Charges from Taxes				\$0.19
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Registered

149274

NOV 18 2013

Matagorda Co Treasurer

Utility Distribution Charges

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

947 **Service 09/30/2013 To 10/28/2013 - 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



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400297

STATEMENT NO.
0012130624

PAGE
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CNE ACCOUNT ID
1-VCM-112 (10-27)

STATEMENT DATE
11/02/2013

DUE DATE
12/02/2013

For questions or comments,
please contact Customer Care
at (888)635-0627
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.

Registered

NOV 18 2013

Matagorda Co Treasurer

149275

NOV 18 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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	Pd 10/29/13 ck #55879	10/04/2013
PREVIOUS BALANCE		\$5,641.26
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$4,919.37

TOTAL AMOUNT DUE ~~\$10,560.63~~

**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.

A. Townsend
2323 Ave. E / Sail
10-512-441



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0012130624

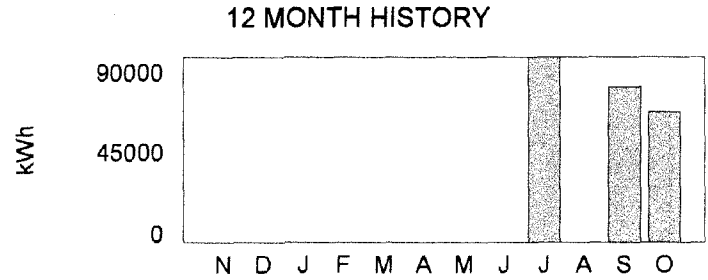
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CNE ACCOUNT ID
 1-VCM-112

STATEMENT DATE
 11/02/2013

DUE DATE
 12/02/2013

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
SERVICE LOCATION 2323 Avenue E
 Bay City, TX 77414-6001
AEP-CPL ACCOUNT ID 10032789405892400
INVOICE ID 0012130624-0001
kWh 63,360.00
SERVICE PERIOD 10/02/2013 to 10/27/2013
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	63,360.00	kWh at 0.0558690	\$/kWh	\$3,539.86
Subtotal Contract Charges				\$3,539.86
Subtotal Charges from Constellation NewEnergy				\$3,539.86

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$539.24
Taxable Utility Charges (see attached statement for details)				\$747.50
Subtotal Charges from UDC Charges				\$1,286.74

Charges from Taxes

Reimbursement of PUCA	\$4,287.36	0.0016670		\$7.15
Reimbursement of MGRT	\$4,287.36	0.0199700		\$85.62
Subtotal Charges from Taxes				\$92.77

Total Amount Due To Constellation NewEnergy				\$4,919.37
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Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789405892400
Service Location 2323 Avenue E
AEP-CPL Account ID 10032789405892400
Actual Demand 127.49

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
10/27/2013	435505642		KWH	31,228.00 Act	31,558.00 Act	192.00	63,360.00

857

Service 10/02/2013 To 10/27/2013 - 25 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	127.50	KW	3.314	\$422.54
Energy Efficiency Cost Recovery Factor	63,360.00	kWh	0.000463	\$29.34
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	127.50	KW	1.286	\$163.97
Transmission Cost Recovery Factor	127.50	KW	0.86692	\$110.53
Taxable Sub-Total	0.00			\$747.50
Nuclear Decommissioning	127.50	KW	0.037224	\$4.75
Transition Charge	127.50	KW	0.978447	\$124.75
Transition Charge 2	127.50	KW	2.320791	\$295.90
Transition Charge 3	127.50	KW	0.892882	\$113.84
Non-Taxable Sub-Total	0.00			\$539.24
Total Current Charges	0.00			\$1,286.74



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0012122533

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-113 (10-28)

STATEMENT DATE
11/01/2013

DUE DATE
12/01/2013

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/02/2013
PREVIOUS BALANCE	\$15.38
PAYMENTS SINCE LAST INVOICE	\$-15.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.38
TOTAL AMOUNT DUE	\$15.38

**APPROVED
COUNTY AUDITOR**

Registered

NOV 18 2013

Matagorda Co Treasurer

Implement energy conservation measures with no upfront capital outlay. Efficiency
Audit Easy (E2E) is a unique solution that lets you finance 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 1-877-337-7399.

If you are already an E-Mile customer, we thank you for your business.

149276

NOV 18 2013

2323 Ave. E. Odessa, TX 79361

10-512-444

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