

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

Handwritten initials

SERVICE ADDRESS
2200 7TH ST Cmob

ACCOUNT NUMBER

1-01-01600-01

SERVICE PERIOD

FROM TO
07/29/15 08/31/15

BILLING DATE

09/04/15

READ DATE (G) 08/31/15
METER NUM. 89915
PRES. READ 107
PREV. READ 107
TOTAL CCF 0

*** USAGE HISTORY ***

	GAS	CCF
07/29/15	.0	
07/01/15	.0	
06/05/15	.0	
05/01/15	74.0	
04/01/15	210.0	
02/26/15	313.0	
01/30/15	204.0	
12/29/14	118.0	
12/03/14	218.0	
10/28/14	62.0	
09/29/14	28.0	
08/28/14	4.0	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00

Handwritten signature
APPROVED COUNTY AUDITOR

THIS MONTH 16.00

TOTAL NOW DUE 16.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

SEP 14 2015

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010-54410-508

APPROVED BY *Handwritten signature*

456

MESSAGES

DUE DATE 09/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

RECEIVED
SEP 14 2015

BY: *Handwritten signature*

170257

The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com

06

AVR, Inc.

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 TO
07/27/15 08/27/15

BILLING DATE

09/04/15

READ DATE (G) 08/27/15
METER NUM. 9989964
PRES. READ 100556
PREV. READ 99737
TOTAL CCF 819

SEP 11 2015

*** USAGE HISTORY ***

GAS
CCF
07/27/15 711.0
06/30/15 684.0
06/03/15 794.0
05/01/15 1201.0
03/26/15 1100.0
02/25/15 1081.0
01/29/15 1589.0
12/29/14 1438.0
11/25/14 1069.0
10/28/14 1140.0
09/26/14 1003.0
08/26/14 969.0

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
GAS DELIVERY 598.47

APPROVED
COUNTY AUDITOR

THIS MONTH 614.47

TOTAL NOW DUE 614.47

PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-512

669

MESSAGES

The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com

DUE DATE 09/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

BY: [Signature]

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170858

06

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2604 NICHOLS

Pct #1

ACCOUNT NUMBER

1-16-01100-00

SERVICE PERIOD

FROM

TO

07/29/15

08/31/15

BILLING DATE

09/04/15

READ DATE (G) 08/31/15
METER NUM. 3237326
PRES. READ 6847
PREV. READ 6838
TOTAL CCF 9

*** USAGE HISTORY ***

	GAS	CCF
07/29/15	7.0	
07/01/15	6.0	
06/08/15	11.0	
05/07/15	.0	
03/31/15	97.0	
02/26/15	186.0	
01/30/15	98.0	
01/05/15	57.0	
12/04/14	91.0	
10/28/14	8.0	
09/30/14	8.0	
09/02/14	8.0	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
GAS DELIVERY 6.83

APPROVED COUNTY AUDITOR

THIS MONTH 22.83

TOTAL NOW DUE 22.83

PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-612

SEP 11 2015

1500

MESSAGES

DUE DATE 09/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

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BY:

170259

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MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST *Carthouse*

ACCOUNT NUMBER

2-53-09800-00

SERVICE PERIOD

FROM TO
07/27/15 08/31/15

BILLING DATE

09/04/15

READ DATE (G) 08/31/15
METER NUM. 11808
PRES. READ 73164
PREV. READ 73164
TOTAL CCF 0

*** USAGE HISTORY ***

	GAS	CCF
07/27/15	.0	
06/30/15	.0	
06/03/15	.0	
05/01/15	174.0	
03/31/15	1781.0	
02/26/15	1407.0	
01/29/15	2164.0	
12/29/14	1281.0	
11/25/14	872.0	
10/28/14	11.0	
09/26/14	5.0	
08/26/14	.0	

DESCRIPTION AMOUNT

BASIC SERVICE 16.00

Ch
APPROVED
COUNTY AUDITOR

THIS MONTH *3* 16.00

TOTAL NOW DUE 16.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

SEP 11 2015

H. Townsend
010-54410-510

3954 RECEIVED
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MESSAGES

BY: *a*

DUE DATE 09/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

170860

The line from your meter into your home or business is owned by YOU. Have it pressure tested for leaks periodically. More information at www.baycitygas.com



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027317398

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 8/30

STATEMENT DATE
09/03/2015

DUE DATE
10/04/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/02/2015
PREVIOUS BALANCE	\$755.81
PAYMENTS SINCE LAST INVOICE	\$-755.81
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$706.08
TOTAL AMOUNT DUE	\$706.08

For questions or comments,
please contact Customer Care
at (888)535-7000
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.

H. Townsend

Blessing BallPark / Per #4
010-54410-615

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

SEP 11 2015

WIRE TRANSFER INFORMATION:

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

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* 170861

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693-0142

BY: *[Signature]*



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027317398

PAGE
3 of 6

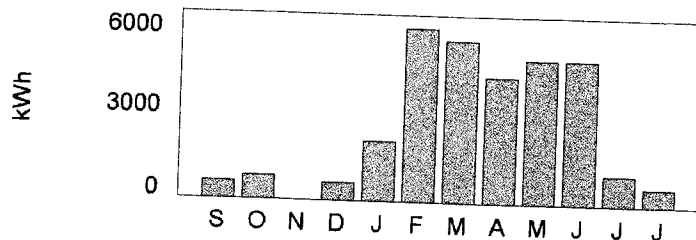
CNE ACCOUNT ID
1-VBY-4629

STATEMENT DATE
09/03/2015

DUE DATE
10/04/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
SERVICE LOCATION	FM 816 W UNIT PARK BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789402787491
CNE INVOICE ID	0027317398-0001
kWh	576.00
SERVICE PERIOD	07/31/2015 to 08/30/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	576.00	kWh at 0.0552290 \$/kWh	\$31.81
Subtotal Contract Charges			\$31.81
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/31/2015 - 07/31/2015	18.58	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/30/2015	557.42	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$31.81
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$20.65
Taxable Utility Charges (see attached statement for details)			\$652.22
Subtotal Charges from UDC Charges			\$672.87
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$684.29	0.0016670	\$1.14
Subtotal Charges from Taxes			\$1.14
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	576.00	kWh at 0.0004500 \$/kWh	\$0.26
Subtotal			\$0.26
Total Amount Due To Constellation NewEnergy			\$706.08



Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location	FM 616 W UNIT PARK
AEP-CPL Account ID	10032789402787491
Actual Demand	3.65

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
08/30/2015	558783656		KWH	280.00 Act	283.00 Act	192.00	576.00

830				Service 07/31/2015 To 08/30/2015 - 30 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	187.20	RA		3.314		\$620.38
Energy Efficiency Cost Recovery Factor	576.00	kWh		0.000453		\$0.26
Meter Charge	1.00	EA		15.81		\$15.81
Transmission Charge	3.60	kW		1.286		\$4.63
Transmission Cost Recovery Factor	3.60	kW		1.619417		\$5.83
Taxable Sub-Total	0.00					\$652.22
Nuclear Decommissioning	187.20	RA		0.003884		\$0.73
Transition Charge	576.00	kWh		0.008508		\$4.90
Transition Charge 2	576.00	kWh		0.017748		\$10.22
Transition Charge 3	576.00	kWh		0.008332		\$4.80
Non-Taxable Sub-Total	0.00					\$20.65
Total Current Charges	0.00					\$672.87

777

SEP 11 2015

MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
PHONE 361-7761

SERVICE	METER READING		USED	CHARGES
	PRESSENT	PREVIOUS		
Water	442830	432040	10,790	74.95

[Signature]
**APPROVED
COUNTY AUDITOR**

V.O.

170866

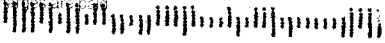
Go to www.payclix.com/matagordawdsc to pay on l

Service From 7/15/2015 TO 8/15/2015 ACCOUNT # 411 8/25/15

AMOUNT	DATE	CLASS	TOTAL DUE MONTH RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	15	3	74.95	0.00	74.95

Payment due by the 10th of the month following billing. Service will be disconnected on the 15th if the payment is not received and a \$50.00 reconnect fee will be charged. Payment is to be received after all past due charges are paid.

010-441-462



010-54410-462

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BY: *[Signature]*