

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

SEP 14 2015

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010-54410-508

APPROVED BY: *[Signature]*

APPROVED COUNTY AUDITOR

THIS MONTH

16.00

TOTAL NOW DUE

16.00

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

456

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.

RECEIVED  
SEP 14 2015

BY: *[Signature]*

170257

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 \*\*\*

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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](http://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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SEP 10 2015

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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SEP 10 2015

BY:

170259

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

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

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

*H. Townsend*  
*010-54410-510*

\*\*\* 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

3954 RECEIVED  
SEP 09 2015

MESSAGES

BY: *a*

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

170860



# 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
<b>TOTAL AMOUNT DUE</b>	<b>\$706.08</b>

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

**RECEIVED**  
SEP 09 2015

\* 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

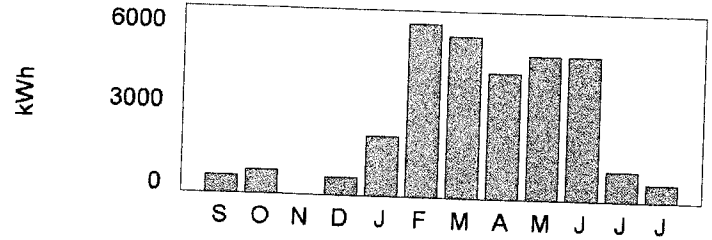
**CNE ACCOUNT ID**  
1-VBY-4629

**STATEMENT DATE**  
09/03/2015

**DUE DATE**  
10/04/2015

<b>SITE NAME</b>	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
<b>SERVICE LOCATION</b>	FM 816 W UNIT PARK BLESSING, TX 77419-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789402787491
<b>CNE INVOICE ID</b>	0027317398-0001
<b>kWh</b>	576.00
<b>SERVICE PERIOD</b>	07/31/2015 to 08/30/2015
<b>PRODUCT</b>	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
<b>Subtotal Contract Charges</b>			<b>\$31.81</b>
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
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$31.81</b>
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
<b>Subtotal Charges from UDC Charges</b>			<b>\$672.87</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$684.29	0.0016670	\$1.14
<b>Subtotal Charges from Taxes</b>			<b>\$1.14</b>
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	576.00	kWh at 0.0004500 \$/kWh	\$0.26
<b>Subtotal</b>			<b>\$0.26</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$706.08</b>