

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 TO  
08/31/15 09/29/15

BILLING DATE

10/05/15

READ DATE (G) 09/29/15  
METER NUM. 89915  
PRES. READ 107  
PREV. READ 107  
TOTAL CCF 0

*ULI 09 2015*

MATAGORDA COUNTY DEPT. 508  
OBJ. CODE 010-54410-508  
APPROVED BY *[Signature]*

\*\*\* USAGE HISTORY \*\*\*

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GAS  
CCF  
08/31/15 .0  
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

DESCRIPTION AMOUNT

BASIC SERVICE 16.00

*CO*  
**APPROVED  
COUNTY AUDITOR**

THIS MONTH *[Signature]* 16.00

TOTAL NOW DUE 16.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

**RECEIVED**  
*09 2015*

455

MESSAGES

BY: *[Signature]*

Call 811 BEFORE you dig!  
Call at least two days prior to digging.  
It's the LAW!  
More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

DUE DATE 10/20/15  
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

172168

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

**CALL BEFORE YOU DIG! 245-2311 or toll free 811**

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at [www.rrc.state.tx.us](http://www.rrc.state.tx.us)).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

**If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.**

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311

MAKE CHECK PAYABLE TO:  
 BAY CITY GAS  
 P O BOX 1603  
 BAY CITY TX 77404

SERVICE ADDRESS  
 1700 7TH ST / *Carthouse 360*

SERVICE PERIOD  
 FROM 08/31/15 TO 09/29/15

ACCOUNT NUMBER  
 2-53-09800-00

BILLING DATE  
 10/05/15

READ DATE (G) 09/29/15  
 METER NUM. 11808  
 PRES. READ 73193  
 PREV. READ 73164  
 TOTAL CCF 29

*OCT 09 2015*  
*H. J. Janssen*  
*010-54410-510*

\*\*\* USAGE HISTORY \*\*\*

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	GAS	CCF
08/31/15	.0	
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	

DESCRIPTION	AMOUNT
BASIC SERVICE	16.00
GAS DELIVERY	22.80
<b>THIS MONTH</b>	<b>38.80</b>
TOTAL NOW DUE	38.80
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

**APPROVED COUNTY AUDITOR**

3947

**RECEIVED**

OCT 09 2015

BY: *[Signature]*

Call 811 BEFORE you dig!  
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 It's the LAW!  
 More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

MESSAGES

DUE DATE 10/20/15

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

**172169**

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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2846 1 AV 0.391\*\*\*\*\*2846 12 S16206R10

OCT 09 2015



MATAGORDA COUNTY  
DOUG MATTHES  
2200 7TH ST STE 1  
BAY CITY, TX 77414-5203

**ACCOUNT STATEMENT**  
for the period of 8/25/2015 to 9/25/2015  
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	10/15/2015	\$1,077.58

**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	12334	13491	115,700

**CURRENT CHARGES**

Service	Amount
WATER	\$331.30
SEWER	\$564.50
SANITATION	\$181.78
<b>TOTAL NEW CHARGES</b>	<b>\$1,077.58</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 10/15/2015

**\$1,077.58**

\$1,077.58

APPROVED  
COUNTY AUDITOR

172171

010-54410-508

**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**

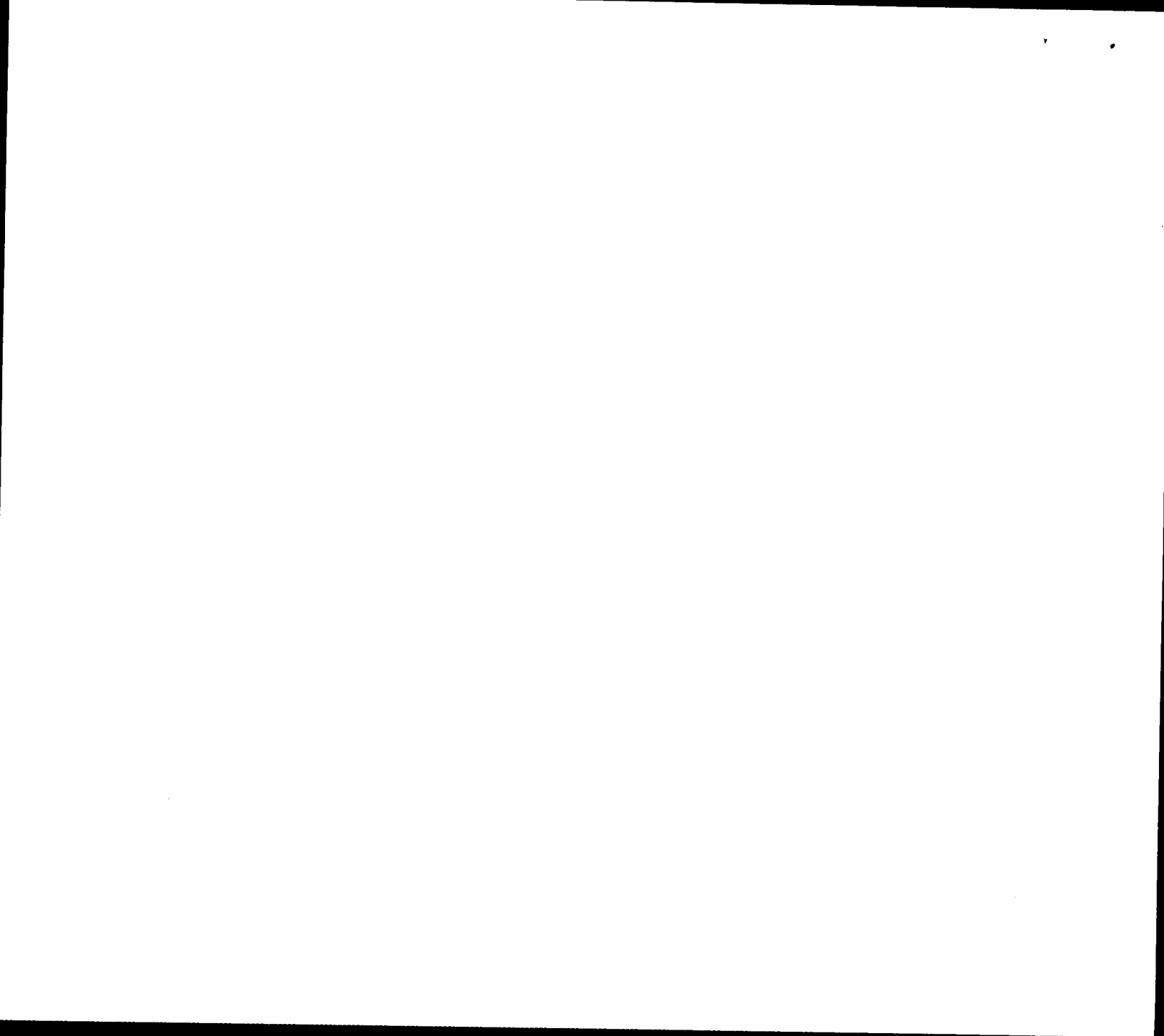
\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED  
OCT 06 2015

BY: .....

*[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. 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

**ACCOUNT STATEMENT**

for the period of 8/25/2015 to 9/25/2015  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2847 1 AV 0.391\*\*\*\*\*2847 12 S16206D12

OCT 09 2015



MATAGORDA COUNTY  
DOUG MATTHES  
2200 7TH ST STE 1  
BAY CITY, TX 77414-5203

Account Number	Due Date	Amount Due
01-018000-02	10/15/2015	\$27.17

**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	39711	39727	1,600

**CURRENT CHARGES**

Service	Amount
WATER	\$27.17
<b>TOTAL NEW CHARGES</b>	<b>\$27.17</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 10/15/2015

**\$27.17**  
**\$27.17**

*[Signature]*  
**APPROVED  
COUNTY AUDITOR**  
*[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**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

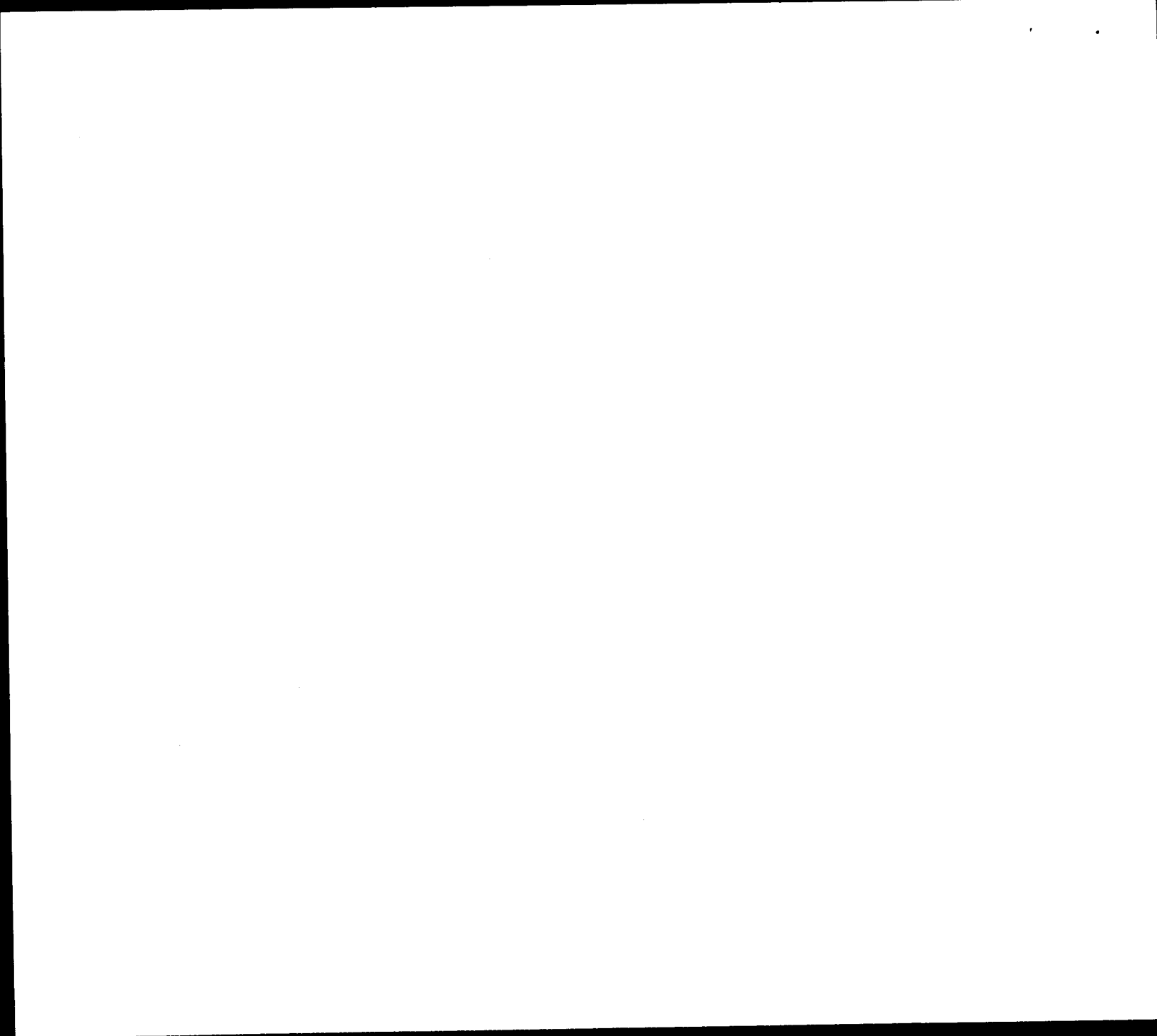
**RECEIVED**  
OCT 06 2015

BY:.....  
*[Signature]*

172172

010-54410-508

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

548

**ACCOUNT STATEMENT**  
 for the period of 8/14/2015 to 9/14/2015  
 Service Address: 1700 7TH ST



OCT 09 2015

Account Number	Due Date	Amount Due
04-214000-00	10/15/2015	\$1,388.67

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2806 1 AV 0.391\*\*\*\*\*2806 12 S16206D475



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

**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	86	86	144,200
WATER	1	25155	26597	0

**CURRENT CHARGES**

Service	Amount
WATER	\$554.93
SEWER	\$833.74
<b>TOTAL NEW CHARGES</b>	<b>\$1,388.67</b>

**TOTAL AMOUNT DUE** **\$1,388.67**  
 AMOUNT DUE AFTER: 10/15/2015 **\$1,388.67**

**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.

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

**IMPORTANT MESSAGE**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
 PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

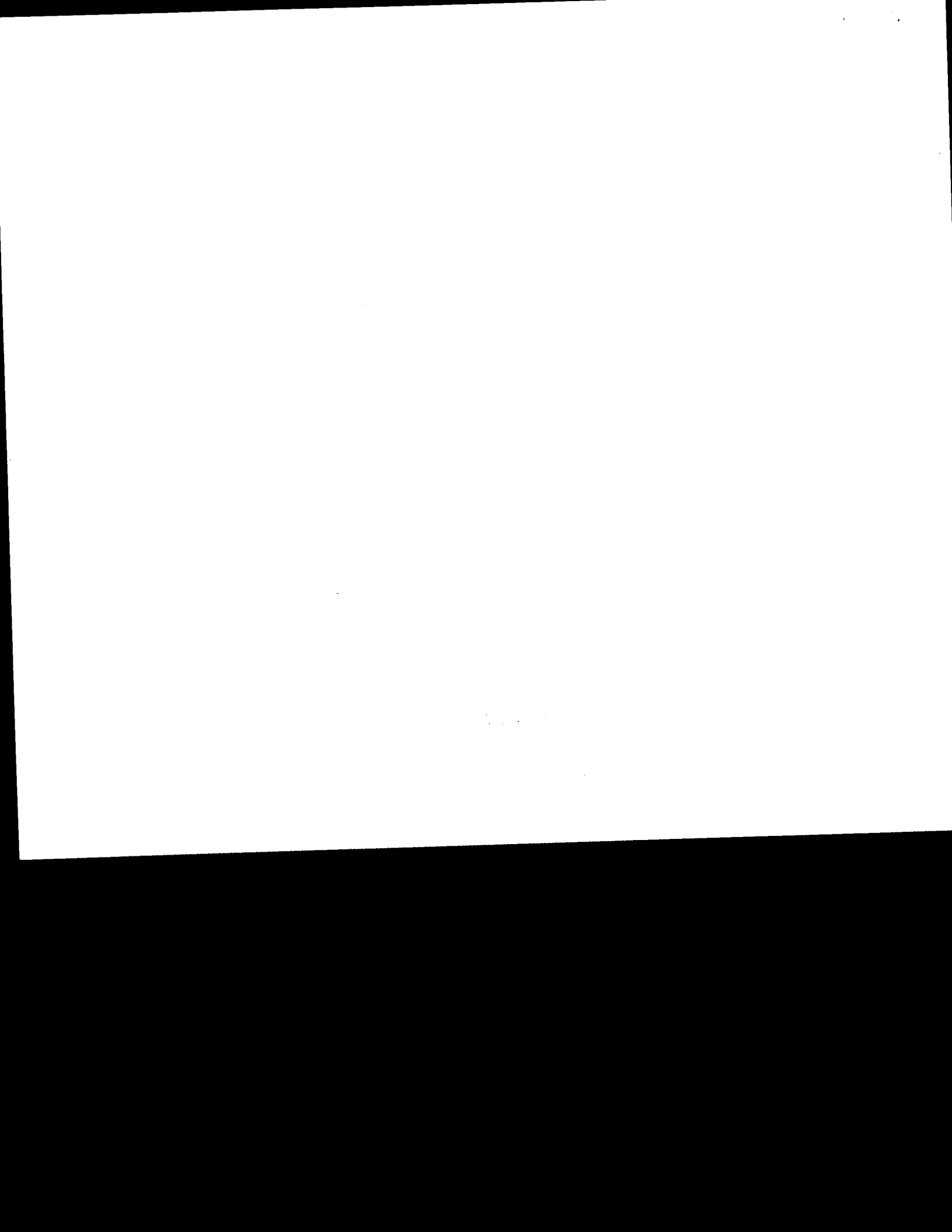
**RECEIVED**  
 OCT 06 2015

BY: *[Signature]*

*H. Townsend*  
 010-54410-510

172173

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. 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  
 2807 1 AV 0.391\*\*\*\*\*2807 12 S16206D476



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

*548*  
 OCT 09 2015

**ACCOUNT STATEMENT**

for the period of 8/14/2015 to 9/14/2015  
 Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	10/15/2015	\$267.65

**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	18893	19703	86,900
WATER	1	2874	2933	0

**CURRENT CHARGES**

Service	Amount
WATER	\$267.65
<b>TOTAL NEW CHARGES</b>	<b>\$267.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$267.65</b>
AMOUNT DUE AFTER: 10/15/2015	\$267.65

**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**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
 PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

*[Signature]*  
**APPROVED  
 COUNTY AUDITOR**  
*[Signature]*

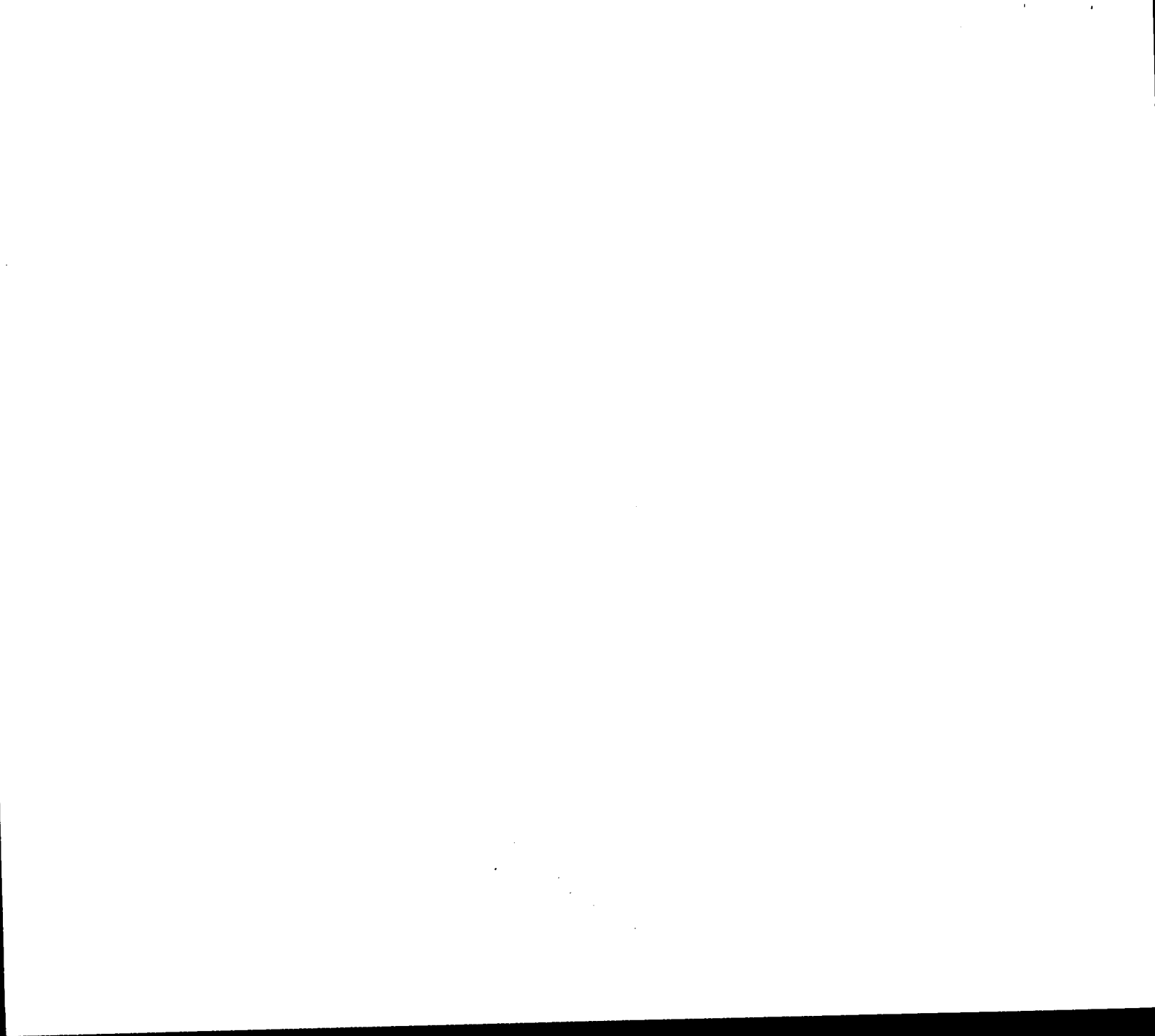
**RECEIVED**  
 OCT 06 2015

BY: *[Signature]*

*[Signature]*  
 010-54410510

172174

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. 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

**ACCOUNT STATEMENT**  
 for the period of 8/14/2015 to 9/14/2015  
 Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4330 1 AV 0.391\*\*\*\*\*4330 18 S16206

OCT 09 2015



MATAGORDA COUNTY  
 PRECINT 1 BARN  
 2604 NICHOLS AVE  
 BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-011000-00	10/15/2015	\$168.27

**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	1669	1705	3,600

**CURRENT CHARGES**

Service	Amount
WATER	\$83.58
SEWER	\$84.71
<b>TOTAL NEW CHARGES</b>	<b>\$168.27</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 10/15/2015

CP  
**\$168.27**  
 \$168.27

**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**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
 PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

010-54410-612

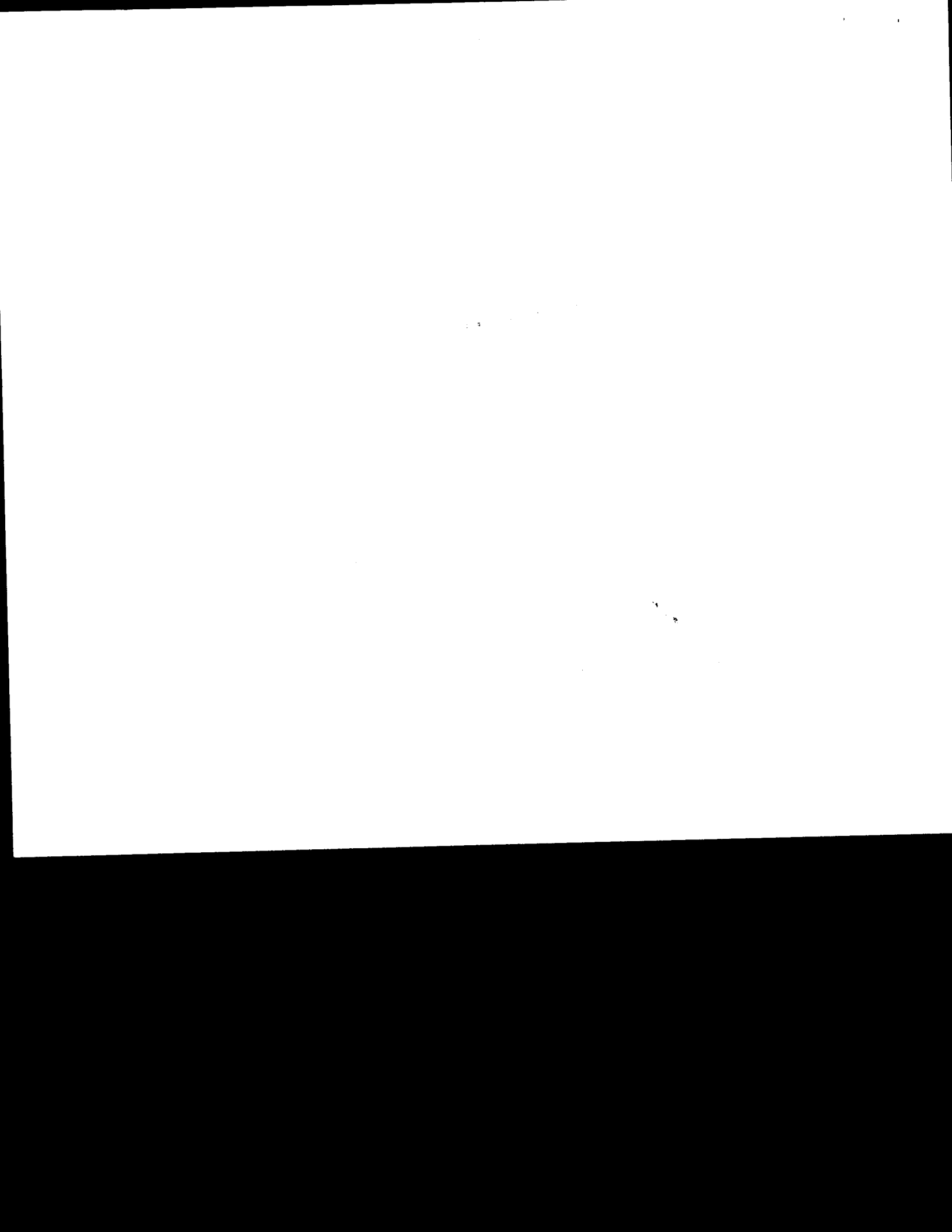
172175

APPROVED  
 COUNTY AUDITOR

RECEIVED  
 OCT 06 2015

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. 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

**ACCOUNT STATEMENT**

for the period of 8/14/2015 to 9/14/2015  
Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4331 1 AV 0.391\*\*\*\*\*4331 18 S16206D1944

Account Number	Due Date	Amount Due
16-032000-01	10/15/2015	\$326.86



MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

OCT 09 2015

**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	4498	4583	8,500
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$160.54
SEWER	\$166.32
<b>TOTAL NEW CHARGES</b>	<b>\$326.86</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 10/15/2015

**\$326.86**  
\$326.86

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

**RECEIVED**  
OCT 06 2015

BY: .....

172176

010-54410-661

SP  
a  
**APPROVED**  
COUNTY AUDITOR  
ca

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

548

**ACCOUNT STATEMENT**  
 for the period of 8/14/2015 to 9/14/2015  
 Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4332 1 AV 0.391\*\*\*\*\*4332 18 S16206D1945



MATAGORDA COUNTY  
 FAIRGROUNDS  
 2604 NICHOLS AVE  
 BAY CITY, TX 77414-6958

OCT 09 2015

Account Number	Due Date	Amount Due
16-032010-03	10/15/2015	\$18.90

**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	240	240	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.90
<b>TOTAL NEW CHARGES</b>	<b>\$18.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.90</b>
AMOUNT DUE AFTER: 10/15/2015	\$18.90

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**IMPORTANT MESSAGE**

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**RECEIVED**  
 OCT 06 2015

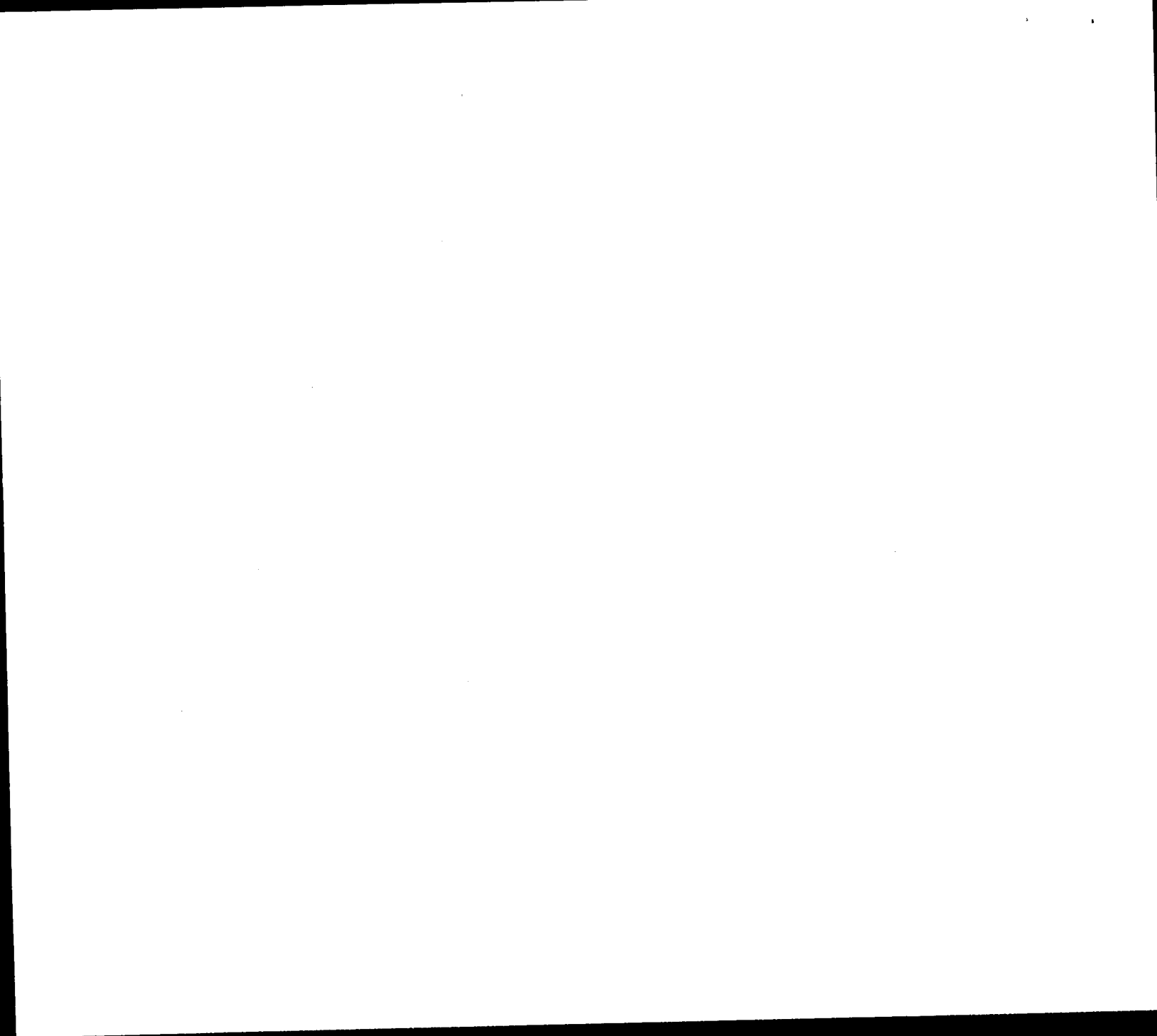
BY: .....

SP  
 APPROVED  
 COUNTY AUDITOR

010-54410-661  
 HX

172177

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. 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

**ACCOUNT STATEMENT**  
 for the period of 8/14/2015 to 9/13/2015  
 Service Address: 4901 NICHOLS

548



OCT 09 2015

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4333 1 AV 0.391\*\*\*\*\*4333 18 S16206D1946



MATAGORDA COUNTY  
 HOLDING PEN  
 2604 NICHOLS AVE  
 BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032020-00	10/15/2015	\$46.59

**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	207	209	200

**CURRENT CHARGES**

Service	Amount
WATER	\$24.07
SEWER	\$22.52
<b>TOTAL NEW CHARGES</b>	<b>\$46.59</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$46.59</b>
AMOUNT DUE AFTER: 10/15/2015	\$46.59

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**IMPORTANT MESSAGE**

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APPROVED  
 COUNTY AUDITOR  
 010-54410-661  
 [Signature]

**RECEIVED**  
 OCT 06 2015

BY: [Signature]

172178

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2015. 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

**ACCOUNT STATEMENT**  
 for the period of 8/14/2015 to 9/14/2015  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1210 1 AV 0.391\*\*\*\*\*1210 5

S16206D5891

RECEIVED  
 10-7-15

010-54410-573



MATAGORDA COUNTY  
 JUVENILE  
 2004 KILOWATT DR  
 BAY CITY, TX 77414-3165

OCT 12 2015

Account Number	Due Date	Amount Due
44-067000-01	10/15/2015	\$1,045.19

**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	3233	4707	147,400

**CURRENT CHARGES**

Service	Amount
WATER	\$344.65
SEWER	\$648.20
SANITATION	\$52.34
<b>TOTAL NEW CHARGES</b>	<b>\$1,045.19</b>

**TOTAL AMOUNT DUE** \$1,045.19  
 AMOUNT DUE AFTER: 10/15/2015 \$1,045.19

APPROVED  
 COUNTY AUDITOR

172179

**DID YOU KNOW**

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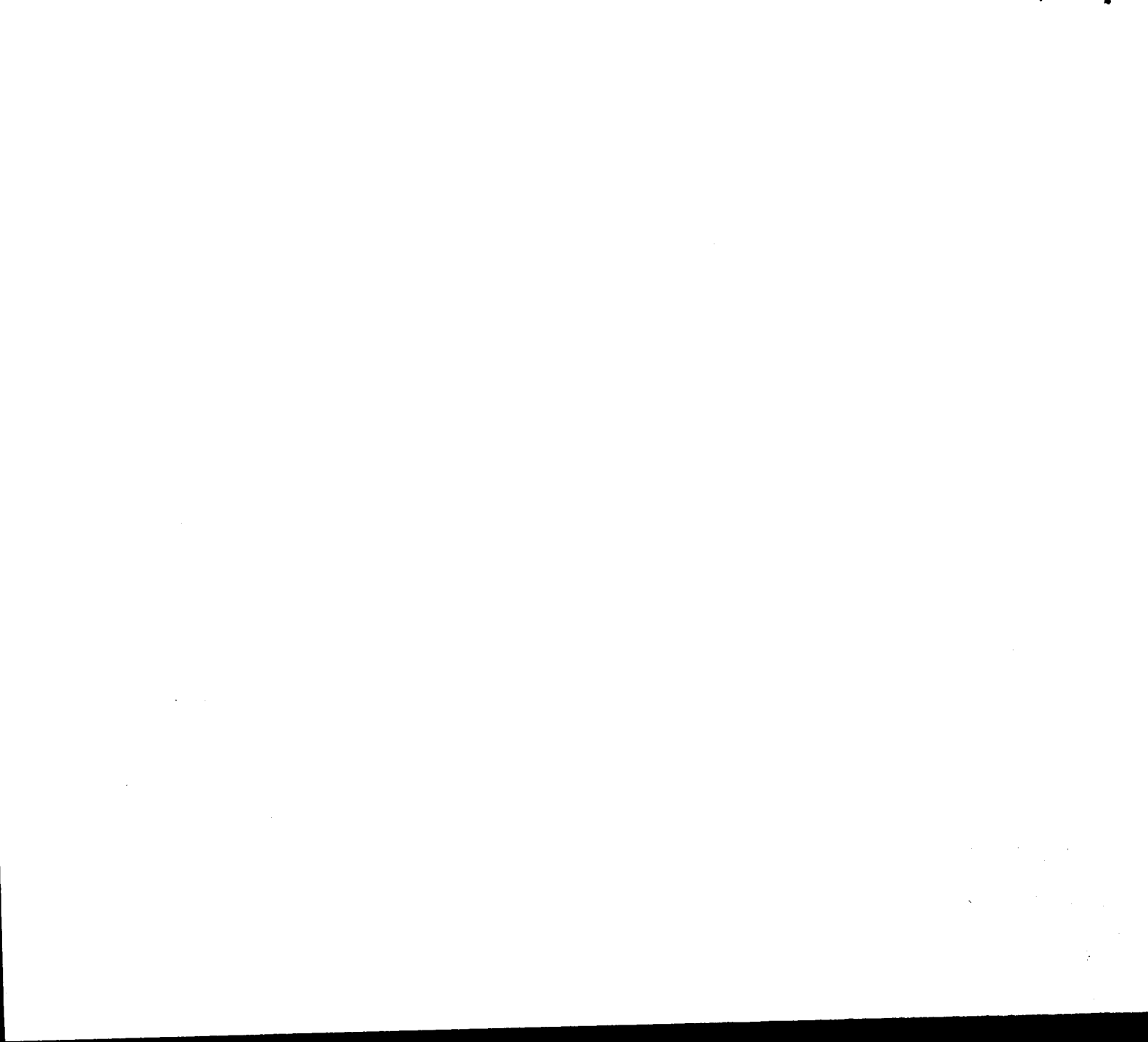
**IMPORTANT MESSAGE**

\*\*\*\*\*HELP US, HELP YOU\*\*\*\*\*  
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RECEIVED  
 OCT 08 2015

BY: .....

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

*Inv. Date 09/20/15*

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027799642

**PAGE**  
1 of 6

*Inv. #* **CNE ACCOUNT ID**  
1-VCM-3570 *9/20*

**STATEMENT DATE**  
09/23/2015

**DUE DATE**  
10/24/2015

4187

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	08/22/2015
PREVIOUS BALANCE	\$86.63
PAYMENTS SINCE LAST INVOICE	\$-86.63
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$86.52
<b>TOTAL AMOUNT DUE</b>	<b>\$86.52</b>

*CO*  
**APPROVED**  
**COUNTY AUDITOR**

For questions or comments,  
 please contact Customer Care  
 at (888)635-0827  
 Monday through Friday  
 7:00 am to 6:00 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.

*H. Townsend*

Markham Annex / Pct 4  
 010-54410-615

OCT 09 2015

**RECEIVED**  
 OCT 07 2015  
 BY: *[Signature]*

172181

**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, 60693-0142

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Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

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1619

OF 00009





# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027799642

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-3570

**STATEMENT DATE**  
09/23/2015

**DUE DATE**  
10/24/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

**SERVICE LOCATION** 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000

**AEP-CPL ACCOUNT ID** 10032789426253880

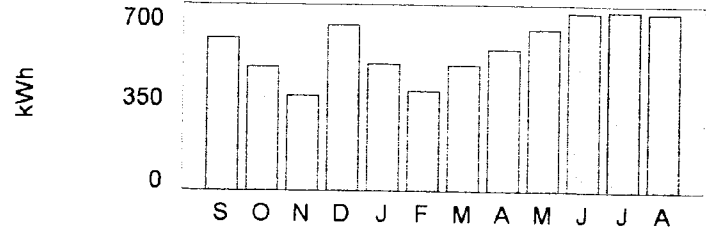
**CNE INVOICE ID** 0027799642-0001

**kWh** 671.00

**SERVICE PERIOD** 08/20/2015 to 09/20/2015

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	671.00	kWh at 0.0552290 \$/kWh	\$37.06
<b>Subtotal Contract Charges</b>			<b>\$37.06</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 08/20/2015 - 08/31/2015	251.63	kWh at 0.0000012 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/20/2015	419.38	kWh at -0.0000185 \$/kWh	-\$0.01
<b>Subtotal Market Charges</b>			<b>-\$0.01</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$37.05</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$23.22
Taxable Utility Charges (see attached statement for details)			\$25.84
<b>Subtotal Charges from UDC Charges</b>			<b>\$49.06</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$63.19	0.0016670	\$0.11
<b>Subtotal Charges from Taxes</b>			<b>\$0.11</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	671.00	kWh at 0.0004500 \$/kWh	\$0.30
<b>Subtotal</b>			<b>\$0.30</b>



**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880  
**Service Location** 190 AVENUE F UNIT ANNEX  
**AEP-CPL Account ID** 10032789426253880  
**Actual Demand** 4.61

Date	Account Number	Unit	Actual	Contract	Rate	Charge
09/20/2015	122291029	KWH	11,466.00 Act	12,137.00 Act	1.00	671.00

**829 Service 08/20/2015 To 09/20/2015 - 31 Days**

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	671.00	kWh	0.015489	\$10.39
Energy Efficiency Cost Recovery Factor	671.00	kWh	0.000086	\$0.06
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	671.00	kWh	0.002512	\$1.69
Transmission Cost Recovery Factor	671.00	kWh	0.003943	\$2.65
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$25.84</b>
Nuclear Decommissioning	671.00	kWh	0.000017	\$0.01
Transition Charge	671.00	kWh	0.008508	\$5.71
Transition Charge 2	671.00	kWh	0.017748	\$11.91
Transition Charge 3	671.00	kWh	0.008332	\$5.59
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$23.22</b>

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

Inv. Date 09/23/15

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0027898248

PAGE  
1 of 6

Inv. #

CNE ACCOUNT ID  
1-VCM-4569

9/23

STATEMENT DATE  
09/26/2015

DUE DATE  
10/27/2015

4187

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	08/27/2015
PREVIOUS BALANCE	\$804.46
PAYMENTS SINCE LAST INVOICE	\$-804.46
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$644.48
<b>TOTAL AMOUNT DUE</b>	<b>\$644.48</b>

*APPROVED*  
*COUNTY AUDITOR*

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*H. Townsend*

2004 Kilowatt Dr/Inv Prob  
010-54410-573

OCT 09 2015

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Constellation NewEnergy, Inc.  
ABA-ACH #1111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

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

**RECEIVED**  
OCT 06 2015

BY: *[Signature]*

172182

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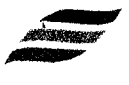
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# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0027898248

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VCM-4569

**STATEMENT DATE**  
09/26/2015

**DUE DATE**  
10/27/2015

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

**SERVICE LOCATION** 2004 KILOWATT DR  
BAY CITY, TX 77414-3185

**AEP-CPL ACCOUNT ID** 10032789431907311

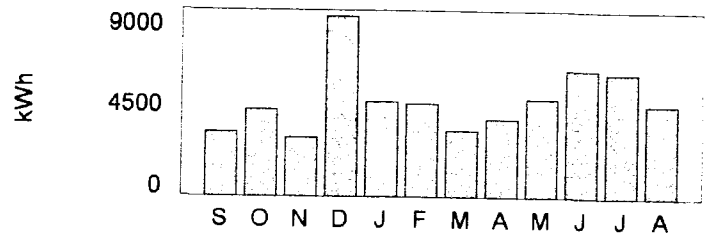
**CNE INVOICE ID** 0027898248-0001

**kWh** 4,458.00

**SERVICE PERIOD** 08/25/2015 to 09/23/2015

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	4,458.00	kWh at 0.0552290 \$/kWh	\$246.21
<b>Subtotal Contract Charges</b>			<b>\$246.21</b>
<b>Market Charges</b>	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
RT Ancillary Imbalance Adjustment 08/25/2015 - 08/31/2015	1,040.20	kWh at 0.0000012 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2015 - 09/23/2015	3,417.80	kWh at -0.0000185 \$/kWh	-\$0.06
<b>Subtotal Market Charges</b>			<b>-\$0.06</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$246.15</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$154.32
Taxable Utility Charges (see attached statement for details)			\$231.62
<b>Subtotal Charges from UDC Charges</b>			<b>\$385.94</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of MGRT	\$479.78	0.0199700	\$9.58
Reimbursement of PUCA	\$479.78	0.0016670	\$0.80
<b>Subtotal Charges from Taxes</b>			<b>\$10.38</b>
	<b>Quantity</b>	<b>Contract/Market Rate</b>	<b>Amount</b>
HGAC Aggregation Fee	4,458.00	kWh at 0.0004500 \$/kWh	\$2.01
<b>Subtotal</b>			<b>\$2.01</b>

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07 150926 PAGE 0002 OF 0006

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