

2014

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS Pct #1 360		ACCOUNT NUMBER 1-16-01100-00
	SERVICE PERIOD FROM 12/04/14 TO 01/05/15	BILLING DATE 01/09/15 DEC 31 2014	
READ DATE (G) 01/05/15 METER NUM. 3237326 PRES. READ 6433 PREV. READ 6376 TOTAL CCF 57	*** USAGE HISTORY *** ----- 12/04/14 91 10/28/14 8 09/30/14 8 09/02/14 8 07/30/14 8 06/30/14 7 06/01/14 9 05/01/14 14 03/27/14 60 02/27/14 109 01/31/14 173 12/27/13 138		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 52.05 THIS MONTH 68.05 TOTAL NOW DUE 68.05 PENALTY AMOUNT PAY THIS AMOUNT AFTER

10-612-441
DJ

APPROVED
COUNTY AUDITOR

68.05
68.05

1790

MESSAGES

We are installing a new meter READING system. The new system will be installed during January and February 2015. For more information at www.baycitygas.com

DUE DATE 01/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

206

AVR, Inc.

~~162906~~

162907

Registered

JAN 12 2015

Matagorda Co Treasurer

2014



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

548

ACCOUNT STATEMENT
for the period of 11/12/2014 to 12/12/2014
Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
2748 1 AV 0.381*****2748 11 S12430D1928



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

Account Number	Due Date	Amount Due
16-032000-01	1/15/2015	\$319.71

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	3459	3533	7,400
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$158.10
SEWER	\$161.61
TOTAL NEW CHARGES	\$319.71

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 01/15/2015
\$319.71
~~\$351.68~~

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

10-661-441
APPROVED
COUNTY AUDITOR
[Signature]

Registered

DEC 31 2014

JAN 13 2015

16L911

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2014



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of 11/12/2014 to 12/12/2014
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
2749 1 AV 0.381*****2749 11 S12430D1929



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

Account Number	Due Date	Amount Due
16-032010-03	1/15/2015	\$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	192	192	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 01/15/2015	\$28.00

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.

Registered

JAN 13 2015

IMPORTANT MESSAGE

Matagorda Co Treasurer

162912

DEC 31 2014

10-661-441
[Signature]

SP
[Signature]
APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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

SP

2014
ACCOUNT STATEMENT
 for the period of 11/12/2014 to 12/12/2014
 Service Address: 490T NICHOLS



***AUTO**SCH 5-DIGIT 77414
 2750 1 AV 0.381*****2750 11 S12430D1930



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

Account Number	Due Date	Amount Due
16-032020-00	1/15/2015	\$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	127	129	200

CURRENT CHARGES

Service	Amount
WATER	\$24.07
SEWER	\$22.52
TOTAL NEW CHARGES	\$46.59

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/15/2015

SP
 \$46.59
 \$56.59

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
 JAN 12 2015
 Matagorda Co Treasurer

10-661-441
 162913 *LD*

APPROVED
COUNTY AUDITOR

DEC 31 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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

2014

ACCOUNT STATEMENT
for the period of 11/12/2014 to 12/12/2014
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
1159 1 AV 0.381*****1159 5 S12430D5871



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

RECEIVED
11/13

10-573441

Account Number	Due Date	Amount Due
44-067000-01	1/15/2015	\$101.55

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	2482	2502	2,000

CURRENT CHARGES

Service	Amount
WATER	\$23.32
SEWER	\$25.89
SANITATION	\$52.34
TOTAL NEW CHARGES	\$101.55
TOTAL AMOUNT DUE	\$101.55
AMOUNT DUE AFTER: 01/15/2015	\$111.70

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

JAN 12 2015

Matagorda Co Treasurer

162914

DEC 31 2014

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2015. 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_400267

STATEMENT NO.
0020938596

2014

PAGE
1 of 6

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

STATEMENT DATE
01/04/2015

DUE DATE
02/03/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/03/2014
PREVIOUS BALANCE	\$135.80
PAYMENTS SINCE LAST INVOICE	\$-135.80
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$135.81
TOTAL AMOUNT DUE	\$135.81

CA
**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.

00Lts Blessing Park/Pct #4
10-615-44

162928

Registered

DEC 31 2014

JAN 12 2015

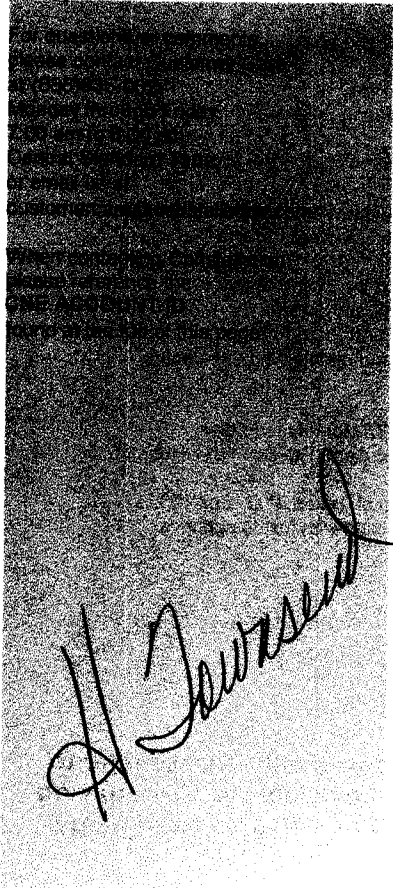
Matagorda Co Treasurer

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.
0020938595

PAGE
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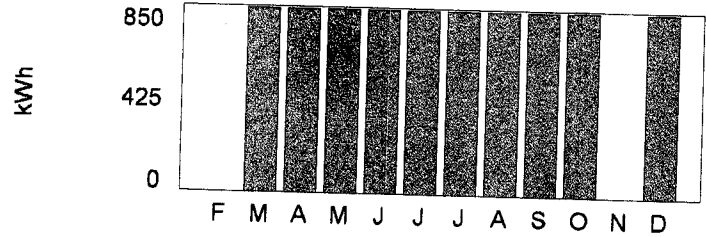
CNE ACCOUNT ID
1-VBY-4630

STATEMENT DATE
01/04/2015

DUE DATE
02/03/2015

SITE NAME	MATAGORDA COUNTY - 10032789402787492
SERVICE LOCATION	Fm 816 W Blossing, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789402787492
INVOICE ID	0020938595-0001
kWh	840.00
SERVICE PERIOD	12/01/2014 to 01/01/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	840.00	kWh at 0.0552290	\$/kWh	\$46.39
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Subtotal Contract Charges

\$46.39

Market Charges

RT Ancillary Imbalance Adjustment 12/01/2014 - 12/31/2014	813.75	kWh at 0.0000085	\$/kWh	\$0.01
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Subtotal Market Charges

\$0.01

Subtotal Charges from Constellation NewEnergy

\$46.40

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$19.02
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Taxable Utility Charges (see attached statement for details)				\$69.82
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Subtotal Charges from UDC Charges

\$88.84

Charges from Taxes

Reimbursement of PUCA	\$116.60	0.0016670		\$0.19
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Subtotal Charges from Taxes

\$0.19

HGAC Aggregation Fee	840.00	kWh at 0.0004500	\$/kWh	\$0.38
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Subtotal

\$0.38

Total Amount Due To Constellation NewEnergy

\$135.81