

MAKE CHECK PAYABLE TO:

BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

2323 AVE E SERVICE ADDRESS

(Mail)

360

ACCOUNT NUMBER
 1-04-14800-00

SERVICE PERIOD

FROM TO
 09/26/14 10/28/14

BILLING DATE
 11/05/14

READ DATE (G) 10/28/14
 METER NUM. 9989964
 PRES. READ 90070
 PREV. READ 88930
 TOTAL CCF 1140

*** USAGE HISTORY ***

	GAS CCF
09/26/14	1003
08/26/14	969
07/29/14	967
06/27/14	1109
05/27/14	1001
04/28/14	1353
03/26/14	1311
02/26/14	1335
01/29/14	1735
12/26/13	1970
11/25/13	1167
10/28/13	1516

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
 GAS DELIVERY 969.79

THIS MONTH 985.79

TOTAL NOW DUE 985.79

PENALTY AMOUNT PAY THIS AMOUNT AFTER

Keep
APPROVED
COUNTY AUDITOR

BR

971

MESSAGES

NOV 17 2014

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at www.baycitygas.com

DUE DATE 11/20/14
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

10-512-441

NOV 17 2014

160851

Matagorda Co Treasurer

206



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



***AUTO**SCH 5-DIGIT 77414
 2763 1 AV 0.381*****2763 12 S11750D1952



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

548

ACCOUNT STATEMENT

for the period of **9/11/2014** to **10/13/2014**
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	11/15/2014	\$27.30

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	154	192	3,800

CURRENT CHARGES

Service	Amount
WATER	\$27.30
TOTAL NEW CHARGES	\$27.30
TOTAL AMOUNT DUE	\$27.30
AMOUNT DUE AFTER: 11/15/2014	\$27.30

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

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

10-661-441

SP
 APPROVED
 COUNTY AUDITOR

160857

Registered

NOV 17 2014

NOV 17 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. 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 9/11/2014 to 10/13/2014
 Service Address: HAMMAN RD

548



***AUTO**SCH 5-DIGIT 77414
 2762 1 AV 0.381*****2762 12 S11750D1951



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

Account Number	Due Date	Amount Due
16-032000-01	11/15/2014	\$781.81

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	2574	3360	78,600
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$315.46
SEWER	\$466.35
TOTAL NEW CHARGES	\$781.81

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/15/2014

\$781.81
~~\$888.00~~

NOV 17 2014

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

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 17 2014

10-661-441
 160858
 APPROVED COUNTY AUDITOR
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Matagorda Co Treasurer To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014 . 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 9/11/2014 to 10/13/2014
 Service Address: 4901 NICHOLS

548



***AUTO**SCH 5-DIGIT 77414
 2764 1 AV 0.381*****2764 12 S11750D1953



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

Account Number	Due Date	Amount Due
16-032020-00	11/15/2014	\$47.88

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	119	123	400

NOV 17 2014

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.

CURRENT CHARGES

Service	Amount
WATER	\$24.51
SEWER	\$23.37
TOTAL NEW CHARGES	\$47.88
TOTAL AMOUNT DUE	\$47.88
AMOUNT DUE AFTER: 11/15/2014	\$57.88

SP @

10-661-441

APPROVED
 COUNTY AUDITOR

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IMPORTANT MESSAGE

CURRENT BILLING REFLECTS THE ANNUAL RATE ADJUSTMENT IN WATER, SEWER, AND SANITATION.

Registered

NOV 17 2014

Matagorda Co Treasurer

160859

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2014. 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.
0019416339

PAGE
1 of 6

CNE ACCOUNT ID
1-VEL-439 (10/27)

STATEMENT DATE
11/05/2014

DUE DATE
12/05/2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/01/2014
PREVIOUS BALANCE	\$15.35
PAYMENTS SINCE LAST INVOICE	-\$15.35
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.35
TOTAL AMOUNT DUE	\$15.35

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APPROVED
COUNTY AUDITOR

[Signature]

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.

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STLts Blessing CC / Per #4
10-615-441

Registered

NOV 17 2014

Matagorda Co Treasurer

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

160867

NOV 17 2014

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

SITE NAME MATAGORDA COUNTY -
10032789496744772

SERVICE LOCATION 932 Streetlight
Blessing, TX 77419-0000

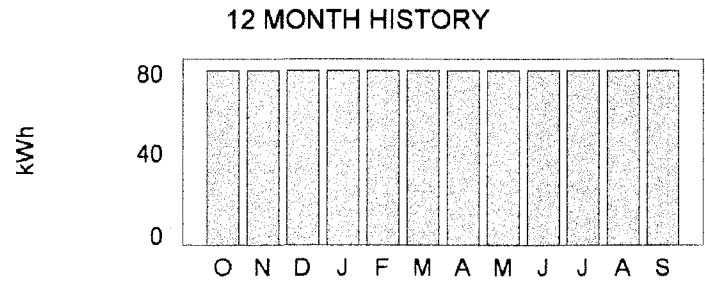
AEP-CPL ACCOUNT ID 10032789496744772

INVOICE ID 0019415339-0001

kWh 75.00

SERVICE PERIOD 09/29/2014 to 10/27/2014

PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	75.00	kWh at 0.0552290	\$/kWh	\$4.14
Subtotal Contract Charges				\$4.14

Market Charges

RT Ancillary Imbalance Adjustment 09/29/2014 - 09/30/2014	5.17	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/27/2014	69.83	kWh at -0.0000232	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$4.14**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$1.70
Taxable Utility Charges (see attached statement for details)				\$9.46

Subtotal Charges from UDC Charges **\$11.16**

Charges from Taxes

Reimbursement of PUCA	\$13.63	0.0016670		\$0.02
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Subtotal Charges from Taxes **\$0.02**

HGAC Aggregation Fee	75.00	kWh at 0.0004500	\$/kWh	\$0.03
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Subtotal **\$0.03**

Utility Distribution Charges**Name** MATAGORDA COUNTY - 10032789496744772**Service Location** 932 Streetlight**AEP-CPL Account ID** 10032789496744772**Actual Demand** 0.00**932** **Service 09/29/2014 To 10/27/2014 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0036	\$0.27
Taxable Sub-Total	0.00			\$9.46
Transition Charge	75.00	kWh	0.0053333	\$0.40
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0048	\$0.36
Non-Taxable Sub-Total	0.00			\$1.70



2068

Payment Due By
Nov 24, 2014

Amount Due
\$36.56

After Due Date
\$38.39

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: 1122695019
 Bill Date: Nov 06, 2014
 Service Period: Oct 07, 2014 to Nov 04, 2014

Account Summary

Previous Balance	\$36.56
Payment Received - Oct 24, 2014 - Thank You!	\$36.56 CR
Balance	\$0.00
Current Charges	
Base Charge	\$24.09
AEP Texas Central Delivery Charges	\$11.05
Gross Receipts Reimb.	\$0.70
Sales Tax	\$0.72
Total Current Charges	\$36.56
Total Amount Due	\$36.56

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COUNTY AUDITOR
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10-661-441
[Signature]
160861

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

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.

Customer Service & Moving
 Mon.- Sat. 7:30am - 8pm CST
 1-866-322-5563

Power Failure & Emergencies
 24 hours, 7 days a week
 1-866-223-8508

For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice

Registered
 NOV 17 2014
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Matagorda Co Treasurer
 CPL Retail Energy, L.P. (REP # 10023)

4711-01-00-0004412-0001-0010034



Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

Notice to Customers

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Oct 07, 2014 to Nov 04, 2014

Meter# 122331177
Days Billed This Period: 28

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
Oct 07, 2014 to Nov 04, 2014	301	301 (actual)	0	1	0 kWh
Oct 07, 2014 to Nov 04, 2014					0 kW

The average price you paid for electric service this month was \$0.000 / kWh (details above)

