

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 12/29/14 TO 01/30/15	BILLING DATE 02/06/15		
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF E	01/30/15 89915 10109 9905 204	*** USAGE HISTORY *** ----- GAS CCF 12/29/14 118 12/03/14 218 10/28/14 62 09/29/14 28 08/28/14 4 07/30/14 2 06/30/14 8 05/28/14 64 04/29/14 91 03/27/14 229 02/27/14 144 01/30/14 240		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 160.75 THIS MONTH 176.75 TOTAL NOW DUE 176.75 PENALTY AMOUNT PAY THIS AMOUNT AFTER
MATAGORDA COUNTY DEPT. 10-508 OBJ. CODE 441 APPROVED BY <i>[Signature]</i>	APPROVED COUNTY AUDITOR <i>[Signature]</i>			

921

MESSAGES

<p>We are installing a new meter READING system. The new system will be installed during February and March 2015. For information visit us at www.baycitygas.com</p>	<p>DUE DATE 02/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. FEB 17 2015</p>
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206

AVR, Inc.

Registered

FEB 17 2015

Matagorda Co Treasurer

163987

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 12/29/14 TO 01/29/15	BILLING DATE 02/06/15		
READ DATE (G) 01/29/15 METER NUM. 9989964 PRES. READ 94166 PREV. READ 92577 TOTAL CCF 1589	*** USAGE HISTORY *** ----- GAS CCF 12/29/14 1438 11/25/14 1069 10/28/14 1140 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		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,175.89 THIS MONTH 1,191.89 TOTAL NOW DUE 1,191.89 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

1093

MESSAGES

<p>We are installing a new meter READING system. The new system will be installed during February and March 2015. For information visit us at www.baycitygas.com</p>	<p>DUE DATE 02/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. 10-512-441 FEB 17 2015</p>
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206

AVR, Inc.

Registered

163988

FEB 17 2015

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2604 NICHOLS

SERVICE ADDRESS

360

ACCOUNT NUMBER

1-16-01100-00

SERVICE PERIOD

FROM TO
01/05/15 01/30/15

BILLING DATE
02/06/15

READ DATE (G) 01/30/15
METER NUM. 3237326
PRES. READ 6531
PREV. READ 6433
TOTAL CCF E 98

*** USAGE HISTORY ***

GAS
CCF
01/05/15 57
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

DESCRIPTION AMOUNT

BASIC SERVICE 16.00
GAS DELIVERY 77.22

ca
**APPROVED
COUNTY AUDITOR**

THIS MONTH *[Signature]* 93.22

TOTAL NOW DUE 93.22

PENALTY AMOUNT PAY THIS AMOUNT AFTER

FEB 17 2015

10-612-441
[Signature]

1848

MESSAGES

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

DUE DATE 02/20/15
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

FEB 17 2015

163989

Matagorda Co Treasurer

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

SERVICE ADDRESS
 1700 7TH ST
 Courthouse 360

ACCOUNT NUMBER
 2-53-09800-00

SERVICE PERIOD
 FROM 12/29/14 TO 01/29/15

BILLING DATE
 02/06/15

READ DATE (G) 01/29/15
 METER NUM. 11808
 PRES. READ 69802
 PREV. READ 67638
 TOTAL CCF 2164

*** USAGE HISTORY ***

DATE	USAGE
12/29/14	1281
11/25/14	872
10/28/14	11
09/26/14	5
08/26/14	0
07/29/14	0
06/27/14	35
05/27/14	47
04/28/14	217
03/26/14	1346
02/25/14	1097
01/29/14	1510

DESCRIPTION	AMOUNT
BASIC SERVICE	16.00
GAS DELIVERY	1,588.73
THIS MONTH	1,604.73
TOTAL NOW DUE	1,604.73
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

H. J. Townsend
 10-510-441

ca
APPROVED COUNTY AUDITOR

FEB 17 2015

MESSAGES

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

DUE DATE 02/20/15
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

163930

Registered
FEB 17 2015
 Matagorda Co Treasurer



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0021736606

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 (2/01)

STATEMENT DATE
02/06/2015

DUE DATE
03/07/2015

For questions or comments, please contact Customer Care at (888)535-4327 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.

A. Jawsent
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ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/06/2015
PREVIOUS BALANCE	\$711.91
PAYMENTS SINCE LAST INVOICE	\$-711.91
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,202.17
TOTAL AMOUNT DUE	\$1,202.17

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.

Blessing ball park / pct #4
10-615-441

164002

Registered

FEB 17 2015

FEB 17 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