



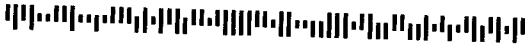
City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 10/13/2014 to 11/12/2014
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2799 1 AV 0.381*****2799 12 S12130D10



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

Account Number	Due Date	Amount Due
01-016000-02	12/15/2014	\$500.61

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	8401	8669	26,800

CURRENT CHARGES

Service	Amount
WATER	\$134.83
SEWER	\$184.00
SANITATION	\$181.78
TOTAL NEW CHARGES	\$500.61
TOTAL AMOUNT DUE	\$500.61
AMOUNT DUE AFTER: 12/15/2014	\$550.67

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.

IMPORTANT MESSAGE

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APPROVED
COUNTY AUDITOR

Registered

10-508-441

DEC 08 2014

DEC 08 2014

161883

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. 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

548

ACCOUNT STATEMENT
 for the period of 10/25/2014 to 11/25/2014
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2800 1 AV 0.381*****2800 12 S12130D12



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

Account Number	Due Date	Amount Due
01-018000-02	12/15/2014	\$36.89

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	39560	39620	6,000

CURRENT CHARGES

Service	Amount
WATER	\$36.89
TOTAL NEW CHARGES	\$36.89
TOTAL AMOUNT DUE	\$36.89
AMOUNT DUE AFTER: 12/15/2014	\$46.89

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

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DEC 08 2014

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APPROVED
 COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

DEC 08 2014

161884

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 10/13/2014 to 11/12/2014
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2752 1 AV 0.381*****2752 12 S12130D477



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

Account Number	Due Date	Amount Due
04-214000-00	12/15/2014	\$757.12

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	0
WATER	1	18317	19028	71,100

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$520.87
TOTAL NEW CHARGES	\$757.12

TOTAL AMOUNT DUE \$757.12
 AMOUNT DUE AFTER: 12/15/2014 ~~\$832.84~~

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

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APPROVED
COUNTY AUDITOR

DEC 08 2014

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

DEC 08 2014

Matagorda Co Treasurer

161885



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of 10/13/2014 to 11/12/2014
Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
2753 1 AV 0.381*****2753 12 S12130D478



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

Account Number	Due Date	Amount Due
04-214100-00	12/15/2014	\$272.95

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	11931	12755	89,300
WATER	1	1890	1959	0

CURRENT CHARGES

Service	Amount
WATER	\$272.95
TOTAL NEW CHARGES	\$272.95
TOTAL AMOUNT DUE	\$272.95
AMOUNT DUE AFTER: 12/15/2014	\$300.25

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

A. Janssen

KWK
APPROVED
COUNTY AUDITOR

10-510-441

DEC 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

DEC 08 2014

161886

Matagorda Co Treasurer



Always There.®

2254

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	11/24/2014
Date due	12/09/2014
Total amount due	\$ 41.71

QUESTIONS OR COMMENTS?

CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
 Billing & Service 1-800-427-7142
 Monday-Friday Call 7 a.m. - 7 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	Gas charges	\$30.93
Payment 11/06/2014		- 30.93
Balance forward		\$ 0.00
Current billing		41.71
Total amount due		\$41.71

DEC 08 2014

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$2.03.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

YOUR GAS USAGE

30 Day billing period	Meter # 3788900514679	10/20/2014 to 11/19/2014
Current reading		11/19/2014 4946
Previous reading		10/20/2014 4931
Metered Usage	1 CCF = 100 cubic feet of gas	15

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2014	\$27.96
Storage inventory charge	15 CCF @ \$0.00396/CCF	0.06
Base amount	15 CCF @ \$0.10670/CCF	1.60
Gas cost adjustment	15 CCF @ \$0.61000/CCF	9.15
Rate case surcharge		0.30
County sales tax	0.50%	0.20
State sales tax	6.25%	2.44

Total current charges

\$41.71

[Signature]
 APPROVED
 COUNTY AUDITOR
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10-614-441
 AH

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 61 °F; this period last yr 65 °F

Registered

DEC 08 2014

Matagorda Co Treasurer

161893



Constellation
An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

CNE ACCOUNT ID
1-VCM-3105 (W/A)

STATEMENT NO.
0019986617

STATEMENT DATE
11/22/2014

DUE DATE
12/22/2014

10/25/2014

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE

PREVIOUS BALANCE

PAYMENTS SINCE LAST INVOICE

DEBITS/CREDITS SINCE LAST INVOICE

LATE/FINANCE FEE

CURRENT CHARGES

TOTAL AMOUNT DUE

\$20.14

\$-20.14

\$0.00

\$0.00

\$20.14

\$20.14

KKK
APPROVED
COUNTY AUDITOR

For questions or payments,
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

Implement energy conservation measures with no upfront capital outlay. Efficient 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.

Registered

DEC 08 2014

Matagorda Co Treasurer

ODLTS HWY 60 PCT #1
10-612-441

161897

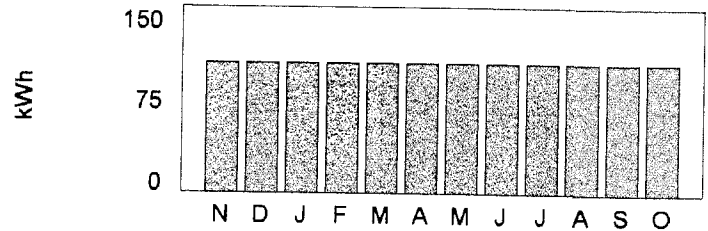
DEC 08 2014

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION Highway 60
 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID 10032789423558520
INVOICE ID 0019986617-0001
kWh 105.00
SERVICE PERIOD 10/22/2014 to 11/19/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80
Subtotal Contract Charges				\$5.80

Market Charges

RT Ancillary Imbalance Adjustment 10/22/2014 - 10/31/2014	36.16	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/19/2014	68.85	kWh at -0.0000042	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$5.80**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$2.38
Taxable Utility Charges (see attached statement for details)				\$11.53

Subtotal Charges from UDC Charges **\$13.91**

Charges from Taxes

Reimbursement of MGRT	\$17.38	0.0199700		\$0.35
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03

Subtotal Charges from Taxes **\$0.38**

HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal **\$0.05**

Total Amount Due To Constellation NewEnergy **\$20.14**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
Service Location Highway 60
AEP-CPL Account ID 10032789423558520
Actual Demand 0.00

947 **Service 10/22/2014 To 11/19/2014 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.38
Total Current Charges	0.00			\$13.91



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0019912563

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (41/17)

STATEMENT DATE
11/20/2014

DUE DATE
12/20/2014

For questions or comments,
please contact Customer Care
at (888)635-0527
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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	10/22/2014
PREVIOUS BALANCE	\$75.21
PAYMENTS SINCE LAST INVOICE	-\$75.21
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$63.01
TOTAL AMOUNT DUE	\$63.01

Yek
APPROVED
COUNTY AUDITOR

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If you are already an EME customer, we thank you for your business.

H. Townsend

*3rd St Markham / JP#4
10-464-441*

Registered

DEC 08 2014

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

161898

DEC 08 2014



Constellation

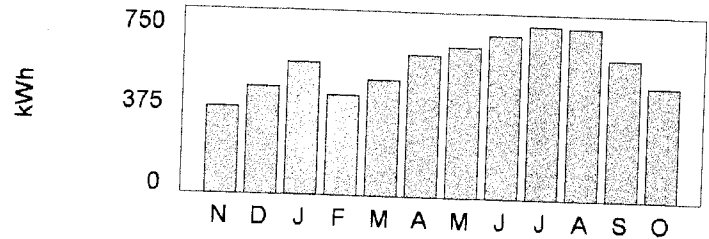
An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267**STATEMENT NO.**
0019912563**PAGE**
3 of 6**CNE ACCOUNT ID**
1-VCM-3670**STATEMENT DATE**
11/20/2014**DUE DATE**
12/20/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
SERVICE LOCATION 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789426253880
INVOICE ID 0019912563-0001
kWh 463.00
SERVICE PERIOD 10/20/2014 to 11/17/2014
PRODUCT Fixed Price Solutions

12 MONTH HISTORY**METER NO(S).****Contract Charges**

Energy Charge Non TOU	463.00	kWh at 0.0552290	\$/kWh	\$25.57
Subtotal Contract Charges				\$25.57

Market Charges

RT Ancillary Imbalance Adjustment 10/20/2014 - 10/31/2014	191.31	kWh at -0.0000232	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 11/01/2014 - 11/17/2014	271.69	kWh at -0.0000042	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy**Charges from UDC Charges** **\$25.57**

Non-Taxable Utility Charges (see attached statement for details)				\$15.86
Taxable Utility Charges (see attached statement for details)				\$21.29

Subtotal Charges from UDC Charges**Charges from Taxes** **\$37.15**

Reimbursement of PUCA	\$47.07	0.0016670		\$0.08
Subtotal Charges from Taxes				\$0.08

HGAC Aggregation Fee	463.00	kWh at 0.0004500	\$/kWh	\$0.21
Subtotal				\$0.21

Total Amount Due To Constellation NewEnergy **\$0.01**