



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

548

ACCOUNT STATEMENT
for the period of 1/15/2015 to 2/12/2015
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
2777 1 AV 0.381*****2777 12 S13409D10



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

Registered

MAR 10 2015

Matagorda Co Treasurer

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.

165007

IMPORTANT MESSAGE

[Handwritten signature]

10-508-441

Account Number	Due Date	Amount Due
01-016000-02	3/15/2015	\$433.77

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	9055	9220	16,500

CURRENT CHARGES

Service	Amount
WATER	\$112.07
SEWER	\$139.92
SANITATION	\$181.78
TOTAL NEW CHARGES	\$433.77

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

~~\$477.15~~

APPROVED
COUNTY AUDITOR

MAR 09 2015

[Handwritten signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. 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 1/25/2015 to 2/25/2015
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2778 1 AV 0.381*****2778 12 S13409D12



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

Account Number	Due Date	Amount Due
01-018000-02	3/15/2015	\$25.40

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	39643	39651	800

CURRENT CHARGES

Service	Amount
WATER	\$25.40
TOTAL NEW CHARGES	\$25.40
TOTAL AMOUNT DUE	\$25.40
AMOUNT DUE AFTER: 03/15/2015	\$35.40

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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

[Handwritten signature]

10-508-441

165002

APPROVED
COUNTY AUDITOR
[Handwritten initials]

MAR 09 2015

Registered

MAR 10 2015

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

548

ACCOUNT STATEMENT
 for the period of 1/25/2015 to 2/25/2015
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
 3284 1 AV 0.381*****3284 14 S13409D410



MATAGORDA COUNTY
 SHERIFFS OFFICE
 2308 AVENUE F
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-098000-02	3/15/2015	\$167.62

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	1088	1123	3,500

MAR 09 2015

CURRENT CHARGES

Service	Amount
WATER	\$83.34
SEWER	\$84.28
TOTAL NEW CHARGES	\$167.62

TOTAL AMOUNT DUE

BL **\$167.62**

AMOUNT DUE AFTER: 03/15/2015

~~\$184.38~~

10-560-441

APPROVED
 COUNTY AUDITOR

YUK

165009

Registered
 MAR 10 2015
 Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



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

ACCOUNT STATEMENT
 for the period of 1/25/2015 to 2/25/2015
 Service Address: 2323 AVE E

548



***AUTO**SCH 5-DIGIT 77414
 3285 1 AV 0.381*****3285 14 S13409D411



MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-099000-01	3/15/2015	\$2,411.41

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	183545	186652	310,700

CURRENT CHARGES

Service	Amount
WATER	\$762.25
SEWER	\$1,399.10
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,411.41

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

RL **\$2,411.41**
~~\$2,652.56~~

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

10 512-448
 APPROVED
 COUNTY AUDITOR
 YUK

Registered

MAR 09 2015

165010

MAR 10 2015

Matagorda Co Treasurer

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

548

ACCOUNT STATEMENT
 for the period of 1/15/2015 to 2/12/2015
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2738 1 AV 0.381*****2738 11 S13409D488



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

Account Number	Due Date	Amount Due
04-214000-00	3/15/2015	\$643.27

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	86	86	0
WATER	1	20105	20550	44,500

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$407.02
TOTAL NEW CHARGES	\$643.27

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$643.27
 \$707.60

[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.

165011

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

[Signature]

10-510-441

MAR 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. 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 1/15/2015 to 2/12/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2739 1 AV 0.381*****2739 11 S13409D489



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

Account Number	Due Date	Amount Due
04-214100-00	3/15/2015	\$89.30

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	14157	14157	6,200
WATER	1	2207	2269	0

CURRENT CHARGES

Service	Amount
WATER	\$89.30
TOTAL NEW CHARGES	\$89.30
TOTAL AMOUNT DUE	\$89.30
AMOUNT DUE AFTER: 03/15/2015	\$89.30

[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.

165012

IMPORTANT MESSAGE

MAR 08 2015

Registered

MAR 10 2015

Matagorda Co Treasurer

[Signature]

10-510-441

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City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 1/15/2015 to 2/12/2015
Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
4285 1 AV 0.381*****4285 18 S13409D1916



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

Account Number	Due Date	Amount Due
16-011000-00	3/15/2015	\$166.96

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	1273	1307	3,400

Registered

MAR 10 2015

DID YOU KNOW

Matagorda Co Treasurer

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.

165012

IMPORTANT MESSAGE

CURRENT CHARGES

Service	Amount
WATER	\$83.11
SEWER	\$83.85
TOTAL NEW CHARGES	\$166.96

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$166.96
~~\$183.66~~

10-612-441
[Signature]

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

MAR 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. 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 77414
2740 1 AV 0.381*****2740 11 S13409D1932



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

Registered

MAR 10 2015

Matagorda Co Treasurer

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.

165014

IMPORTANT MESSAGE

MAR 09 2015

ACCOUNT STATEMENT
for the period of 1/15/2015 to 2/12/2015
Service Address: HAMMAN RD

548

Account Number	Due Date	Amount Due
16-032000-01	3/15/2015	\$321.67

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	3613	3690	7,700
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$158.77
SEWER	\$162.90
TOTAL NEW CHARGES	\$321.67

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$321.67

~~\$353.84~~

SP

APPROVED
COUNTY AUDITOR

10-661-441

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. 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 1/15/2015 to 2/12/2015
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
 2741 1 AV 0.381*****2741 11 S13409D1933



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

Account Number	Due Date	Amount Due
16-032010-03	3/15/2015	\$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: 03/15/2015	\$28.90

MAR 09 2015

DID YOU KNOW

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IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

165015

MAR 09 2015

10-661-441

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APPROVED
 COUNTY AUDITOR

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. 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



***AUTO**SCH 5-DIGIT 77414
2742 1 AV 0.381*****2742 11 S13409D1934



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

ACCOUNT STATEMENT
for the period of 1/15/2015 to 2/12/2015
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	3/15/2015	\$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	130	132	200

CURRENT CHARGES

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

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$46.59
\$56.59

SP
APPROVED
COUNTY AUDITOR
Kek

10-661-441
JD

MAR 08 2015

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.

165016

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

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



***AUTO**SCH 5-DIGIT 77414
 1143 1 AV 0.381*****1143 5 S13409D5869



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

548
RECEIVED
3/3/15
10-573-441

ACCOUNT STATEMENT
 for the period of **1/15/2015** to **2/12/2015**
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	3/15/2015	\$100.90

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	2526	2545	1,900

CURRENT CHARGES

Service	Amount
WATER	\$23.10
SEWER	\$25.46
SANITATION	\$52.34
TOTAL NEW CHARGES	\$100.90

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$100.90
~~\$110.99~~

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APPROVED
COUNTY AUDITOR
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DID YOU KNOW

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IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

MAR 09 2015

165017

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Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022268857

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (2/22)

STATEMENT DATE
02/25/2015

DUE DATE
03/27/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/25/2015
PREVIOUS BALANCE	\$869.89
PAYMENTS SINCE LAST INVOICE	\$-869.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$724.97
TOTAL AMOUNT DUE	\$724.97

KKK
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
customer@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

H. Sawtwell

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.

405 Commerce Palacios/Jail
10-512-441

WIRE TRANSFER INFORMATION:

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

165038

MAR 09 2015
Registered

MAR 10 2015

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

Matagorda Co Treasurer



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0022268857

PAGE
 3 of 6

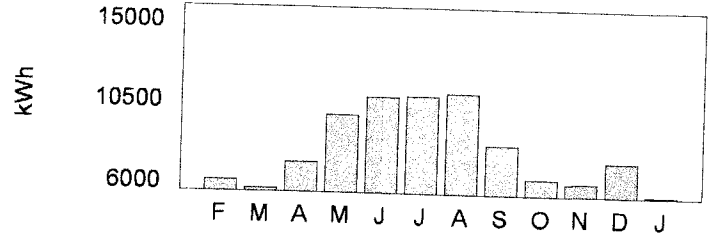
CNE ACCOUNT ID
 1-VDS-1061

STATEMENT DATE
 02/25/2015

DUE DATE
 03/27/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
 COUNTY - 10032789440808411
SERVICE LOCATION 405 Commerce St
 Palacios, TX 77465-5468
AEP-CPL ACCOUNT ID 10032789440808411
INVOICE ID 0022268857-0001
kWh 6,041.00
SERVICE PERIOD 01/23/2015 to 02/22/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU 6,041.00 kWh at 0.0552290 \$/kWh \$333.64

Subtotal Contract Charges

\$333.64

Market Charges

RT Ancillary Imbalance Adjustment 1,753.84 kWh at 0.0000088 \$/kWh \$0.02
 01/23/2015 - 01/31/2015

RT Ancillary Imbalance Adjustment 4,287.16 kWh at 0.0000037 \$/kWh \$0.02
 02/01/2015 - 02/22/2015

Subtotal Market Charges

\$0.04

Subtotal Charges from Constellation NewEnergy

\$333.68

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details) \$206.57

Taxable Utility Charges (see attached statement for details) \$175.67

Subtotal Charges from UDC Charges

\$382.24

Charges from Taxes

Reimbursement of MGRT \$512.07 0.0107000 \$5.48

Reimbursement of PUCA \$512.07 0.0016670 \$0.85

Subtotal Charges from Taxes

\$6.33

HGAC Aggregation Fee

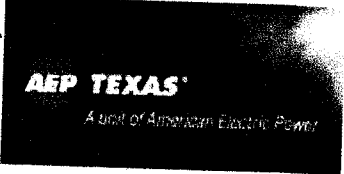
6,041.00 kWh at 0.0004500 \$/kWh

\$2.72

Subtotal

\$2.72

Total Amount Due To Constellation NewEnergy



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 24.26

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
02/22/2015	119430885		KWH	9,667.00 Act	15,708.00 Act	1.00	6,041.00

855

Service 01/23/2015 To 02/22/2015 - 30 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	\$2.05
Basic Customer Charge	1.00	EA	3.26	\$3.26
Distribution Charge	24.50	RA	3.314	\$81.19
Energy Efficiency Cost Recovery Factor	6,041.00	kWh	0.000398	\$2.40
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	24.30	kW	1.286	\$31.25
Transmission Cost Recovery Factor	24.30	kW	1.634057	\$39.71
Taxable Sub-Total	0.00			\$175.67
Nuclear Decommissioning	24.50	RA	0.003884	\$0.10
Transition Charge	6,041.00	kWh	0.008508	\$51.40
Transition Charge 2	6,041.00	kWh	0.017463	\$105.49
Transition Charge 3	6,041.00	kWh	0.008207	\$49.58
Non-Taxable Sub-Total	0.00			\$206.57



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022252906

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (2/19)

STATEMENT DATE
02/24/2015

DUE DATE
03/26/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/24/2015
PREVIOUS BALANCE	\$61.43
PAYMENTS SINCE LAST INVOICE	\$-61.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$28.51
TOTAL AMOUNT DUE	\$23.51

kek
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
customer@constellation.com.

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H. Townsend

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

Markam 190 Ave E Pct #4
10-615-441

Registered

MAR 10 2015

165033

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

MAR 09 2015