



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jul 27, 2015

DATE DUE
AMOUNT DUE

Aug 11, 2015
\$ 50.34

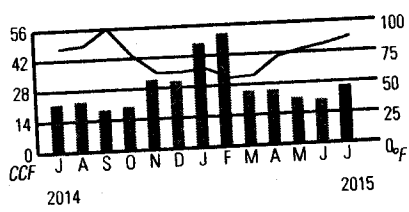
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	22	20	26
Average daily gas use (CCF)	0.7	0.7	0.8
Average daily temperature	83	80	85
Days in billing period	32	29	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.72
Payment Jul 15, 2015	- 41.72
Current gas charges (Details on page 2)	+ 50.34
Total amount due	\$ 50.34

Thank you!

APPROVED
COUNTY AUDITOR

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.
Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.
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.

C.F.
~~Code 10-441-615~~ K.H.

Blessing Com. Center 10-615-441

AUG 05 2015

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Jul 27, 2015

DATE DUE
AMOUNT DUE

Aug 11, 2015
\$ 50.34

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number **Day Billing Period**
 3108800369975 33

Billing Period	Current Reading	Previous Reading	=	Usage
06/18/15 - 07/21/15	8524	8498		26 CCF
Customer charge *				\$ 32.44
Storage inventory charge		26 CCF x \$ 0.00297		0.08
Base amount		26 CCF x \$ 0.10670		2.77
Gas cost adjustment		26 CCF x \$ 0.57866		15.05
Total current charges				\$ 50.34

The customer charge includes the current GRIP surcharge of \$4.48.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Registered

AUG 06 2015

169938

Matagorda Co Treasurer



CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

H. Townsend
10-613-441

Acct #: 1208230134 Bill #: B1507245256 Bill Date : 07/27/15

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

4199

Service at ESI ID #: #10032789417127397
772 Laurel
MATAGORDA, TX 77457
cojudge@co.matagorda.tx.us

Bill Date: 07/27/15 Bill Period - 06/19/15 thru 07/21/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2.34	\$11.61	-\$12.17	\$1.78	08/26/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	06/19 - 07/21	596	591	1	5.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADARCHG1 : Retail Adder.....	5.00	0.02600	\$0.13
CKWH : Commercial Energy.....	5.00	0.02600	\$0.13
TDU Delivery Charges.....			\$6.99
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	3.00	0.01000	\$0.03
TRN001:Transmission Charge.....	5.00	0.00200	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	5.00	0.00400	\$0.02
TDU Delivery Charges Non Taxable.....			\$0.17
MSC029:Recovery of securitized portion of stranded assets and costs.....	5.00	0.00800	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	5.00	0.01800	\$0.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	5.00	0.00800	\$0.04
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.61

AUG 03 2015

Previous Charges

Previous Balance.....			\$2.34
Payment on 06/25/2015 - 6.25.15 lkbx exc			-\$12.17
Balance Forward.....			-\$9.83

Total Amount Due.....

\$1.78

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
06/20/15 - 07/21/15 LMP Real-Time	5.00	0.05200	\$0.26

The average price you paid for electricity this month is 231.800¢ per kWh.

Please return this portion with your payment

Registered

AUG 06 2015

170047

Matagorda Co Treasurer

Matagorda County
 General Fund
 1700 7th Street, Room # 302
 Bay City TX 77414

66203
 08/11/2015

INVOICE NUMBER / REFERENCE	INVOICE DATE	GROSS	NET AMOUNT	
0101600002/7-25	2200 7TH ST/CMOB	07/25/15	532.42	532.42
0101800002/07/25	IRRIG 2200 7TH ST/	07/25/15	27.39	27.39
0421410000/07-14	1700 7TH ST IRRIG/	07/14/15	367.76	367.76
06-30-15	2015 QTR ARREST FE	06/30/15	146.64	146.64
201507282896	ANIMAL IMPOUND QTR	07/28/15	17518.36	17518.36
4406700001-7-14	2004 KILOWATT DR/J	07/14/15	102.20	102.20
00548 CITY OF BAY CITY			18694.77	18694.77

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

TAC (TM) RMAYO C4225C98-480C7A-8D8776 8/5/2015 16:36:30 66203 *****18,694.77

Matagorda County
 General Fund
 1700 7th Street, Room # 302
 Bay City TX 77414

Prosperity Bank
 Bay City, TX 77414

88-2265
 1131-29

66203

DATE 08/11/2015

PAY EIGHTEEN THOUSAND SIX HUNDRED NINETY FOUR DOLLARS AND 77 CENTS

\$ ****18,694.77

Copies

** VOID * VOID * VOID **

**** NOT NEGOTIABLE ****

TO
 THE
 ORDER
 OF
 CITY OF BAY CITY
 1901 5TH STREET
 BAY CITY, TX 77414



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

548

ACCOUNT STATEMENT
 for the period of **6/12/2015** to **7/14/2015**
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2775 1 AV 0.391*****2775 12 S15478D482



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

Account Number	Due Date	Amount Due
04-214100-00	8/15/2015	\$367.76

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	15437	16623	132,200
WATER	1	2498	2634	0

CURRENT CHARGES

Service	Amount
WATER	\$367.76
TOTAL NEW CHARGES	\$367.76
TOTAL AMOUNT DUE	\$367.76
AMOUNT DUE AFTER: 08/15/2015	\$404.54

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

*H. Just send
 10-510-441*

APPROVED
COUNTY AUDITOR

AUG 05 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

AUG 05 2015

Matagorda Co Treasurer

169782



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

548

ACCOUNT STATEMENT
 for the period of **6/25/2015** to **7/25/2015**
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2813 1 AV 0.391*****2813 12 S15478D10



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

Account Number	Due Date	Amount Due
01-016000-02	8/15/2015	\$532.42

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	10338	10655	31,700

CURRENT CHARGES

Service	Amount
WATER	\$145.66
SEWER	\$204.98
SANITATION	\$181.78
TOTAL NEW CHARGES	\$532.42

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 08/15/2015

\$532.42
~~\$585.67~~

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

**APPROVED
 COUNTY AUDITOR**

Ca

AUG 05 2015

[Handwritten signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

AUG 05 2015

Matagorda Co Treasurer

169784



City of Bay City

1901 5TH ST
BAY CITY TX 77414

348

ACCOUNT STATEMENT

for the period of **6/25/2015** to **7/25/2015**
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
2814 1 AV 0.391*****2814 12 S15478D12



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

Account Number	Due Date	Amount Due
01-018000-02	8/15/2015	\$27.39

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	39691	39708	1,700

CURRENT CHARGES

Service	Amount
WATER	\$27.39
TOTAL NEW CHARGES	\$27.39
TOTAL AMOUNT DUE	\$27.39
AMOUNT DUE AFTER: 08/15/2015	\$27.39

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

**APPROVED
COUNTY AUDITOR**

AUG 05 2015

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

AUG 05 2015

169785

Matagorda Co Treasurer

Vendor # 00548
Vendor Name: City of Bay City

Invoice # 6/30/2015
Invoice Date: 6/30/2015

Bank: 1

Description 2015 2nd
Arrest Fees

Invoice Amount

\$ 146.64

010-204-009-000-0000

ca
APPROVED
COUNTY AUDITOR

AUG 05 2015

Tammy L. McDonald

Tammy L. McDonald
Matagorda County Treasurer

169786

Registered
AUG 05 2015
Matagorda Co Treasurer

RECEIVED
JUL 17 2015

BY: *[Signature]*

DOR

Account Inquiries

Next Screen

Account Sum Encumb Detail Adj Inq Current Year Dtl Month/Type Dtl Status Control I

Account # 010-204-009-000-0000 Type 2 LIABILITY As of Date 06/30/1
 Account Name ARREST FEES - CITY Status A ACTIVE

Accounting Entries		Budget Entries	
Current Balance	147.32-	Original Budget	
MTD Debits	0+	Carry Over Encumbrance	
Credits	35.93-	Budget Adjustments	
YTD Debits	265.36+	Revised Budget	
Credits	299.41-	Expended YTD	
		Encumbered	
		Available Balance	

Inq First Back F

0.00 *

147.32 *

146.64 *

0.68 *

average

To: Auditor
From: T McDonald
Date: 7/27/2015
Re: 2nd Quarter overage

*Yummy
McDonald
7/28/15*

Account	Debit	Credit
010-204-009	\$ 0.68	
010-370-010		\$ 0.68



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



***AUTO**SCH 5-DIGIT 77414
 1184 1 AV 0.391*****1184 5 S15478D5886



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

W
RECEIVED
 8-3-15

010-412000
573-441
548

ACCOUNT STATEMENT
 for the period of **6/12/2015** to **7/14/2015**
 Service Address: 2004 KILOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	8/15/2015	\$102.20

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	2625	2646	2,100

CURRENT CHARGES

Service	Amount
WATER	\$23.54
SEWER	\$26.32
SANITATION	\$52.34
TOTAL NEW CHARGES	\$102.20

TOTAL AMOUNT DUE *a* **\$102.20**
 AMOUNT DUE AFTER: 08/15/2015 *a* **\$112.41**

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

**APPROVED
 COUNTY AUDITOR**

a

AUG 05 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

AUG 05 2015

169787

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.
0026234919

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (7/23)

STATEMENT DATE
07/26/2015

DUE DATE
08/26/2015

For questions or comments,
please contact Customer Care
at (888)636-0627
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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE		06/26/2015
PREVIOUS BALANCE	Pd 7/13/15 ch# 65940	\$20.05
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$20.05
TOTAL AMOUNT DUE		\$40.10

CA
APPROVED
COUNTY AUDITOR

ODcts Hwy 60/Pct# 1
10-612-441

AUG 05 2015

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

Registered

AUG 06 2015

Matagorda Co Treasurer

170037



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026234919

PAGE
3 of 6

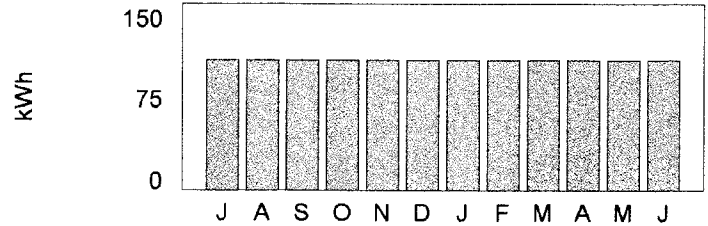
CNE ACCOUNT ID
1-VCM-3105

STATEMENT DATE
07/26/2015

DUE DATE
08/26/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION	Highway 60 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789423558520
CNE INVOICE ID	0026234919-0001
kWh	105.00
SERVICE PERIOD	06/24/2015 to 07/23/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/24/2015 - 06/30/2015	24.50	kWh at 0.0000076 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/23/2015	80.50	kWh at 0.0000010 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$2.31
Taxable Utility Charges (see attached statement for details)	\$11.51
Subtotal Charges from UDC Charges	\$13.82

Charges from Taxes	Taxable Amount	Matagorda Tax Rate	Amount
Reimbursement of MGRT	\$17.36	0.0199700	\$0.35
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.38

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05

Total Amount Due To Constellation NewEnergy	\$20.05
--	----------------

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520			
Service Location	Highway 60			
AEP-CPL Account ID	10032789423558520			
Actual Demand	0.00			
947	Service 06/24/2015 To 07/23/2015 - 29 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	0.0034286	\$0.36
Taxable Sub-Total	0.00			\$11.51
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0042857	\$0.45
Non-Taxable Sub-Total	0.00			\$2.31
Total Current Charges	0.00			\$13.82



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026170954

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (7/2)

STATEMENT DATE
07/24/2015

DUE DATE
08/24/2015

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.

H. Townsend

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/24/2015
PREVIOUS BALANCE	\$78.94
PAYMENTS SINCE LAST INVOICE	\$-78.94
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$85.96
TOTAL AMOUNT DUE	\$85.96

Q
APPROVED
COUNTY AUDITOR

Annex 190 Ave F Markham/Pct 4
10-615-441

Registered

AUG 05 2015

AUG 06 2015

Matagorda Co Treasurer

170038

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