



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: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3313 1 AV 0.391*****3313 14 S15478D404

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

Registered

AUG 1 8 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.

IMPORTANT MESSAGE

Registered

AUG 1 8 2015

Matagorda Co Treasurer

AUG 1 7 2015

Account Number	Due Date	Amount Due
04-098000-02	8/15/2015	\$176.70

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	1279	1328	4,900

CURRENT CHARGES

Service	Amount
WATER	\$86.43
SEWER	\$90.27
TOTAL NEW CHARGES	\$176.70

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

\$176.70
\$194.37

APPROVED
COUNTY AUDITOR

~~010-441-560~~

10-54410-560

170195

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.**



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: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	8/15/2015	\$2,293.29



***AUTO**SCH 5-DIGIT 77414
 3314 1 AV 0.391*****3314 14 S15478D405

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

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	198544	201469	292,500

CURRENT CHARGES

Service	Amount
WATER	\$722.03
SEWER	\$1,321.20
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,293.29

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

[Signature]
APPROVED
COUNTY AUDITOR

[Signature]
 010-54410-512

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

170196

Registered

AUG 18 2015

AUG 17 2015

Matagorda Co Treasurer

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.**



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

548



***AUTO**SCH 5-DIGIT 77414
2774 1 AV 0.391*****2774 12 S15478D481

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

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

Account Number	Due Date	Amount Due
04-214000-00	8/15/2015	\$1,720.30

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	86	86	195,300
WATER	1	22219	24172	0

CURRENT CHARGES

Service	Amount
WATER	\$667.86
SEWER	\$1,052.44
TOTAL NEW CHARGES	\$1,720.30
TOTAL AMOUNT DUE	\$1,720.30
AMOUNT DUE AFTER: 08/15/2015	\$1,892.33

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. Townsend
10-510-###
10-5440-510

**APPROVED
COUNTY AUDITOR**

AUG 17 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 18 2015

Matagorda Co Treasurer

170197



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: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4301 1 AV 0.391*****4301 18 S15478D1924

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

Account Number	Due Date	Amount Due
16-011000-00	8/15/2015	\$189.03

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	1538	1606	6,800

CURRENT CHARGES

Service	Amount
WATER	\$90.63
SEWER	\$98.40
TOTAL NEW CHARGES	\$189.03

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

\$189.03
\$207.93

SP
[Signature]

010-54410-612
[Signature]

APPROVED
COUNTY AUDITOR
[Signature]

AUG 17 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.

IMPORTANT MESSAGE

170198

Registered

AUG 18 2015

Matagorda Co Treasurer

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.**



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: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	8/15/2015	\$295.06



***AUTO**SCH 5-DIGIT 77414
4302 1 AV 0.391*****4302 18 S15478D1939

MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

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	4441	4477	3,600
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$149.71
SEWER	\$145.35
TOTAL NEW CHARGES	\$295.06

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

\$295.06
\$324.57

SP

010-54410-661

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

Registered

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

170199

APPROVED
COUNTY AUDITOR

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.**



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: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
 4303 1 AV 0.391*****4303 18 S15478D1940

MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032010-03	8/15/2015	\$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	240	240	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90

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

SP **\$18.90**
\$28.90

010-54410-661

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

Registered

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

170200

APPROVED
 COUNTY AUDITOR

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.**



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



***AUTO**SCH 5-DIGIT 77414
4304 1 AV 0.391*****4304 18 S15478D1941

MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT
for the period of 6/12/2015 to 7/14/2015
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	8/15/2015	\$45.29

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	203	203	0

CURRENT CHARGES

Service	Amount
WATER	\$23.63
SEWER	\$21.66
TOTAL NEW CHARGES	\$45.29

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 08/15/2015

\$45.29
\$55.29

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

Registered

170201

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

010-54410-661

APPROVED
COUNTY AUDITOR

SP
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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.**



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026422710

PAGE
1 of 6

CNE ACCOUNT ID
1-VBY-4629 (7/30)

STATEMENT DATE
08/02/2015

DUE DATE
09/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/03/2015
PREVIOUS BALANCE	\$3,135.03
PAYMENTS SINCE LAST INVOICE	-\$3,135.03
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$755.81
TOTAL AMOUNT DUE	\$755.81

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 care@constellation.com.

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

APPROVED
COUNTY AUDITOR

H. J. Jantsch

Blessing Ball Park/Pct #4
010-54410-615

Registered

AUG 17 2015

AUG 18 2015

Matagorda Co Treasurer

170264

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026422710

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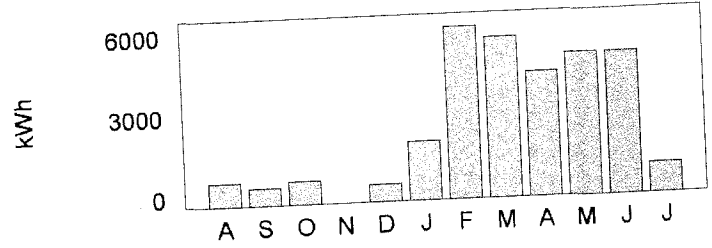
CNE ACCOUNT ID
1-VBY-4629

STATEMENT DATE
08/02/2015

DUE DATE
09/02/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
SERVICE LOCATION	FM 616 W UNIT PARK BLESSING, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789402787491
CNE INVOICE ID	0026422710-0001
kWh	960.00
SERVICE PERIOD	07/01/2015 to 07/30/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

	Quantity	Contract/Market Rate	Amount
Contract Charges			
Energy Charge Non TOU	960.00	kWh at 0.0552290 \$/kWh	\$53.02
Subtotal Contract Charges			\$53.02
Market Charges			
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	960.00	kWh at 0.0000010 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$53.02
Charges from UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$33.66
Taxable Utility Charges (see attached statement for details)			\$667.50
Subtotal Charges from UDC Charges			\$701.16
Charges from Taxes			
Reimbursement of PUCA	\$720.95	0.0016670	\$1.20
Subtotal Charges from Taxes			\$1.20
Charges from Fees			
HGAC Aggregation Fee	960.00	kWh at 0.0004500 \$/kWh	\$0.43
Subtotal			\$0.43
Total Amount Due			\$755.81

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789402787491
Service Location FM 616 W UNIT PARK
AEP-CPL Account ID 10032789402787491
Actual Demand 8.83

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Usage
				Previous	Present	
07/30/2015	558783656		KWH	275.00 Act	280.00 Act	960.00

Service 07/01/2015 To 07/30/2015 - 29 Days

830						\$2.05
Advanced Metering Cost Recovery Factor	1.00	MO		2.05		\$3.26
Basic Customer Charge	1.00	EA		3.26		\$620.38
Distribution Charge	187.20	RA		3.314		\$0.43
Energy Efficiency Cost Recovery Factor	960.00	kWh		0.000453		\$15.81
Meter Charge	1.00	EA		15.81		\$11.32
Transmission Charge	8.80	kW		1.286		\$14.25
Transmission Cost Recovery Factor	8.80	kW		1.619417		\$667.50
Taxable Sub-Total	0.00					\$0.73
Nuclear Decommissioning	187.20	RA		0.003884		\$8.17
Transition Charge	960.00	kWh		0.008508		\$16.76
Transition Charge 2	960.00	kWh		0.017463		\$8.00
Transition Charge 3	960.00	kWh		0.008332		\$33.66
Non-Taxable Sub-Total	0.00					

4187

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 care@constellation.com.

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

H. Townsend

*ODLts Blessing Bull Park / PCT #4
010-54410-615*

ACCOUNT BALANCE	07/03/2015
PREVIOUS STATEMENT DATE	\$270.22
PREVIOUS BALANCE	\$-270.22
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$135.10
CURRENT CHARGES	\$135.10
TOTAL AMOUNT DUE	\$135.10

APPROVED
COUNTY AUDITOR

Registered

AUG 18 2015

Matagorda Co Treasurer

AUG 17 2015

170265

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



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

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0026422716

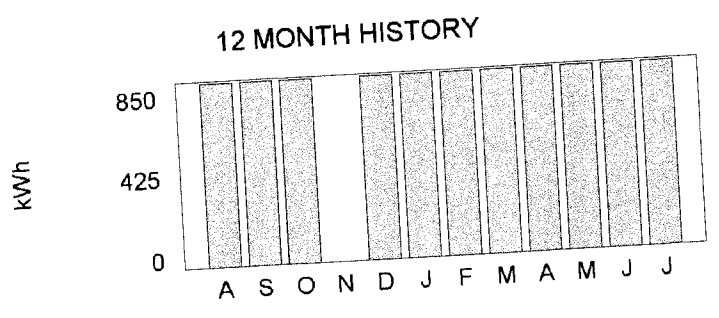
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CNE ACCOUNT ID
 1-VBY-4630

STATEMENT DATE
 08/02/2015

DUE DATE
 09/02/2015

SITE NAME MATAGORDA COUNTY -
 10032789402787492
SERVICE LOCATION Fm 616 W
 Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID 10032789402787492
CNE INVOICE ID 0026422716-0001
kWh 840.00
SERVICE PERIOD 07/01/2015 to 07/30/2015
PRODUCT Fixed Price Solutions



METER NO(S)	Quantity	Contract/Market Rate	Amount
Contract Charges			
Energy Charge Non TOU	840.00	kWh at 0.0552290 \$/kWh	\$46.39
Subtotal Contract Charges			\$46.39
Market Charges			
RT Ancillary Imbalance Adjustment 07/01/2015 - 07/30/2015	840.00	kWh at 0.0000010 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$46.39
Charges from UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$18.49
Taxable Utility Charges (see attached statement for details)			\$69.65
Subtotal Charges from UDC Charges			\$88.14
Charges from Taxes			
Reimbursement of PUCA	\$116.42	0.0016670	\$0.19
Subtotal Charges from Taxes			\$0.19
Subtotal			\$0.38
HGAC Aggregation Fee	840.00	kWh at 0.0004500 \$/kWh	\$0.38
Subtotal			\$0.38

AEP TEXAS

A unit of American Electric Power

Utility Distribution Charges

Name MATAGORDA COUNTY - 10032789402787492
Service Location Fm 616 W
AEP-CPL Account ID 10032789402787492
Actual Demand 0.00

Service 07/01/2015 To 07/30/2015 - 29 Days

947				
Basic Customer Charge	8.00	EA	0.4	\$3.20
Distribution Charge	840.00	kWh	0.0154881	\$13.01
Street Lighting - Facilities	8.00	EA	6.06	\$48.48
Transmission Charge	840.00	kWh	0.0025119	\$2.11
Transmission Cost Recovery Factor	840.00	kWh	0.0033929	\$2.85
Taxable Sub-Total	0.00			\$69.65
Nuclear Decommissioning	840.00	kWh	0.0000119	\$0.01
Transition Charge	840.00	kWh	0.005131	\$4.31
Transition Charge 2	840.00	kWh	0.0125833	\$10.57
Transition Charge 3	840.00	kWh	0.0042857	\$3.60
Non-Taxable Sub-Total	0.00			\$18.49