



Always There.®

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

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.

Keep this part of your bill.

Customer name: COUNTY BARN PRECINCT 3
Account number: 2904139-9
Date mailed: 09/24/2014
Date due: 10/09/2014
Total amount due: \$ 30.17

ACCT SUMMARY

Previous balance: \$30.93
Payment 09/05/2014: - 30.93
Balance forward: \$ 0.00
Current billing: 30.17
Total amount due: \$30.17

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

31 Day billing period: 08/19/2014 to 09/19/2014
Current reading: 09/19/2014 4930
Previous reading: 08/19/2014 4930
Metered Usage: 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge: GSS-2085-GRIP 2014 \$27.96
Rate case surcharge: 0.30
County sales tax: 0.50% 0.14
State sales tax: 6.25% 1.77

Total current charges

\$30.17

APPROVED
COUNTY AUDITOR

159376

Registered

OCT 06 2014

Matagorda Co Treasurer

2254



Always There.®

**QUESTIONS OR COMMENTS?**

CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628  
Billing & Service 1-800-427-7142  
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**DID YOU KNOW?**

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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](http://CenterPointEnergy.com/myaccount).

**Keep this part of your bill.**

Customer name: MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR  
Account number: 2876939-6  
Date mailed: 09/24/2014  
Date due: 10/09/2014  
Total amount due: \$ 41.95

**ACCT SUMMARY**

Previous balance: Gas charges \$44.83  
Payment 09/05/2014: - 44.83  
Balance forward: \$ 0.00  
Current billing: 41.95  
Total amount due: \$41.95

**SERVICE ADDRESS**

734 Fm 616  
Blessing TX 77419

OCT 06 2014

**YOUR GAS USAGE**

31 Day billing period: 08/19/2014 to 09/19/2014  
Current reading: 09/19/2014 8224  
Previous reading: 08/19/2014 8205  
Metered Usage: 19 CCF = 100 cubic feet of gas 19  
Meter # 3108800369975

**YOUR BILL IN DETAIL**

Customer charge: GSS-2085-GRIP 2014 \$27.96  
Storage inventory charge: 19 CCF @ \$0.00393/CCF 0.07  
Base amount: 19 CCF @ \$0.10670/CCF 2.03  
Gas cost adjustment: 19 CCF @ \$0.61000/CCF 11.59  
Rate case surcharge: 0.30

**Total current charges**

\$41.95

*CCC/B-DW*  
*Approved*  
*Blessing Cm. Center*  
*Natural Gas*  
**APPROVED**  
**COUNTY AUDITOR**

159375

Registered

OCT 06 2014

Matagorda Co Treasurer



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

548



\*\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
1167 1 AV 0.381\*\*\*\*\*1167 5 S11357D5912



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

RECEIVED  
10/2/14  
10-573-441

**ACCOUNT STATEMENT**

for the period of 8/13/2014 to 9/11/2014  
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	10/15/2014	\$97.06

**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	2176	2195	1,900

**CURRENT CHARGES**

Service	Amount
WATER	\$21.99
SEWER	\$24.25
SANITATION	\$50.82
<b>TOTAL NEW CHARGES</b>	<b>\$97.06</b>

**TOTAL AMOUNT DUE** \$97.06  
AMOUNT DUE AFTER: 10/15/2014 \$107.06

APPROVED  
COUNTY AUDITOR

Registered

OCT 06 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. 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**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

159367

OCT 06 2014



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

548

**ACCOUNT STATEMENT**  
 for the period of 8/13/2014 to 9/11/2014  
 Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 4321 1 AV 0.381\*\*\*\*\*4321 18 S11357D1925



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

Account Number	Due Date	Amount Due
16-011000-00	10/15/2014	\$170.75

**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	1044	1097	5,300

OCT 06 2014

**CURRENT CHARGES**

Service	Amount
WATER	\$83.13
SEWER	\$87.62
<b>TOTAL NEW CHARGES</b>	<b>\$170.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$170.75</b>
AMOUNT DUE AFTER: 10/15/2014	\$187.82

**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.

SP

10-612-441

*(Handwritten signatures)*

**IMPORTANT MESSAGE**

EFFECTIVE OCTOBER 1, 2014 (NEXT BILLING CYCLE) WATER, SEWER, AND SANITATION RATES WILL REFLECT THE ANNUAL RATE ADJUSTMENT.

15936E

**APPROVED  
 COUNTY AUDITOR**

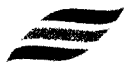
*(Handwritten signature)*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

OCT 06 2014

Matagorda Co Treasurer



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400287

**STATEMENT NO.**  
0017861366

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VEL-247(9-23)

**STATEMENT DATE**  
09/26/2014

**DUE DATE**  
10/26/2014

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/27/2014
PREVIOUS BALANCE	\$46.25
PAYMENTS SINCE LAST INVOICE	\$-46.25
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.22
<b>TOTAL AMOUNT DUE</b>	<b>\$47.22</b>

**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 care@constellation.com.

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

Constellation NewEnergy, Inc. ("CNE") is a utility service provider. The information on this statement is for informational purposes only. It is not intended to be a contract. The actual terms and conditions of service are set forth in the applicable rate schedule. CNE is not responsible for any errors or omissions. All amounts are in US dollars. Payment of this amount is due to CNE. If you have any questions, please contact Customer Care at (888)635-0827.

**Registered**

OCT 06 2014

Matagorda Co Treasurer

*[Handwritten Signature]*

OCT 06 2014

ODLTS 2004 Kilowatt Dr/Juv Prob

10-573-441

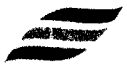
159396

**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.**  
0017861366

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VEL-247

**STATEMENT DATE**  
09/26/2014

**DUE DATE**  
10/26/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

**SERVICE LOCATION** 2004 Kilowatt Dr  
Bay City, TX 77414-3165

**AEP-CPL ACCOUNT ID** 10032789495599911

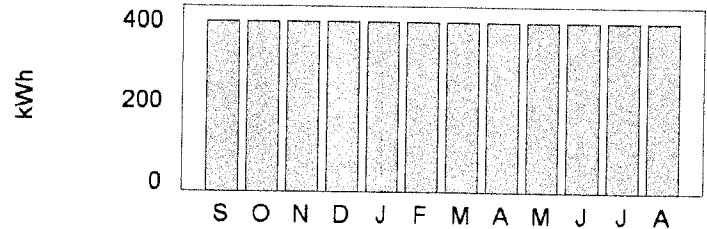
**INVOICE ID** 0017861366-0001

**kWh** 367.00

**SERVICE PERIOD** 08/25/2014 to 09/23/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27
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<b>Subtotal Contract Charges</b>				<b>\$20.27</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 08/25/2014 - 08/31/2014	85.63	kWh at 0.0000305	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/23/2014	281.37	kWh at 0.0000026	\$/kWh	\$0.00
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$20.27</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$12.57
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Taxable Utility Charges (see attached statement for details)				\$13.47
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<b>Subtotal Charges from UDC Charges</b>				<b>\$26.04</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$33.91	0.0016670		\$0.06
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Reimbursement of MGRT	\$33.91	0.0199700		\$0.68
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<b>Subtotal Charges from Taxes</b>				<b>\$0.74</b>
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HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17
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<b>Subtotal</b>				<b>\$0.17</b>
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**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911  
**Service Location** 2004 Kilowatt Dr  
**AEP-CPL Account ID** 10032789495599911  
**Actual Demand** 0.00

**909**

**Service 08/25/2014 To 09/23/2014 - 29 Days**

Distribution Charge	367.00	kWh	0.0154768	\$5.68
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.55
Transmission Charge	367.00	kWh	0.0025068	\$0.92
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$1.32
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$13.47</b>
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085559	\$3.14
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0082016	\$3.01
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.57</b>
<b>Total Charges</b>	<b>0.00</b>			<b>\$26.04</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017699267

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2080 (9/18)

**STATEMENT DATE**  
09/21/2014

**DUE DATE**  
10/21/2014

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.

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/22/2014
PREVIOUS BALANCE	\$21.97
PAYMENTS SINCE LAST INVOICE	\$-21.97
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.39
<b>TOTAL AMOUNT DUE</b>	<b>\$22.39</b>

*Kak*  
**APPROVED**  
**COUNTY AUDITOR**

Individual energy conservation measures can help optimize energy usage. Efficiency  
Data from DMH is provided to assist customers in identifying areas for energy  
conservation. For more information, visit [www.dmh.texas.gov](http://www.dmh.texas.gov)

Registered

OCT 06 2014

Matagorda Co Treasurer

OCT 06 2014

*H. Janssen*

ODts Markham CC / Per #4  
10-615-441

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

159395

**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.**  
0017699267

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-2080

**STATEMENT DATE**  
09/21/2014

**DUE DATE**  
10/21/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA  
COUNTY - 10032789476839781

**SERVICE LOCATION** 190 Avenue F  
Markham, TX 77456-0000

**AEP-CPL ACCOUNT ID** 10032789476839781

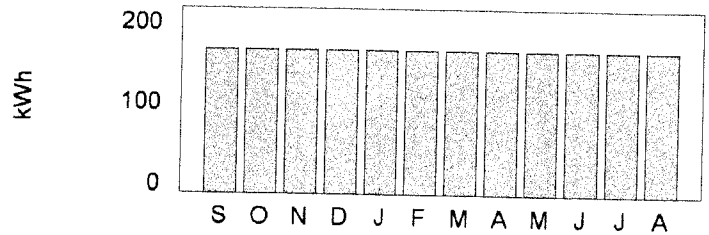
**INVOICE ID** 0017699267-0001

**kWh** 155.00

**SERVICE PERIOD** 08/20/2014 to 09/18/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0552290	\$/kWh	\$8.56
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<b>Subtotal Contract Charges</b>				<b>\$8.56</b>
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**Market Charges**

RT Ancillary Imbalance Adjustment 08/20/2014 - 08/31/2014	62.00	kWh at 0.0000305	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/18/2014	93.00	kWh at 0.0000026	\$/kWh	\$0.00
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<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.56</b>
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**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
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Taxable Utility Charges (see attached statement for details)				\$8.42
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<b>Subtotal Charges from UDC Charges</b>				<b>\$13.73</b>
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**Charges from Taxes**

Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
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<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>
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HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
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<b>Subtotal</b>				<b>\$0.07</b>
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**Total Amount Due to Constellation NewEnergy**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781  
**Service Location** 190 Avenue F  
**AEP-CPL Account ID** 10032789476839781  
**Actual Demand** 0.00

**908****Service 08/20/2014 To 09/18/2014 - 29 Days**

Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.42</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0081935	\$1.27
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$5.31</b>



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0017698287

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2079 (9/18)

**STATEMENT DATE**  
09/21/2014

**DUE DATE**  
10/21/2014

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.

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/22/2014
PREVIOUS BALANCE	\$238.55
PAYMENTS SINCE LAST INVOICE	\$-238.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$264.34
<b>TOTAL AMOUNT DUE</b>	<b>\$264.34</b>

*Pat*  
**APPROVED**  
**COUNTY AUDITOR**

**Registered**

**OCT 06 2014**

Matagorda Co Treasurer

**OCT 06 2014**

159394

*H. J. Townsend*

Markham CC Per #4  
10-615-441

**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.**  
0017698287

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3 of 6

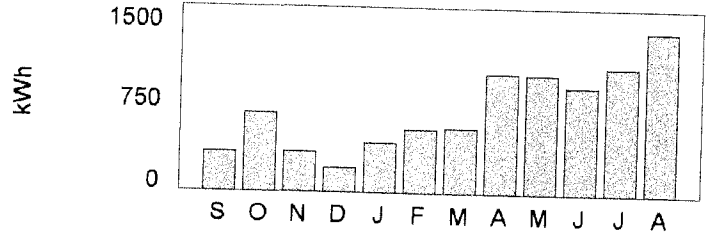
**CNE ACCOUNT ID**  
1-VE3-2079

**STATEMENT DATE**  
09/21/2014

**DUE DATE**  
10/21/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780  
**SERVICE LOCATION** 190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456-0000  
**AEP-CPL ACCOUNT ID** 10032789476839780  
**INVOICE ID** 0017698287-0001  
**kWh** 1,318.00  
**SERVICE PERIOD** 08/20/2014 to 09/18/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	1,318.00	kWh at 0.0552290	\$/kWh	\$72.79
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**Subtotal Contract Charges**

**\$72.79**

**Market Charges**

RT Ancillary Imbalance Adjustment 08/20/2014 - 08/31/2014	527.20	kWh at 0.0000305	\$/kWh	\$0.02
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RT Ancillary Imbalance Adjustment 09/01/2014 - 09/18/2014	790.80	kWh at 0.0000026	\$/kWh	\$0.00
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**Subtotal Market Charges**

**\$0.02**

**Subtotal Charges from Constellation NewEnergy**

**\$72.81**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$45.21
--	--	--	--	---------

Taxable Utility Charges (see attached statement for details)				\$145.37
--	--	--	--	----------

**Subtotal Charges from UDC Charges**

**\$190.58**

**Charges from Taxes**

Reimbursement of PUCA	\$218.77	0.0016670		\$0.36
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**Subtotal Charges from Taxes**

**\$0.36**

HGAC Aggregation Fee

1,318.00	kWh at 0.0004500	\$/kWh	\$0.59
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**Subtotal**

**\$0.59**

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780  
**Service Location** 190 AVENUE F UNIT COMMCNT  
**AEP-CPL Account ID** 10032789476839780  
**Actual Demand** 13.97

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult	
09/18/2014	122330835		KWH	5,960.00 Act	7,278.00 Act	1.00	1,318.00

**855**

**Service 08/20/2014 To 09/18/2014 - 29 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	25.00	RA	3.314	\$82.85
Energy Efficiency Cost Recovery Factor	1,318.00	kWh	0.000398	\$0.52
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	14.00	kW	1.286	\$18.00
Transmission Cost Recovery Factor	14.00	kW	1.634057	\$22.88
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$145.37</b>
Nuclear Decommissioning	25.00	RA	0.003884	\$0.10
Transition Charge	1,318.00	kWh	0.00855	\$11.27
Transition Charge 2	1,318.00	kWh	0.017463	\$23.02
Transition Charge 3	1,318.00	kWh	0.008207	\$10.82
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$45.21</b>

<b>Total Current Charges</b>	<b>0.00</b>			<b>\$190.58</b>
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