

FEB 22 2016



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



***AUTO**SCH 5-DIGIT 77404
3355 1 AV 0.391*****3355 14 S17756D405

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

548

ACCOUNT STATEMENT
for the period of 12/16/2015 to 1/13/2016
Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	2/15/2016	\$170.27

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	12	41	2,900

CURRENT CHARGES

Service	Amount
WATER	\$85.29
SEWER	\$84.98
TOTAL NEW CHARGES	\$170.27
TOTAL AMOUNT DUE	\$170.27
AMOUNT DUE AFTER: 02/15/2016	\$170.27

CD
APPROVED
COUNTY AUDITOR
BK

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN
USING YOUR ONLINE BILL PAY.

RECEIVED
FEB 18 2016

BY: *[Signature]*

176965

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

1944

FEB 22 2016



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

548

ACCOUNT STATEMENT
for the period of 12/25/2015 to 1/25/2016
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	2/15/2016	\$2,576.18



***AUTO**SCH 5-DIGIT 77404
3356 1 AV 0.391*****3356 14 S17756D406

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	216667	219697	303,000

CURRENT CHARGES

Service	Amount
WATER	\$775.52
SEWER	\$1,420.42
SANITATION	\$380.24
TOTAL NEW CHARGES	\$2,576.18
TOTAL AMOUNT DUE	\$2,576.18
AMOUNT DUE AFTER: 02/15/2016	\$2,576.18

APPROVED
COUNTY AUDITOR

DID YOU KNOW

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IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

010-54410-512

RECEIVED
FEB 18 2016

176966

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

FFR 22 2016



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
4348 1 AV 0.391*****4348 18 S17756D1923



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

548

ACCOUNT STATEMENT

for the period of 12/16/2015 to 1/13/2016
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	2/15/2016	\$177.69

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	5	45	4,000

CURRENT CHARGES

Service	Amount
WATER	\$87.82
SEWER	\$89.87
TOTAL NEW CHARGES	\$177.69
TOTAL AMOUNT DUE	\$177.69
AMOUNT DUE AFTER: 02/15/2016	\$177.69

CA
APPROVED
COUNTY AUDITOR
B K SP

DID YOU KNOW

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IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

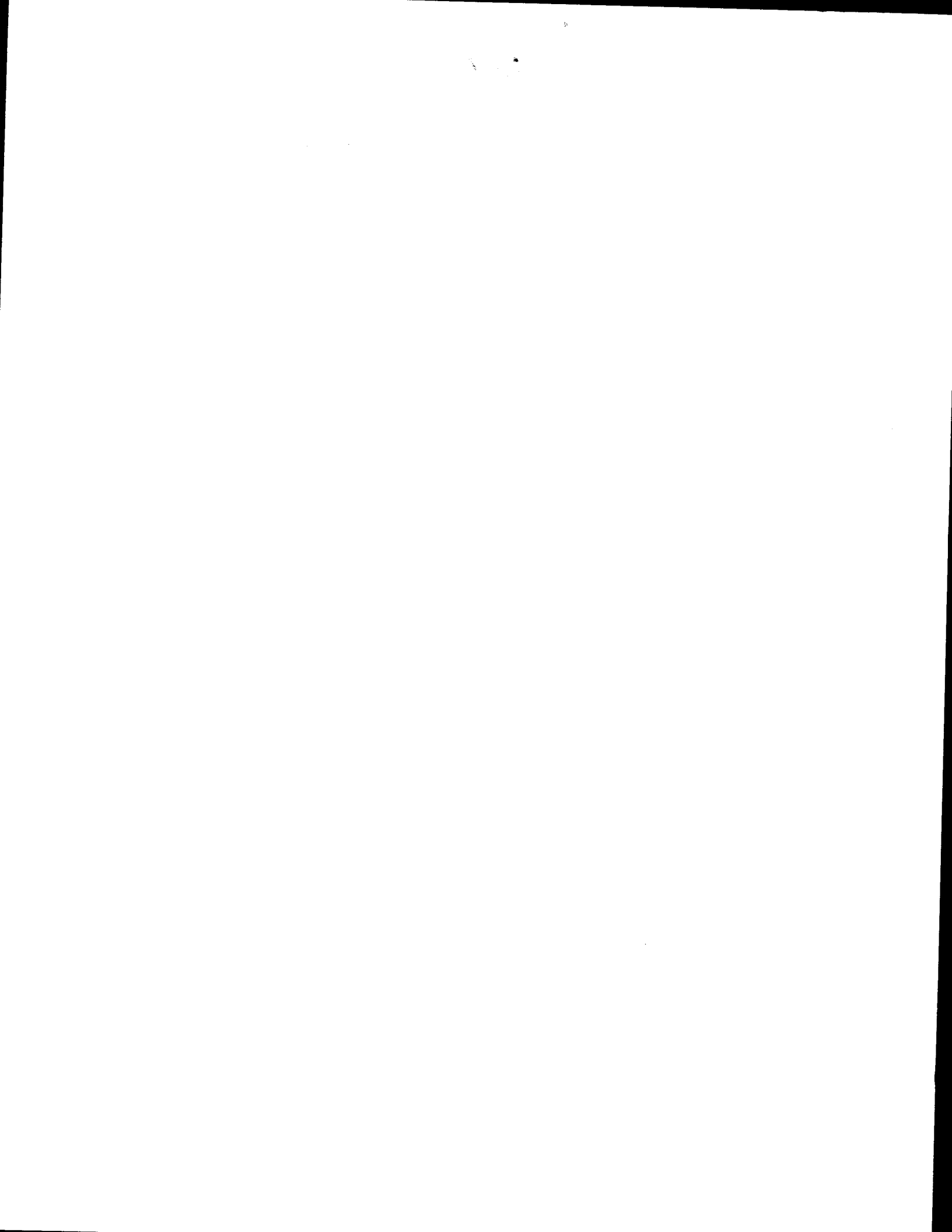
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FEB 19 2016

BY:

010-54410-612
LD

176967

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



FFR 22 2016



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



***AUTO**SCH 5-DIGIT 77404
4349 1 AV 0.391*****4349 18 S17756D1938

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

548

ACCOUNT STATEMENT
for the period of 12/16/2015 to 1/13/2016
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	2/15/2016	\$312.26

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	5136	5180	4,400
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$157.54
SEWER	\$154.72
TOTAL NEW CHARGES	\$312.26

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/15/2016

\$312.26
\$312.26

SP

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
FEB 19 2016

BY:

010-54410-661

LD

APPROVED
COUNTY AUDITOR

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170068

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

FFR 27 2016



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

548



***AUTO**SCH 5-DIGIT 77404
4350 1 AV 0.391*****4350 18 S17756D1939



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

ACCOUNT STATEMENT
for the period of 12/16/2015 to 1/13/2016
Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	2/15/2016	\$19.66

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	299	299	0

CURRENT CHARGES

Service
WATER
TOTAL NEW CHARGES

APPROVED
COUNTY AUDITOR

ASp

Amount
\$19.66
\$19.66
\$19.66
\$19.66

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 02/15/2016

010-54410-661
[Signature]

176969

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.

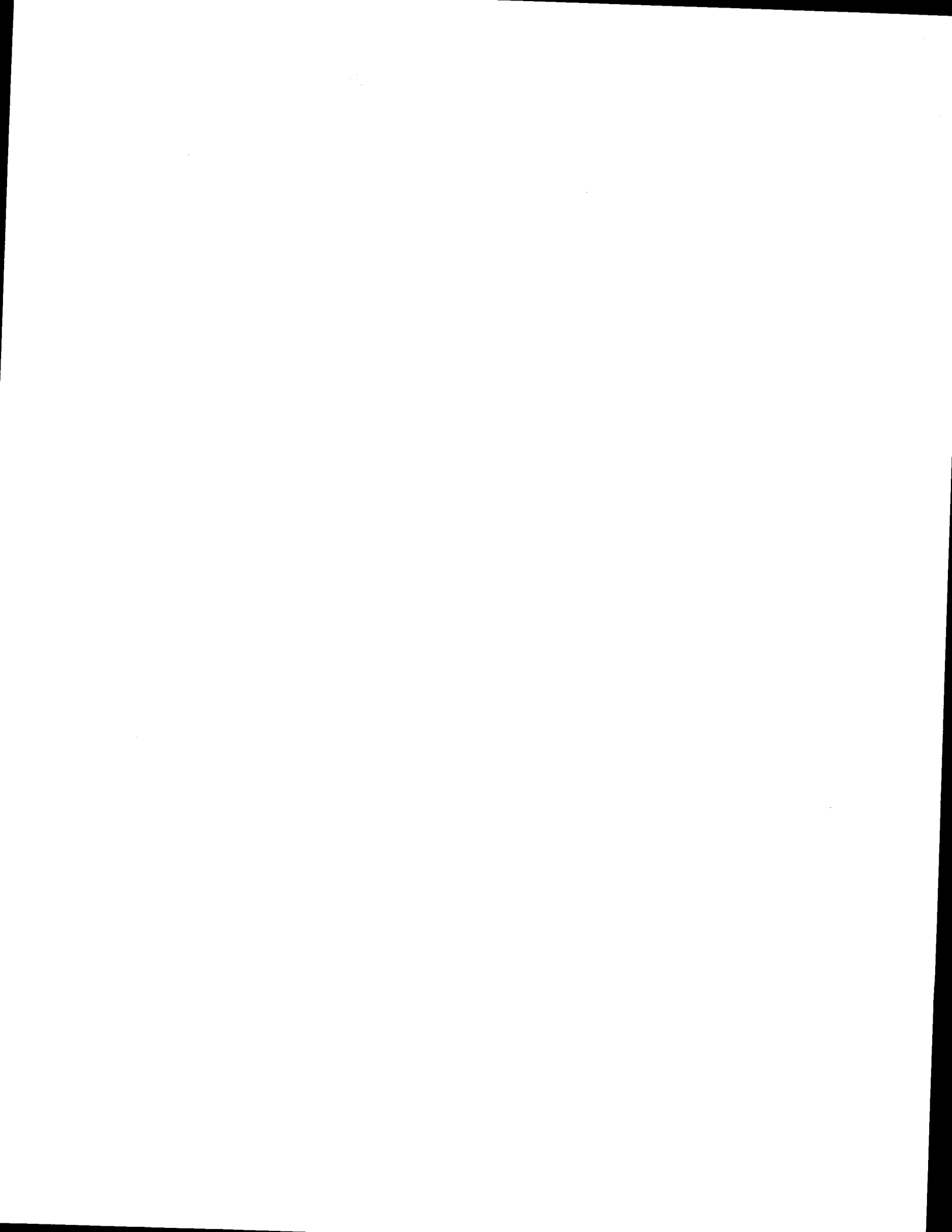
IMPORTANT MESSAGE

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FEB 19 2016

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



FFR 22 2016



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



***AUTO**SCH 5-DIGIT 77404
4351 1 AV 0.391*****4351 18 S17756D1940

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

548

ACCOUNT STATEMENT
for the period of 12/16/2015 to 1/13/2016
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	2/15/2016	\$47.79

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	248	249	100

CURRENT CHARGES

Service	Amount
WATER	\$24.81
SEWER	\$22.98
TOTAL NEW CHARGES	\$47.79
TOTAL AMOUNT DUE	\$47.79
AMOUNT DUE AFTER: 02/15/2016	\$47.79

APPROVED
COUNTY AUDITOR

SP

DID YOU KNOW

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IMPORTANT MESSAGE

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010-54410-661

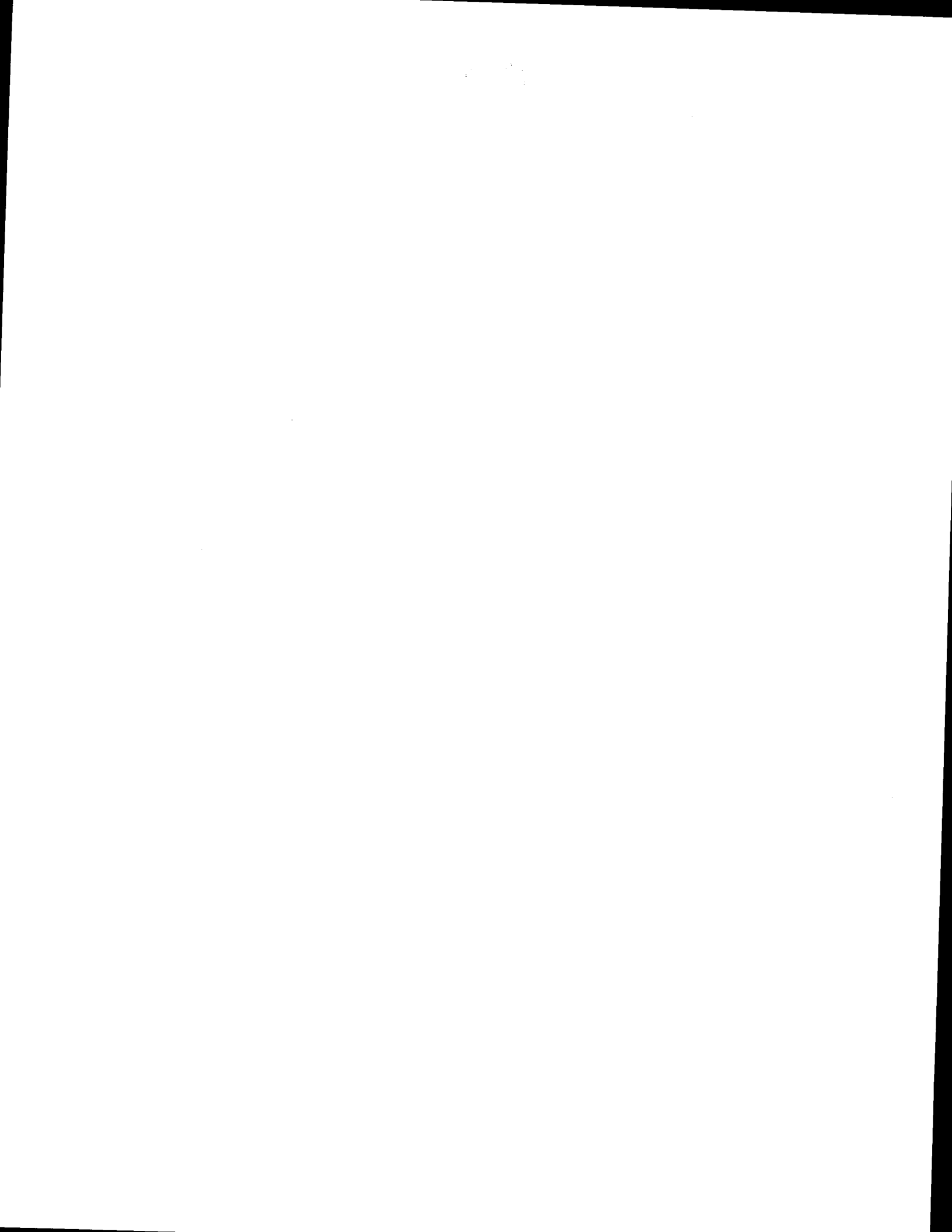
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FEB 19 2016

BY:
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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016. 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

CNE ACCOUNT ID
1-BNWTYO 2/11

STATEMENT NO.
0030761008

STATEMENT DATE
02/14/2016

PAGE
1 of 4

DUE DATE
03/16/2016

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.

[Handwritten Signature]

ACCOUNT BALANCE	01/16/2016
PREVIOUS STATEMENT DATE	\$24.43
PREVIOUS BALANCE	\$-24.43
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$25.20
CURRENT CHARGES	\$25.20
TOTAL AMOUNT DUE	\$25.20

[Handwritten Signature]
APPROVED
COUNTY AUDITOR

El Maton / Transfer St.
010-54410-595

FEB 22 2016

176971

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, 60693-0142

RECEIVED
FEB 19 2016
BY: *[Handwritten Signature]*



March						
S	M	T	W	T	F	S
		1	2	3	4	
6	7	8	9	10	11	
13	14	15	16	17	18	
20	21	22	23	24	25	
27	28	29	30	31		

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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy 800-332-7143 Texas New Mexico Power 888-866-7456

Oncor 888-313-4747 American Electric Power (AEP, CP&L, WTU) 866-223-8508

Sharyland Utilities 866-354-3335 Nueces Electric Cooperative 800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to our agreement with us for the defined terms that govern the contractual obligations applicable to us supplying u. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0030761008

PAGE
3 of 4

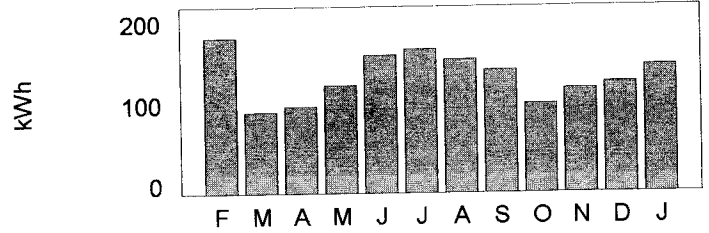
CNE ACCOUNT ID
1-BNWTYO

STATEMENT DATE
02/14/2016

DUE DATE
03/16/2016

SITE NAME	Matagorda County - 10032789482241440
SERVICE LOCATION	FM 459 UNIT P43 EL MATON, TX 77440-0000
AEP-CPL ACCOUNT ID	10032789482241440
CNE INVOICE ID	0030761008-0001
KWh	136.00
SERVICE PERIOD	01/14/2016 to 02/11/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	136.00	kWh at 0.0552290 \$/kWh	\$7.51
Subtotal Contract Charges			\$7.51
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 01/14/2016 - 01/31/2016	84.41	kWh at -0.0000015 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2016 - 02/11/2016	51.59	kWh at 0.0000009 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$7.51
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.54
Taxable Utility Charges (see attached statement for details)			\$14.05
Subtotal Charges from UDC Charges			\$17.59
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$21.62	0.0016670	\$0.04
Subtotal Charges from Taxes			\$0.04
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	136.00	kWh at 0.0004500 \$/kWh	\$0.06
Subtotal			\$0.06
Total Amount Due To Constellation NewEnergy			\$25.20

2000367-0003921-00000017 of 0000038-C03-p2-5046--P00367

2000367-0003921-0000018 of 0000038-C03-p2-6046--P00367

