

MAY 06 2016



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

548

ACCOUNT STATEMENT  
for the period of 3/14/2016 to 4/14/2016  
Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3374 1 AV 0.376\*\*\*\*\*3374 14 S19076D404



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

Account Number	Due Date	Amount Due
04-098000-02	5/15/2016	\$175.67

**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	113	150	3,700

**CURRENT CHARGES**

Service	Amount
WATER	\$87.13
SEWER	\$88.54
<b>TOTAL NEW CHARGES</b>	<b>\$175.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$175.67</b>
AMOUNT DUE AFTER: 05/15/2016	\$175.67

BB  
APPROVED  
COUNTY AUDITOR

BL

\$175.67

010-54410-560

179741

**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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED  
MAY 03 2016

BY:

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



MAY 06 2016



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

548

**ACCOUNT STATEMENT**  
for the period of 3/25/2016 to 4/25/2016  
Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3375 1 AV 0.376\*\*\*\*\*3375 14 S19076D405



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

Account Number	Due Date	Amount Due
04-099000-01	5/15/2016	\$2,582.26

**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	225743	228782	303,900

**CURRENT CHARGES**

Service	Amount
WATER	\$777.59
SEWER	\$1,424.43
SANITATION	\$380.24
<b>TOTAL NEW CHARGES</b>	<b>\$2,582.26</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,582.26</b>
AMOUNT DUE AFTER: 05/15/2016	\$2,582.26

BB  
APPROVED  
COUNTY AUDITOR  
B

**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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

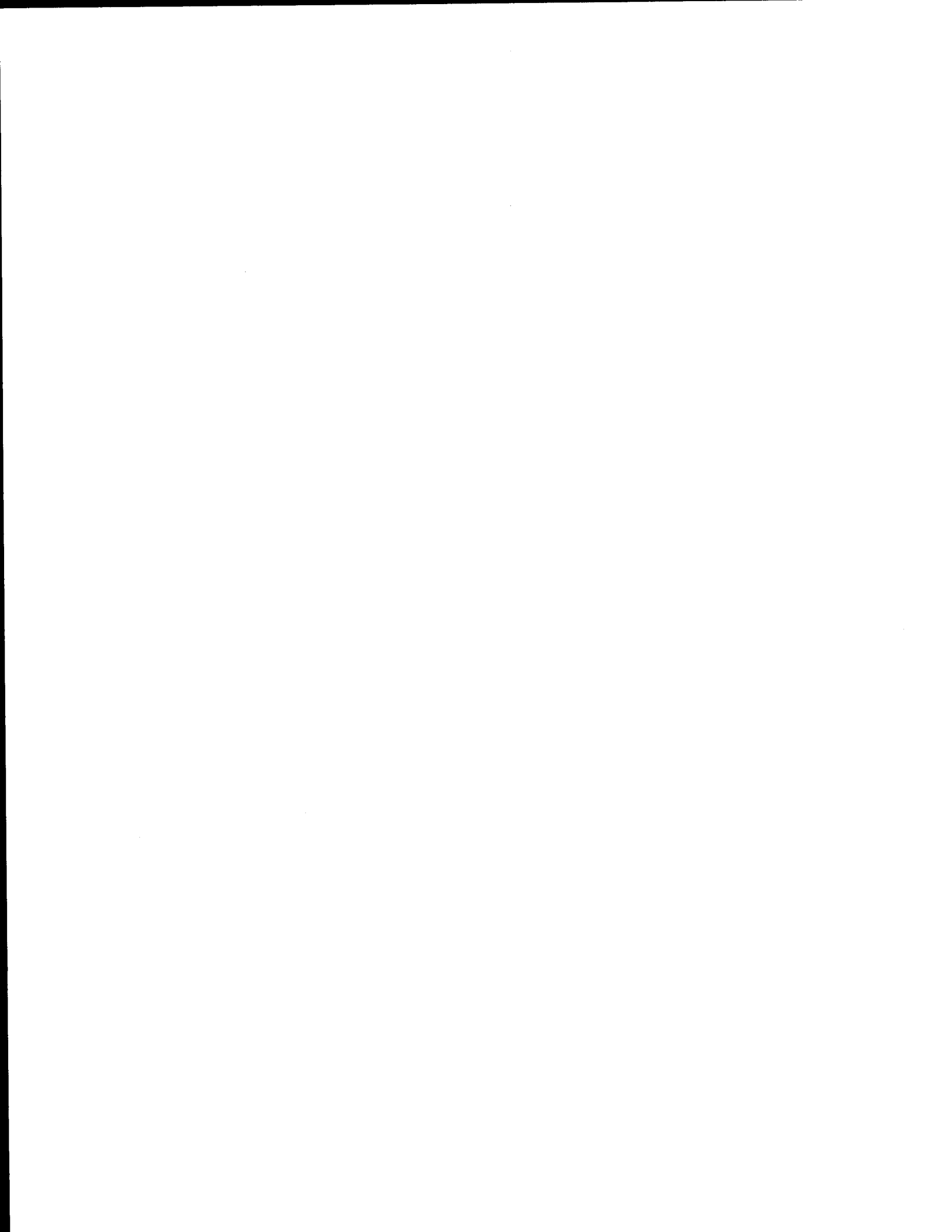
010-54410-512

179742

RECEIVED  
MAY 03 2016

BY: .....

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



MAY 0 2016



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

548

**ACCOUNT STATEMENT**  
for the period of 3/14/2016 to 4/14/2016  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2828 1 AV 0.376\*\*\*\*\*2828 12 S19076D479



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

Account Number	Due Date	Amount Due
04-214000-00	5/15/2016	\$749.02

**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	41,200
WATER	1	746	1158	0

**CURRENT CHARGES**

Service	Amount
WATER	\$340.46
SEWER	\$408.56
<b>TOTAL NEW CHARGES</b>	<b>\$749.02</b>

**TOTAL AMOUNT DUE** \$749.02  
AMOUNT DUE AFTER: 05/15/2016 \$749.02

**APPROVED**  
**COUNTY AUDITOR**  
JB

**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.

010-54410-510

**IMPORTANT MESSAGE**

WE OFFER AUTOPAY. ASK FOR DETAILS.

*H. Townsend*

**RECEIVED**  
MAY 03 2016

179743

BY: *JB*

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



MAY 0 6 2016



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2829 1 AV 0.376\*\*\*\*\*2829 12 S19076D480



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

**ACCOUNT STATEMENT**

for the period of 3/14/2016 to 4/14/2016  
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	5/15/2016	\$384.06

**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	26414	27742	132,800
WATER	1	3110	3110	0

**CURRENT CHARGES**

Service	Amount
WATER	\$384.06
<b>TOTAL NEW CHARGES</b>	<b>\$384.06</b>

**TOTAL AMOUNT DUE** \$384.06  
AMOUNT DUE AFTER: 05/15/2016 \$384.06

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

175744

**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.

010-54410-510

**IMPORTANT MESSAGE**

WE OFFER AUTOPAY. ASK FOR DETAILS.

*[Signature]*

**RECEIVED**  
MAY 03 2016  
BY: *[Signature]*

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





MAY 06 2016



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

548

**ACCOUNT STATEMENT**  
for the period of 3/14/2016 to 4/14/2016  
Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
1231 1 AV 0.376\*\*\*\*\*1231 5 S19076D5884



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

Account Number	Due Date	Amount Due
44-067000-01	5/15/2016	\$105.09

**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	4822	4842	2,000

**CURRENT CHARGES**

Service	Amount
WATER	\$24.26
SEWER	\$26.92
SANITATION	\$53.91
<b>TOTAL NEW CHARGES</b>	<b>\$105.09</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$105.09</b>
AMOUNT DUE AFTER: 05/15/2016	\$105.09

DB  
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.

**IMPORTANT MESSAGE**

WE OFFER AUTOPAY. ASK FOR DETAILS.

179745

RECEIVED  
MAY 03 2016

RECEIVED  
5-2-16  
010-54410-513

BY: *[Signature]*

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





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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0032143039

**PAGE**  
1 of 4

**CNE ACCOUNT ID**  
1-U8J3K5 4/19

**STATEMENT DATE**  
04/24/2016

**DUE DATE**  
05/25/2016

For questions or comments, please contact Customer Care at (888)635-0627 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at [customer-care@constellation.com](mailto: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	03/24/2016
PREVIOUS BALANCE	\$14.58
PAYMENTS SINCE LAST INVOICE	-\$14.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$12.72
<b>TOTAL AMOUNT DUE</b>	<b>\$12.72</b>

APPROVED  
COUNTY AUDITOR

Old School Matagorda Per #2  
010-54410-613

MAY 06 2016

179746

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

**RECEIVED**  
MAY 03 2016

BY: [Signature]



May						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693-0142

00299-0003294-0000003 of 0000038-C03-p2-6115--P00299

**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](mailto: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 your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. 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.**  
0032143039

**PAGE**  
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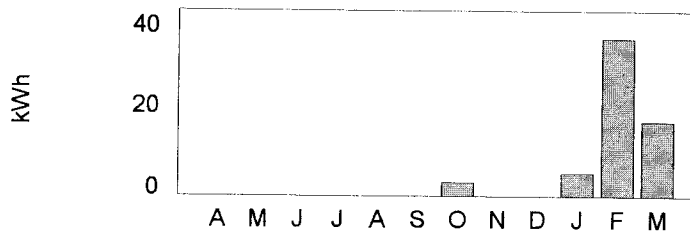
**CNE ACCOUNT ID**  
1-U8J3K5

**STATEMENT DATE**  
04/24/2016

**DUE DATE**  
05/25/2016

<b>SITE NAME</b>	Matagorda County - 10032789417127397
<b>SERVICE LOCATION</b>	772 LAUREL MATAGORDA, TX 77457-0000
<b>AEP-CPL ACCOUNT ID</b>	10032789417127397
<b>CNE INVOICE ID</b>	0032143039-0001
<b>kWh</b>	16.00
<b>SERVICE PERIOD</b>	03/21/2016 to 04/19/2016
<b>PRODUCT</b>	Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	16.00	kWh at 0.0552900 \$/kWh	\$0.88
<b>Subtotal Contract Charges</b>			<b>\$0.88</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$0.88</b>
<b>Charges from UDC Charges</b>			<b>Amount</b>
Non-Taxable Utility Charges (see attached statement for details)			\$0.41
Taxable Utility Charges (see attached statement for details)			\$11.41
<b>Subtotal Charges from UDC Charges</b>			<b>\$11.82</b>
<b>Charges from Taxes</b>	<b>Taxable Amount</b>	<b>Tax Rate</b>	<b>Amount</b>
Reimbursement of PUCA	\$12.29	0.0016670	\$0.02
<b>Subtotal Charges from Taxes</b>			<b>\$0.02</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$12.72</b>

2000299-0003295-0000006 of 0000038-C03-p2-6115--P00299

