

2254



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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

The customer charge includes the current GRIP surcharge of \$2.03.

Registered

JUL 13 2015

Matagorda Co Treasurer

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 06/25/2015
Date due 07/10/2015
Total amount due \$ 41.72

ACCT SUMMARY Gas charges
Previous balance \$42.72
Payment 06/11/2015 - 42.72
Balance forward \$ 0.00
Current billing 41.72
Total amount due \$41.72

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

JUL 13 2015

YOUR GAS USAGE Meter # 3108800369975
29 Day billing period 05/20/2015 to 06/18/2015
Current reading 06/18/2015 8498
Previous reading 05/20/2015 8478
Metered Usage 1 CCF = 100 cubic feet of gas 20

YOUR BILL IN DETAIL GSS-2085-GRIP 2014
Customer charge \$27.96
Storage inventory charge 20 CCF @ \$0.00306/CCF 0.06
Base amount 20 CCF @ \$0.10670/CCF 2.13
Gas cost adjustment 20 CCF @ \$0.57866/CCF 11.57

Total current charges \$41.72

APPROVED
COUNTY AUDITOR

Code 10-615-441 K.H.
Blessing Com. Center
Nat'l Gas

169100



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

548

ACCOUNT STATEMENT
 for the period of **5/25/2015** to **6/25/2015**
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2818 1 AV 0.391*****2818 12 S15064D10



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

Registered

JUL 13 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.

169063

IMPORTANT MESSAGE

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Account Number	Due Date	Amount Due
01-016000-02	7/15/2015	\$642.10

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	9852	10338	48,600

CURRENT CHARGES

Service	Amount
WATER	\$183.01
SEWER	\$277.31
SANITATION	\$181.78
TOTAL NEW CHARGES	\$642.10

TOTAL AMOUNT DUE \$642.10
 AMOUNT DUE AFTER: 07/15/2015 ~~\$706.31~~

APPROVED
 COUNTY AUDITOR

JUL 13 2015

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. 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

ACCOUNT STATEMENT
 for the period of 5/25/2015 to 6/25/2015
 Service Address: 2200 7TH ST IRRIG

548



***AUTO**SCH 5-DIGIT 77414
 2819 1 AV 0.391*****2819 12 S15064D12



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

Account Number	Due Date	Amount Due
01-018000-02	7/15/2015	\$26.06

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	39680	39691	1,100

CURRENT CHARGES

Service	Amount
WATER	\$26.06
TOTAL NEW CHARGES	\$26.06
TOTAL AMOUNT DUE	\$26.06
AMOUNT DUE AFTER: 07/15/2015	\$36.06

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.

APPROVED
 UTILITY AUDITOR

169094

IMPORTANT MESSAGE

Registered

JUL 13 2015

Matagorda Co Treasurer

JUL 13 2015

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. 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

10-573-441
JR RECEIVED
7.1.15

ACCOUNT STATEMENT

for the period of **5/13/2015** to **6/12/2015**
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
1177 1 AV 0.391*****1177 5 S15064D5909

548

Account Number	Due Date	Amount Due
44-067000-01	7/15/2015	\$102.20



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

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	2604	2625	2,100

CURRENT CHARGES

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

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/15/2015 **\$102.20**
\$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

Registered

JUL 13 2015

Matagorda Co Treasurer

169095

APPROVED
COUNTY AUDITOR

JUL 13 2015

10-573-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2015. 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.
0025423935

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1 of 6

CNE ACCOUNT ID
1-VCM-3105 (623)

STATEMENT DATE
06/26/2015

DUE DATE
07/27/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/28/2015
PREVIOUS BALANCE	\$20.05
PAYMENTS SINCE LAST INVOICE	\$-20.05
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.05
TOTAL AMOUNT DUE	\$20.05

CO
APPROVED
COUNTY AUDITOR

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0045 HWY 60 / Pt #1
10-612-441

169111

Registered

JUL 13 2015

JUL 13 2015

Matagorda Co Treasurer

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.
 0025423935

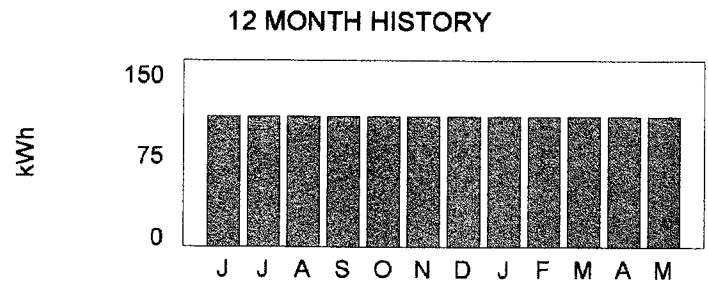
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CNE ACCOUNT ID
 1-VCM-3105

STATEMENT DATE
 06/26/2015

DUE DATE
 07/27/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION	Highway 60 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789423558520
CNE INVOICE ID	0025423935-0001
kWh	105.00
SERVICE PERIOD	05/26/2015 to 06/23/2015
PRODUCT	Fixed Price Solutions



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 05/26/2015 - 05/31/2015	21.72	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/23/2015	83.28	kWh at 0.0000076 \$/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	Tax Rate	Amount
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
Reimbursement of MGRT	\$17.36	0.0199700	\$0.35
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 05/26/2015 To 06/23/2015 - 28 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 328
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025482664

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-4569 (6/24)

STATEMENT DATE
06/28/2015

DUE DATE
07/29/2015

For questions or comments,
please contact Customer Care
at (866)635-0627
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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/03/2015
PREVIOUS BALANCE	\$567.84
PAYMENTS SINCE LAST INVOICE	\$-567.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$671.02
TOTAL AMOUNT DUE	\$671.02

A. J. Jantsen

2004 Kilowatt Dr / Sew. Prob
10-573-441

ca
**APPROVED
COUNTY AUDITOR**

Registered

169112

JUL 13 2015

JUL 13 2015

Matagorda Co Treasurer

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.
0025482664

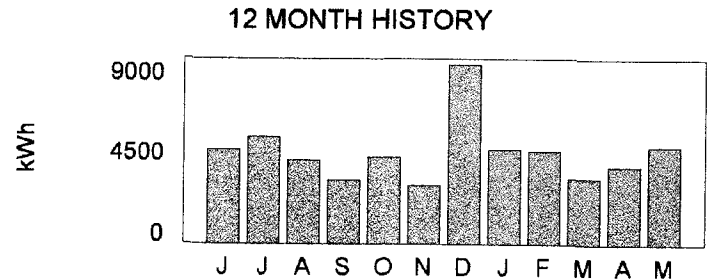
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CNE ACCOUNT ID
1-VCM-4569

STATEMENT DATE
06/28/2015

DUE DATE
07/29/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
SERVICE LOCATION	2004 KILOWATT DR BAY CITY, TX 77414-3185
AEP-CPL ACCOUNT ID	10032789431907311
CNE INVOICE ID	0025482664-0001
kWh	4,742.00
SERVICE PERIOD	05/27/2015 to 06/24/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	4,742.00	kWh at 0.0552290 \$/kWh	\$261.90
Subtotal Contract Charges			\$261.90
<hr/>			
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/27/2015 - 05/31/2015	817.59	kWh at 0.0000180 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/24/2015	3,924.41	kWh at 0.0000076 \$/kWh	\$0.03
Subtotal Market Charges			\$0.04
<hr/>			
Subtotal Charges from Constellation NewEnergy			\$261.94
<hr/>			
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$162.79
Taxable Utility Charges (see attached statement for details)			\$233.40
Subtotal Charges from UDC Charges			\$396.19
<hr/>			
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$497.47	0.0199700	\$9.93
Reimbursement of PUCA	\$497.47	0.0016670	\$0.83
Subtotal Charges from Taxes			\$10.76
<hr/>			
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	4,742.00	kWh at 0.0004500 \$/kWh	\$2.13
Subtotal			\$2.13
<hr/>			
Total Amount Due To Constellation NewEnergy			\$671.02

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311
Service Location 2004 KILOWATT DR
AEP-CPL Account ID 10032789431907311
Actual Demand 33.20

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
06/24/2015	122239665		KWH	90,734.00 Act	95,476.00 Act	1.00	4,742.00

855		Service 05/27/2015 To 06/24/2015 - 28 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	34.30	RA	3.314		\$113.67	
Energy Efficiency Cost Recovery Factor	4,742.00	kWh	0.000453		\$2.15	
Meter Charge	1.00	EA	15.81		\$15.81	
Transmission Charge	33.20	kW	1.286		\$42.70	
Transmission Cost Recovery Factor	33.20	kW	1.619417		\$53.76	
Taxable Sub-Total	0.00				\$233.40	
Nuclear Decommissioning	34.30	RA	0.003884		\$0.13	
Transition Charge	4,742.00	kWh	0.008508		\$40.34	
Transition Charge 2	4,742.00	kWh	0.017463		\$82.81	
Transition Charge 3	4,742.00	kWh	0.008332		\$39.51	
Non-Taxable Sub-Total	0.00				\$162.79	
Total Current Charges	0.00				\$396.19	



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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025524344

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CNE ACCOUNT ID
1-VDS-1195(668)

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/31/2015
PREVIOUS BALANCE	\$45.19
PAYMENTS SINCE LAST INVOICE	\$-45.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.18
TOTAL AMOUNT DUE	\$45.18

APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)835-0627
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

Stuts Blessing Park / Pct #4
10-615-441

169113

Registered

JUL 13 2015

Matagorda Co Treasurer

JUL 13 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



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025524344

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CNE ACCOUNT ID
1-VDS-1195

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

SERVICE LOCATION 955 Streetlight
Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID 10032789441468646

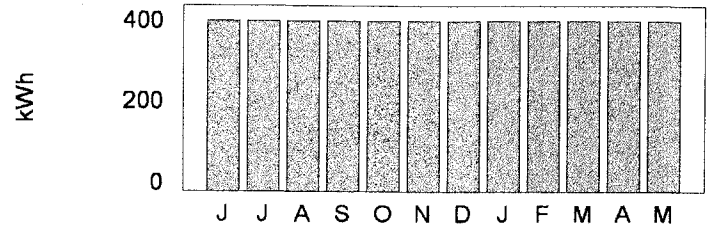
CNE INVOICE ID 0025524344-0001

kWh 367.00

SERVICE PERIOD 05/29/2015 to 06/28/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	367.00	kWh at 0.0552290 \$/kWh	\$20.27
Subtotal Contract Charges			\$20.27
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	35.52	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	331.48	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$20.27
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$8.08
Taxable Utility Charges (see attached statement for details)			\$16.60
Subtotal Charges from UDC Charges			\$24.68
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$37.04	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.06
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
Subtotal			\$0.17
Total Amount Due To Constellation NewEnergy			\$45.18

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646			
Service Location	955 Streetlight			
AEP-CPL Account ID	10032789441468646			
Actual Demand	0.00			
955	Service 05/29/2015 To 06/28/2015 - 30 Days			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	367.00	kWh	0.0154768	\$5.68
Street 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	0.003406	\$1.25
Taxable Sub-Total	0.00			\$16.60
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0051226	\$1.88
Transition Charge 2	367.00	kWh	0.0125886	\$4.62
Transition Charge 3	367.00	kWh	0.0042779	\$1.57
Non-Taxable Sub-Total	0.00			\$8.08
Total Current Charges	0.00			\$24.68



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0026524396

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CNE ACCOUNT ID
1-VDS-386 (628)

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

ACCOUNT BALANCE		05/31/2015
PREVIOUS STATEMENT DATE		\$19.70
PREVIOUS BALANCE		\$-19.70
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$19.70
CURRENT CHARGES		\$19.70
TOTAL AMOUNT DUE		\$19.70

CC
APPROVED
COUNTY AUDITOR
(Signature)

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

Blessing CC Pavilion / Pct #4
10-615-441

169114

Registered

JUL 13 2015

JUL 13 2015

Matagorda Co Treasurer

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.
 0025524396

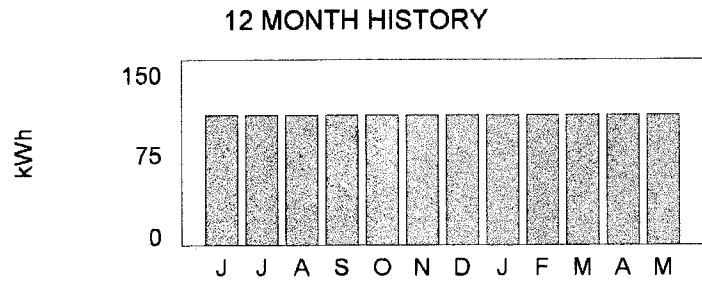
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CNE ACCOUNT ID
 1-VDS-386

STATEMENT DATE
 07/01/2015

DUE DATE
 08/01/2015

SITE NAME	MATAGORDA COUNTY - 10032789436470608
SERVICE LOCATION	139 Fm 616 W Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789436470608
CNE INVOICE ID	0025524396-0001
kWh	105.00
SERVICE PERIOD	05/29/2015 to 06/28/2015
PRODUCT	Fixed Price Solutions



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 05/29/2015 - 05/31/2015	10.16	kWh at 0.0000180	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	94.84	kWh at 0.0000076	\$/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	Tax Rate	Amount
Reimbursement of PUCA		\$17.36	0.0016670	\$0.03
Subtotal Charges from Taxes				\$0.03
	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				\$19.70

Utility Distribution Charges

Name	MATAGORDA COUNTY - 10032789436470608			
Service Location	139 Fm 616 W			
AEP-CPL Account ID	10032789436470608			
Actual Demand	0.00			
820	Service 05/29/2015 To 06/28/2015 - 30 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.
0025524366

PAGE
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CNE ACCOUNT ID
1-VE3-221 (6/28)

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/31/2015
PREVIOUS BALANCE	\$22.55
PAYMENTS SINCE LAST INVOICE	\$-22.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.55
TOTAL AMOUNT DUE	\$22.55

APPROVED
COUNTY AUDITOR

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
customercare@constellation.com

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

H. Townsend

Fm 521 Art Palacios/River Pk
10-660-441

169115

JUL 13 2015

Registered

JUL 13 2015

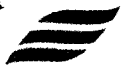
Matagorda Co Treasurer

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.
0025524366

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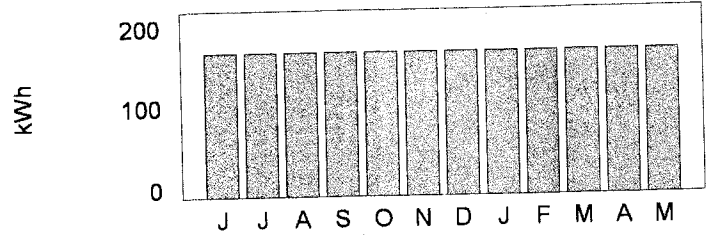
CNE ACCOUNT ID
1-VE3-221

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600
SERVICE LOCATION	Fm 521 Palacios, TX 77465-0000
AEP-CPL ACCOUNT ID	10032789465240600
CNE INVOICE ID	0025524366-0001
kWh	155.00
SERVICE PERIOD	05/29/2015 to 06/28/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56

Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	15.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	140.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56

Charges from UDC Charges	Amount
Non-Taxable Utility Charges (see attached statement for details)	\$5.32
Taxable Utility Charges (see attached statement for details)	\$8.39
Subtotal Charges from UDC Charges	\$13.71

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$17.02	0.0107000	\$0.18
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.21

	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07

Total Amount Due To Constellation NewEnergy \$22.55

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600			
Service Location	Fm 521			
AEP-CPL Account ID	10032789465240600			
Actual Demand	0.00			
908	Service 05/29/2015 To 06/28/2015 - 30 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	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32
Total Current Charges	0.00			\$13.71



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025524393

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CNE ACCOUNT ID
1-VE3-3515 (6/23)

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

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.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/31/2015
PREVIOUS BALANCE	\$22.71
PAYMENTS SINCE LAST INVOICE	\$-22.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.71
TOTAL AMOUNT DUE	\$22.71

CA
APPROVED
COUNTY AUDITOR

(b)

(Total Amount Due circled)

H. Johnson

00LTS Nichols Ave Pct# 1
10-612-441

JUL 13 2015

Registered

JUL 13 2015

Matagorda Co Treasurer

169116

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.
0025524393

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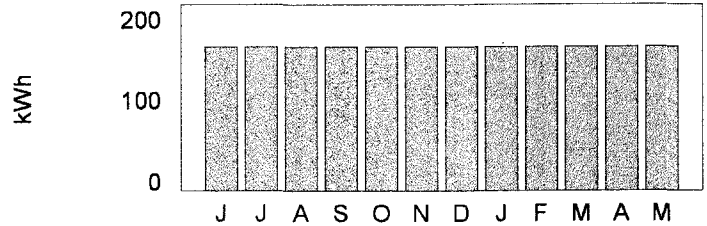
CNE ACCOUNT ID
1-VE3-3515

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551
SERVICE LOCATION	Nichols Ave Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789485513551
CNE INVOICE ID	0025524393-0001
kWh	155.00
SERVICE PERIOD	05/29/2015 to 06/28/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	155.00	kWh at 0.0552290 \$/kWh	\$8.56
Subtotal Contract Charges			\$8.56
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	15.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	140.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$8.56
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$5.32
Taxable Utility Charges (see attached statement for details)			\$8.39
Subtotal Charges from UDC Charges			\$13.71
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$17.02	0.0199700	\$0.34
Reimbursement of PUCA	\$17.02	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.37
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	155.00	kWh at 0.0004500 \$/kWh	\$0.07
Subtotal			\$0.07
Total Amount Due To Constellation NewEnergy			\$22.71

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513551

Actual Demand 0.00

908 **Service 05/29/2015 To 06/28/2015 - 30 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	0.0034194	\$0.53
Taxable Sub-Total	0.00			\$8.39
Transition Charge	155.00	kWh	0.0085161	\$1.32
Transition Charge 2	155.00	kWh	0.0174839	\$2.71
Transition Charge 3	155.00	kWh	0.0083226	\$1.29
Non-Taxable Sub-Total	0.00			\$5.32
Total Current Charges	0.00			\$13.71



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025523827

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CNE ACCOUNT ID
1-VE3-3516 (6/13)

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/31/2015
PREVIOUS BALANCE	\$45.42
PAYMENTS SINCE LAST INVOICE	\$-45.42
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$45.41
TOTAL AMOUNT DUE	\$45.41

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.

004ts Nichols Ave Pt #1
10-612-441

169117

Registered

JUL 13 2015

Matagorda Co Treasurer

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

JUL 13 2015



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025523827

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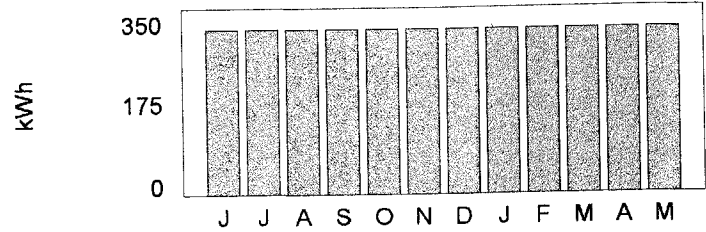
CNE ACCOUNT ID
1-VE3-3516

STATEMENT DATE
07/01/2015

DUE DATE
08/01/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552
SERVICE LOCATION	Nichols Ave Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789485513552
CNE INVOICE ID	0025523827-0001
kWh	310.00
SERVICE PERIOD	05/29/2015 to 06/28/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	310.00	kWh at 0.0552290 \$/kWh	\$17.12
Subtotal Contract Charges			\$17.12
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/29/2015 - 05/31/2015	30.00	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/28/2015	280.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$17.12
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$10.64
Taxable Utility Charges (see attached statement for details)			\$16.77
Subtotal Charges from UDC Charges			\$27.41
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$34.03	0.0199700	\$0.68
Reimbursement of PUCA	\$34.03	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.74
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$/kWh	\$0.14
Subtotal			\$0.14
Total Amount Due To Constellation NewEnergy			\$45.41

Utility Distribution Charges

Name	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552			
Service Location	Nichols Ave			
AEP-CPL Account ID	10032789485513552			
Actual Demand	0.00			
908	Service 05/29/2015 To 06/28/2015 - 30 Days			
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0033871	\$1.05
Taxable Sub-Total	0.00			\$16.77
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085161	\$2.64
Transition Charge 2	310.00	kWh	0.0174516	\$5.41
Transition Charge 3	310.00	kWh	0.0083226	\$2.58
Non-Taxable Sub-Total	0.00			\$10.64
Total Current Charges	0.00			\$27.41



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025461483

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CNE ACCOUNT ID
1-VEL-247 (6/24)

STATEMENT DATE
06/27/2015

DUE DATE
07/28/2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/29/2015
PREVIOUS BALANCE	\$47.19
PAYMENTS SINCE LAST INVOICE	\$-47.19
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$47.18
TOTAL AMOUNT DUE	\$47.18

For questions or comments
please contact Customer Care
at (888) 635-0027
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.

APPROVED
COUNTY AUDITOR

H. J. Townsend

0DLTS 2004 Kilowatt/Sum. Probp.
10-573-441

169118

Registered

JUL 13 2015

Matagorda Co Treasurer

JUL 13 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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025461483

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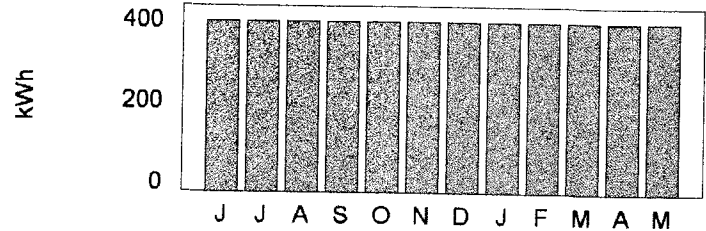
CNE ACCOUNT ID
1-VEL-247

STATEMENT DATE
06/27/2015

DUE DATE
07/28/2015

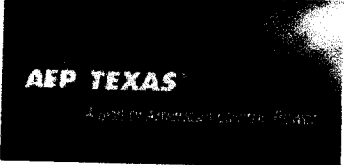
SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911
SERVICE LOCATION 2004 Kilowatt Dr
 Bay City, TX 77414-3165
AEP-CPL ACCOUNT ID 10032789495599911
CNE INVOICE ID 0025461483-0001
kWh 367.00
SERVICE PERIOD 05/27/2015 to 06/24/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	367.00	kWh at 0.0552290 \$/kWh	\$20.27
Subtotal Contract Charges			\$20.27
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 05/27/2015 - 05/31/2015	63.28	kWh at 0.0000180 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/24/2015	303.72	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$20.27
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$12.60
Taxable Utility Charges (see attached statement for details)			\$13.40
Subtotal Charges from UDC Charges			\$26.00
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$33.84	0.0199700	\$0.68
Reimbursement of PUCA	\$33.84	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.74
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	367.00	kWh at 0.0004500 \$/kWh	\$0.17
Subtotal			\$0.17
Total Amount Due To Constellation NewEnergy			\$47.16



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 05/27/2015 To 06/24/2015 - 28 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	0.003406	\$1.25
Taxable Sub-Total	0.00			\$13.40
Nuclear Decommissioning	367.00	kWh	0.0000272	\$0.01
Transition Charge	367.00	kWh	0.0085014	\$3.12
Transition Charge 2	367.00	kWh	0.0174659	\$6.41
Transition Charge 3	367.00	kWh	0.0083379	\$3.06
Non-Taxable Sub-Total	0.00			\$12.60
Total Current Charges	0.00			\$26.00



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025564283

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CNE ACCOUNT ID
1-VEL-439 (6/29)

STATEMENT DATE
07/02/2015

DUE DATE
08/02/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/03/2015
PREVIOUS BALANCE	\$15.27
PAYMENTS SINCE LAST INVOICE	\$-15.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.27
TOTAL AMOUNT DUE	\$15.27

For questions or comments,
please contact Customer Care
at (888) 635-0827
Monday through Friday
7:00 am to 8:00 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. Jantsch

STLts Blessing CC ut ms/PCT#4
10-615-441

[Signature]
**APPROVED
COUNTY AUDITOR**

Registered

JUL 13 2015

JUL 13 2015

Matagorda Co Treasurer

169119

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.
0025564283

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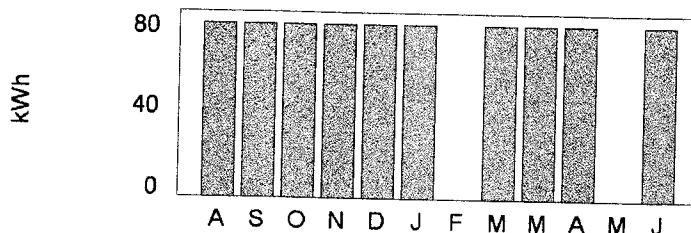
CNE ACCOUNT ID
1-VEL-439

STATEMENT DATE
07/02/2015

DUE DATE
08/02/2015

SITE NAME	MATAGORDA COUNTY - 10032789496744772
SERVICE LOCATION	932 Streetlight Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789496744772
CNE INVOICE ID	0025564283-0001
kWh	75.00
SERVICE PERIOD	06/01/2015 to 06/29/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	75.00	kWh at 0.0552290 \$/kWh	\$4.14
Subtotal Contract Charges			\$4.14
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/29/2015	75.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$4.14
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.64
Taxable Utility Charges (see attached statement for details)			\$9.44
Subtotal Charges from UDC Charges			\$11.08
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$13.61	0.0016670	\$0.02
Subtotal Charges from Taxes			\$0.02
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	75.00	kWh at 0.0004500 \$/kWh	\$0.03
Subtotal			\$0.03
Total Amount Due To Constellation NewEnergy			\$15.27

Utility Distribution Charges

Name	MATAGORDA COUNTY - 10032789496744772			
Service Location	932 Streetlight			
AEP-CPL Account ID	10032789496744772			
Actual Demand	0.00			
932	Service 06/01/2015 To 06/29/2015 - 28 Days			
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	75.00	kWh	0.0154667	\$1.16
Street Lighting - Facilities	1.00	EA	4.64	\$4.64
Transmission Charge	75.00	kWh	0.0025333	\$0.19
Transmission Cost Recovery Factor	75.00	kWh	0.0033333	\$0.25
Taxable Sub-Total	0.00			\$9.44
Transition Charge	75.00	kWh	0.0050667	\$0.38
Transition Charge 2	75.00	kWh	0.0125333	\$0.94
Transition Charge 3	75.00	kWh	0.0042667	\$0.32
Non-Taxable Sub-Total	0.00			\$1.64
Total Current Charges	0.00			\$11.08



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0025567916

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CNE ACCOUNT ID
1-VEL-440 (6129)

STATEMENT DATE
07/02/2015

DUE DATE
08/02/2015

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 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	06/03/2015
PREVIOUS BALANCE	\$47.24
PAYMENTS SINCE LAST INVOICE	\$-47.24
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	JUL 13 2015 \$0.00
CURRENT CHARGES	\$47.23
TOTAL AMOUNT DUE	\$47.23

H. Townsend

STLts Blessing CC ⁴⁴⁴⁰⁰ Pct #4
10-615-441

APPROVED
COUNTY AUDITOR

Registered

JUL 13 2015

169120

Matagorda Co Treasurer

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.
0025567916

PAGE
3 of 6

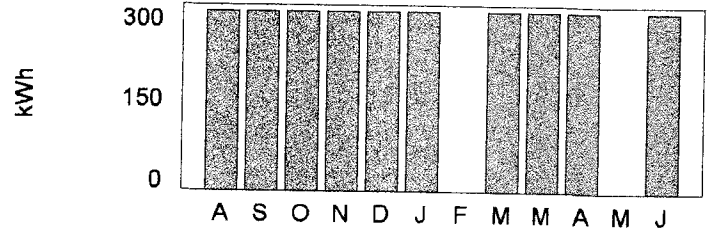
CNE ACCOUNT ID
1-VEL-440

STATEMENT DATE
07/02/2015

DUE DATE
08/02/2015

SITE NAME	MATAGORDA COUNTY - 10032789496744773
SERVICE LOCATION	935 Streetlight Blessing, TX 77419-0000
AEP-CPL ACCOUNT ID	10032789496744773
CNE INVOICE ID	0025567916-0001
kWh	290.00
SERVICE PERIOD	06/01/2015 to 06/29/2015
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	290.00	kWh at 0.0552290 \$/kWh	\$16.02
Subtotal Contract Charges			\$16.02
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 06/01/2015 - 06/29/2015	290.00	kWh at 0.0000076 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$16.02
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$6.38
Taxable Utility Charges (see attached statement for details)			\$24.63
Subtotal Charges from UDC Charges			\$31.01
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$40.78	0.0016670	\$0.07
Subtotal Charges from Taxes			\$0.07
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	290.00	kWh at 0.0004500 \$/kWh	\$0.13
Subtotal			\$0.13
Total Amount Due To Constellation NewEnergy			\$47.23

Utility Distribution Charges

Name	MATAGORDA COUNTY - 10032789496744773			
Service Location	935 Streetlight			
AEP-CPL Account ID	10032789496744773			
Actual Demand	0.00			
935	Service 06/01/2015 To 06/29/2015 - 28 Days			
Basic Customer Charge	2.00	EA	1.6	\$3.20
Distribution Charge	290.00	kWh	0.0154828	\$4.49
Street Lighting - Facilities	2.00	EA	7.61	\$15.22
Transmission Charge	290.00	kWh	0.0025172	\$0.73
Transmission Cost Recovery Factor	290.00	kWh	0.0034138	\$0.99
Taxable Sub-Total	0.00			\$24.63
Transition Charge	290.00	kWh	0.0051379	\$1.49
Transition Charge 2	290.00	kWh	0.0125862	\$3.65
Transition Charge 3	290.00	kWh	0.0042759	\$1.24
Non-Taxable Sub-Total	0.00			\$6.38
Total Current Charges	0.00			\$31.01

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.061000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/14/15	06/19/15	36	2	6406	6812	55060416	10	4060	394.16
DEMAND:		READING	ACTUAL	BILLED					
		3.150	31.500	31.500					
THANK YOU FOR YOUR PAYMENT		06/12/15							
PREVIOUS AMOUNT DUE		280.80							
TOTAL AMOUNT DUE		394.16							

169052

010-595-441
 Ruben Songala

JUL 13 2015

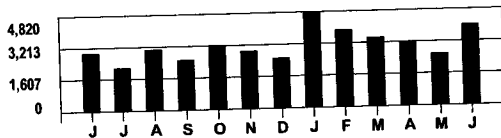
APPROVED
 COUNTY AUDITOR

Registered

JUL 13 2015

Matagorda County Treasurer	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	36	4060	113	10.95	CURRENT BILL	07/15/15	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	27	2620	97	10.40	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	34	2970	87	10.41	\$394.16		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189
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 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy® Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

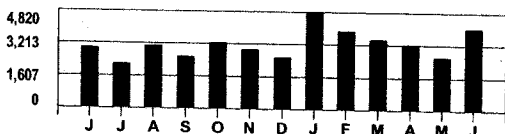
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.061000	0	MAT. CO TRANSFER STATION	(979) 244-2711			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/14/15	06/19/15	36	2	6406	6812	55060416	10	4060	394.16

DEMAND:	READING	ACTUAL	BILLED	
	3.150	31.500	31.500	
THANK YOU FOR YOUR PAYMENT		06/12/15		0.00
PREVIOUS AMOUNT DUE				-280.80
TOTAL AMOUNT DUE				394.16

010-595-441
 Ruben Songala

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	36	4060	113	10.95	\$394.16		
PREVIOUS BILLING PERIOD	27	2620	97	10.40	CURRENT BILL PAST DUE AFTER	07/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	34	2970	87	10.41	AFTER DUE DATE PAY \$394.16		

Your Electricity Use Over The Last 13 Months



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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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- Read Type**
- 0 COMPUTER ESTIMATED
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 - 2 COOP READ
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX010201



P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1342 6
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 07/15/15	\$394.16
Total Due on Account	\$394.16
After Due Date	\$394.16

JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189



P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy® Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.061000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/15	06/18/15	31	2	23314	23572	92807574	1	258	42.19

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 06/12/15 10.50
 PREVIOUS AMOUNT DUE -52.46
 TOTAL AMOUNT DUE 52.46
 169083 52.69

Registered

JUL 13 2015

Matagorda Co Treasurer

169083

10-613-441
 m

JUL 13 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	258	8	1.36	\$52.69		
PREVIOUS BILLING PERIOD	31	244	8	1.35	CURRENT BILL PAST DUE AFTER	07/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	258	8	1.51	AFTER DUE DATE PAY \$52.69		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type**
- 0 COMPUTER ESTIMATED
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

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Your Touchstone Energy[®] Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415002	MATAGORDA CO PREC #2		41	0.061000	0	S/LTS ONLY		(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/15	06/18/15	31	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 06/12/15 168 PREVIOUS AMOUNT DUE -42.00 TOTAL AMOUNT DUE 42.00									42.00
Registered JUL 13 2015 Matagorda Co Treasurer									
10-613-441 W JUL 13 2015 169084									
APPROVED COUNTY AUDITOR 									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$42.00
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER		07/15/15	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY				\$42.00
SAME PERIOD LAST YEAR	31	0	0	0					
VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

- Bill Type**
- 0 NORMAL
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Keep This Portion for your Records - Return Bottom Portion with Payment

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370

Your Touchstone Energy Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.061000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/15/15	06/18/15	34	2	5844	5873	14110621	1	29	22.50

THANK YOU FOR YOUR PAYMENT 06/12/15
 PREVIOUS AMOUNT DUE -22.08
 TOTAL AMOUNT DUE 22.50

169085

Registered

JUL 13 2015

Matagorda Co Treasurer

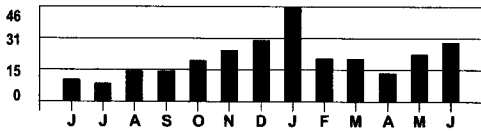
10-662-441
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JUL 13 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	34	29	1	0.66	\$22.50		
PREVIOUS BILLING PERIOD	27	23	1	0.82	CURRENT BILL PAST DUE AFTER	07/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	11	0	0.66	AFTER DUE DATE PAY		\$22.50

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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- Read Type**
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Keep This Portion for your Records - Return Bottom Portion with Payment

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 Edna, TX 77957-1189
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 Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.061000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/15	06/18/15	31	2	22049	22129	35298441	1	80	26.88

THANK YOU FOR YOUR PAYMENT 06/12/15
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

169086

-26.12
 26.12
 26.88

Registered

JUL 13 2015

Matagorda Co Treasurer

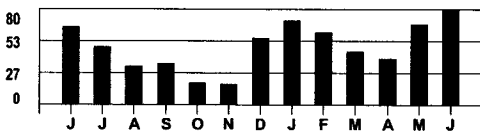
10-662-456
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JUL 13 2015

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	80	3	0.87	\$26.88		
PREVIOUS BILLING PERIOD	30	68	2	0.87	CURRENT BILL PAST DUE AFTER	07/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	66	2	0.87	AFTER DUE DATE PAY \$26.88		

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecoc.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
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Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.061000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/17/15	06/18/15	32	2	34089	34974	95575726	1	885	96.12

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 06/12/15
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

Registered

169087

JUL 13 2015

JUL 13 2015

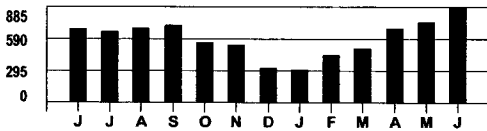
C.F. Matagorda Co Treasurer

Soledad 10-615-441 K.H.

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	885	28	3.00	\$117.12		
PREVIOUS BILLING PERIOD	30	753	25	2.93			
SAME PERIOD LAST YEAR	31	688	22	2.95	AFTER DUE DATE PAY \$117.12		

Your Electricity Use Over The Last 13 Months



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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.061000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/17/15	06/18/15	32	2	52262	54301	80750682	1	2039	195.36

THANK YOU FOR YOUR PAYMENT 06/12/15
 PREVIOUS AMOUNT DUE -151.68
 TOTAL AMOUNT DUE 195.36

Registered

169088

JUL 13 2015

Matagorda Co Treasurer

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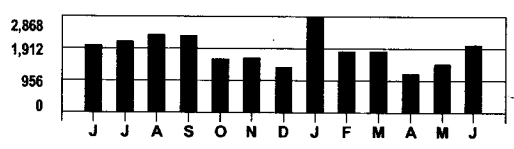
JUL 13 2015

Code 10-615-441 kWh.

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	2039	64	6.11	\$195.36		
PREVIOUS BILLING PERIOD	30	1463	49	5.06	CURRENT BILL PAST DUE AFTER	07/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2008	65	7.38	AFTER DUE DATE PAY		\$195.36

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | | | |
|------------------|-------------------------|------------------|--------------------|
| Bill Type | | Read Type | |
| 0 | NORMAL | 0 | COMPUTER ESTIMATED |
| 1 | ESTIMATED | 1 | CONSUMER READ |
| 2 | MINIMUM ESTIMATED | 2 | COOP READ |
| 3 | MINIMUM | 3 | CHARGEABLE READ |
| 4 | FINAL | 4 | COOP READ - FIELD |
| 5 | PRORATED | 5 | NEW CONNECT |
| 6 | PRORATED MINIMUM | | |
| 7 | BUDGET BILL | | |
| 8 | WEATHERIZATION/CONTRACT | | |
| 9 | WAITING TO BE BILLED | | |

Keep This Portion for your Records - Return Bottom Portion with Payment

1036

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43000	43000	0	13.50
Sewage				10.00

70

ca
**APPROVED
COUNTY AUDITOR**

ACCOUNT # 187 6/30/

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6		8	23.50	20.00	43.50

JUL 13 2015

This bill covers usage from May 20 thru June 17. Payment is due by July 20. Late charge of \$20.00 added after. Service will be disconnected after July 25th for non-payment. Office hours 9-1 Mon - Fri Payment drop box available

169097

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485

Registered

JUL 13 2015

Matagorda Co Treasurer

777



MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
PHONE: 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	425400	418220	7,180	56.90

JUL 13 2015

APPROVED
COUNTY AUDITOR

10-462-441

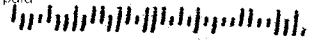
Go to www.payclix.com/matagordawdwc to pay on l

Service From 5/15/2015 TO 6/15/2015 ACCOUNT # 411 6/29/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	15	3	56.90	0.00	56.90

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

U.O.



Registered

JUL 13 2015

Matagorda Co Treasurer

169096