



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.

160450

Keep this part of your bill.

Customer name: MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR
Account number: 2876939-6
Date mailed: 10/23/2014
Date due: 11/07/2014
Total amount due: \$ 42.67

2254

NOV 03 2014

ACCT SUMMARY

Previous balance \$41.95
Payment 10/09/2014 - 41.95
Balance forward \$ 0.00
Current billing 42.67
Total amount due \$42.67

Gas charges

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

31 Day billing period: 09/19/2014 to 10/20/2014
Current reading: 10/20/2014 8244
Previous reading: 09/19/2014 8224
Metered Usage: 1 CCF = 100 cubic feet of gas 20

Meter # 3108800369975

YOUR BILL IN DETAIL

Customer charge \$27.96
Storage inventory charge 20 CCF @ \$0.00398/CCF 0.08
Base amount 20 CCF @ \$0.10670/CCF 2.13
Gas cost adjustment 20 CCF @ \$0.61000/CCF 12.20
Rate case surcharge 0.30

GSS-2085-GRIP 2014

Total current charges

\$42.67

APPROVED COUNTY AUDITOR

D.W.
Code 615-441 K.H.
Blessing Community Center - Nat'l Gas

Registered

NOV 03 2014

Matagorda Co Treasurer

160451



Always There.®

Keep this part of your bill.

Customer name	2254	COUNTY BARN PRECINCT 3
Account number		2904139-9
Date mailed		10/23/2014
Date due		11/07/2014
Total amount due		\$ 30.93

QUESTIONS OR COMMENTS?

CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
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 Monday-Friday Call 7 a.m. - 7 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	NOV 03 2014	Gas charges	\$30.17
Payment 10/09/2014			- 30.17
Balance forward			\$ 0.00
Current billing			30.93
Total amount due			\$30.93

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

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.

YOUR GAS USAGE

31 Day billing period	09/19/2014 to 10/20/2014	Meter # 3788900514679
Current reading	10/20/2014	4931
Previous reading	09/19/2014	4930
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL

Customer charge		GSS-2085-GRIP 2014	\$27.96
Base amount	1 CCF @ \$0.10670/CCF		0.11
Gas cost adjustment	1 CCF @ \$0.61000/CCF		0.61
Rate case surcharge			0.30
County sales tax		0.50%	0.14
State sales tax		6.25%	1.81

Total current charges

APPROVED COUNTY AUDITOR
 \$30.93

10-614-441
 AH

Registered

NOV 03 2014

Matagorda Co Treasurer



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018945340

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (10/19)

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

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@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/21/2014
PREVIOUS BALANCE	\$89.14
PAYMENTS SINCE LAST INVOICE	\$-89.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$75.21
TOTAL AMOUNT DUE	\$75.21

CA
APPROVED
COUNTY AUDITOR

[Faint, mostly illegible text, likely a disclaimer or terms of service]

160460

3rd St Markham / JP#4
10-464-441

Registered

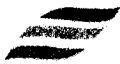
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

NOV 03 2014

[Handwritten signature]

NOV 03 2014

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.
0018945340

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3670

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

SERVICE LOCATION 190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789426253880

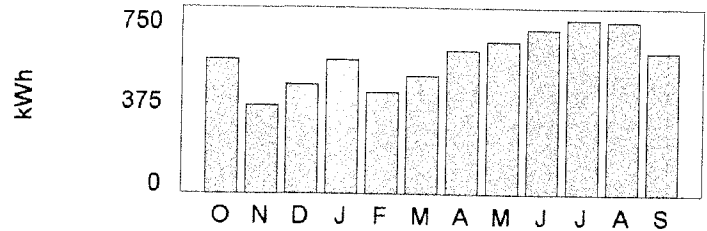
INVOICE ID 0018945340-0001

kWh 572.00

SERVICE PERIOD 09/19/2014 to 10/19/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	572.00	kWh at 0.0552290	\$/kWh	\$31.59
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Subtotal Contract Charges				\$31.59
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Market Charges

RT Ancillary Imbalance Adjustment 09/19/2014 - 09/30/2014	221.42	kWh at 0.0000026	\$/kWh	\$0.00
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RT Ancillary Imbalance Adjustment 10/01/2014 - 10/19/2014	350.58	kWh at -0.0000232	\$/kWh	-\$0.01
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Subtotal Market Charges				-\$0.01
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Subtotal Charges from Constellation NewEnergy				\$31.58
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Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$19.58
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Taxable Utility Charges (see attached statement for details)				\$23.70
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Subtotal Charges from UDC Charges				\$43.28
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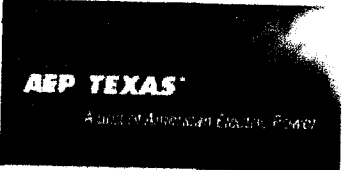
Charges from Taxes

Reimbursement of PUCA	\$55.54	0.0016670	\$/kWh	\$0.09
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Subtotal Charges from Taxes				\$0.09
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HGAC Aggregation Fee	572.00	kWh at 0.0004500	\$/kWh	\$0.26
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Subtotal				\$0.26
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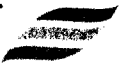


Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 4.22

Read Date	Meter Number	Units	Readings	Meter Reading		Index	Usage
				Previous	Present		
10/19/2014	122291029		KWH	5,640.00 Act	6,212.00 Act	1.00	572.00

829		Service 09/19/2014 To 10/19/2014 - 30 Days		
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	572.00	kWh	0.015489	\$8.86
Energy Efficiency Cost Recovery Factor	572.00	kWh	0.000511	\$0.29
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	572.00	kWh	0.002512	\$1.44
Transmission Cost Recovery Factor	572.00	kWh	0.003601	\$2.06
Taxable Sub-Total	0.00			\$23.70
Nuclear Decommissioning	572.00	kWh	0.000017	\$0.01
Transition Charge	572.00	kWh	0.00855	\$4.89
Transition Charge 2	572.00	kWh	0.017463	\$9.99
Transition Charge 3	572.00	kWh	0.008207	\$4.69
Non-Taxable Sub-Total	0.00			\$19.58



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018994639

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (10/20)

STATEMENT DATE
10/23/2014

DUE DATE
11/22/2014

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	09/24/2014
PREVIOUS BALANCE	\$1,157.97
PAYMENTS SINCE LAST INVOICE	\$-1,157.97
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$924.96
TOTAL AMOUNT DUE	\$924.96

APPROVED
COUNTY AUDITOR

Registered

NOV 03 2014

Matagorda Co Treasurer

405 Commerce Palacios/Sail
10-512-441

[Handwritten Signature]

NOV 03 2014

160461

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 328
Bay City, TX 77414

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018994639

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-1061

STATEMENT DATE
10/23/2014

DUE DATE
11/22/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411

SERVICE LOCATION 405 Commerce St
Palacios, TX 77465-5468

AEP-CPL ACCOUNT ID 10032789440808411

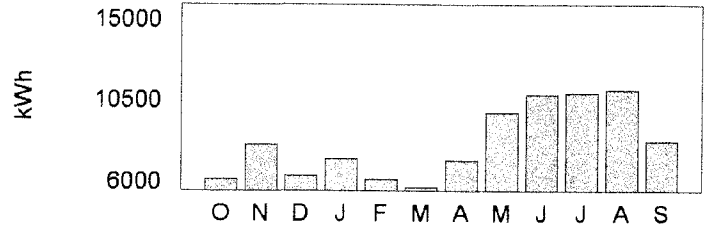
INVOICE ID 0018994639-0001

kWh 8,400.00

SERVICE PERIOD 09/22/2014 to 10/20/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	8,400.00	kWh at 0.0552290	\$/kWh	\$463.92
Subtotal Contract Charges				\$463.92

Market Charges

RT Ancillary Imbalance Adjustment 09/22/2014 - 09/30/2014	2,606.90	kWh at 0.0000026	\$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/20/2014	5,793.10	kWh at -0.0000232	\$/kWh	-\$0.13
Subtotal Market Charges				-\$0.12

Subtotal Charges from Constellation NewEnergy **\$463.80**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$287.55
Taxable Utility Charges (see attached statement for details)				\$162.04

Subtotal Charges from UDC Charges **\$449.59**

Charges from Taxes

Reimbursement of PUCA	\$629.62	0.0016670		\$1.05
Reimbursement of MGRT	\$629.62	0.0107000		\$6.74

Subtotal Charges from Taxes **\$7.79**

HGAC Aggregation Fee	8,400.00	kWh at 0.0004500	\$/kWh	\$3.78
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Subtotal **\$3.78**

Amount due to Constellation NewEnergy

\$467.58

Utility Distribution Charges

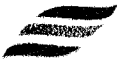
Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 19.20

Read Date	Meter Number	Rating Factor	Rating Type	Meter Reading	Meter Reading	Units	Usage
10/20/2014	558786403		KWH	595.00 Act	700.00 Act	80.00	8,400.00

855 Service 09/22/2014 To 10/20/2014 - 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	24.60	RA	3.314	\$81.52
Energy Efficiency Cost Recovery Factor	8,400.00	kWh	0.000398	\$3.34
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	19.20	kW	1.286	\$24.69
Transmission Cost Recovery Factor	19.20	kW	1.634057	\$31.37
Taxable Sub-Total	0.00			\$162.04
Nuclear Decommissioning	24.60	RA	0.003884	\$0.10
Transition Charge	8,400.00	kWh	0.00855	\$71.82
Transition Charge 2	8,400.00	kWh	0.017463	\$146.69
Transition Charge 3	8,400.00	kWh	0.008207	\$68.94
Non-Taxable Sub-Total	0.00			\$287.55

Grand Total Charges	0.00			\$449.59
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Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018945151

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (10/19)

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

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	09/21/2014
PREVIOUS BALANCE	\$50.55
PAYMENTS SINCE LAST INVOICE	-\$50.55
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$75.10
TOTAL AMOUNT DUE	\$75.10

CA
**APPROVED
COUNTY AUDITOR**

[Signature]

Constellation Energy Services, Inc. ("Constellation") is a utility company that provides energy services to its customers. This invoice is for the services provided to you during the period shown. If you have any questions or concerns, please contact our Customer Care department at (888)635-0827.

Customer Name: [Faded]

160462

190 Ave F Markham / Pct #4
10-615-441

Registered

NOV 03 2014

Matagorda Co Treasurer

[Signature]

NOV 03 2014

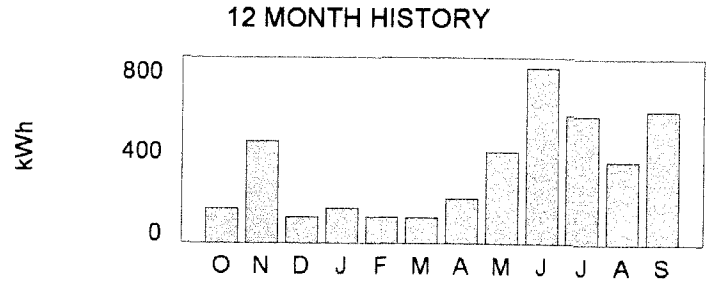
WIRE TRANSFER INFORMATION:

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

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
SERVICE LOCATION 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789461015050
INVOICE ID 0018945151-0001
kWh 571.00
SERVICE PERIOD 09/19/2014 to 10/19/2014
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	571.00	kWh at 0.0552290	\$/kWh	\$31.54
Subtotal Contract Charges				\$31.54

Market Charges

RT Ancillary Imbalance Adjustment 09/19/2014 - 09/30/2014	221.03	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/19/2014	349.97	kWh at -0.0000232	\$/kWh	-\$0.01
Subtotal Market Charges				-\$0.01

Subtotal Charges from Constellation NewEnergy **\$31.53**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$19.55
Taxable Utility Charges (see attached statement for details)				\$23.67

Subtotal Charges from UDC Charges **\$43.22**

Charges from Taxes

Reimbursement of PUCA	\$55.46	0.0016670	\$/kWh	\$0.09
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Subtotal Charges from Taxes **\$0.09**

HGAC Aggregation Fee	571.00	kWh at 0.0004500	\$/kWh	\$0.26
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Subtotal **\$0.26**

Utility Distribution Charges

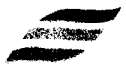
Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050
Service Location 190 AVENUE F UNIT JP OFF
AEP-CPL Account ID 10032789461015050
Actual Demand 0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Units	Usage
10/19/2014	122316429		KWH	3,189.00 Act	3,760.00 Act	1.00	571.00

829

Service 09/19/2014 To 10/19/2014 - 30 Days

Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	571.00	kWh	0.015489	\$8.84
Energy Efficiency Cost Recovery Factor	571.00	kWh	0.000511	\$0.29
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	571.00	kWh	0.002512	\$1.43
Transmission Cost Recovery Factor	571.00	kWh	0.003601	\$2.06
Taxable Sub-Total	0.00			\$23.67
Nuclear Decommissioning	571.00	kWh	0.000017	\$0.01
Transition Charge	571.00	kWh	0.00855	\$4.88
Transition Charge 2	571.00	kWh	0.017463	\$9.97
Transition Charge 3	571.00	kWh	0.008207	\$4.69
Non-Taxable Sub-Total	0.00			\$19.55



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018945322

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1 of 6

CNE ACCOUNT ID
1-VE3-2079 (10/19)

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

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@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/21/2014
PREVIOUS BALANCE	\$264.34
PAYMENTS SINCE LAST INVOICE	\$-264.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$271.79
TOTAL AMOUNT DUE	\$271.79

Ca
APPROVED
COUNTY AUDITOR

Registered

NOV 03 2014

Matagorda Co Treasurer

Markham Com. CTR / Pct #4

10-615-441

160463

J. J. [Signature]

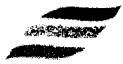
NOV 03 2014

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.
0018945322

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780

SERVICE LOCATION 190 AVENUE F UNIT COMMNT MARKHAM, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839780

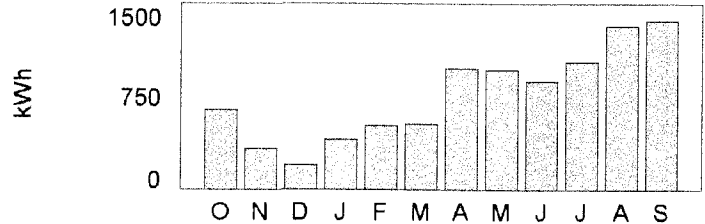
INVOICE ID 0018945322-0001

kWh 1,362.00

SERVICE PERIOD 09/19/2014 to 10/19/2014

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	1,362.00	kWh at 0.0552290	\$/kWh	\$75.22
Subtotal Contract Charges				\$75.22

Market Charges

RT Ancillary Imbalance Adjustment 09/19/2014 - 09/30/2014	527.23	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/19/2014	834.77	kWh at -0.0000232	\$/kWh	-\$0.02
Subtotal Market Charges				-\$0.02

Subtotal Charges from Constellation NewEnergy **\$75.20**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$46.71
Taxable Utility Charges (see attached statement for details)				\$148.90

Subtotal Charges from UDC Charges **\$195.61**

Charges from Taxes

Reimbursement of PUCA	\$224.71	0.0016670		\$0.37
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Subtotal Charges from Taxes **\$0.37**

HGAC Aggregation Fee	1,362.00	kWh at 0.0004500	\$/kWh	\$0.61
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Subtotal **\$0.61**

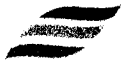
Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMMNT
AEP-CPL Account ID 10032789476839780
Actual Demand 15.17

DATE	METER NUMBER	UNIT	READING	MINIMUM READING	PREVIOUS	PRESENT	DIFFERENCE	UNIT
10/19/2014	122330835		KWH		7,278.00 Act	8,640.00 Act	1.00	1,362.00

855 **Service 09/19/2014 To 10/19/2014 - 30 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	1,362.00	kWh	0.000398	\$0.54
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	15.20	kW	1.286	\$19.55
Transmission Cost Recovery Factor	15.20	kW	1.634057	\$24.84
Taxable Sub-Total	0.00			\$148.90
Nuclear Decommissioning	25.00	RA	0.003884	\$0.10
Transition Charge	1,362.00	kWh	0.00855	\$11.65
Transition Charge 2	1,362.00	kWh	0.017463	\$23.78
Transition Charge 3	1,362.00	kWh	0.008207	\$11.18
Non-Taxable Sub-Total	0.00			\$46.71



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018945155

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (10/19)

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

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	09/21/2014
PREVIOUS BALANCE	\$22.39
PAYMENTS SINCE LAST INVOICE	\$-22.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.39
TOTAL AMOUNT DUE	\$22.39

CE
**APPROVED
COUNTY AUDITOR**

Registered

NOV 03 2014

Matagorda Co Treasurer

DDTS Markham Comm. CTR/Pct #cf
10-615-441

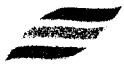
WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

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

160464

D. Townsend

NOV 03 2014



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0018945155

PAGE
3 of 6

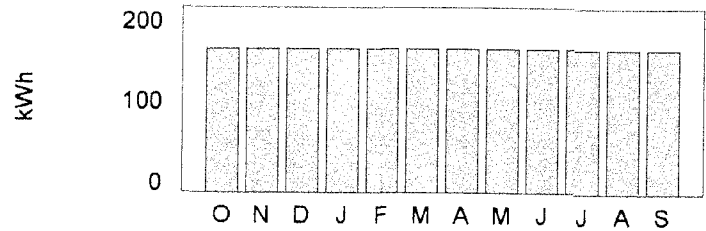
CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
10/22/2014

DUE DATE
11/21/2014

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789476839781
 190 Avenue F
 Markham, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839781
INVOICE ID 0018945155-0001
kWh 155.00
SERVICE PERIOD 09/19/2014 to 10/19/2014
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
Subtotal Contract Charges				\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 09/19/2014 - 09/30/2014	60.00	kWh at 0.0000026	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2014 - 10/19/2014	95.00	kWh at -0.0000232	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$8.56**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.31
Taxable Utility Charges (see attached statement for details)				\$8.42

Subtotal Charges from UDC Charges **\$13.73**

Charges from Taxes

Reimbursement of PUCA	\$17.05	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.03

HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07
Subtotal				\$0.07

AEP TEXAS

A part of American Electric Power

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 09/19/2014 To 10/19/2014 - 30 Days**

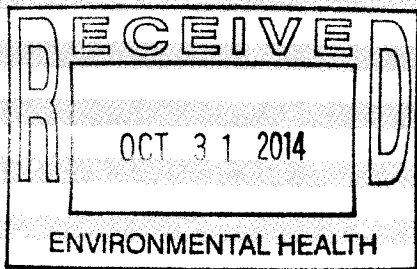
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
Taxable Sub-Total	0.00			\$8.42
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge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

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 #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.070000	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				
09/18/14	10/17/14	29	2	3722	4049	55060416	10	3270	355.65
THANK YOU FOR YOUR PAYMENT 10/17/14									-288.20
PREVIOUS AMOUNT DUE									288.20
TOTAL AMOUNT DUE									355.65



010-595-441
Rueben Gonzales

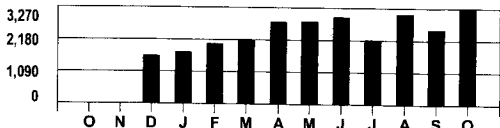
APPROVED
 COUNTY AUDITOR
AB

NOV 03 2014

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	3270	113	12.26	\$355.65		
PREVIOUS BILLING PERIOD	30	2560	85	9.61			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$355.65		

\$355.65

Your Electricity Use Over The Last 13 Months



160437

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

NOV 03 2014

Matagorda Co Treasurer

- 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
 - 1 CONSUMER READ
 - 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

RETURN SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1503 7
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

0 ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 11/17/14	\$355.65
Total Due on Account	\$355.65
After Due Date	\$355.65

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



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 #			
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN / Pet 2	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/14	10/18/14	30	2	21694	21930	92807574	1	236	42.42

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 10/17/14
 PREVIOUS AMOUNT DUE -55.30
 TOTAL AMOUNT DUE 52.92

Registered

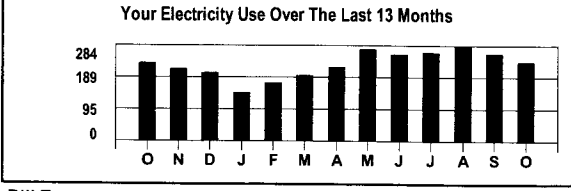
160438 NOV 03 2014

Matagorda Co Treasurer

10-613-444 NOV 03 2014

APPROVED COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	236	8	1.41	\$52.92		
PREVIOUS BILLING PERIOD	31	261	8	1.45	CURRENT BILL PAST DUE AFTER	11/17/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	231	8	1.46	AFTER DUE DATE PAY \$55.56		



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
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- Read Type**
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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

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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	0.070000	0	S/LTS ONLY / Pct 2	(979) 863-7861			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/14	10/18/14	30	0			0		168	0.00
4 100W- HPS									42.00
THANK YOU FOR YOUR PAYMENT 10/17/14									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>Registered</p> <p>NOV 03 2014</p> <p>Matagorda Co Treasurer</p> <p>160439</p> <p>160439</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	11/17/14	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
<p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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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 #			
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK / <i>Marise</i>	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/14	10/17/14	29	2	5644	5664	14110621	1	20	21.90
THANK YOU FOR YOUR PAYMENT 10/17/14									-21.43
PREVIOUS AMOUNT DUE									21.43
TOTAL AMOUNT DUE									21.90
Registered					160440				
NOV 03 2014					NOV 03 2014				
Matagorda Co Treasurer <i>10-662-444</i>					APPROVED COUNTY AUDITOR <i>DB</i>				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$21.90	
CURRENT BILLING PERIOD	29	20	1	0.76	CURRENT BILL	11/17/14	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	15	0	0.69	PAST DUE AFTER				
SAME PERIOD LAST YEAR	31	26	1	0.72	AFTER DUE DATE PAY			\$22.99	
<p>Your Electricity Use Over The Last 13 Months</p>					VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. <i>W</i>				

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
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Your Touchstone Energy® Cooperative

370

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	0.070000	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				
09/18/14	10/18/14	30	2	21672	21691	35298441	1	19	21.81
THANK YOU FOR YOUR PAYMENT 10/17/14									-23.33
PREVIOUS AMOUNT DUE									23.33
TOTAL AMOUNT DUE									21.81
Registered									160441
NOV 03 2014									
Matagorda Co Treasurer 10-662-456									NOV 03 2014
									APPROVED COUNTY AUDITOR AB
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	19	1	0.73				\$21.81	
PREVIOUS BILLING PERIOD	31	35	1	0.75	CURRENT BILL PAST DUE AFTER	11/17/14	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	54	2	0.83	AFTER DUE DATE PAY			\$22.90	
Your Electricity Use Over The Last 13 Months 					VISIT OUR WEBSITE AT: www.jec.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 | |

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310

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	0.070000	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				
09/18/14	10/18/14	30	2	29941	30504	95575726	1	563	73.49
2 100W- HPS									21.00
THANK YOU FOR YOUR PAYMENT 10/17/14									-109.88
PREVIOUS AMOUNT DUE									109.88
TOTAL AMOUNT DUE									94.49
<p><i>Code 60-444</i> <i>615-420 K.H.</i> NOV 03 2014 160442 APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$94.49	
CURRENT BILLING PERIOD	30	563	19	2.45	CURRENT BILL PAST DUE AFTER			11/17/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	32	725	23	2.78	AFTER DUE DATE PAY			\$99.21	
SAME PERIOD LAST YEAR	30	715	24	2.81					
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

- Bill Type**
- 0 NORMAL
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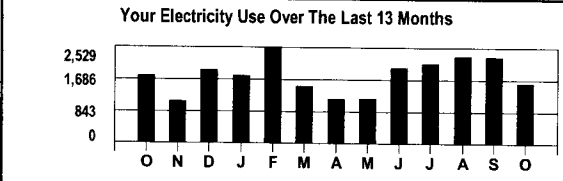


370

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 #	
13416002	MATAGORDA COUNTY PCT 4		41	0.070000	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				
09/18/14	10/18/14	30	2	38453	40066	80750682	1	1613	173.24
THANK YOU FOR YOUR PAYMENT 10/17/14									-238.88
PREVIOUS AMOUNT DUE									238.88
TOTAL AMOUNT DUE									173.24
<p>Code 615-441 ^{DW.} _{KH.}</p> <p>Registered</p> <p>NOV 03 2014</p> <p>NOV 03 2014</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$173.24	
CURRENT BILLING PERIOD	30	1613	54	5.77	CURRENT BILL PAST DUE AFTER			11/17/14	
PREVIOUS BILLING PERIOD	32	2304	72	7.47	AFTER DUE DATE PAY			\$181.90	
SAME PERIOD LAST YEAR	30	1802	60	6.07					



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

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

777

WATER AND SEWAGE
UTILITIES CORPORATION
10/16/2014

			USED	CHARGES
Water	186740	186740	0	21.00
Sewage				21.00

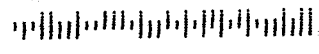
10-613-441

APPROVED
COUNTY AUDITOR

Office Hrs. Mon.thru Fri. 9:00 AM-1:00 PM
 Service From 9/16/2014 TO 10/16/2014 ACCOUNT # 10 10/24/14

	TOTAL DUE UPON RECEIPT	MINI CHARGE 10/15/14 BAL. DUE	PAST DUE AMOUNT
10 16 1	42.00	0.00	42.00

Service will be disconnected on the 15th day of the month if the account is in arrears. A late charge will be charged.



160444

NOV 03 2014

Registered

NOV 03 2014

Matagorda Co Treasurer

777

STATE OF TEXAS
COUNTY OF MATAGORDA
WATER AND SEWERAGE DEPARTMENT

			USED	CHARGES
Water	803500	803500	0	21.00
Sewage				21.00

NOV 03 2014

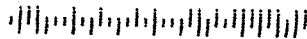
ca
**APPROVED
COUNTY AUDITOR**

Office Hrs. Mon. thru Fri. 9:00 AM-1:00 PM

Service From 9/16/2014 TO 10/16/2014 ACCOUNT # 214 10/24/14

	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 16 1	42.00	0.00	42.00

Service will be disconnected on the
date of non-payment. Reconnect fee will be charged.



Registered

NOV 03 2014

Matagorda Co Treasurer

160445

mm

	AMOUNT	USED	CHARGES
Water	3449000	3449000	0
			26.00

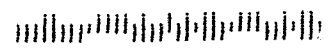
10-662-458 Ca

APPROVED
COUNTY AUDITOR

[Signature]

Office Hrs. Mon. thru Fri. 9:00 AM-1:00 PM
Service From 9/16/2014 TO 10/16/2014 ACCOUNT # 512 10/24/14

	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 16 3	26.00	0.00	26.00



Registered

NOV 03 2014

NOV 03 2014

Matagorda Co Treasurer

160446