



Always There.*

-QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Keep this part of your bill.	
Customer name	MATAGORDA COUNTY PRCT #4
	DBA BLESSING CMNTY CTR
Account number	2876939-6
Date mailed	01/26/2015
Date due	02/10/2015
Total amount due	\$ 62.83
ACCT SUMMARY	Gas charges
Previous balance	\$101.91
Payment 01/07/2015	- 101.91
Balance forward	\$ 0.00
Current billing	62.83
Total amount due	\$62.83
SERVICE ADDRESS FEB 0.9 2015 734 Fm 616 Blessing TX 77419	

Current reading 01/22/2015 8355 Previous reading 12/19/2014 8307 Metered Usage 1 CCF = 100 cubic feet of gas 48 YOUR BILL IN DETAIL GSS-2085-GRIP 2014 Customer charge \$27.96 Storage inventory charge 48 CCF @ \$0.00349/CCF 0.17 Base amount **48 CCF** @ \$0.10670/CCF 5.12 Gas cost adjustment **48 CCF** @ \$0.61000/CCF 29.28 Rate case surcharge 0.30

12/19/2014 to 01/22/2015

Total current charges

YOUR GAS USAGE

34 Day billing period

\$62.83

Meter # 3108800369975

Code 615-441 K.H. Blessing Com. Center Nort Gas

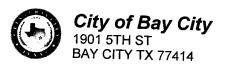
Avg daily gas use: This period this yr 1.4 CCF; this period last yr 1.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 63 °F; this period last yr 52 °F

163966

Registered







*AUTO**SCH 5-DIGIT 77414 2782 1 AV 0.381****2782 12 S12961D12

ներությելույթյարի արդերություն

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

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

10-508-441

ACCOUNT STATEMENT

for the period of 12/25/2014 to 1/25/2015 Service Address: 2200 7TH ST IRRIG

Account Number

01-018000-02

Due Date

2/15/2015

Amount Due

\$26.50

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

WATER

<u>Units</u>

Previous 39630 Current 39643

Usage 1,300

CURRENT CHARGES

Service WATER

<u>Meter</u>

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

Amount \$26.<u>50</u>

\$26.50

\$26.50

_\$36.50

FEB 0 9 2915

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

FEB 0 9 2015

Matagorda Co Treasurer

163951





AUTO**SCH 5-DIGIT 77414 2781 1 AV 0.381**2781 12 S12961D10

արդարդիարեթիշակարարերերիի հետորդ

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

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.

548

ACCOUNT STATEMENT

for the period of **12/12/2014** to **1/15/2015** Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date

2/15/2015

Amount Due

\$421.44

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
East Side of City Hall

WATER USAGE

Meter Units
WATER 1

Previous 8909

Current 9055

<u>Usage</u> 14,600

CURRENT CHARGES

Service
WATER
SEWER
SANITATION
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

COUNTY POVED

(1)

(2)

Amount \$107.87 \$131.79

\$181.78 **\$421.44**

\$421.44

\$463.59

IMPORTANT MESSAGE

SPA

FEB 0.9 2015

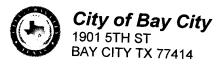
10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163952

Registered

FEB 0 9 2015





AUTO**SCH 5-DIGIT 77414 3287 1 AV 0.381**3287 14 S12961D400

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

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

163953

ACCOUNT STATEMENT for the period of 12/25/2014 to 1/25/2015

Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

2/15/2015

Amount Due

\$173.45

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
WATER 1

Previous 1044 Current 1088

<u>Usage</u> 4,400

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/200

<u>Amount</u> \$85.32

\$88.13 \$173.45

\$173.45

\$173.45 \$190.79

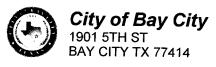
10-560-441

FEB 0 9 22:5

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 0 9 2015



AUTO**SCH 5-DIGIT 77414 3288 1 AV 0.381*3288 14 S12961D401

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

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

ACCOUNT STATEMENT

for the period of 12/25/2014 to 1/25/2015 Service Address: 2323 AVE E

Account Number

04-099000-01

Due Date

2/15/2015

Amount Due \$2,317.94

QUESTIONS ABOUT YOUR STATEMENT

Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

WATER

Units

Previous 180582

Current 183545

<u>Usage</u> 296,300

CURRENT CHARGES

<u>Service</u> WATER

Meter

SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

Amount \$730.42

\$1,337,46 \$250,06

\$2,317.94

\$2,317.94

\$2,549.74

- 10-5/2-441

FEB 0.9 2515

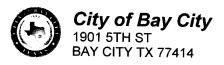
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

FEB 0 9 2015

Matagorda Co Treasurer

163954





AUTO**SCH 5-DIGIT 77414 2742 1 AV 0.381**2742 11 S12961D481

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

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

January AAI

ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015

Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date 2/15/2015

Amount Due

\$707.90

QUESTIONS ABOUT YOUR STATEMENT

Customer Service:	979-245-2322
Office Hours:	Monday-Friday / 8 a m to 5 n m
Drop Box Location:	East Side of City Hall

WATER USAGE

<u>Meter</u>	<u>Units</u>	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	19509	20105	59.600

CURRENT CHARGES

<u>Service</u>	Amo	unt
WATER		
SEWER	\$23	0.20
·· - ··	\$47	1.65
TOTAL NEW CHARGES	\$70	7 90

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

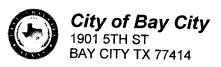
163955

FEB 0 9 2915

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

FEB 0 9 2015





AUTO**SCH 5-DIGIT 77414 2743 1 AV 0.381*2743 11

S12961D482

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

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

Jan 510 - 441

ACCOUNT STATEMENT

for the period of **12/12/2014** to **1/15/2015** Service Address: 1700 7TH ST IRRIG

Account Number

04-214100-00

Due Date

2/15/2015

Amount Due \$259.03

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
 13459
 14157
 83,000

 WATER
 1
 2075
 2207
 0

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

<u>Amount</u> \$259.03 **\$259.03**

\$259.03 \$284.93

COUNTY AUDITOR

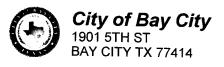
163356

FEB 09 2315

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 0 9 2015



ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015 Service Address: 2604 NICHOLS

AUTO**SCH 5-DIGIT 77414 4273 1 AV 0.381*4273 18 S12961D1923

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

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.

Account Number

16-011000-00

Due Date

2/15/2015

Amount Due

\$170.86

QUESTIONS ABOUT YOUR STATEMENT

Office Hours:Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Units Meter WATER

Previous 1233

OUNTY AUDITOR

Current 1273

<u>Usage</u> 4,000

CURRENT CHARGES

Service WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

Amount \$84.44

\$86.42 \$170.86

\$170.86

\$187.94

IMPORTANT MESSAGE

FEB 0 9 2815

10-612-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

163957

Registered





AUTO**SCH 5-DIGIT 77414 2744 1 AV 0.381**2744 11 S12961D1938

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

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

ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015 Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date

2/15/2015

Amount Due

\$323.61

<u>Amount</u>

\$159.43

\$164.18

\$323.61

\$323,61

\$355.97

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
 3533
 3613
 8,000

 WATER
 1
 125
 125
 0

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

FEB 0'9 2915

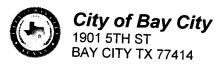
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

163958

Registered

FEB 0 9 2015





AUTO**SCH 5-DIGIT 77414 2745 1 AV 0.381**2745 11 \$12961D1939

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

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

163959

ACCOUNT STATEMENT

for the period of **12/12/2014** to **1/15/2015** Service Address: COLUMBUS RD

Account Number

16-032010-03

Due Date

2/15/2015

Amount Due

\$18.90

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 WATER

<u>Units</u>

Previous 192 Current 192

<u>Usage</u>

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

Amount \$18.90 \$18.90

\$18.90

\$28.90

FEB 0.9 2915

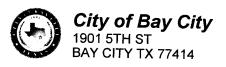
10-661-44

OUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

FEB 0 9 2015





AUTO**SCH 5-DIGIT 77414 2746 1 AV 0.381*2746 11

\$12961D1940

միլ-կկիսակիկիկ-սակիլ-բգիարդան-արիկ-կիկ-կուր-

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

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

163960

ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015 Service Address: 4901 NICHOLS

Account Number

16-032020-00

Due Date

2/15/2015

Amount Due

\$45.94

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Drop Box Location: East Side of City Hall

WATER USAGE

Meter Units WATER

Previous 129 Current 130

<u>Usage</u> 100

CURRENT CHARGES

Service WATER

SEWER

TOTAL NEW CHARGES FEB 0.9 2915

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

Amount \$23.85

> \$22.09 \$45.94

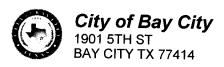
\$45.94

\$55.94

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

FEB 0 9 2015



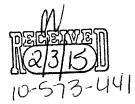


AUTO**SCH 5-DIGIT 77414 1147 1 AV 0.381*1147 5

S12961D5858

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



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

ACCOUNT STATEMENT

for the period of 12/12/2014 to 1/15/2015 Service Address: 2004 KILLOWATT DR

Account Number

44-067000-01

Due Date

2/15/2015

Amount Due

\$104.14

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

<u>Meter</u>	
NATER	

<u>Units</u>

Previous 2502

Current 2526

<u>Usage</u> 2.400

CURRENT CHARGES

Service
WATER
SEWER
SANITATION
TOTAL NEW CHARGE

S

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/20/2015

Amount \$24.20 \$27.60

\$52.34 \$104.14

\$104.14

\$114.55

FEB 0 9 295

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

163961

Registered

FEB 0 9 2015



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021532931

PAGE 1 of 6

CNE ACCOUNT ID 1-VCM-3105 (1)25)

STATEMENT DATE 01/28/2015

DUE DATE 02/27/2015

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.

CURRENT CHARGES	MOUNT DUE O	\$20.14
LATE/FINANCE FEE	PRINT	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	O OUT DION	\$0.00
PAYMENTS SINCE LAST INVOICE		\$-20.14
PREVIOUS BALANCE		\$20.14
PREVIOUS STATEMENT DATE		12/25/2014

trapherasers unexpositiones various uno courses with the boards and confident traphers to be supported by Make Basy (\$150) or common companion of the year or and in a companion of the companion of the second companion of the compan the base of the area that a combatter or as safely with a to

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ODLTS HWY 60/PCT#1

riegistered-612-441

163975

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

Chicago IL, 60693

BANK: Bank of America REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr.

FEB 0 9 2015 Matagorda Co Treasurer

FEB 09 29:5



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021532931 PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-3105 STATEMENT DATE 01/28/2015

DUE DATE 02/27/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

SERVICE LOCATION

Highway 60

Bay City, TX 77414-0000 10032789423558520

AEP-CPL ACCOUNT ID INVOICE ID

0021532931-0001

<u>kWh</u>

SERVICE PERIOD 12/

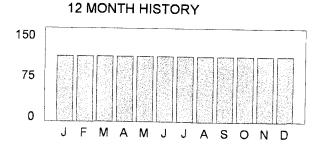
PRODUCT

105.00 12/23/2014 to 01/25/2015

Fixed Price Solutions

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Contract Charges					
Energy Charge Non TOU	105.00	kWh at 0.0552290	\$/kWh	\$5.80	
Subtotal Contract Charges				40.00	\$5.80
Market Charges					
RT Ancillary Imbalance Adjustment 12/23/2014 - 12/31/2014	27.79	kWh at 0.0000085	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/25/2015	77.21	kWh at 0.0000088	\$/kWh	\$0.00	
Subtotal Charges from Constellation NewE	nergy				en e
Charges from UDC Charges	अपूर्व चतु सुर्व ।				\$ 5.80
Non-Taxable Utility Charges (see attached statement for details)				\$2.38	
Taxable Utility Charges (see attached statement for details)				\$11.53	
Subtotal Charges from UDC Charges					9 - 19 - 1 <u>1 - 11 - 11 - 11 - 11 - 11 - </u>
Charges from Taxes		TO - 설명시간 15명을 모르고 50명을 다		n Guda kathar M	\$13.91
Reimbursement of MGRT	\$17.38	0.0199700		\$0.35	
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03	
Subtotal Charges from Taxes				\$0.03	\$0.38
The state of the s					
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05	



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520

Service Location Highway 60

<u>AEP-CPL Account ID</u> 10032789423558520

Actual Demand 0.00

<u>947</u>			Service 12/23/2014 To	01/25/2015 - 33 Days
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	,
Street Lighting - Facilities	1.00	EA	6.06	\$1.63
Transmission Charge	105.00	kWh		\$6.06
Transmission Cost Recovery Factor			0.0024762	\$0.26
Taxable Sub-Total	105.00	kWh	0.003619	\$0.38
	0.00			\$11.53
Transition Charge	105.00	kWh	0.0053333	\$0.56
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	
Non-Taxable Sub-Total	0.00	profesion in		\$0.50
				\$2.38



For questions or comments, please contact Customer Care

customercare@constellation.com. When contacting Constellation,

found at the top of this page.

at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or emzil us at

please reference the **CNE ACCOUNT ID**

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

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021567428

STATEMENT DATE

01/29/2015

PAGE 1 of 6

DUE DATE 02/28/2015

CNE ACCOUNT ID 1-VCM-4569 (1/26)

ACCOUNT BALANCE PREVIOUS STATEMENT DATE		12/26/2014
PREVIOUS BALANCE		\$549.69
PAYMENTS SINCE LAST INVOICE		\$-549.69
DEBITS/CREDITS SINCE LAST INVOICE	(NED TOR	\$0.00
LATE/FINANCE FEE	PERCULUI.	\$0.00
CURRENT CHARGES	PINTY	\$1,085.01
TOTAL AMOU	NT DOE	\$1,085.01

enplement energy conservation measures with ac epired exprise owner. Efficiency स्वतीत Basy (EME) is a unique solution for both for the selection of or or or of officients mogrades on your electricity bill, and pay for the by usude cover the term of your probes the least more, contact us at 1.866-261-7620.

H you with the early an little costonion, we think a traffic time transmiss

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

WIRE TRANSFER INFORMATION.
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-MINE #026009593
ACCURATE ACCUR

ABA-ACH #111000012, ABA-WIRE 92015 ACCT #4426223690 REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Decisions Center Decision Center Decision Center Decision Center De

FEB 0 9 1315

163976



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021567428

PAGE 3 of 6

CNE ACCOUNT ID 1-VCM-4569

STATEMENT DATE 01/29/2015

DUE DATE 02/28/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

SERVICE LOCATION

2004 KILOWATT DR

AEP-CPL ACCOUNT ID

INVOICE ID

<u>kWh</u>

SERVICE PERIOD

PRODUCT

COUNTY - 10032789431907311

BAY CITY, TX 77414-3165

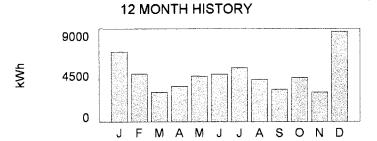
10032789431907311

0021567428-0001

8,716.00

12/24/2014 to 01/26/2015

Fixed Price Solutions



METER NO(S).						
Contract Charges						
Energy Charge Non TOU	8,716.00	kWh at 0.0552290	\$/kWh	\$481.38		
Subtotal Contract Charges					\$481.38	
Market Charges						
RT Ancillary Imbalance Adjustment 12/24/2014 - 12/31/2014	2,050.82	kWh at 0.0000085	\$/kWh	\$0.02		
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/26/2015	6,665.18	kWh at 0.0000088	\$/kWh	\$0.06		
Subtotal Market Charges					\$0.08	
Subtotal Charges from Constellation Ne	wEnergy					\$481.46
Subtotal Charges from Constellation Net Charges from UDC Charges	wEnergy					\$481.46
	wEnergy			\$298.42		\$481.46
Charges from UDC Charges Non-Taxable Utility Charges (see	wEnergy			\$298.42 \$284.55		\$481.46
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached	wEnergy					\$481.46 \$582.97
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details)	wEnergy					
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges	wEnergy \$769.93	0.0016670				
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes		0.0016670 0.0199700		\$284.55		
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA	\$769.93			\$284.55 \$1.28		
Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) Taxable Utility Charges (see attached statement for details) Subtotal Charges from UDC Charges Charges from Taxes Reimbursement of PUCA Reimbursement of MGRT	\$769.93		\$/kWh	\$284.55 \$1.28		\$582.97



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789431907311

Service Location 2004 KILOWATT DR

AEP-CPL Account ID 10032789431907311

Actual Demand 41.68

Rend to Melen 2018				<u> Marie</u>		
<u>Bae Kombo Feder</u>	1726		<u> </u>	Research		USERE!
01/26/2015 122239665	KWH		65,931.00 Act	74,647.00 Act	1.00	8,716.00
		ar Astron ti, ist		4 4 T = 04 (30 (30 4 E	22 Davis	
<u>855</u>			Service 12/24/20		1 - 33 Days	College Net Carlot No. 1986
Advanced Metering Cost Recovery Factor	1.00	MO	2.05			\$2.05
Basic Customer Charge	1.00	EA	3.26			\$3.26
Distribution Charge	41.70	kW	3.314			\$138.19
Energy Efficiency Cost Recovery Factor	8,716.00	kWh	0.000398			\$3.47
Meter Charge	1.00	EA	15.81			\$15.81
Transmission Charge	41.70	kW	1.286			\$53.63
Transmission Cost Recovery Factor	41.70	kW	1.634057			\$68.14
Taxable Sub-Total	0.00					\$284.55
Nuclear Decommissioning	41.70	kW	0.003884			\$0.16
Transition Charge	8,716.00	kWh	0.00855			\$74.52
Transition Charge 2	8,716.00	kWh	0.017463			\$152.21
Transition Charge 3	8,716.00	kWh	0.008207			\$71.53
Non-Taxable Sub-Total	0.00					\$298.42



4187

CNE CUSTOMER ID

STATEMENT NO. 0021622869

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 01/31/2015 DUE DATE 03/02/2015

For questions or comments, please contact Customer Care at (868)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.

J. Jawasan

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/01/2015
PREVIOUS BALANCE		\$45.49
PAYMENTS SINCE LAST INVOICE	CALLED OR	\$-45.49
DEBITS/CREDITS SINCE LAST INVOICE	OPROVED TOR	\$0.00
LATE/FINANCE FEE	APTIVA	\$0.00
CURRENT CHARGES	OUNTY	\$45.49
TOTAL AMO	UNT DUE	\$45.49

implement regard conservation measures with an option of all outliny. Eximinate Math. Lac. 12 200 per a source cultibre role are also are account to a contract of efficiency approves or pair electricity bill and pay for the through a contract contract of a contract of contract outliness.

If you get already an EME consumer, we make you for your having a

Stuts Blessing Park/PcT#4

Registered

Mategorde Co Treasurer

163977

FEB 09 2515



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021622869

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-1195

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

SERVICE LOCATION

955 Streetlight

Midfield, TX 77458-0000

AEP-CPL ACCOUNT ID INVOICE ID

10032789441468646 0021622869-0001

<u>kWh</u>

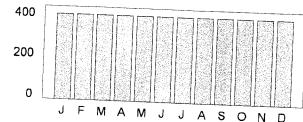
367.00

SERVICE PERIOD

PRODUCT

12/30/2014 to 01/28/2015 Fixed Price Solutions

12 MONTH HISTORY



Contract Charges						
Energy Charge Non TOU	267.00					
Subtotal Contract Charges	367.00	kWh at 0.0552290	\$/kWh	\$20.27		
					\$20.27	
Market Charges						
RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	24.47	kWh at 0.0000085	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	342.53	kWh at 0.0000088	\$/kWh	\$0.00		
Subtotal Charges from Constellation NewE	nerav			40.00		
charges from UDC Charges	crgy					\$20.27
Non-Taxable Utility Charges (see attached statement for details)				\$8.32		
Taxable Utility Charges (see attached statement for details)				\$16.67		
ubtotal Charges from UDC Charges				Ψ10.07		
narges from Taxes						\$24.99
Reimbursement of PUCA	\$37.11	0.0016070				
ibtotal Charges from Taxes		0.0016670		\$0.06		
						\$0.06
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	\$0.17		
al Ameria que fojososistanca us espa				Ψ0.17		



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789441468646

Service Location 955 Streetlight

AEP-CPL Account ID 10032789441468646

Actual Demand 0.00

955			Samuel Argania	
Basic Customer Charge	100		Service 12/30/2014 To 01	/28/2015 - 29 Days
Distribution Charge	1.00		3.2	\$3.20
Street Lighting - Facilities	367.00	kWh	0.0154768	\$5.68
Transmission Charge	1.00	EA	5.55	\$5.55
	367.00	kWh	0.0025068	
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$0.92
Taxable Sub-Total	0.00			\$1.32
Nuclear Decommissioning	367.00	kWh	0.0000270	\$16.67
Transition Charge	367.00	kWh	0.0000272	\$0.01
Transition Charge 2			0.0053134	\$1.95
Transition Charge 3	367.00	kWh	0.0125886	\$4.62
Non-Taxable Sub-Total	367.00	kWh	0.0047411	\$1.74
Fatel Current on page	0.00	Market State		\$8.32
				Ψ· υ ε



CNE CUSTOMER ID

STATEMENT NO. 0021623484

PAGE 1 of 6

1-VDS-386 (1/28)

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

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 customercare@constellation.com:

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

J. Januaran

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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	C	1/01/2015
PAYMENTS SINCE LAST INVOICE	12	\$19.79
DEBITS/CREDITS SINCE LAST INVOICE	JED O	\$-19.79
LATE/FINANCE FEE	APPROVED TOR	\$0.00
CURRENT CHARGES	AINTY AU	\$0.00
TOTAL AMOUN	AT DUE	\$19.79
The state of the s	(1)	\$19.79
MP(PP) of property experiences		

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h you are already an EME customer, we make you for here him house

Blessing C.C. Pavilion Putty
10-615-441
Registered

163978

FEB 09 2015

FEB 0.9 2515



CNE CUSTOMER ID

STATEMENT NO. 0021623484

PAGE 3 of 6

CNE ACCOUNT ID 1-VDS-386

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

SITE NAME MATAGORDA COUNTY -12 MONTH HISTORY 10032789436470608 SERVICE LOCATION 139 Fm 616 W 150 Blessing, TX 77419-0000 AEP-CPL ACCOUNT ID ₹ 10032789436470608 75 INVOICE ID 0021623484-0001 <u>kWh</u> 105.00 SERVICE PERIOD 0 12/30/2014 to 01/28/2015 PRODUCT **Fixed Price Solutions** S METER NO(S). **Contract Charges** Energy Charge Non TOU 105.00 kWh at 0.0552290 \$/kWh \$5.80 Subtotal Contract Charges \$5.80 **Market Charges** RT Ancillary Imbalance Adjustment 7.00 kWh at 0.0000085 12/30/2014 - 12/31/2014 \$/kWh \$0.00 RT Ancillary Imbalance Adjustment 98.00 kWh at 0.0000088 01/01/2015 - 01/28/2015 \$/kWh \$0.00 Subtotal Charges from Constellation NewEnergy \$5.80 Charges from UDC Charges Non-Taxable Utility Charges (see attached statement for details) \$2.38 Taxable Utility Charges (see attached statement for details) \$11.53 Subtotal Charges from UDC Charges \$13.91 Charges from Taxes Reimbursement of PUCA \$17.38 0.0016670 \$0.03 Subtotal Charges from Taxes \$0.03 **HGAC Aggregation Fee** 105.00 kWh at 0.0004500 \$/kWh \$0.05 Subtotal \$0.05



Utility Distribution Charges

<u>Name</u>

MATAGORDA COUNTY - 10032789436470608

Service Location

139 Fm 616 W

AEP-CPL Account ID

10032789436470608

Actual Demand

0.00

<u>820</u>			Service 12/30/2014 To	01/28/2015 - 29 Days
Basic Customer Charge	1.00	EA		
Distribution Charge	105.00	kWh	3.2	\$3.20
Street Lighting - Facilities			0.0155238	\$1.63
Transmission Charge	1.00	EA	6.06	\$6.06
-	105.00	kWh	0.0024762	, , , , ,
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.26
Taxable Sub-Total	0.00		0.003619	\$0.38
Transition Charge				\$11.53
Transition Charge 2	105.00	kWh	0.0053333	\$0.56
_	105.00	kWh	0.0125714	,
Transition Charge 3	105.00	kWh	0.0047619	\$1.32
Non-Taxable Sub-Total	0.00		0.0047619	\$0.50
Jail Current charges	0.00		4	\$2.38



Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

CNE ACCOUNT_ID

1-VE3-221(\ 28)

STATEMENT NO. 0021623498

PAGE 1 of 6

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

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 customercare@constellation.com.

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



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

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		01/01/2015
PREVIOUS BALANCE	^4	\$22.57
PAYMENTS SINCE LAST INVOICE	WED OR	\$-22.57
DEBITS/CREDITS SINCE LAST INVOICE	APPROVEDTOR	\$0.00
LATE/FINANCE FEE	WINTY ME	\$0.00
CURRENT CHARGES		\$22.57
TOTAL AMOU	NT DUE	\$22.57

implement energy conservation measures with the options call landar. Ethnology Made have something a suppose maken that it is a to reflect in a contribution of Hanglades on voir electricity but and pay for the accordance on the least of cour amostraci. Ta passi inare, realiza us al 1 866 828 - 1980

Alberta and a section in high rapidities of was absenced for their events of each

Fm 521 Prk Palacios/River Prk 10-660-441

163979

Registered FEB 0 9 2015 Matagorda Co Treasurer

FEB 0 9 2915



Matagorda County 1700 7th St, Room 326 CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021623498

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-221

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA

COUNTY - 10032789465240600

SERVICE LOCATION

Fm 521

Palacios, TX 77465-0000

AEP-CPL ACCOUNT ID INVOICE ID

10032789465240600 0021623498-0001

<u>kWh</u>

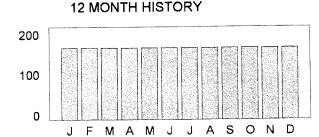
155.00

SERVICE PERIOD

12/30/2014 to 01/28/2015

Fixed Price Solutions

PRODUCT



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 12/30/2014 - 12/31/2014	10.33	kWh at	0.0000085	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	144.67	kWh at	8800000.0	\$/kWh	\$0.00	
Subtotal Charges from Constellation NewEr	nergy					\$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)				4	\$8.42	
Subtotal Charges from UDC Charges						\$13.73
Charges from Taxes						
Reimbursement of PUCA	\$17.05		0.0016670	-	\$0.03	
Reimbursement of MGRT	\$17.05		0.0107000		\$0.18	
Subtotal Charges from Taxes						\$0.21
HGAC Aggregation Fee	155.00	kWh at	0.0004500	\$/kWh	\$0.07	
Subtotal				ere Ayalist		\$0.07
The state of the s	SAC SAME CARREST SAGNED	a sa sa basan was	San	100		100000000000000000000000000000000000000



Utility Distribution Charges

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789465240600

Service Location

Fm 521

AEP-CPL Account ID

10032789465240600

Actual Demand

0.00

908			Service 12/30/2014 To 01/2	8/2015 - 29 Days
Distribution Charge	155.00	kWh	0.0154839	\$2.40
Outdoor Lighting - Facilities	1.00	EA	5.07	\$5.07
Transmission Charge	155.00	kWh	0.0025161	\$0.39
Transmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.56
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



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021623456

PAGE 1 of 6

CNE ACCOUNT ID 1-VE3-3515(1/28)

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

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 customercare@constellation.com.

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

Jourseud

ACCOUNT BALANCE		-
PREVIOUS STATEMENT DATE		
PREVIOUS BALANCE	01/01/2015	5
PAYMENTS SINCE LAST INVOICE	\$22.73	,
	\$-22.73	,
LATE/FINANCE FEE	SOROVEDTOR \$0.00	-
CURRENT CHARGES	APPI AUDI \$0.00	-
TOTAL AMOUNT DUE	\$-22.73 \$0.00 \$0.00 \$0.00 \$22.73 \$22.73	

implement energy conservation measures with roll uptoon rapidly. Afficiently Made Easy (EME) is a toleran selection of a ser year under to the cost of orderecy upgrades on your electricity offi, and pay for the appending over the term of your COMMERCE, TO SHOW PHONE CHARGE IS AT SOME TRUTTED.

If you are theath an EME customer we best you to have been

ODLts Nichols Ave/PCT#1 10-612-441

negistered

FEB 0 9 2015

FEB 0.9 2915

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593

ACCT #4426223690 BANK: Bank of America

Matagorda Co Treasurer

163980

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



AEP-CPL ACCOUNT ID

INVOICE ID

SERVICE PERIOD

kWh

Matagorda County 1700 7th St, Room 326

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021623456

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3515

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551 SERVICE LOCATION Nichols Ave

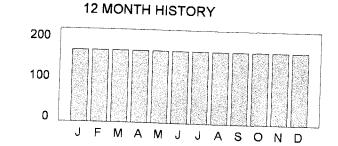
Bay City, TX 77414-0000 10032789485513551

0021623456-0001

155.00

12/30/2014 to 01/28/2015

PRODUCT **Fixed Price Solutions**



METER NO(S).					
Contract Charges					
Energy Charge Non TOU	155.00	kWh at 0.0552290	A // A A //		
Subtotal Contract Charges		NOVEL OF CONTRACTOR	\$/kWh	\$8.56	
					\$8.56
Market Charges	er en egyf				
RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	10.33	kWh at 0.0000085	\$/kWh	\$0.00	
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	144.67	kWh at 0.0000088	\$/kVVh	\$0.00	
Subtotal Charges from Constellation Nev	wEnergy				
Charges from UDC Charges					\$8.56
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					
Charges from Taxes	The Control of				\$13.73
Reimbursement of MGRT	\$17.05	0.0199700			
Reimbursement of PUCA	\$17.05	0.0016670		\$0.34	
Subtotal Charges from Taxes			en døre skrivere.	\$0.03	
in de					\$0.37
HGAC Aggregation Fee	155.00	NVVP at U UUUVEUU P	* * * * * * * * * * * * * * * * * * * *		
HGAC Aggregation Fee	155.00	kWh at 0.0004500	\$/kWh	\$0.07	



Utility Distribution Charges

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513551

Service Location

Nichols Ave

AEP-CPL Account ID

10032789485513551

Actual Demand

0.00

Distribution Charge	155.00	n La Auto	ervice 12/30/2014 To 01/28/20	18 - 29 Days
Outdoor Lighting - Facilities		kWh	0.0154839	\$2.40
Transmission Charge	1.00	EA	5.07	
_	155.00	kWh	0.0025161	\$5.07
Fransmission Cost Recovery Factor	155.00	kWh	0.0036129	\$0.39
axable Sub-Total	0.00		0.0000 129	\$0.56
ransition Charge		7.8% XX 60		\$8.42
ransition Charge 2	155.00	kWh	0.0085806	\$1.33
ransition Charge 3	155.00	kWh	0.0174839	
and the second s	155.00	kWh	0.0081935	\$2.71
on-Taxable Sub-Total	0.00			\$1.27



For questions or comments, please contact Customer Care

customercare@constellation.com.

when

When contacting Constellation,

found at the top of this page.

at (888)635-0827

7:00 am to 6:00 pm

please reference the

CNE ACCOUNT ID

or email us at

Monday through Friday

Central Standard Time,

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

CURRENT CHARGES

CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021623440

PAGE 1 of 6

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

CNE ACCOUNT ID 1-VE3-3516(1/28)

ACCOUNT BALANCE PREVIOUS STATEMENT DATE 01/01/2015 APPROVED OR COUNTY AUDITOR PREVIOUS BALANCE \$45.45 PAYMENTS SINCE LAST INVOICE \$-45.45 DEBITS/CREDITS SINCE LAST INVOICE \$0.00 LATE/FINANCE FEE \$0.00

TOTAL AMOUNT DUE

\$45.45 \$45.45

implement merty conservation maximus was as optionic good verby. Einderby sugrades on your electrolity but, and play for the engineers over the steer of your constraint. To have court continued up to 1 100 bigs 240 a

they on an extension on bliff costoner, we have made the particles of

ODLYS Nichols Ave /PCT#1 10-612-441

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

Registered

FEB 0.9 2915

FEB 0 9 2015

163981



CNE CUSTOMER ID TX_400267 STATEMENT NO. 0021623440

PAGE 3 of 6

CNE ACCOUNT ID 1-VE3-3516

STATEMENT DATE 01/31/2015

DUE DATE 03/02/2015

SITE NAME

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

SERVICE LOCATION

Nichols Ave

Bay City, TX 77414-0000

AEP-CPL ACCOUNT ID

10032789485513552 0021623440-0001

INVOICE ID

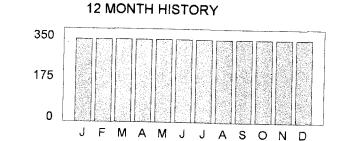
310.00

SERVICE PERIOD

12/30/2014 to 01/28/2015

PRODUCT

Fixed Price Solutions



METER NO(S).						
Contract Charges						
Energy Charge Non TOU	310.00	kWh at 0.0552290	\$/kWh	\$17.12		
Subtotal Contract Charges			φ	\$17.12	\$17.12	
Market Charges					317.12	
RT Ancillary Imbalance Adjustment 12/30/2014 - 12/31/2014	20.67	kWh at 0.0000085	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/28/2015	289.33	kWh at 0.0000088	\$/kWh	\$0.00		
Subtotal Charges from Constellation New	/Energy					
Charges from UDC Charges						\$17.12
Non-Taxable Utility Charges (see attached statement for details)				\$10.61		
Taxable Utility Charges (see attached statement for details)				\$16.84		
Subtotal Charges from UDC Charges						<u>.</u>
Charges from Taxes						\$27.45
Reimbursement of PUCA	\$34.10	0.0016670		\$0.06		
Reimbursement of MGRT	\$34.10	0.0199700		\$0.68		
Subtotal Charges from Taxes				Ф U. 08		\$0.74
HGAC Aggregation Fee	310.00	kWh at 0.0004500 \$	/kWh	00.44		
ubtotal		Ψ		\$0.14		



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513552

Service Location Nichols Ave

AEP-CPL Account ID 10032789485513552

Actual Demand 0.00

<u>908</u>			Service 12/30/2014 To 01/28/2	2015 20 Dave
Distribution Charge	310.00	kWh	0.0154839	
Outdoor Lighting - Facilities	2.00	EA	5.07	\$4.80
Transmission Charge	310.00	kWh		\$10.14
Transmission Cost Recovery Factor	310.00	kWh	0.0025161	\$0.78
Taxable Sub-Total	0.00	KVVII	0.0036129	\$1.12
Nuclear Decommissioning		8 Jan 1.		\$16.84
Transition Charge	310.00	kWh	0.0000323	\$0.01
Transition Charge 2	310.00	kWh	0.0085484	\$2.65
Transition Charge 3	310.00	kWh	0.0174516	\$5.41
Non-Taxable Sub-Total	310.00	kWh	0.0081935	\$2.54
Non-Taxable Sub-Total	0.00	National Control of the Control of t	SQLV and accompany of the square	\$10.61



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021567910

PAGE 1 of 6

CNE ACCOUNT ID 1-VEL-247 (1/26)

STATEMENT DATE 01/29/2015

DUE DATE 02/28/2015

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		12/26/2014
PREVIOUS BALANCE		\$47.22
PAYMENTS SINCE LAST INVOICE	04 40 0	\$-47.22
DEBITS/CREDITS SINCE LAST INVOICE	OPPROVED TOR	\$0.00
LATE/FINANCE FEE	APPRUAUDI.	
CURRENT CHARGES	CONTA	\$0.00
TOTAL AMO		\$47.22

landmarks, eigy conservation measures with no opinion or, all collar Efficiency रिवार्वक है जन्म बेलिसिने का द <mark>वामीपाद र लोगांवर स्वतार का</mark>तर कर कर जन्म है है है है है है है के क्षेत्रकाद है angrades on your electricity big, and pay founding appoints a view design, of your comment. To make more, contact on at 1 466-207-1984.

IF YOU ARE AREADING BUTTERS ON THE ENGINEERS, WITHER WE FIRE IT I FROM SO THE AREA

ODUS 2004 Kilowatt Liur. Arob 10-573-441

gregistered WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

Junsen

#026009593 ACCT #4426223690 BANK: Bank of America

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

FES n 9 2015 FEB 0 9 25% Anatagorda Co Treasurer

163982



CNE CUSTOMER ID TX_400267

STATEMENT NO. 0021567910

PAGE 3 of 6

CNE ACCOUNT ID 1-VEL-247

STATEMENT DATE 01/29/2015

DUE DATE 02/28/2015

SITE NAME HARRIET TOWNSEND MATAGORDA 12 MONTH HISTORY COUNTY - 10032789495599911 SERVICE LOCATION 2004 Kilowatt Dr 400 Bay City, TX 77414-3165 AEP-CPL ACCOUNT ID 10032789495599911 200 INVOICE ID 0021567910-0001 kWh 367.00 SERVICE PERIOD 0 12/24/2014 to 01/26/2015 PRODUCT А М **Fixed Price Solutions** М J j Α SOND

METER NO(S).						
Contract Charges	-					
Energy Charge Non TOU	367.00	kWh at 0.0552290	\$/kWh	\$20.27		
Subtotal Contract Charges		·····	Ψ//(ζ.Ψ.Ε.1.1	\$20.27	400.07	
Market Charges					\$20.27	
RT Ancillary Imbalance Adjustment 12/24/2014 - 12/31/2014	86,35	kWh at 0.0000085	\$/kWh	\$0.00		
RT Ancillary Imbalance Adjustment 01/01/2015 - 01/26/2015	280.65	kWh at 0.0000088	\$/kWh	\$0.00		
Subtotal Charges from Constellation NewE	nergy					
Charges from UDC Charges						\$20.27
Non-Taxable Utility Charges (see attached statement for details)				\$12.57		
Taxable Utility Charges (see attached statement for details)				\$13.47		
Subtotal Charges from UDC Charges			eri salayeri jesa.	Particular of the first		w.*
Charges from Taxes						\$26.04
Reimbursement of MGRT	\$33.91	0.0199700		* 0.60		
Reimbursement of PUCA	\$33.91	0.0016670		\$0.68 \$0.08		
Subtotal Charges from Taxes				\$0.06		\$0.74
HGAC Aggregation Fee	367.00	kWh at 0.0004500	\$/kWh	20.47		
Bubtotaj			Ψ/KVVII	\$0.17		
	for the Company of the Sangaran		elikki matanin kananan kananan ka	and the second s		\$0.17



Utility Distribution Charges

<u>Name</u>

HARRIET TOWNSEND MATAGORDA COUNTY - 10032789495599911

Service Location

2004 Kilowatt Dr

AEP-CPL Account ID

10032789495599911

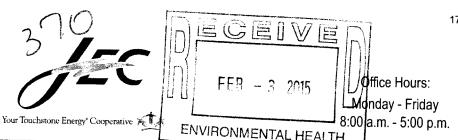
Actual Demand

0.00

909			Service 12/24/2014 To	0 01/26/2015 - 33 Days
Distribution Charge	367.00	kWh	0.0154768	
Outdoor Lighting - Facilities	1.00	EA	5.55	\$5.68
Transmission Charge	367.00	kWh	0.0025068	\$5.55
Transmission Cost Recovery Factor	367.00	kWh	0.0035967	\$0.92 \$1.32
Taxable Sub-Fotal	0.00			The second second of the second secon
Nuclear Decommissioning	367.00	kWh	0.0000272	\$13.47
Transition Charge	367.00	kWh	0.0085559	\$0.01
Transition Charge 2	367.00	kWh		\$3.14
Transition Charge 3			0.0174659	\$6.41
Non-Taxable Sub-Total	367.00	kWh	0.0082016	\$3.01
TELECTRICAL Consequence	0.00	t 6		\$12.57
		7.44		

> FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



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ACCOUNT#		ACCOUNT NAME		RATE		L TYPE		E ADDRESS	TELEPHONE #
13413002	NEUGROUREN ER REGEREN OFFEN FOR FRANKLISK FOR FRANKLISK FOR FRANKLISK FOR FRANKLISK FOR FRANKLISK FOR FRANKLISK	DA COUNTY	(LANDFILL)		.065000	0 MAT. C	O TRANS	FER STATION	(979) 244-271
SERVICE			READ	METER R		METER	MULT	KILOWATT	A1111 A11
FROM 12/42/44	T0			EVIOUS	PRESENT	NUMBER	MOLI	USAGE	CHARGES
12/12/14 DEMAND:	01/19/15 READ	38 NC	2 ACTUAL	4601	5083	55060416	10	4820	478.80
	recommendation and an experience of the property of the first of the f	000	30.000	e revision to sevin membro Manthelia final	BILLE 30.00				
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PREVIOUS A	MOUNT DUE								276.30 276.30
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COMPARISONS	DAYS SERVICE		$\Delta u l c$	es ///	mall	7			
RENT BILLING PER			AVG. KWHIDAY			TOTAL NO	W DUE	\mathcal{V}	\$478.80
		4820	127	12.60	CUR	RENT BILL			
/IOUS BILLING PEA		2570	103	11.05		T DUE AFTER	02/	16/15 BILL IS D	UE UPON RECEIPT
PERIOD LAST YE		1780	61	7.57		AFTER DUE	DATEP	Y I	\$478.80
Your Ele	ctricity Use Over The I	Last 13 Months			Table October 1990 Marie Barre				
4,820									
3,213 1,607									
0						VISIT OUR WEB	RITE AT		
' J F	MAMJJ	ASONI	DJ		PLE	ASE CALL ANY JEC	OFFICE TO	W.Jecec.com OBTAIN PASSWORD,	
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COOP READ - FIELD NEW CONNECT

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

Registered

FEB 0 9 2015

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

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ACCOUNT#		ACCOUNT NA		RATE	PCRF BIL	LTYPE	SERVI	CE ADDRESS	TELEPHONE #
13415001	MATAGORE	A CO PR	EC #2	41	0.065000	0 457-TI	N BARN		(979) 863-786
SERVICE	PERIOD	RIOD NO. REA		METE	R READING	METER		KILOWATT	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES
12/18/14	01/18/15	31	2	22344	22478	92807574	1	134	32.06
	FOR YOUR PA MOUNT DUE	YMENT	01/08/1	5				42	10.50 -50.48 50.48 42.56
				E3 0 9	2015	10-6	,13-	v 50	PPROVED TOR
COMPARISONS	DAYS SERVICE	KWH USE			PER DAY	TOTAL N	OW DUE		\$42.56
CENT BILLING PER		134	_ 4		.03	RENT BILL			
IOUS BILLING PER		222	7	1.	29 PAS	TOUE AFTER			DUE UPON RECEIPT
PERIOD LAST YE	AR 31	145	5	1.	10	AFTER DU	E DATE PA	YA	\$42.56
284 189 95 0	M A M J J		N D J		PLE <i>!</i>	VISIT OUR WEE	SSITE AT: WW	vw.jecec.com OBTAIN PASSWORD	
3 MINIMUM 4 FINAL 5 PRORAT 6 PRORAT 7 BUDGET 8 WEATHE	ED MESTIMATED MED ED ED MINIMUM			1 CO 2 CO 3 CH. 4 CO 5 NEV	MPUTER ESTIMAT NSUMER READ OP READ ARGEABLE READ OP READ - FIELD V CONNECT	ED			

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

ACCOUNT#	Ą	CCOUNT NA	ME	RATI	E PORF	BILL TY	FΙ	SERVI	GE ADDRESS		TELEPHONE #
13415002	MATAGORD	A CO PRI	EC #2	41	0.065000	0		ONLY			
SERVIC	E PE RIOD		bean		ER READING			-11-1			(979) 863-7861
FROM	10	NO. DAYS	READ TYPE	PREVIOUS			METER IUMBER	MULT	KILOWATT USAGE		CHARGES
12/18/14	01/18/15	31	0				0				0.00
4 100W- THANK YOU	HPS FOR YOUR PAY	/MENIT	01/00/4	F					168		42.00
	MOUNT DUE	INCNI	01/08/1	5							-42.00
TOTAL AMO	UNT DUE										42.00 42.00
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							7	12-4 W		1 / 1	
COMPARISONS	DAYS SERVICE	KWHUSEI	3 AVG. KV	Maria Vacuum	PER DAY						
DURRENT BILLING PE		0	0					OW DUE			\$42.00
PREVIOUS BILLING PE	RIO O 30	0	0			URREN AST DU	FBILL Eafter	02	/16/15 BI	LL IS DUE	UPON-RECEPT
AME PERIOD LAST Y	EAR 31	0	0		0			E DATE P	AY		\$42.00
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8 WEATH	ERIZATION/CONTRAC										
9 WAITIN	G TO BE BILLED	Ke	ep This Port	ion for your l	Records - Retu	n Botton	Portion wi	th Payment			

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FEB 0 9 2015



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

ACCOUNT#	A	CCOUNT N	AME	RAT	TE PCRF	BILL	YPE	SERVI	CE ADDRESS	TELEPHONE			
13415003	MATAGORD	A CO PR	EC #2	41	0.0650	00 0	REST	ROOM AT	PARK	(979) 863-78			
SERVICE	PERIOD	NO.	READ	MEI	ER READING	1	METER			T(c. c, ccc i c			
FROM		DAYS	TYPE	PREVIOU	IS PRE	SENT	NUMBER	MULT	KILOWATT USAGE	CHARGES			
12/18/14	01/18/15	31	2	5719	57	65	14110621	1	46	24.14			
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			res	037			10:	633	441 441	APPROVED COUNTY AUDIT			
COMPARISONS	DAYS SERVICE	KWH USB	D AVG.KV	VH/DAY COS	T PER DAY		TOTALN		w				
ENT BILLING PERI	98 31	46	1		0.78			UNDUE		\$24.14			
DUS BILLING PER	OD 31	30	1		0.73		NT BILL DUE AFTER	02/	16/15 BILL 18	DUE UPO N RECE IF			
PERIOD LAST YE	R 30	16	1		0.72		AFTER DU	EDATE P	AY I	\$24.14			
46 31 15 0	tricity Use Over The La		N D J			PLEASE	VISIT OUR WEI E CALL ANY JE	BSITE AT: ww	w.jecec.com OBTAIN PASSWORD	·			
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FEB 0 9 2015

FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED



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

ACCOUNT#		ACCOUNT NA		RATE	PCRF BIL	L TYPE	SERVI	CE ADDRESS		TELEPHONE #
13415004	MATAGOR	DA CO PR	EC #2	41	0.065000	0 112 C/	R 230 PU	BLIC RESTR	ООМ	(979) 244-760
SERVICE	PERIOD	No.	READ	METER	READING					(0.0) 244-100
FROM .	70	DAYS	TYPE	PREVIOUS	PRESENT	METER NUMBER	MULT	WILOWATT USAGE		CHARGES
12/18/14	01/18/15	31	2	21765	21836	35298441	1	71		26.40
	FOR YOUR PA	YMENT	01/08/1	5						-25.04
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COMPARISONS	DAYS SERVICE	KWHUSE	D AVG KV	JH/DAY COST P.		aloo Lilik	<u> </u>	7	APPE APPE OUNT	OVED TOR V AUDITOR
ENT BILLING PER	100 31	71	2	0.8	35		M DDE		innument naviere annual	\$13.52
IOUS BILLING PER	800 31	56	2	0.6	B1 PAS	RENT BILL TOUE AFTER	02	/16/15 BIL	L IS DUE	DPONRECEIPT
PERIOD LAST YE	AR 30	53	2	0.8	34	AFTER DU	EDATE P	AY T		\$13.52
Your Flee	ctricity Use Over The I	act 13 Mantha			and the second s					

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COOP READ - FIELD NEW CONNECT

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

FEB 0 9 2015



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

ACCOUNT#	ACCOUNT NAME RATE PORF BILL			ULL TYPE		TELEPHONE #						
13416001	MATAGOR	AGORDA COUNTY PCT 4 41 0.065000 0 COUNTY COMM.PREC.BAR						PREC BARN				
SERVICE	PERÌOD	I NO	READ	METER	READING	1					<u>/[(301) 300-</u>	-0000
FROM	ТО	DAYS	TYPE	PREVIOUS	PRESENT	- ME NUM	TER IBER	MULT	KILOWATT USAGE		CHARGES	
12/17/14	01/18/15	32	2	31373	31682	9557	5726	1	309		47	7.82
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	MPAID BALAN	ICE									74	4.92
OTAL AMOL		NCE								all RV vilottistationers is the	tion and residence and a second account of the second	4.48
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ode 615441KH

COMPARISONS DAYS SERVICE KWH USED AVG. KWHDAY COST PER DAY **TOTAL NOW DUE** \$73.30 JRRENT BILLING PERIOD 32 309 10 1.49 CURRENT BILL PAST DUE AFTER REVIOUS BILLING PERIOD 02/16/15 BILL IS DUE UPON RECEIPT 30 327 11 1.65 AME PERIOD LAST YEAR 31 252 8 1.44 AFTER DUE DATE PAY \$73.30

Your Electricity Use Over The Last 13 Months 725 483 Ν̈́J

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

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MINIMUM FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type

2

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

163949

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

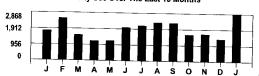
Registered FEB 0 9 2015



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

13416002		ACCOUNT N		RATE	PCRF BI	T LAbe		SERV	ICE ADDRESS	TELEPHONE#
	41 0.065000 0 STH HWY 35		WY 35	BARN	(361) 588-6866					
SERVICE	PERIOD	NO.	READ	METER	READING	1	ETER			110017000
FROM	70	DAYS	TYPE	PREVIOUS	PRESENT		MBER	MULT	KILOWATT USAGE	CHARGES
12/17/14	01/18/15	32	2	43078	45946	907	50682			
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COMPARISONS	DAYS SERVICE	KWH USED	AVC KOEIDAV	COST PER DAY		$\bot\!$	
CURRENT BILLING PERIOD		2868			TOTAL NOW DUE	ي	278, 1 \$286.52
		2000	90	8.69	CURRENT BILL		0 10112 V
PREVIOUS BILLING PERIOD	30	1366	46	4.76	PAST DUE AFTER 02/16/15 B	Ш	IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1794	58	6.32	AFTER DUE DATE PAY	Т	
Your Electricit	y Use Over The La	st 13 Months					\$286.52



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ll Type		_
0.	NORMAL	
1	ESTIMATED	
2	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
5	PRORATED	

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT 8 WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ 2 3 CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

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

Registered

FED 0'9 2015

Matagorda Co Treasurer

163350

1036

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

RECEIVED

APPROVED OR OUNTY AUDITOR

FED 03 2015 /

Mat. Co. J.P. 4

METER HEAD CLASS TOTAL DOWN

68

ACCOUNT # 187

1/29/15

TOTAL DISTRICT TOTAL DIST

This bill covers usage from Dec. 18 thru Jan. 20. Payment is due Feb 20. Late charge of \$20.00 added after. Service will

be disconnected for non-payment.
Office hours 9-1 Mon - Fri Payment drop box available

Registered

163962

FEB n c 2015

Matagorda Co Treasurer

FEB 0.9 2915

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
	:

TRANSACTION DATE		INVOICE DESCRIPTION	X29	INVOICE REFERENCE	ΩΤΥ	AMOUNT
Pay Adj Invo Mat HW 01/25/15 Moi	ance Forward /ments justments oices tagorda County Pct.2 /Y.457 Sargent, TX nthly Service Charge /2015-2/28/2015 Sin	te Total			1.000	\$180.00 \$(180.00) \$0.00 \$0.00 \$90.00

FEB 0 9 2015

10613-441 M

***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *

INVOICE TOTAL THIS INVOICE 90.00 UNDER 30 DAYS 90.00 OVER 30 DAYS 0.00 OVER 60 DAYS 0.00 **OVER DATE** 1/25/2015 **PLEASE PAY** 90 DAYS 0.00 THIS AMOUNT 90.00

WCA of Texas-Houston Residential We appreciate your business.

PHONE: (281) 368-8397

DUE DATE: Due Upon Receipt

000008101-A

ACCT#: 014-054525

INVOICE#: 014-0000817002 6073-8351*S901B64MX000060

Registered

FEB 0 9 2015

Matagorda Co Treasurer

163783

N INVOICE DESCRIPTION	11(2)	INVOICE REFERENCE	QTY	AMOUNT
Balance Forward Payments Adjustments Invoices Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 2/1/2015-2/28/2015 Site Total	YS		1.000	\$330.00 \$(220.00) \$(-110.00) \$0.00 \$110.00
	Balance Forward Payments Adjustments Invoices Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 2/1/2015-2/28/2015	Balance Forward Payments Adjustments Invoices Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 2/1/2015-2/28/2015	Balance Forward Payments Adjustments Invoices Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 2/1/2015-2/28/2015	Balance Forward Payments Adjustments Invoices Colorado River Bridge Park 25000 SH 35 S Wadsworth, TX Monthly Service Charge 2/1/2015-2/28/2015

10660-411

FEB 0 9 2815

ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE	TOTAL THIS	UNDER 30	OVER	OVER	OVER	PLEASE PAY
DATE	INVOICE	DAYS	30 DAYS	60 DAYS	90 DAYS	THIS AMOUNT
1/25/2015	110.00	110.00	0.00	0.00	0.00	110.00

WCA of Texas-Houston Residential We appreciate your business.

PHONE: (281) 368-8397

DUE DATE: Due Upon Receipt

ACCT#: 014-054605

INVOICE#: 014-0000817079 6073-8351*S901B64MX000055

941383A (PC2)

Matagorda Co Treasurer

163984