



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

548

ACCOUNT STATEMENT
 for the period of 1/15/2015 to 2/12/2015
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2777 1 AV 0.381*****2777 12 S13409D10



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

Registered

MAR 10 2015

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

165007

IMPORTANT MESSAGE

[Handwritten signature]

10-508-441

Account Number	Due Date	Amount Due
01-016000-02	3/15/2015	\$433.77

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	9055	9220	16,500

CURRENT CHARGES

Service	Amount
WATER	\$112.07
SEWER	\$139.92
SANITATION	\$181.78
TOTAL NEW CHARGES	\$433.77

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

~~\$477.15~~

APPROVED
 COUNTY AUDITOR

MAR 09 2015

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 1/25/2015 to 2/25/2015
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2778 1 AV 0.381*****2778 12 S13409D12



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

Account Number	Due Date	Amount Due
01-018000-02	3/15/2015	\$25.40

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	39643	39651	800

CURRENT CHARGES

Service	Amount
WATER	\$25.40
TOTAL NEW CHARGES	\$25.40
TOTAL AMOUNT DUE	\$25.40
AMOUNT DUE AFTER: 03/15/2015	\$35.40

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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

165002

APPROVED
 COUNTY AUDITOR
[Handwritten signature]

MAR 09 2015

Registered

MAR 10 2015

[Handwritten signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT

for the period of 1/25/2015 to 2/25/2015
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414

3284 1 AV 0.381*****3284 14 S13409D410



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

Account Number	Due Date	Amount Due
04-098000-02	3/15/2015	\$167.62

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	1088	1123	3,500

MAR 09 2015

CURRENT CHARGES

Service	Amount
WATER	\$83.34
SEWER	\$84.28
TOTAL NEW CHARGES	\$167.62

TOTAL AMOUNT DUE

BL **\$167.62**

AMOUNT DUE AFTER: 03/15/2015

~~\$184.38~~

10-560-441

APPROVED
 COUNTY AUDITOR
 YUK

165009

Registered

MAR 10 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



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

ACCOUNT STATEMENT
 for the period of 1/25/2015 to 2/25/2015
 Service Address: 2323 AVE E

548



***AUTO**SCH 5-DIGIT 77414
 3285 1 AV 0.381*****3285 14 S13409D411



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

Account Number	Due Date	Amount Due
04-099000-01	3/15/2015	\$2,411.41

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	183545	186652	310,700

CURRENT CHARGES

Service	Amount
WATER	\$762.25
SEWER	\$1,399.10
SANITATION	\$250.06
TOTAL NEW CHARGES	\$2,411.41

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

RL **\$2,411.41**
~~\$2,652.56~~

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

10 512-448
 APPROVED
 COUNTY AUDITOR
 YUK

Registered

MAR 09 2015

165010

MAR 10 2015

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 1/15/2015 to 2/12/2015
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2738 1 AV 0.381*****2738 11 S13409D488



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

Account Number	Due Date	Amount Due
04-214000-00	3/15/2015	\$643.27

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	20105	20550	44,500

CURRENT CHARGES

Service	Amount
WATER	\$236.25
SEWER	\$407.02
TOTAL NEW CHARGES	\$643.27

TOTAL AMOUNT DUE \$643.27
 AMOUNT DUE AFTER: 03/15/2015 \$707.60

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

165011

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

[Signature]

10-510-441

MAR 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT

for the period of 1/15/2015 to 2/12/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
 2739 1 AV 0.381*****2739 11 S13409D489



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

Account Number	Due Date	Amount Due
04-214100-00	3/15/2015	\$89.30

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	14157	14157	6,200
WATER	1	2207	2269	0

CURRENT CHARGES

Service	Amount
WATER	\$89.30
TOTAL NEW CHARGES	\$89.30
TOTAL AMOUNT DUE	\$89.30
AMOUNT DUE AFTER: 03/15/2015	\$89.30

[Signature]
 APPROVED
 COUNTY AUDITOR
[Signature]

MAR 08 2015

10-510-441

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.

165012

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 1/15/2015 to 2/12/2015
Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
4285 1 AV 0.381*****4285 18 S13409D1916



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

Account Number	Due Date	Amount Due
16-011000-00	3/15/2015	\$166.96

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	1273	1307	3,400

Registered

MAR 10 2015

DID YOU KNOW

Matagorda Co Treasurer

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.

165012

IMPORTANT MESSAGE

CURRENT CHARGES

Service	Amount
WATER	\$83.11
SEWER	\$83.85
TOTAL NEW CHARGES	\$166.96

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$166.96
~~\$183.66~~

10-612-441
[Signature]

[Signature]
**APPROVED
COUNTY AUDITOR**
Yek

MAR 09 2015

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77414
 2740 1 AV 0.381*****2740 11 S13409D1932



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

Registered

MAR 10 2015

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

165014

IMPORTANT MESSAGE

MAR 09 2015

548

ACCOUNT STATEMENT
 for the period of 1/15/2015 to 2/12/2015
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	3/15/2015	\$321.67

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	3613	3690	7,700
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$158.77
SEWER	\$162.90
TOTAL NEW CHARGES	\$321.67

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$321.67

~~\$353.84~~

SP

APPROVED
 COUNTY AUDITOR

10-661-441

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 1/15/2015 to 2/12/2015
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
2741 1 AV 0.381*****2741 11 S13409D1933



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

Account Number	Due Date	Amount Due
16-032010-03	3/15/2015	\$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	Units	Previous	Current	Usage
WATER	1	192	192	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
TOTAL NEW CHARGES	\$18.90
TOTAL AMOUNT DUE	\$18.90
AMOUNT DUE AFTER: 03/15/2015	\$28.90

MAR 09 2015

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

165015

MAR 09 2015

10-661-441

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APPROVED
COUNTY AUDITOR

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548



***AUTO**SCH 5-DIGIT 77414
2742 1 AV 0.381*****2742 11 S13409D1934



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

ACCOUNT STATEMENT
for the period of 1/15/2015 to 2/12/2015
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	3/15/2015	\$46.59

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	130	132	200

CURRENT CHARGES

Service	Amount
WATER	\$24.07
SEWER	\$22.52
TOTAL NEW CHARGES	\$46.59

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$46.59
\$56.59

SP

10-661-441

JD

APPROVED
COUNTY AUDITOR
Kek

MAR 08 2015

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.

165016

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

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



***AUTO**SCH 5-DIGIT 77414
 1143 1 AV 0.381*****1143 5 S13409D5869



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

548
RECEIVED
 3/3/15
 10-573-441

ACCOUNT STATEMENT
 for the period of 1/15/2015 to 2/12/2015
 Service Address: 2004 KILOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	3/15/2015	\$100.90

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	Units	Previous	Current	Usage
WATER	1	2526	2545	1,900

CURRENT CHARGES

Service	Amount
WATER	\$23.10
SEWER	\$25.46
SANITATION	\$52.34
TOTAL NEW CHARGES	\$100.90

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2015

\$100.90
~~\$110.99~~

a
APPROVED
COUNTY AUDITOR
YCK

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

MAR 10 2015

Matagorda Co Treasurer

MAR 09 2015

165017

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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.
0022268857

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-1061 (2/22)

STATEMENT DATE
02/25/2015

DUE DATE
03/27/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/25/2015
PREVIOUS BALANCE	\$869.89
PAYMENTS SINCE LAST INVOICE	\$-869.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$724.97
TOTAL AMOUNT DUE	\$724.97

KKK
APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer care@constellation.com.

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

H. Sawtwell

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

405 Commerce Palacios/Jail
10-512-441

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

165038

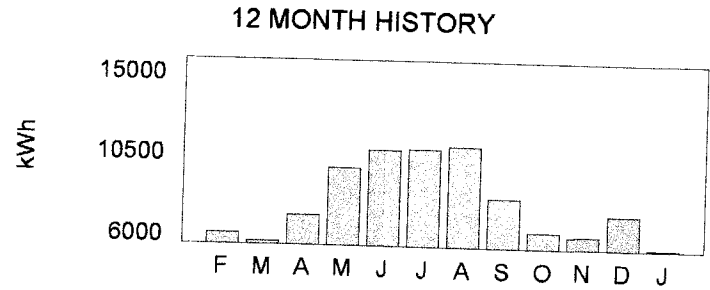
MAR 09 2015
Registered

MAR 10 2015

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

Matagorda Co Treasurer

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
SERVICE LOCATION 405 Commerce St
 Palacios, TX 77465-5468
AEP-CPL ACCOUNT ID 10032789440808411
INVOICE ID 0022268857-0001
kWh 6,041.00
SERVICE PERIOD 01/23/2015 to 02/22/2015
PRODUCT Fixed Price Solutions



METER NO(S).

Contract Charges

Energy Charge Non TOU	6,041.00	kWh at 0.0552290	\$/kWh	\$333.64
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Subtotal Contract Charges

\$333.64

Market Charges

RT Ancillary Imbalance Adjustment 01/23/2015 - 01/31/2015	1,753.84	kWh at 0.0000088	\$/kWh	\$0.02
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RT Ancillary Imbalance Adjustment 02/01/2015 - 02/22/2015	4,287.16	kWh at 0.0000037	\$/kWh	\$0.02
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Subtotal Market Charges

\$0.04

Subtotal Charges from Constellation NewEnergy

\$333.68

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$206.57
------------------------------------------------------------------	--	--	--	----------

Taxable Utility Charges (see attached statement for details)				\$175.67
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Subtotal Charges from UDC Charges

\$382.24

Charges from Taxes

Reimbursement of MGRT	\$512.07	0.0107000		\$5.48
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Reimbursement of PUCA	\$512.07	0.0016670		\$0.85
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Subtotal Charges from Taxes

\$6.33

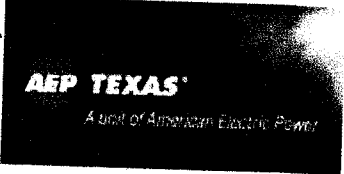
HGAC Aggregation Fee	6,041.00	kWh at 0.0004500	\$/kWh	\$2.72
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Subtotal

\$2.72

Total Amount Due To Constellation NewEnergy

\$712.77



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789440808411
Service Location 405 Commerce St
AEP-CPL Account ID 10032789440808411
Actual Demand 24.26

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Mult x	Usage
				Previous	Present		
02/22/2015	119430885		KWH	9,667.00 Act	15,708.00 Act	1.00	6,041.00

855 **Service 01/23/2015 To 02/22/2015 - 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	24.50	RA	3.314	\$81.19
Energy Efficiency Cost Recovery Factor	6,041.00	kWh	0.000398	\$2.40
Meter Charge	1.00	EA	15.81	\$15.81
Transmission Charge	24.30	kW	1.286	\$31.25
Transmission Cost Recovery Factor	24.30	kW	1.634057	\$39.71
Taxable Sub-Total	0.00			\$175.67
Nuclear Decommissioning	24.50	RA	0.003884	\$0.10
Transition Charge	6,041.00	kWh	0.008508	\$51.40
Transition Charge 2	6,041.00	kWh	0.017463	\$105.49
Transition Charge 3	6,041.00	kWh	0.008207	\$49.58
Non-Taxable Sub-Total	0.00			\$206.57



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022252906

PAGE
1 of 6

CNE ACCOUNT ID
1-VDS-4485 (2/19)

STATEMENT DATE
02/24/2015

DUE DATE
03/26/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/24/2015
PREVIOUS BALANCE	\$61.43
PAYMENTS SINCE LAST INVOICE	\$-61.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$28.51
TOTAL AMOUNT DUE	\$23.51

kek
APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7893.

If you are already an EME customer, we thank you for your business.

Markam 190 Ave E Pct #4
10-615-441

Registered

MAR 10 2015

Matagorda Co Treasurer

165033

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

MAR 09 2015



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022252906

PAGE
3 of 6

CNE ACCOUNT ID
1-VDS-4485

STATEMENT DATE
02/24/2015

DUE DATE
03/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789461015050

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

AEP-CPL ACCOUNT ID 10032789461015050

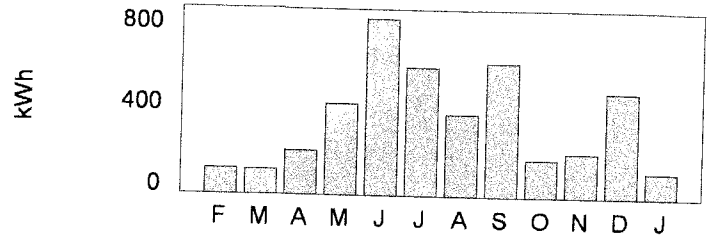
INVOICE ID 0022252906-0001

kWh 111.00

SERVICE PERIOD 01/22/2015 to 02/19/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	111.00	kWh at 0.0552290	\$/kWh	\$6.13
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Subtotal Contract Charges

\$6.13

Market Charges

RT Ancillary Imbalance Adjustment 01/22/2015 - 01/31/2015	38.28	kWh at 0.0000088	\$/kWh	\$0.00
--------------------------------------------------------------	-------	------------------	--------	--------

RT Ancillary Imbalance Adjustment 02/01/2015 - 02/19/2015	72.72	kWh at 0.0000037	\$/kWh	\$0.00
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Subtotal Charges from Constellation NewEnergy

\$6.13

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$3.79
------------------------------------------------------------------	--	--	--	--------

Taxable Utility Charges (see attached statement for details)				\$13.51
--------------------------------------------------------------	--	--	--	---------

Subtotal Charges from UDC Charges

\$17.30

Charges from Taxes

Reimbursement of PUCA	\$19.69	0.0016670		\$0.03
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Subtotal Charges from Taxes

\$0.03

HGAC Aggregation Fee	111.00	kWh at 0.0004500	\$/kWh	\$0.05
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Subtotal

\$0.05

Total Amount Due To Constellation NewEnergy

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		Mult	Usage
				Previous	Present		
02/19/2015	122316429		KWH	4,560.00 Act	4,671.00 Act	1.00	111.00

829 **Service 01/22/2015 To 02/19/2015 - 28 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	111.00	kWh	0.015489	\$1.72
Energy Efficiency Cost Recovery Factor	111.00	kWh	0.000511	\$0.06
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	111.00	kWh	0.002512	\$0.28
Transmission Cost Recovery Factor	111.00	kWh	0.003601	\$0.40
Taxable Sub-Total	0.00			\$13.51
Transition Charge	111.00	kWh	0.008508	\$0.94
Transition Charge 2	111.00	kWh	0.017463	\$1.94
Transition Charge 3	111.00	kWh	0.008207	\$0.91
Non-Taxable Sub-Total	0.00			\$3.79

4187

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	01/24/2015
PREVIOUS BALANCE	\$231.28
PAYMENTS SINCE LAST INVOICE	\$-231.28
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$178.05
TOTAL AMOUNT DUE	\$178.05

HECK
APPROVED
COUNTY AUDITOR

A. Jantsch

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Martham CC / Pct #4
10-615-441

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

165040

MAR 09 2015
Registered

MAR 10 2015

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

Matagorda Co Treasurer



Constellation

An Exelon Company

Matagorda County

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022272397

PAGE
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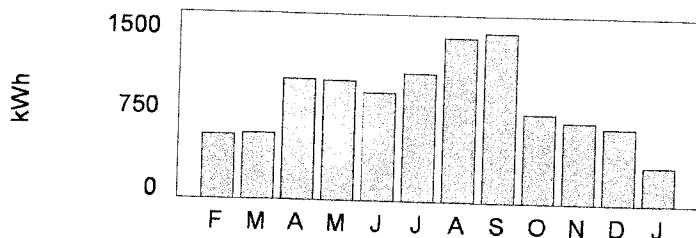
CNE ACCOUNT ID
1-VE3-2079

STATEMENT DATE
02/25/2015

DUE DATE
03/27/2015

SITE NAME HARRIET TOWNSEND MATAGORDA
SERVICE LOCATION COUNTY - 10032789476839780
 190 AVENUE F UNIT COMM CNT
 MARKHAM, TX 77456-0000
AEP-CPL ACCOUNT ID 10032789476839780
INVOICE ID 0022272397-0001
kWh 305.00
SERVICE PERIOD 01/22/2015 to 02/19/2015
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	305.00	kWh at 0.0552290	\$/kWh	\$16.84
-----------------------	--------	------------------	--------	---------

Subtotal Contract Charges

\$16.84

Market Charges

RT Ancillary Imbalance Adjustment 01/22/2015 - 01/31/2015	105.17	kWh at 0.0000088	\$/kWh	\$0.00
--------------------------------------------------------------	--------	------------------	--------	--------

RT Ancillary Imbalance Adjustment 02/01/2015 - 02/19/2015	199.83	kWh at 0.0000037	\$/kWh	\$0.00
--------------------------------------------------------------	--------	------------------	--------	--------

Subtotal Charges from Constellation NewEnergy

\$16.84

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$10.51
---------------------------------------------------------------------	--	--	--	---------

Taxable Utility Charges (see attached statement for details)				\$150.28
-----------------------------------------------------------------	--	--	--	----------

Subtotal Charges from UDC Charges

\$160.79

Charges from Taxes

Reimbursement of PUCA	\$167.26	0.0016670		\$0.28
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Subtotal Charges from Taxes

\$0.28

HGAC Aggregation Fee	305.00	kWh at 0.0004500	\$/kWh	\$0.14
----------------------	--------	------------------	--------	--------

Subtotal

\$0.14

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839780
Service Location 190 AVENUE F UNIT COMM CNT
AEP-CPL Account ID 10032789476839780
Actual Demand 18.19

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multiplier	Usage
				Previous	Current		
02/19/2015	122330835		KWH	10,596.00 Act	10,901.00 Act	1.00	305.00

855

Service 01/22/2015 To 02/19/2015 - 28 Days

Advanced Metering Cost Recovery Factor	1.00	MO	2.05	
Basic Customer Charge	1.00	EA	3.26	\$2.05
Distribution Charge	22.90	RA	3.314	\$3.26
Energy Efficiency Cost Recovery Factor	305.00	kWh	0.000398	\$75.89
Meter Charge	1.00	EA	15.81	\$0.12
Transmission Charge	18.20	kW	1.286	\$15.81
Transmission Cost Recovery Factor	18.20	kW	1.634057	\$23.41
Taxable Sub-Total	0.00			\$29.74
Nuclear Decommissioning	22.90	RA	0.003884	\$150.28
Transition Charge	305.00	kWh	0.008508	\$0.09
Transition Charge 2	305.00	kWh	0.017463	\$2.59
Transition Charge 3	305.00	kWh	0.008207	\$5.33
Non-Taxable Sub-Total	0.00			\$2.50
				\$10.51



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022252960

PAGE
1 of 6

CNE ACCOUNT ID
1-VE3-2080 (2/19)

STATEMENT DATE
02/24/2015

DUE DATE
03/26/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/24/2015
PREVIOUS BALANCE	\$22.39
PAYMENTS SINCE LAST INVOICE	\$-22.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$22.38
TOTAL AMOUNT DUE	\$22.38

Kek
APPROVED
COUNTY AUDITOR

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

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

H. Townsend

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7594.

If you are already an EME customer, we thank you for your business.

00LTS Martham CC / Pct #4
10-615-441

Registered

165041

MAR 10 2015

MAR 05 2015

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #1111000012, 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.
0022252960

PAGE
3 of 6

CNE ACCOUNT ID
1-VE3-2080

STATEMENT DATE
02/24/2016

DUE DATE
03/26/2016

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789476839781

SERVICE LOCATION 190 Avenue F
Markham, TX 77456-0000

AEP-CPL ACCOUNT ID 10032789476839781

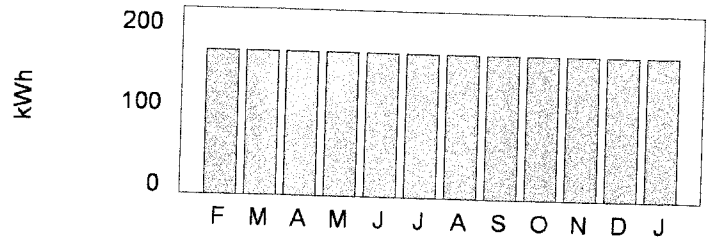
INVOICE ID 0022252960-0001

kWh 155.00

SERVICE PERIOD 01/22/2015 to 02/19/2015

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
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Subtotal Contract Charges

\$8.56

Market Charges

RT Ancillary Imbalance Adjustment 01/22/2015 - 01/31/2015	53.45	kWh at 0.0000088	\$/kWh	\$0.00
--------------------------------------------------------------	-------	------------------	--------	--------

RT Ancillary Imbalance Adjustment 02/01/2015 - 02/19/2015	101.55	kWh at 0.0000037	\$/kWh	\$0.00
--------------------------------------------------------------	--------	------------------	--------	--------

Subtotal Charges from Constellation NewEnergy

\$8.56

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$5.30
------------------------------------------------------------------	--	--	--	--------

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

Subtotal Charges from UDC Charges

\$13.72

Charges from Taxes

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

\$0.03

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

\$0.07

Total Amount Due To Constellation NewEnergy

\$0.07

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 01/22/2015 To 02/19/2015 - 28 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	0.0085161	\$1.32
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			\$5.30



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022306366

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 (2/23)

STATEMENT DATE
02/26/2015

DUE DATE
03/28/2015

For questions or comments,
please contact Customer Care
at (888)635-0627
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/28/2015
PREVIOUS BALANCE	\$20.14
PAYMENTS SINCE LAST INVOICE	\$-20.14
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.12
TOTAL AMOUNT DUE	\$20.12

Yek
APPROVED
COUNTY AUDITOR

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ODLTS Hwy 60/PA #1
10-612-441

Registered

MAR 09 2015

MAR 10 2015

165036

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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

H. Townsend



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022306366

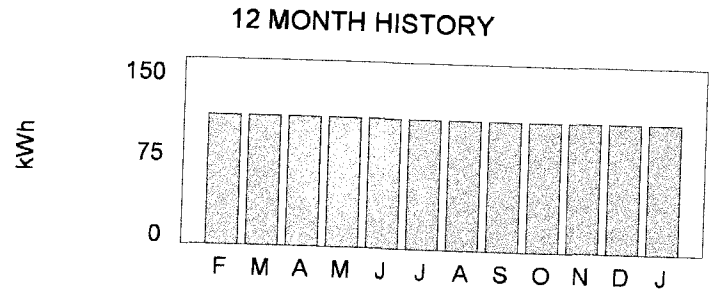
PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3105

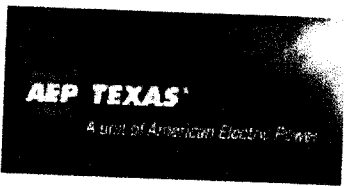
STATEMENT DATE
02/26/2015

DUE DATE
03/28/2015

SITE NAME	HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
SERVICE LOCATION	Highway 60 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	10032789423558520
INVOICE ID	0022306366-0001
kWh	105.00
SERVICE PERIOD	01/26/2015 to 02/23/2015
PRODUCT	Fixed Price Solutions



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 01/26/2015 - 01/31/2015	21.72	kWh at 0.0000088	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/23/2015	83.28	kWh at 0.0000037	\$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy				\$5.80
Charges from UDC Charges				
Non-Taxable Utility Charges (see attached statement for details)				\$2.36
Taxable Utility Charges (see attached statement for details)				\$11.53
Subtotal Charges from UDC Charges				\$13.89
Charges from Taxes				
Reimbursement of MGRT	\$17.38	0.0199700		\$0.35
Reimbursement of PUCA	\$17.38	0.0016670		\$0.03
Subtotal Charges from Taxes				\$0.38
HGAC Aggregation Fee	105.00	kWh at 0.0004500	\$/kWh	\$0.05
Subtotal				\$0.05
Total Amount Due to Constellation NewEnergy				
				\$20.08



Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789423558520
Service Location Highway 60
AEP-CPL Account ID 10032789423558520
Actual Demand 0.00

947 **Service 01/26/2015 To 02/23/2015 - 28 Days**

Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	105.00	kWh	0.0155238	\$1.63
Street Lighting - Facilities	1.00	EA	6.06	\$6.06
Transmission Charge	105.00	kWh	0.0024762	\$0.26
Transmission Cost Recovery Factor	105.00	kWh	0.003619	\$0.38
Taxable Sub-Total	0.00			\$11.53
Transition Charge	105.00	kWh	0.0051429	\$0.54
Transition Charge 2	105.00	kWh	0.0125714	\$1.32
Transition Charge 3	105.00	kWh	0.0047619	\$0.50
Non-Taxable Sub-Total	0.00			\$2.36



Constellation

An Exelon Company

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

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022252951

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3570 (2/19)

STATEMENT DATE
02/24/2015

DUE DATE
03/26/2015

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	01/24/2015
PREVIOUS BALANCE	\$81.07
PAYMENTS SINCE LAST INVOICE	\$-81.07
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$64.54
TOTAL AMOUNT DUE	\$64.54

Kok
APPROVED
COUNTY AUDITOR
[Signature]

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7683

If you are already an EME customer, we thank you for your business.

[Handwritten Signature]

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

165037

Registered

MAR 10 2015

MAR 03 2015

Matagorda Co Treasurer

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0022252951

PAGE
3 of 6

CNE ACCOUNT ID
1-VCM-3570

STATEMENT DATE
02/24/2015

DUE DATE
03/26/2015

SITE NAME HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880

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

AEP-CPL ACCOUNT ID 10032789426253880

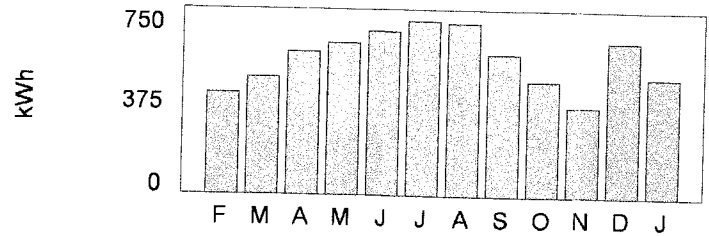
INVOICE ID 0022252951-0001

kWh 477.00

SERVICE PERIOD 01/22/2015 to 02/19/2015

PRODUCT Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges

Energy Charge Non TOU	477.00	kWh at 0.0552290	\$/kWh	\$26.34
Subtotal Contract Charges				\$26.34

Market Charges

RT Ancillary Imbalance Adjustment 01/22/2015 - 01/31/2015	164.48	kWh at 0.0000088	\$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 02/01/2015 - 02/19/2015	312.52	kWh at 0.0000037	\$/kWh	\$0.00

Subtotal Charges from Constellation NewEnergy **\$26.34**

Charges from UDC Charges

Non-Taxable Utility Charges (see attached statement for details)				\$16.31
Taxable Utility Charges (see attached statement for details)				\$21.60

Subtotal Charges from UDC Charges **\$37.91**

Charges from Taxes

Reimbursement of PUCA	\$48.15	0.0016670		\$0.08
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Subtotal Charges from Taxes **\$0.08**

HGAC Aggregation Fee	477.00	kWh at 0.0004500	\$/kWh	\$0.21
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Subtotal **\$0.21**

Utility Distribution Charges

Name HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880
Service Location 190 AVENUE F UNIT ANNEX
AEP-CPL Account ID 10032789426253880
Actual Demand 7.28

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Multi	
02/19/2015	122291029		KWH	7,655.00 Act	8,132.00 Act	1.00	477.00

829

Service 01/22/2015 To 02/19/2015 - 28 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	477.00	kWh	0.015489	\$7.39
Energy Efficiency Cost Recovery Factor	477.00	kWh	0.000511	\$0.24
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	477.00	kWh	0.002512	\$1.20
Transmission Cost Recovery Factor	477.00	kWh	0.003601	\$1.72
Taxable Sub-Total	0.00			\$21.60
Nuclear Decommissioning	477.00	kWh	0.000017	\$0.01
Transition Charge	477.00	kWh	0.008508	\$4.06
Transition Charge 2	477.00	kWh	0.017463	\$8.33
Transition Charge 3	477.00	kWh	0.008207	\$3.91
Non-Taxable Sub-Total	0.00			\$16.31
Total Charges				\$37.91

1036

165024

Registered

MAR 10 2015

Matagorda Co Treasurer

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	42000	41000	1,000	17.50
Sewage				13.50

APPROVED
COUNTY AUDITOR

YUK

ME

68

ACCOUNT # 187 2/25/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	18		31.00	20.00	51.00

MAR 03 2015

This bill covers usage from Jan. 20 thru Feb 18. Payment is due by March 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

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

777

165018

Water 186760 186760 0 21.00
Sewage 21.00

kkk
**APPROVED
COUNTY AUDITOR**

*10-613-441
m*

Please submit your E-mail address for online bi
Service From 1/16/2015 TO 2/16/2015 ACCOUNT # 10 2/25/15

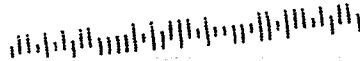
MAR 03 2015

16 1

TOTAL DUE
UPON RECEIPT
42.00

0.00

42.00



Registered

MAR 10 2015

Matagorda Co Treasurer

165019

Water 803500 803500 0 21.00
Sewage 21.00

kkk
**APPROVED
COUNTY AUDITOR**

*10-613-441
m*

Please submit your E-mail address for online bill
Service From 1/16/2015 TO 2/16/2015 ACCOUNT # 214 2/25/15

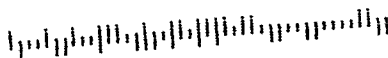
MAR 03 2015

2 16 1

TOTAL DUE
UPON RECEIPT
42.00

0.00

42.00



777

Water 401120 399290 1,830 30.15

WV

**APPROVED
COUNTY AUDITOR**

10-462-441

Please submit your E-mail address for online bill
Service From 1/16/2015 TO 2/16/2015 ACCOUNT # 411 2/25/15

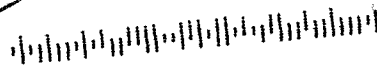
2 16 3

TOTAL DUE
UPON RECEIPT
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MAR 09 2015

Registered

MAR 10 2015

Matagorda Co Treasurer

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APPROVED
COUNTY AUDITOR
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Please submit your E-mail address for online bill
Service From 1/16/2015 TO 2/16/2015 ACCOUNT # 512 2/25/15

2	16	3	<table border="1"> <tr><td>TOTAL DUE</td></tr> <tr><td>UPON RECEIPT</td></tr> <tr><td>26.00</td></tr> </table>	TOTAL DUE	UPON RECEIPT	26.00	0.00	26.00
TOTAL DUE								
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Registered

MAR 10 2015

Matagorda Co Treasurer

MAR 09 2015

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