

2254



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$3.26.

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/myaccountonline.

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3  
Account number 2904139-9  
Date mailed 02/24/2014  
Date due 03/11/2014  
Total amount due \$ 69.19

ACCT SUMMARY		Gas charges
Previous balance		\$59.45
Payment 02/05/2014		- 59.45
Balance forward		\$ 0.00
Current billing		69.19
<b>Total amount due</b>	<b>MAR 03 2014</b>	<b>\$69.19</b>

SERVICE ADDRESS  
25000 State Highway 35 S  
Palacios TX 77465-1920

YOUR GAS USAGE Meter # 3788900514679  
29 Day billing period 01/20/2014 to 02/18/2014  
Current reading 02/18/2014 4901  
Previous reading 01/20/2014 4847  
Metered Usage 1 CCF = 100 cubic feet of gas 54

YOUR BILL IN DETAIL		GSS-2085-GRIP 2013
Customer charge		\$25.93
Base amount	54 CCF @ \$0.10670/CCF	5.76
Gas cost adjustment	54 CCF @ \$0.60423/CCF	32.63
Storage inventory charge	54 CCF @ \$0.00371/CCF	0.20
Rate case surcharge		0.30
County sales tax	0.50%	0.32
State sales tax	6.25%	4.06

Total current charges \$69.19

10-614-441  
[Handwritten signatures]

APPROVED  
COUNTY AUDITOR

Avg daily gas use: This period this yr 1.9 CCF; this period last yr 0.4 CCF

Avg daily temp: This period this yr 50 °F; this period last yr 60 °F

Registered

152725



1500 Rankin Rd., Suite 200  
Houston, TX 77073  
PUCT No. 10098

Questions or Comments  
877.653.5090 (24 hours a day /  
24 horas al dia)

Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

For Outages / Emergencies Call:  
CPL (24 hours a day)  
866.223.8508

Please send payments to:  
P.O. Box 4190  
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report  
unpaid balances to appropriate credit  
agencies.

Acct #: 1208230134 Bill #: B1402240216<sup>12-19</sup> Bill Date: 02/25/14

Page: 1 of 2

Matagorda County  
Nate McDonald  
1700 7th Street Room 301  
Bay City, TX 77414

4199

Service at ESI ID #:10032789417127397  
772 Laurel  
MATAGORDA, TX 77457  
Email: cojudge@co.matagorda.tx.us

Old school Matagorda #2

Bill Date: 02/25/14 Bill Period - 01/21/14 thru 02/19/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.76	\$12.20	-\$11.76	\$12.20	03/27/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	01/21 - 02/19	30	27	1	3.00		0

Qty Rate Amount

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
ADRCG1 : Retail Adder.....			\$0.07
CKWH : Commercial Energy.....	3.00	0.06000	\$0.18
TDU Delivery Charges.....			\$6.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	3.00	0.01667	\$0.05
TRN001:Transmission Charge.....	3.00	0.00333	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	0.00333	\$0.01
TDU Delivery Charges Non Taxable.....			\$0.10
MSC029:Recovery of securitized portion of stranded assets and costs.....	3.00	0.01000	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3.00	0.01667	\$0.05
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3.00	0.00667	\$0.02
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
State Sales Tax.....			\$0.71
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$12.20</b>

**Previous Charges**

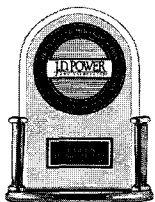
Previous Balance.....	\$11.76
Payment 02/06/2014.....	-\$11.76
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

Contract Details	Usage kWh	Avg Rate	Amount
01/22/14 - 02/19/14 LMP Day-Ahead	3.00	0.08333	\$0.25

APPROVED  
COUNTY AUDITOR

\$12.20



**Grand Slam**  
"Highest in Residential  
Customer Satisfaction with  
Retail Electric Service in Texas,  
Four Years in a Row"  
For J.D. Power award  
information visit jdpower.com

152737

10-613-441

H. Townsend

Registered

MAR 04 2014

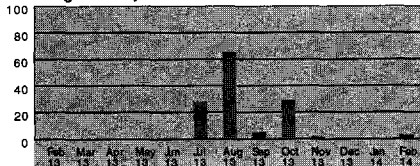
Matagorda Co Treasurer

The average price you paid for electricity this month is 382.333¢ per kWh.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions concerning your bill?  
Call  
877.653.5090 (24 hours a  
day / 24 horas al dia)

Usage History



Champion  
Energy Services

Acct #: 1206040068 Bill #: B1402240135<sup>12-7</sup> Bill Date: 02/25/14

Page: 2 of 3

Matagorda County  
Nate McDonald  
1700 7th Street Room 301  
Bay City, TX 77414

4199

Service at ESI ID #: 10032789479928771  
3520 Nichols Ave Od  
Bay City, TX 77414-7383  
Email: cojudge@co.matagorda.tx.us

Old Drain Dist #1/Pct 1

Bill Date: 02/25/14 Bill Period - 01/09/14 thru 02/07/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.84	\$12.75	-\$11.84	\$12.75	03/27/14

Questions concerning your bill?  
Call  
877.653.5090 (24 hours a  
day / 24 horas al dia)

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/09 - 02/07				70.00		

Qty Rate Amount

**Current Charges**

Champion Energy Charges

ADRCHG1 : Retail Adder.....								\$1.75
CKWH : Commercial Energy.....	70.00	0.04786						\$3.35
TDU Delivery Charges.....								\$4.49
DIS001: Distribution Charge.....	70.00	0.01543						\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000						\$3.11
TRN001: Transmission Charge.....	70.00	0.00257						\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00171						\$0.12
TDU Delivery Charges Non Taxable.....								\$2.14
MSC029: Recovery of securitized portion of stranded assets and costs.....	70.00	0.00857						\$0.60
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01557						\$1.09
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00643						\$0.45

Taxes

State Sales Tax.....								\$0.61
City Tax.....								\$0.20
Gross Receipts Reimb.....								\$0.19
PUC Assessment.....								\$0.02

**Total Current Charges.....** **MAR 03 2014** *ca* **\$12.75**

**Previous Charges**

Previous Balance.....								\$11.84
Payment 02/06/2014.....								-\$11.84

**Balance Forward.....** **\$0.00**

**Total Amount Due.....** **\$12.75**

**APPROVED  
COUNTY AUDITOR**  
*(Signature)*

Contract Details	Usage kWh	Avg Rate	Amount
01/10/14 - 02/07/14 LMP Day-Ahead	70.00	0.07286	\$5.10

The average price you paid for electricity this month is 16.757¢ per kWh.

If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility  
Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or  
toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals  
with text telephones (TTY) may contact the commission at (512)936-7136.

*H. Townsend*

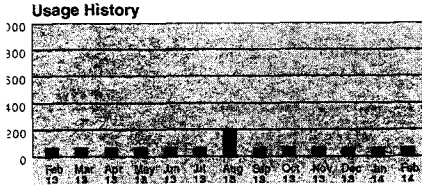
10-612-441

152738

Registered

MAR 04

Matagorda Co Treasurer



Matagorda County  
 Nate McDonald  
 1700 7th Street Room 301  
 Bay City, TX 77414

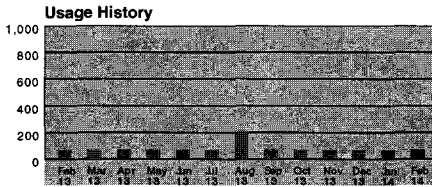
Service at ESI ID #:10032789479928771  
 3520 Nichols Ave Odli  
 Bay City, TX 77414-7383  
 Email: cojudge@co.matagorda.tx.us

Bill Date: 02/25/14 Bill Period - 01/09/14 thru 02/07/14

Questions concerning your bill?  
 Call  
**877.653.5090 (24 hours a day / 24 horas al dia)**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.84	\$12.75	-\$11.84	\$12.75	03/27/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/09 - 02/07				70.00		



Qty      Rate      Amount

**Current Charges**

Champion Energy Charges			
ADRCHG1 : Retail Adder.....			\$1.75
CKWH : Commercial Energy.....	70.00	0.04786	\$3.35
TDU Delivery Charges.....			\$4.49
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00171	\$0.12
TDU Delivery Charges Non Taxable.....			\$2.14
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00857	\$0.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01557	\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00643	\$0.45
<b>Taxes</b>			
State Sales Tax.....			\$0.61
City Tax.....			\$0.20
Gross Receipts Reimb.....			\$0.19
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$12.75</b>

**Previous Charges**

Previous Balance.....	\$11.84
Payment 02/06/2014.....	-\$11.84
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

**\$12.75**

Contract Details	Usage kWh	Avg Rate	Amount
01/10/14 - 02/07/14 LMP Day-Ahead	70.00	0.07286	\$5.10

The average price you paid for electricity this month is 16.757¢ per kWh.

If you believe this bill includes unauthorized charges, please contact us immediately.



1500 Rankin Rd., Suite 200  
Houston, TX 77073  
PUCT No. 10098

Questions or Comments  
877.653.5090 (24 hours a day /  
24 horas al dia)

Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

For Outages / Emergencies Call:  
CPL (24 hours a day)  
866.223.8508

Please send payments to:  
P.O. Box 4190  
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report  
unpaid balances to appropriate credit  
agencies.

Matagorda County  
Nate McDonald  
1700 7th Street Room 301  
Bay City, TX 77414

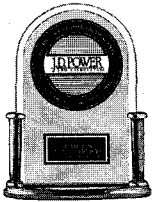
Service at ESI ID #:10032789479928771  
3520 Nichols Ave Od  
Bay City, TX 77414-7383  
Email: cojudge@co.matagorda.tx.us

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.60	\$24.95	-\$23.60	\$24.95	03/27/14

Payments and Adjustments

Previous Balance.....	\$23.60
Payments and Adjustments.....	-\$23.60
<b>Account Summary (2 Accounts)</b>	
Total Current Charges.....	\$24.95
<b>Total Due Amount.....</b>	<b>\$24.95</b>



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Customer Satisfaction with  
Retail Electric Service in Texas,  
Four Years in a Row"  
For J.E. Power award  
information visit jepower.com

.....Please return this portion with your payment .....

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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0013544945

PAGE  
1 of 6

CNE ACCOUNT ID  
1-BNWOYO(2-11)

STATEMENT DATE  
02/14/2014

DUE DATE  
03/16/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	01/16/2014
PREVIOUS BALANCE	\$30.05
PAYMENTS SINCE LAST INVOICE	\$-30.05
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$34.20
<b>TOTAL AMOUNT DUE</b>	<b>\$34.20</b>

*YUX* COUNTY APPROVED  
AUDITOR

\$34.20

Registered

MAR 03 2014

MAR 04 2014

Matagorda Co Treasurer

Constellation NewEnergy, Inc. is a registered utility company in the state of Texas. This invoice is a statement of account for the services provided to you. It is not a bill for services rendered. The amount shown on this invoice is the amount due to Constellation NewEnergy, Inc. for the services provided to you. If you have any questions or concerns regarding this invoice, please contact our customer care department at (888)635-0827. Thank you for your business.

152730

*H. Townsend*

El Maton Transfer St.  
10-595-441

**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

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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013544945

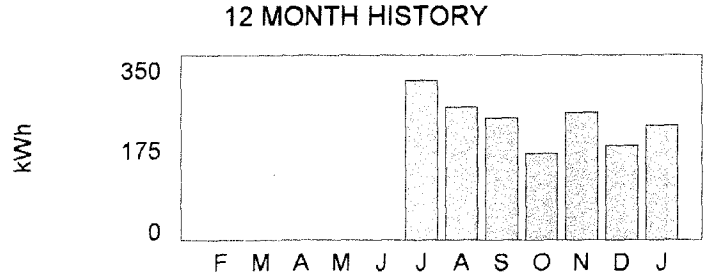
**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-BNWYTO

**STATEMENT DATE**  
 02/14/2014

**DUE DATE**  
 03/16/2014

**SITE NAME** Matagorda County - 10032789482241440  
**SERVICE LOCATION** FM 459  
 EL MATON, TX 77440-0000  
**AEP-CPL ACCOUNT ID** 10032789482241440  
**INVOICE ID** 0013544945-0001  
**kWh** 217.00  
**SERVICE PERIOD** 01/14/2014 to 02/11/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	217.00	kWh at 0.0558690	\$/kWh	\$12.12
<b>Subtotal Contract Charges</b>				<b>\$12.12</b>

**Subtotal Charges from Constellation NewEnergy** **\$12.12**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$6.65
Taxable Utility Charges (see attached statement for details)				\$15.38
<b>Subtotal Charges from UDC Charges</b>				<b>\$22.03</b>

**Charges from Taxes**

Reimbursement of PUCA	\$27.50	0.0016670		\$0.05
<b>Subtotal Charges from Taxes</b>				<b>\$0.05</b>

Test



**Utility Distribution Charges**

**Name** Matagorda County - 10032789482241440  
**Service Location** FM 459  
**AEP-CPL Account ID** 10032789482241440  
**Actual Demand** 0.00

Read Date	Meter Number	Power Factor	Reading Unit	Month	Actual	Rate	Charge
02/11/2014	122301621		KWH		114.00 Act	331.00 Act	217.00

<b>829</b>		<b>Service 01/14/2014 To 02/11/2014 - 28 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17		\$4.17
Basic Customer Charge	1.00	EA	3.2		\$3.20
Distribution Charge	217.00	kWh	0.015489		\$3.36
Energy Efficiency Cost Recovery Factor	217.00	kWh	0.000172		\$0.04
Meter Charge	1.00	EA	3.68		\$3.68
Transmission Charge	217.00	kWh	0.002512		\$0.55
Transmission Cost Recovery Factor	217.00	kWh	0.001762		\$0.38
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$15.38</b>
Transition Charge	217.00	kWh	0.00855		\$1.86
Transition Charge 2	217.00	kWh	0.015567		\$3.38
Transition Charge 3	217.00	kWh	0.006479		\$1.41
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$6.65</b>

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0013618311

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-BNWYTX (2-16)

**STATEMENT DATE**  
02/19/2014

**DUE DATE**  
03/21/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	01/19/2014
PREVIOUS BALANCE	\$25.38
PAYMENTS SINCE LAST INVOICE	\$-25.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$18.52
<b>TOTAL AMOUNT DUE</b>	<b>\$18.52</b>

**APPROVED**  
**COUNTY AUDITOR**  
KUX

Constellation Energy consists of two divisions: Constellation Energy Services (CES) and Constellation Energy Generation (CEG). CES is a utility services company that provides energy-related services to customers. CEG is a power generation company that produces electricity. Constellation Energy is a public utility company that provides energy services to customers. Constellation Energy is a public utility company that provides energy services to customers. Constellation Energy is a public utility company that provides energy services to customers. Constellation Energy is a public utility company that provides energy services to customers.

**Registered**

**MAR 04 2014**

Matagorda Co Treasurer

**MAR 03 2014**

*H. Townsend* 152731  
Matagorda Transfer St,  
10-595-441

**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

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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013618311

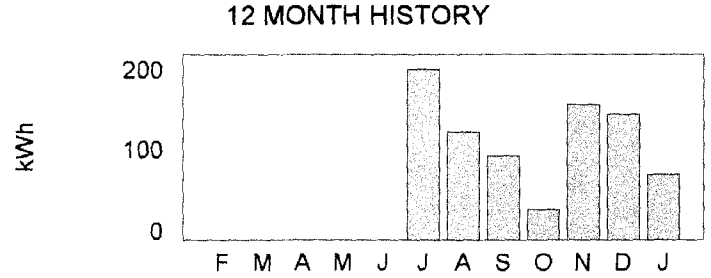
**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-BNWTX

**STATEMENT DATE**  
 02/19/2014

**DUE DATE**  
 03/21/2014

**SITE NAME** Matagorda County - 10032789494278861  
**SERVICE LOCATION** OLD GULF RD  
 MATAGORDA, TX 77457-0000  
**AEP-CPL ACCOUNT ID** 10032789494278861  
**INVOICE ID** 0013618311-0001  
**kWh** 70.00  
**SERVICE PERIOD** 01/17/2014 to 02/16/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	70.00	kWh at 0.0558690	\$/kWh	\$3.91
<b>Subtotal Contract Charges</b>				<b>\$3.91</b>

**Subtotal Charges from Constellation NewEnergy** **\$3.91**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$2.14
Taxable Utility Charges (see attached statement for details)				\$12.44
<b>Subtotal Charges from UDC Charges</b>				<b>\$14.58</b>

**Charges from Taxes**

Reimbursement of PUCA	\$16.35	0.0016670		\$0.03
<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>

**Total Amount Due To Constellation NewEnergy** **\$18.52**

Test

**Utility Distribution Charges**

**Name** Matagorda County - 10032789494278861  
**Service Location** OLD GULF RD  
**AEP-CPL Account ID** 10032789494278861  
**Actual Demand** 1.90

Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	MUO	
02/16/2014	120730574		KWH	184.00 Act	254.00 Act	1.00	70.00

<b>829</b>	<b>Service 01/17/2014 To 02/16/2014 - 30 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	70.00	kWh	0.015489	\$1.08
Energy Efficiency Cost Recovery Factor	70.00	kWh	0.000172	\$0.01
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	70.00	kWh	0.002512	\$0.18
Transmission Cost Recovery Factor	70.00	kWh	0.001762	\$0.12
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$12.44</b>
Transition Charge	70.00	kWh	0.00855	\$0.60
Transition Charge 2	70.00	kWh	0.015567	\$1.09
Transition Charge 3	70.00	kWh	0.006479	\$0.45
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$2.14</b>

<b>Total Current Charges</b>	<b>3.00</b>			
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Matagorda County  
1700 7th St, Room 326  
Bay City, TX 77414

487

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0013546421

PAGE  
1 of 6

CNE ACCOUNT ID  
1-SEFQRY (2-11)

STATEMENT DATE  
02/14/2014

DUE DATE  
03/16/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	01/16/2014
PREVIOUS BALANCE	\$262.95
PAYMENTS SINCE LAST INVOICE	\$-262.95
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$218.42
<b>TOTAL AMOUNT DUE</b>	<b>\$218.42</b>

APPROVED  
COUNT AUDITOR  
MK

MAR 03 2014

Registered

MAR 04 2014

Matagorda Co Treasurer

152732

*A. Townsend*  
25000 ST HWY 355/Pct #3  
10-614-441

**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

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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013546421

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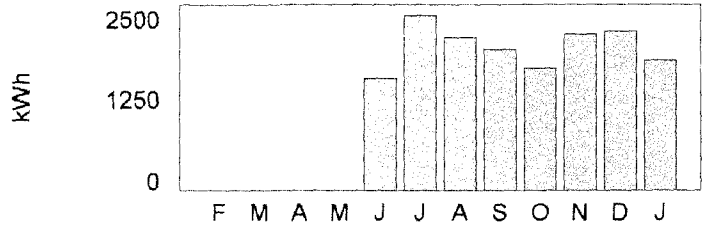
**CNE ACCOUNT ID**  
 1-SEFQRY

**STATEMENT DATE**  
 02/14/2014

**DUE DATE**  
 03/16/2014

**SITE NAME** Matagorda County - 10032789453394875  
**SERVICE LOCATION** 25000 N Highway 35 Unit Office  
 Palacios, TX 77465-0000  
**AEP-CPL ACCOUNT ID** 10032789453394875  
**INVOICE ID** 0013546421-0001  
**kWh** 1,744.00  
**SERVICE PERIOD** 01/14/2014 to 02/11/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	1,744.00	kWh at 0.0600830	\$/kWh	\$104.78
<b>Subtotal Contract Charges</b>				<b>\$104.78</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$104.78</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$53.39
Taxable Utility Charges (see attached statement for details)				\$45.81
<b>Subtotal Charges from UDC Charges</b>				<b>\$99.20</b>

**Charges from Taxes**

Reimbursement of MGRT	\$150.59	0.0107000		\$1.61
Reimbursement of PUCA	\$150.59	0.0016670		\$0.25
(CI) CITY SALES TAX	\$152.45	0.0200000		\$3.05
(ST) STATE SALES TAX	\$152.45	0.0625000		\$9.53
<b>Subtotal Charges from Taxes</b>				<b>\$14.44</b>

Test

**Utility Distribution Charges**

**Name** Matagorda County - 10032789453394875  
**Service Location** 25000 N Highway 35 Unit Office  
**AEP-CPL Account ID** 10032789453394875  
**Actual Demand** 5.88

Rate	Water	Power	Rate Unit	Month	Rate	Month	Rate	Unit
Date	Number	Factor	Type	Rate	Class	Rate	Unit	Charge
02/11/2014	120730531		KWH	1,791.00 Act	3,535.00 Act	1.00		1,744.00

**829** **Service 01/14/2014 To 02/11/2014 - 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	1,744.00	kWh	0.015489	\$27.01
Energy Efficiency Cost Recovery Factor	1,744.00	kWh	0.000172	\$0.30
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,744.00	kWh	0.002512	\$4.38
Transmission Cost Recovery Factor	1,744.00	kWh	0.001762	\$3.07
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$45.81</b>
Nuclear Decommissioning	1,744.00	kWh	0.000017	\$0.03
Transition Charge	1,744.00	kWh	0.00855	\$14.91
Transition Charge 2	1,744.00	kWh	0.015567	\$27.15
Transition Charge 3	1,744.00	kWh	0.006479	\$11.30
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$53.39</b>

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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0013618716

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CNE ACCOUNT ID  
1-VCM-2523(2-16)

STATEMENT DATE  
02/19/2014

DUE DATE  
03/21/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	01/19/2014
PREVIOUS BALANCE	\$43.00
PAYMENTS SINCE LAST INVOICE	\$-43.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.15
<b>TOTAL AMOUNT DUE</b>	<b>\$43.15</b>

MAR 03 2014

APPROVED  
YUK  
COLLECTOR AUDITOR

Registered

MAR 04 2014

Matagorda Co Treasurer

152733

*H. Townsend*

Pm 521 Pk Wadsworth / River Pk  
10-660-441

**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



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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013618716

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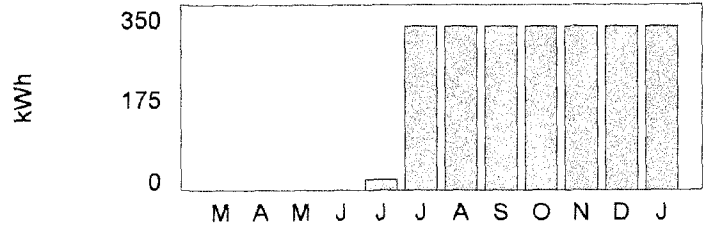
**CNE ACCOUNT ID**  
 1-VCM-2523

**STATEMENT DATE**  
 02/19/2014

**DUE DATE**  
 03/21/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651  
**SERVICE LOCATION** 2000 Fm 521  
 Wadsworth, TX 77483-0000  
**AEP-CPL ACCOUNT ID** 10032789420235651  
**INVOICE ID** 0013618716-0001  
**kWh** 310.00  
**SERVICE PERIOD** 01/17/2014 to 02/16/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU 310.00 kWh at 0.0558690 \$/kWh \$17.32

**Subtotal Contract Charges \$17.32**

**Subtotal Charges from Constellation NewEnergy \$17.32**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details) \$9.50

Taxable Utility Charges (see attached statement for details) \$16.27

**Subtotal Charges from UDC Charges \$25.77**

**Charges from Taxes**

Reimbursement of PUCA \$33.59 0.0016670 \$0.06

**Subtotal Charges from Taxes \$0.06**

**Total Amount Due to Constellation NewEnergy \$43.15**

Test

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235651  
**Service Location** 2000 Fm 521  
**AEP-CPL Account ID** 10032789420235651  
**Actual Demand** 0.00

<b>908</b>	<b>Service 01/17/2014 To 02/16/2014 - 30 Days</b>			
Distribution Charge	310.00	kWh	0.0154839	\$4.80
Outdoor Lighting - Facilities	2.00	EA	5.07	\$10.14
Transmission Charge	310.00	kWh	0.0025161	\$0.78
Transmission Cost Recovery Factor	310.00	kWh	0.0017742	\$0.55
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.27</b>
Nuclear Decommissioning	310.00	kWh	0.0000323	\$0.01
Transition Charge	310.00	kWh	0.0085484	\$2.65
Transition Charge 2	310.00	kWh	0.0155806	\$4.83
Transition Charge 3	310.00	kWh	0.0064839	\$2.01
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$9.50</b>

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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0013618710

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CNE ACCOUNT ID  
1-VCM-2524 (2-16)

STATEMENT DATE  
02/19/2014

DUE DATE  
03/21/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	01/19/2014
PREVIOUS BALANCE	\$21.48
PAYMENTS SINCE LAST INVOICE	\$-21.48
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$21.56

TOTAL AMOUNT DUE

\$21.56

*KUK COUNTY AUDITOR* APPROVED 

152734

Registered

MAR 04 2014

Matagorda Co Treasurer  
MAR 03 2014

*H. Townsend*

PM 521 Prk Wadsworth / River Prk  
10-660-441

**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

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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013618710

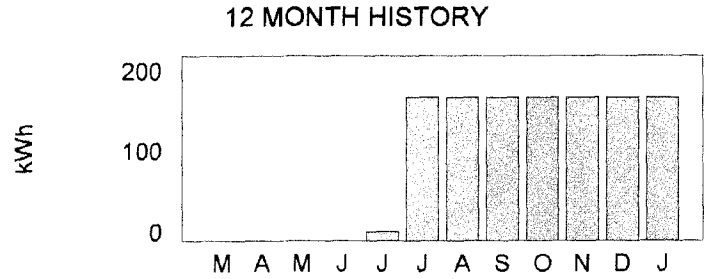
**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-VCM-2524

**STATEMENT DATE**  
 02/19/2014

**DUE DATE**  
 03/21/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652  
**SERVICE LOCATION** 2001 Fm 521  
 Wadsworth, TX 77483-0000  
**AEP-CPL ACCOUNT ID** 10032789420235652  
**INVOICE ID** 0013618710-0001  
**kWh** 155.00  
**SERVICE PERIOD** 01/17/2014 to 02/16/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	155.00	kWh at 0.0558690	\$/kWh	\$8.66
<b>Subtotal Contract Charges</b>				<b>\$8.66</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$8.66</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$4.74
Taxable Utility Charges (see attached statement for details)				\$8.13
<b>Subtotal Charges from UDC Charges</b>				<b>\$12.87</b>

**Charges from Taxes**

Reimbursement of PUCA	\$16.79	0.0016670		\$0.03
<b>Subtotal Charges from Taxes</b>				<b>\$0.03</b>

**Total Amount Due to Constellation NewEnergy** **\$27.56**

Test

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789420235652**Service Location** 2001 Fm 521**AEP-CPL Account ID** 10032789420235652**Actual Demand** 0.00

<b>908</b>	<b>Service 01/17/2014 To 02/16/2014 - 30 Days</b>			
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	0.0017419	\$0.27
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.13</b>
Transition Charge	155.00	kWh	0.0085806	\$1.33
Transition Charge 2	155.00	kWh	0.0155484	\$2.41
Transition Charge 3	155.00	kWh	0.0064516	\$1.00
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$4.74</b>
<b>Total Utility Charges</b>				<b>\$12.87</b>

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

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0013544940

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CNE ACCOUNT ID  
1-VE3-1796 (2-11)

STATEMENT DATE  
02/14/2014

DUE DATE  
03/16/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	01/16/2014
PREVIOUS BALANCE	\$111.76
PAYMENTS SINCE LAST INVOICE	\$-111.76
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$122.42

MAR 03 2014

TOTAL AMOUNT DUE \$122.42

COM. APPROVED  
KUK COUNTY AUDITOR

152735

Registered

MAR 04 2014

Matagorda Co Treasurer

*A. Sawtseid*

25000 S HWY 355 Pct #3  
10-614-441

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

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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013544940

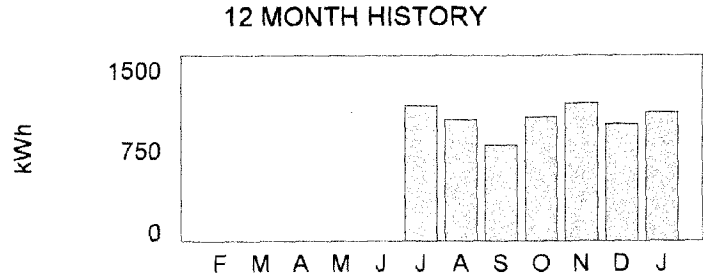
**PAGE**  
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**CNE ACCOUNT ID**  
 1-VE3-1796

**STATEMENT DATE**  
 02/14/2014

**DUE DATE**  
 03/16/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241  
**SERVICE LOCATION** 2432 N Highway 35  
 Palacios, TX 77485-0000  
**AEP-CPL ACCOUNT ID** 10032789474945241  
**INVOICE ID** 0013544940-0001  
**kWh** 1,036.00  
**SERVICE PERIOD** 01/13/2014 to 02/11/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU	1,036.00	kWh at 0.0558690	\$/kWh	\$57.88
<b>Subtotal Contract Charges</b>				<b>\$57.88</b>
<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$57.88</b>

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$31.72
Taxable Utility Charges (see attached statement for details)				\$31.71
<b>Subtotal Charges from UDC Charges</b>				<b>\$63.43</b>

**Charges from Taxes**

Reimbursement of MGRT	\$89.59	0.0107000		\$0.96
Reimbursement of PUCA	\$89.59	0.0016670		\$0.15
<b>Subtotal Charges from Taxes</b>				<b>\$1.11</b>

Test

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945241  
**Service Location** 2432 N Highway 35  
**AEP-CPL Account ID** 10032789474945241  
**Actual Demand** 7.25

DATE	METER	POWER	UNIT	REASON	AMOUNT	UNIT	REASON
02/11/2014	122240914		KWH		789.00 Act		1,825.00 Act

**857 Service 01/13/2014 To 02/11/2014 - 29 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	1,036.00	kWh	0.015489	\$16.05
Energy Efficiency Cost Recovery Factor	1,036.00	kWh	0.000172	\$0.18
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	1,036.00	kWh	0.002512	\$2.60
Transmission Cost Recovery Factor	1,036.00	kWh	0.001762	\$1.83
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$31.71</b>
Nuclear Decommissioning	1,036.00	kWh	0.000017	\$0.02
Transition Charge	1,036.00	kWh	0.00855	\$8.86
Transition Charge 2	1,036.00	kWh	0.015567	\$16.13
Transition Charge 3	1,036.00	kWh	0.006479	\$6.71
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$31.72</b>



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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0013573167

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1 of 6

**CNE ACCOUNT ID**  
1-VE3-1797(2-12)

**STATEMENT DATE**  
02/15/2014

**DUE DATE**  
03/17/2014

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

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

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	Registered	01/17/2014
PREVIOUS BALANCE		\$65.01
PAYMENTS SINCE LAST INVOICE		\$-65.01
DEBITS/CREDITS SINCE LAST INVOICE	MAR 04 2014	\$0.00
LATE/FINANCE FEE	Matagorda Co Treasurer	\$0.00
CURRENT CHARGES		\$65.24
<b>TOTAL AMOUNT DUE</b>		<b>\$65.24</b>

APPROVED  
KUK COUNTY AUDITOR

Implementation of any amendments made to a utility agreement shall be subject to the utility's ability to implement the amendments. The utility shall not be responsible for any costs of implementation. The utility shall not be responsible for any costs of implementation. The utility shall not be responsible for any costs of implementation.

If you are already up to date on your account, please contact us at 1-888-635-0827.

MAR 03 2014

*[Handwritten Signature]*

25000 St Hwy 305 S / Pt #3  
10-614-441

**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

152736

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

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013573167

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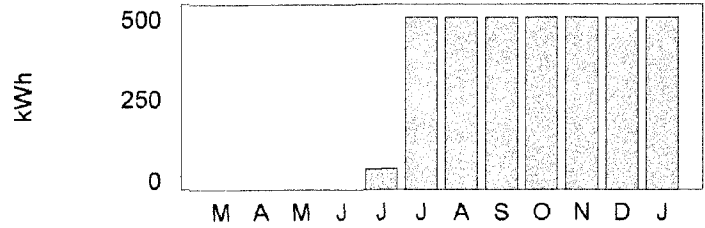
**CNE ACCOUNT ID**  
 1-VE3-1797

**STATEMENT DATE**  
 02/15/2014

**DUE DATE**  
 03/17/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242  
**SERVICE LOCATION** 2432 N Highway 35  
 Palacios, TX 77465-0000  
**AEP-CPL ACCOUNT ID** 10032789474945242  
**INVOICE ID** 0013573167-0001  
**kWh** 465.00  
**SERVICE PERIOD** 01/15/2014 to 02/12/2014  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

**Contract Charges**

Energy Charge Non TOU	465.00	kWh at 0.0558690	\$/kWh	\$25.98
<b>Subtotal Contract Charges</b>				<b>\$25.98</b>

**Subtotal Charges from Constellation NewEnergy** **\$25.98**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details)				\$14.24
Taxable Utility Charges (see attached statement for details)				\$24.40
<b>Subtotal Charges from UDC Charges</b>				<b>\$38.64</b>

**Charges from Taxes**

Reimbursement of PUCA	\$50.38	0.0016670		\$0.08
Reimbursement of MGRT	\$50.38	0.0107000		\$0.54
<b>Subtotal Charges from Taxes</b>				<b>\$0.62</b>

Test

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789474945242**Service Location** 2432 N Highway 35**AEP-CPL Account ID** 10032789474945242**Actual Demand** 0.00**908****Service 01/15/2014 To 02/12/2014 - 28 Days**

Distribution Charge	465.00	kWh	0.0154839	\$7.20
Outdoor Lighting - Facilities	3.00	EA	5.07	\$15.21
Transmission Charge	465.00	kWh	0.0025161	\$1.17
Transmission Cost Recovery Factor	465.00	kWh	0.0017634	\$0.82
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$24.40</b>
Nuclear Decommissioning	465.00	kWh	0.0000215	\$0.01
Transition Charge	465.00	kWh	0.0085591	\$3.98
Transition Charge 2	465.00	kWh	0.0155699	\$7.24
Transition Charge 3	465.00	kWh	0.0064731	\$3.01
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$14.24</b>

777



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186400	186400	0	21.00
Sewage				21.00

Registered

MAR 04 2014

Matagorda Co Treasurer

MAR 03 2014

APPROVED  
COUNTY AUDITOR

10-613-441

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 1/16/2014 TO 2/17/2014 ACCOUNT # 10 2/25/14

METER READ		CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY			
2	17	1	42.00	42.00

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

152699



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

152698

MAR 03 2014

APPROVED  
COUNTY AUDITOR

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 1/16/2014 TO 2/17/2014 ACCOUNT # 214 2/25/14

METER READ		CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY			
2	17	1	42.00	42.00

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

Registered

MAR 04 2014

Matagorda Co Treasurer

777

MAR 03 2014



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

**APPROVED**  
**COUNTY AUDITOR**

10-662458

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 1/16/2014 TO 2/17/2014 ACCOUNT # 512 2/25/14

METER READ			LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS		
2	17	3	26.00	26.00

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

**Registered**

MAR 04 2014

Matagorda Co Treasurer

152700