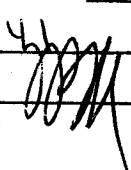



|  |   |                          |  |  |
|--|---|--------------------------|--|--|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404   | SERVICE ADDRESS<br>2200 7TH ST<br>cmob 360  |                          | ACCOUNT NUMBER<br>1-01-01600-01  |  |
|  | SERVICE PERIOD<br>08/28/14 TO 09/29/14  | BILLING DATE<br>10/07/14 |  |  |
| READ DATE (G) 09/29/14<br>METER NUM. 89915<br>PRES. READ 9507<br>PREV. READ 9479<br>TOTAL CCF 28   | *** USAGE HISTORY ***<br>-----<br>GAS<br>CCF<br>08/28/14 4<br>07/30/14 2<br>06/30/14 8<br>05/28/14 64<br>04/29/14 91<br>03/27/14 229<br>02/27/14 144<br>01/30/14 240<br>12/27/13 203<br>11/26/13 30<br>10/30/13 6<br>09/27/13 0 |                          | DESCRIPTION AMOUNT<br>BASIC SERVICE 16.00<br>GAS DELIVERY 24.81<br>THIS MONTH 40.81<br>TOTAL NOW DUE 40.81<br>PENALTY AMOUNT PAY THIS AMOUNT AFTER |  |
| MATAGORDA COUNTY DEPT. <sup>10-</sup> 508<br>OBJ. CODE 44<br>APPROVED BY  | APPROVED COUNTY AUDITOR<br>  |                          |  |  |

812

OCT 20 2014

MESSAGES

The line from your meter into your home or business is owned by you. Have it pressure tested for leaks. More information at [www.baycitygas.com](http://www.baycitygas.com)

DUE DATE 10/20/14  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON  
**Registered**  
 OCT 20 2014  
 159980  
 Matagorda Co Treasurer

|  |  |                          |   |
|--|--|--------------------------|---|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404                     | SERVICE ADDRESS<br>2323 AVE E (Jail) 360   |                          | ACCOUNT NUMBER<br>1-04-14800-00   |
|  | SERVICE PERIOD<br>08/26/14 TO 09/26/14   | BILLING DATE<br>10/07/14 |   |
| READ DATE (G) 09/26/14<br>METER NUM. 9989964<br>PRES. READ 88930<br>PREV. READ 87927<br>TOTAL CCF 1003 | *** USAGE HISTORY ***<br>-----<br>08/26/14 969<br>07/29/14 967<br>06/27/14 1109<br>05/27/14 1001<br>04/28/14 1353<br>03/26/14 1311<br>02/26/14 1335<br>01/29/14 1735<br>12/26/13 1970<br>11/25/13 1167<br>10/28/13 1516<br>09/26/13 1339 |                          | DESCRIPTION AMOUNT<br>BASIC SERVICE 16.00<br>GAS DELIVERY 853.44<br>THIS MONTH 869.44<br><b>TOTAL NOW DUE 869.44</b><br>PENALTY AMOUNT PAY THIS AMOUNT AFTER<br>OCT 20 2014 |

986

MESSAGES

|   |   |
|---|---|
| <p>The line from your meter into your home or business is owned by you. Have it pressure tested for leaks. More information at <a href="http://www.baycitygas.com">www.baycitygas.com</a></p> | <p>DUE DATE 10/20/14<br/>         REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.<br/> <b>Registered</b><br/>         OCT 20 2014<br/>         Matagorda Co Treasurer</p> <p>10-512-441<br/>         159981</p> |
|---|---|

206

|   |   |                          |   |  |
|---|---|--------------------------|---|--|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404                | SERVICE ADDRESS<br>2604 NICHOLS <i>Act #1 360</i>   |                          | ACCOUNT NUMBER<br>1-16-01100-00   |  |
|   | SERVICE PERIOD<br>FROM 09/02/14 TO 09/30/14   | BILLING DATE<br>10/07/14 |   |  |
| READ DATE (G) 09/30/14<br>METER NUM. 3237326<br>PRES. READ 6277<br>PREV. READ 6269<br>TOTAL CCF 8 | *** USAGE HISTORY ***<br>-----<br>GAS<br>CCF<br>09/02/14 8<br>07/30/14 8<br>06/30/14 7<br>06/01/14 9<br>05/01/14 14<br>03/27/14 60<br>02/27/14 109<br>01/31/14 173<br>12/27/13 138<br>11/26/13 44<br>10/30/13 9<br>09/27/13 7 |                          | DESCRIPTION AMOUNT<br>BASIC SERVICE 16.00<br>GAS DELIVERY 7.09<br><i>KWK</i><br><b>APPROVED COUNTY AUDITOR</b><br>THIS MONTH <i>23.09</i><br>TOTAL NOW DUE 23.09<br>PENALTY AMOUNT<br>PAY THIS AMOUNT AFTER |  |

10-612-441  
*[Signature]*

MESSAGES

The line from your meter into your home or business is owned by you. Have it pressure tested for leaks. More information at [www.baycitygas.com](http://www.baycitygas.com)

DUE DATE 10/20/14  
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

159982

**Registered**  
 OCT 20 2014  
 OCT 20 2014  
 Matagorda Co Treasurer

|   |  |                          |  |
|---|--|--------------------------|--|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404                | SERVICE ADDRESS<br>1700 7TH ST<br><i>Carthouse 360</i>   |                          | ACCOUNT NUMBER<br>2-53-09800-00  |
|   | SERVICE PERIOD<br>08/26/14 TO 09/26/14   | BILLING DATE<br>10/07/14 |  |
| READ DATE (G) 09/26/14<br>METER NUM. 11808<br>PRES. READ 65474<br>PREV. READ 65469<br>TOTAL CCF 5 | *** USAGE HISTORY ***<br>-----<br>GAS<br>CCF<br>08/26/14 0<br>07/29/14 0<br>06/27/14 35<br>05/27/14 47<br>04/28/14 217<br>03/26/14 1346<br>02/25/14 1097<br>01/29/14 1510<br>12/26/13 1847<br>11/25/13 373<br>10/28/13 1<br>09/26/13 1 |                          | DESCRIPTION AMOUNT<br>BASIC SERVICE 16.00<br>GAS DELIVERY 4.43<br><i>ca</i><br><b>APPROVED COUNTY AUDITOR</b><br>THIS MONTH 20.43<br>TOTAL NOW DUE 20.43<br>PENALTY AMOUNT PAY THIS AMOUNT AFTER |

10-510-44

*[Signature]*

3884

OCT 20 2014

MESSAGES

|   |   |
|---|---|
| <p>The line from your meter into your home or business is owned by you. Have it pressure tested for leaks. More information at <a href="http://WWW.baycitygas.com">WWW.baycitygas.com</a></p> | <p>DUE DATE 10/20/14</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATLY AND IN PERSON</p> <p><b>Registered</b></p> <p>OCT 20 2014</p> <p>159983</p> <p>Matagorda Co Treasurer</p> |
|---|---|

Matagorda County  
 General Fund  
 1700 7th Street, Room # 302  
 Bay City TX 77414

60535  
 10/21/2014

| INVOICE NUMBER / REFERENCE           | INVOICE DATE       |          |        |        |
|--------------------------------------|--------------------|----------|--------|--------|
| 1-VE3-2641 (10/8)                    | ODLTS NICHOLS RD/F | 10/08/14 | 36.70  | 36.70  |
| 7-VE3-3514 (10/8)                    | ODLTS NICHOLS AVE/ | 10/08/14 | 86.88  | 86.88  |
| 04187 CONSTELLATION NEW ENERGY, INC. |                    |          | 123.58 | 123.58 |

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

Matagorda County  
 General Fund  
 1700 7th Street, Room # 302  
 Bay City TX 77414

Prosperity Bank  
 Bay City, TX 77414

88-2265  
 1131-29

60535

DATE 10/21/2014

PAY ONE HUNDRED TWENTY THREE DOLLARS AND 58 CENTS

\$ \*\*\*\*123.58

TO  
 THE  
 ORDER  
 OF

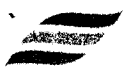
CONSTELLATION NEW ENERGY, INC.  
 14217 COLLECTIONS CENTER DR.  
 CHICAGO, IL 60693

VOID AFTER 60 DAYS

*Yammy McDonald*  
 County Treasurer

*CAH*  
 County Auditor

⑈000060535⑈ ⑆113122655⑆03758101⑈



# Constellation

An Exelon Company

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

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018497742

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-2641 (10/3)

**STATEMENT DATE**  
10/11/2014

**DUE DATE**  
11/10/2014

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

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

### ACCOUNT BALANCE

|                                   |                |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE           | 09/12/2014     |
| PREVIOUS BALANCE                  | \$36.70        |
| PAYMENTS SINCE LAST INVOICE       | \$-36.70       |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$36.70        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$36.70</b> |

*CA*  
**APPROVED**  
**COUNTY AUDITOR**

**Registered**

159996

OCT 20 2014

Matagorda Co Treasurer

OCT 20 2014

*H. Townsend*

0045 Nichols Rd / Fairgrounds  
10-661-441

**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



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018497742

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-2641

**STATEMENT DATE**  
10/11/2014

**DUE DATE**  
11/10/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090

**SERVICE LOCATION** Nichols Rd  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789480469090

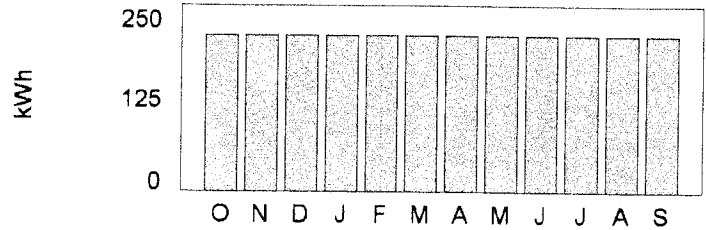
**INVOICE ID** 0018497742-0001

**kWh** 210.00

**SERVICE PERIOD** 09/10/2014 to 10/08/2014

**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



**METER NO(S).**

**Contract Charges**

|                       |        |                  |        |         |
|-----------------------|--------|------------------|--------|---------|
| Energy Charge Non TOU | 210.00 | kWh at 0.0552290 | \$/kWh | \$11.60 |
|-----------------------|--------|------------------|--------|---------|

|                                  |  |  |  |                |
|----------------------------------|--|--|--|----------------|
| <b>Subtotal Contract Charges</b> |  |  |  | <b>\$11.60</b> |
|----------------------------------|--|--|--|----------------|

**Market Charges**

|  |        |                  |        |        |
|--|--------|------------------|--------|--------|
| RT Ancillary Imbalance Adjustment<br>09/10/2014 - 09/30/2014 | 152.07 | kWh at 0.0000026 | \$/kWh | \$0.00 |
|--|--------|------------------|--------|--------|

|  |       |                   |        |        |
|--|-------|-------------------|--------|--------|
| RT Ancillary Imbalance Adjustment<br>10/01/2014 - 10/08/2014 | 57.93 | kWh at -0.0000232 | \$/kWh | \$0.00 |
|--|-------|-------------------|--------|--------|

|  |  |  |  |                |
|--|--|--|--|----------------|
| <b>Subtotal Charges from Constellation NewEnergy</b> |  |  |  | <b>\$11.60</b> |
|--|--|--|--|----------------|

**Charges from UDC Charges**

|  |  |  |  |        |
|--|--|--|--|--------|
| Non-Taxable Utility Charges (see attached statement for details) |  |  |  | \$4.76 |
|--|--|--|--|--------|

|  |  |  |  |         |
|--|--|--|--|---------|
| Taxable Utility Charges (see attached statement for details) |  |  |  | \$19.86 |
|--|--|--|--|---------|

|  |  |  |  |                |
|--|--|--|--|----------------|
| <b>Subtotal Charges from UDC Charges</b> |  |  |  | <b>\$24.62</b> |
|--|--|--|--|----------------|

**Charges from Taxes**

|                       |         |           |  |        |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of MGRT | \$31.55 | 0.0107000 |  | \$0.34 |
|-----------------------|---------|-----------|--|--------|

|                       |         |           |  |        |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of PUCA | \$31.55 | 0.0016670 |  | \$0.05 |
|-----------------------|---------|-----------|--|--------|

|                                    |  |  |  |               |
|------------------------------------|--|--|--|---------------|
| <b>Subtotal Charges from Taxes</b> |  |  |  | <b>\$0.39</b> |
|------------------------------------|--|--|--|---------------|

|                      |        |                  |        |        |
|----------------------|--------|------------------|--------|--------|
| HGAC Aggregation Fee | 210.00 | kWh at 0.0004500 | \$/kWh | \$0.09 |
|----------------------|--------|------------------|--------|--------|

|                 |  |  |  |               |
|-----------------|--|--|--|---------------|
| <b>Subtotal</b> |  |  |  | <b>\$0.09</b> |
|-----------------|--|--|--|---------------|

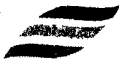
**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789480469090  
**Service Location** Nichols Rd  
**AEP-CPL Account ID** 10032789480469090  
**Actual Demand** 0.00

**947** **Service 09/10/2014 To 10/08/2014 - 28 Days**

|                                   |             |     |           |                |
|-----------------------------------|-------------|-----|-----------|----------------|
| Basic Customer Charge             | 2.00        | EA  | 1.6       | \$3.20         |
| Distribution Charge               | 210.00      | kWh | 0.0154762 | \$3.25         |
| Street Lighting - Facilities      | 2.00        | EA  | 6.06      | \$12.12        |
| Transmission Charge               | 210.00      | kWh | 0.0025238 | \$0.53         |
| Transmission Cost Recovery Factor | 210.00      | kWh | 0.003619  | \$0.76         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b> |     |           | <b>\$19.86</b> |
| Transition Charge                 | 210.00      | kWh | 0.0053333 | \$1.12         |
| Transition Charge 2               | 210.00      | kWh | 0.0125714 | \$2.64         |
| Transition Charge 3               | 210.00      | kWh | 0.0047619 | \$1.00         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b> |     |           | <b>\$4.76</b>  |
| <b>Total Utility Charges</b>      | <b>0.00</b> |     |           | <b>\$24.62</b> |





# Constellation

An Exelon Company

**Matagorda County**  
1700 7th St, Room 328  
Bay City, TX 77414

4187

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018497555

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-VE3-3614 (10/8)

**STATEMENT DATE**  
10/11/2014

**DUE DATE**  
11/10/2014

### ACCOUNT BALANCE

|                                   |                |
|-----------------------------------|----------------|
| PREVIOUS STATEMENT DATE           | 09/12/2014     |
| PREVIOUS BALANCE                  | \$86.89        |
| PAYMENTS SINCE LAST INVOICE       | Q<br>\$-86.89  |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00         |
| LATE/FINANCE FEE                  | \$0.00         |
| CURRENT CHARGES                   | \$86.88        |
| <b>TOTAL AMOUNT DUE</b>           | <b>\$86.88</b> |

**APPROVED**  
**COUNTY AUDITOR**

*[Handwritten signature]*

Constellation NewEnergy, Inc. is not responsible for any errors or omissions in this bill. If you have any questions, please call our Customer Care at (888)635-0627. Payment of this bill is required by the date shown. If you are having trouble paying, please call our Customer Care at (888)635-0627. Payment of this bill is required by the date shown. If you are having trouble paying, please call our Customer Care at (888)635-0627.

## Registered

OCT 20 2014

Matagorda Co Treasurer

OCT 20 2014

159997

*[Handwritten signature]*

Nichols Ave 00uts/Per#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



# Constellation

An Exelon Company

## Matagorda County

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

**CNE CUSTOMER ID**  
TX\_400267

**STATEMENT NO.**  
0018497565

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-VE3-3514

**STATEMENT DATE**  
10/11/2014

**DUE DATE**  
11/10/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550

**SERVICE LOCATION** Nichols Ave  
Bay City, TX 77414-0000

**AEP-CPL ACCOUNT ID** 10032789485513550

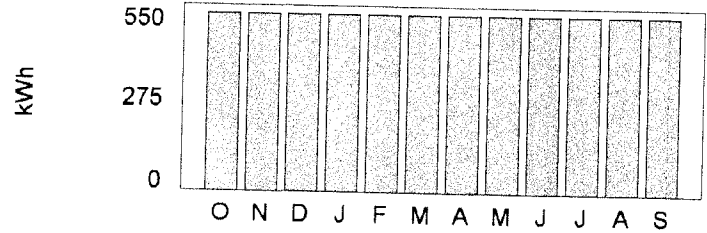
**INVOICE ID** 0018497555-0001

**kWh** 525.00

**SERVICE PERIOD** 09/10/2014 to 10/08/2014

**PRODUCT** Fixed Price Solutions

### 12 MONTH HISTORY



### METER NO(S).

### Contract Charges

|                                  |        |                  |        |                |
|----------------------------------|--------|------------------|--------|----------------|
| Energy Charge Non TOU            | 525.00 | kWh at 0.0552290 | \$/kWh | \$29.00        |
| <b>Subtotal Contract Charges</b> |        |                  |        | <b>\$29.00</b> |

### Market Charges

|  |        |                   |        |        |
|--|--------|-------------------|--------|--------|
| RT Ancillary Imbalance Adjustment<br>09/10/2014 - 09/30/2014 | 380.17 | kWh at 0.0000026  | \$/kWh | \$0.00 |
| RT Ancillary Imbalance Adjustment<br>10/01/2014 - 10/08/2014 | 144.83 | kWh at -0.0000232 | \$/kWh | \$0.00 |

**Subtotal Charges from Constellation NewEnergy** **\$29.00**

### Charges from UDC Charges

|  |  |  |  |         |
|--|--|--|--|---------|
| Non-Taxable Utility Charges (see attached statement for details) |  |  |  | \$11.89 |
| Taxable Utility Charges (see attached statement for details)     |  |  |  | \$44.84 |

**Subtotal Charges from UDC Charges** **\$56.73**

### Charges from Taxes

|                       |         |           |  |        |
|-----------------------|---------|-----------|--|--------|
| Reimbursement of MGRT | \$74.08 | 0.0107000 |  | \$0.79 |
| Reimbursement of PUCA | \$74.08 | 0.0016670 |  | \$0.12 |

**Subtotal Charges from Taxes** **\$0.91**

|                      |        |                  |        |        |
|----------------------|--------|------------------|--------|--------|
| HGAC Aggregation Fee | 525.00 | kWh at 0.0004500 | \$/kWh | \$0.24 |
|----------------------|--------|------------------|--------|--------|

**Subtotal** **\$0.24**

**Utility Distribution Charges****Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789485513550**Service Location** Nichols Ave**AEP-CPL Account ID** 10032789485513550**Actual Demand** 0.00

| <b>947</b>                        | <b>Service 09/10/2014 To 10/08/2014 - 28 Days</b> |     |           |                |
|-----------------------------------|---|-----|-----------|----------------|
| Basic Customer Charge             | 5.00  | EA  | 0.64      | \$3.20         |
| Distribution Charge               | 525.00  | kWh | 0.0154857 | \$8.13         |
| Street Lighting - Facilities      | 5.00  | EA  | 6.06      | \$30.30        |
| Transmission Charge               | 525.00  | kWh | 0.0025143 | \$1.32         |
| Transmission Cost Recovery Factor | 525.00  | kWh | 0.0036    | \$1.89         |
| <b>Taxable Sub-Total</b>          | <b>0.00</b>                                       |     |           | <b>\$44.84</b> |
| Nuclear Decommissioning           | 525.00  | kWh | 0.000019  | \$0.01         |
| Transition Charge                 | 525.00  | kWh | 0.0053143 | \$2.79         |
| Transition Charge 2               | 525.00  | kWh | 0.0125714 | \$6.60         |
| Transition Charge 3               | 525.00  | kWh | 0.0047429 | \$2.49         |
| <b>Non-Taxable Sub-Total</b>      | <b>0.00</b>                                       |     |           | <b>\$11.89</b> |



2068

Payment Due By  
Oct 27, 2014

Amount Due  
\$36.56

After Due Date  
\$38.39

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080  
Customer Name: MATAGORDA COUNTY  
FAIRGROUNDS  
Service Address: FM 2668  
BAY CITY, TX 77414  
Invoice Number: 1121687331  
Bill Date: Oct 09, 2014  
Service Period: Sep 08, 2014 to Oct 07, 2014

Account Summary

|  |                |
|--|----------------|
| Previous Balance                               | \$38.39        |
| Payment Received - Sep 29, 2014 - Thank You!   | \$38.39 CR     |
| <b>Balance</b>                                 | <b>\$0.00</b>  |
| <b>Current Charges</b>                         |                |
| Base Charge                                    | \$24.09        |
| *Transmission Distribution Surcharges          | \$11.05        |
| Miscellaneous Gross Receipts Tax Reimbursement | \$0.70         |
| Sales Tax                                      | \$0.72         |
| Total Current Charges                          | \$36.56        |
| <b>Total Amount Due</b>                        | <b>\$36.56</b> |

\*Regulated fees charged by your local Transmission and Distribution Utility (TDU).

Important Messages

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit [www.directenergybusiness.com/energyinsights](http://www.directenergybusiness.com/energyinsights) to learn more.

APPROVED  
COUNTY AUDITOR

SP

10-661-441

LD

OCT 20 2014

www.cplretailenergy.com/  
customer care  
For information about your  
bill or service

Customer Service & Moving  
Mon.- Sat. 7:30am - 8pm CST  
1-866-322-5563

Power Failure & Emergencies  
24 hours, 7 days a week  
1-866-223-8508

For information about monthly  
variable pricing, log on to  
[www.cplretailenergy.com/  
variableprice](http://www.cplretailenergy.com/variableprice)

Registered

OCT 20 2014

Matagorda Co Treasurer

159991

4683-01-00-0012587-0001-0021530