



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3
SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465
OCT 02 2020

ACCOUNT NUMBER 2904139-9
DATE MAILED Sep 24, 2020

DATE DUE Oct 09, 2020
AMOUNT DUE \$ 34.49

2254

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free Monday - Friday, 7 am - 7 pm

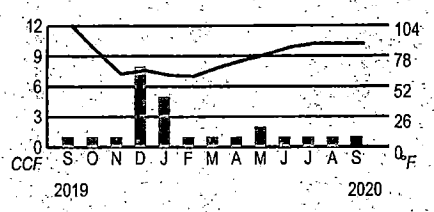
Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	101	86	86
Days in billing period	29	29	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 34.49
Payment Sep 23, 2020	- 34.49
Current gas charges (Details on page 2)	+ 34.49
Total amount due	\$ 34.49

Thank you!

010 544 10614-
AT

APPROVED
COUNTY AUDITOR
DB

RECEIVED
OCT 01 2020

BY: AB

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

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Mail
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Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2904139-9

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Oct 09, 2020
AMOUNT DUE	\$ 34.49

Write account number on check and make payable to CenterPoint Energy.
\$ 34.49
Please enter amount of your payment

00001484 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950161418823

008200000290413999000000034490000000344980

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE **Oct 09, 2020**

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Sep 24, 2020

AMOUNT DUE **\$ 34.49**

DEFINITIONS

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Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number 3828200587513
Day Billing Period 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/20/20 - 09/21/20	9364	9363	1		1.14020	1 CCF
Customer charge *						\$ 32.27
Base amount						1 CCF x \$ 0.16620
Tax refund						- 0.66
Gas cost adjustment						1 CCF x \$ 0.62000
Reimbursement of local franchise fee						0.62
Reimbursement of State GRT						1.72
Total current charges						\$ 34.49

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

Don't fall for payment scams targeting utilities

Please report if you get a visit, phone call or email threatening to cut off your service.

Criminals posing as electric, gas or water provider employees are contacting customers and demanding immediate payment to prevent service disconnection.

This is a scam!

Please call Customer Service and your local police if these criminals contact you.

**CenterPointEnergy.com/
ReportScam**

202763

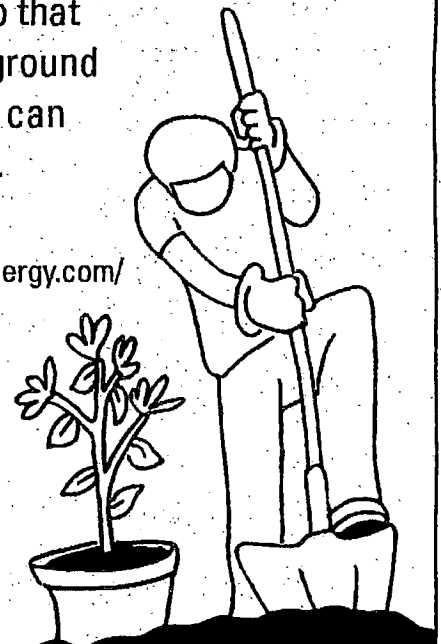
Always call 811 before digging

For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.

CenterPointEnergy.com/
BeforeDig



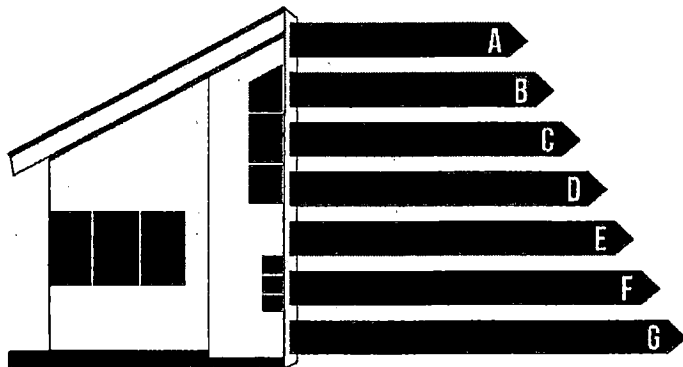
Know what's below.
Call before you dig.



It's safe. It's free. It's the law.

Call811.com

202764



My Energy Analyzer

Our energy cost and emissions calculator shows you ways to save by making your house more efficient.

CenterPointEnergy.com/AnalyzeBill

202765

Follow these safety steps to secure natural gas service if your home is damaged in a storm

- Don't shut off your natural gas meter. Meters maintain proper line pressure and prevent water from entering pipes.
- Turn gas off at each appliance.
- Smell gas? Leave immediately on foot. Cars, light switches and cellphones could cause a spark.
- At a safe location, call 911 and CenterPoint Energy to report.

CenterPointEnergy.com/StormTips

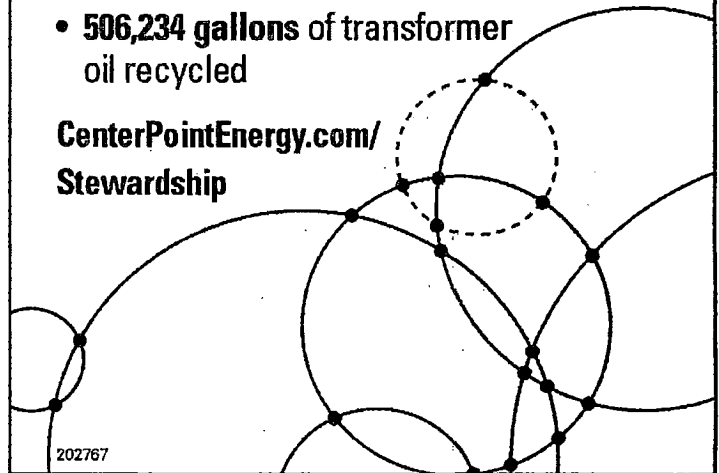


A SHARED IMPACT ON ENVIRONMENT

Environmental stewardship is an integral part of our overall corporate responsibility approach.

- **20+** Energy-efficiency programs offered
- **13.5 million+** pounds of scrap metal recycled
- **13th straight year** we received ENERGY STAR® Partner of the Year Sustained Excellence Award
- **506,234 gallons** of transformer oil recycled

CenterPointEnergy.com/Stewardship

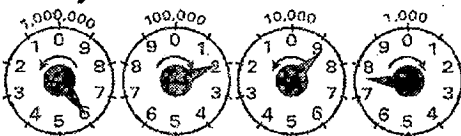


A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
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3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



2254

CUSTOMER COUNTY BARN PRECINCT 3
OCT 02 2020 INV
SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER 6401111506-6/900
DATE MAILED Sep 24, 2020

DATE DUE Oct 09, 2020
AMOUNT DUE \$ 31.61

CenterPointEnergy.com

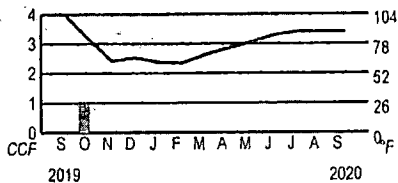
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Leave immediately, then call
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800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	101	86	86	86
Days in billing period	29	29	32	

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ACCOUNT SUMMARY

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Payment Sep 23, 2020	- 31.61
Current gas charges (Details on page 2)	+ 31.61
Total amount due	\$ 31.61

Thank you!

01054410614-

AH

APPROVED COUNTY AUDITOR
DB [Signature]

RECEIVED
OCT 01 2020

BY: DB

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ACCOUNT NUMBER 6401111506-6

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AMOUNT DUE \$ 31.61

Write account number on check and make payable to CenterPoint Energy.

\$ 31.61

Please enter amount of your payment

00001483 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200142002530

0082006401111506660000003161000000316110

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Oct 09, 2020

SERVICE ADDRESS
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AMOUNT DUE

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Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number Day Billing Period
3731506736444 32

Billing Period	Current Reading	Previous Reading	=	Usage
08/20/20 - 09/21/20	550	550		0 CCF
Customer charge *				\$ 32.27
Tax refund				- 0.66
Total current charges				\$ 31.61

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202763

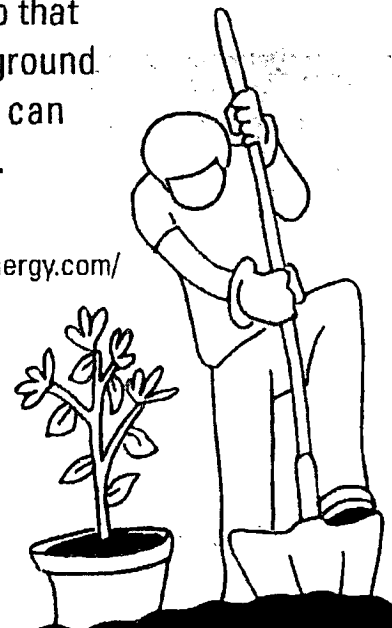
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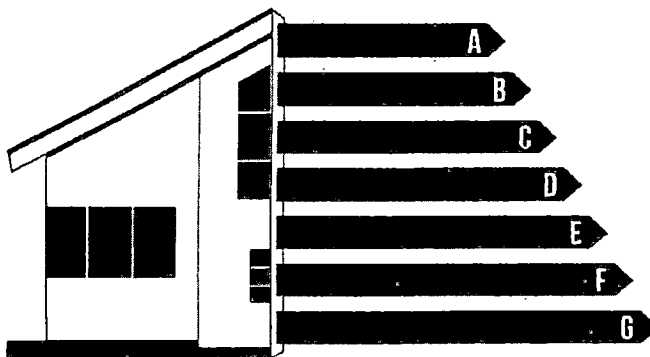
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202764



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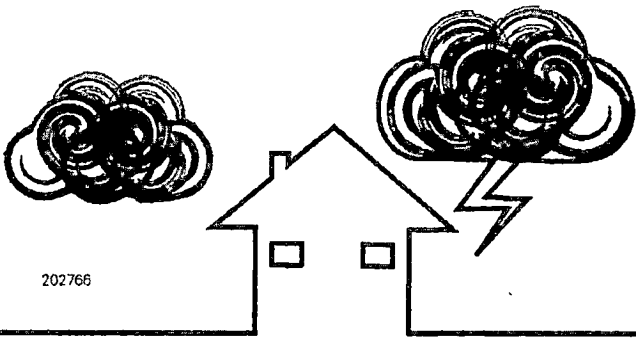
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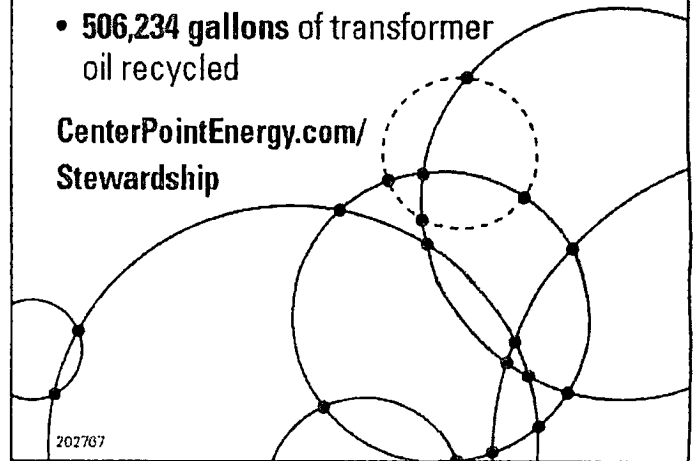


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CenterPointEnergy.com/Stewardship

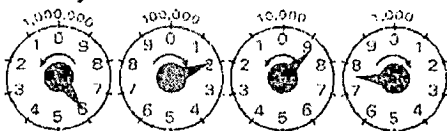


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The entire meter reading is 6187.



City of Bay City
1901 5th St
Bay City TX 77414

548

OCT 07 2020



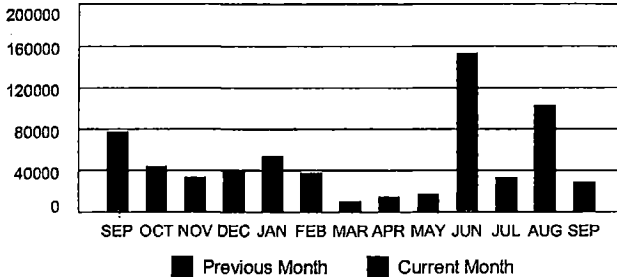
***AUTO**SCH 5-DIGIT 77404 8 PSS 121508AA02-A-1
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

RECEIVED
OCT 07 2020

BY: *SL/OB*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/44	10/15/2020	\$73.56

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 08/14/2020 to 09/14/2020
Billing Date: 09/30/2020
Due Date: 10/15/2020
Penalty Date: 10/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,076	10,792 ✓	28,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$73.56
Penalty	0.00
TOTAL CURRENT CHARGES	\$73.56
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$73.56
TOTAL DUE IF PAID AFTER 10/20/2020	\$73.56

APPROVED COUNTY AUDITOR
OB JJ
WJK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

OCT 07 2020



AUTOSCH 5-DIGIT 77404 8 PSS 121508AA02-A-1
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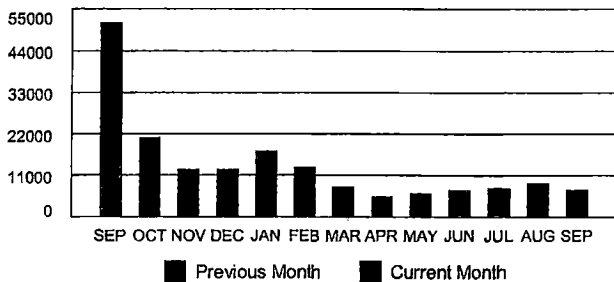


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KRISTIN KUBECKA
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WWW.CITYOFBAYCITY.ORG

RECEIVED
OCT 07 2020

BY: *SR/DB*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 01-016000-02/9-14	10/15/2020	\$429.99

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 08/14/2020 to 09/14/2020
Billing Date: 09/30/2020
Due Date: 10/15/2020
Penalty Date: 10/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	18,294	18,223 ✓	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$106.88
Sewer	\$116.69
Sanitation	\$206.42
Penalty	0.00
TOTAL CURRENT CHARGES	\$429.99
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$429.99
TOTAL DUE IF PAID AFTER 10/20/2020	\$429.99

APPROVED COUNTY AUDITOR
DB *JF*
Vak



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City of Bay City
1901 5th St
Bay City TX 77414

548
OCT 07 2020



AUTOSCH 5-DIGIT 77404 & PS5 121508AA02-A-1
1961 1 AV 0.386

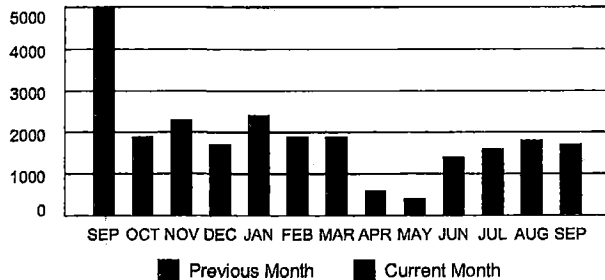


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RECEIVED
OCT 07 2020
BY: *SR/DB*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 01-018000-02/205	10/15/2020	\$32.07

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 08/25/2020 to 09/25/2020
Billing Date: 09/30/2020
Due Date: 10/15/2020
Penalty Date: 10/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,397	1,380 ✓	1,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.07
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.07
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.07
TOTAL DUE IF PAID AFTER 10/20/2020	\$42.07

APPROVED COUNTY AUDITOR
DB *SR*
Kok



**ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY**

*****NOTICE*****
Current charges must be paid by the 25th to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/20	09/17/20	30	2	141301	143976	10300035	1	2675	325.76

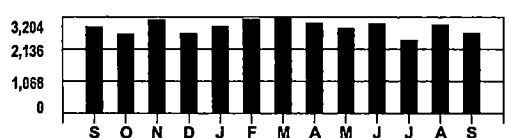
THANK YOU FOR YOUR PAYMENT 09/08/20
 PREVIOUS AMOUNT DUE -335.28
 TOTAL AMOUNT DUE 335.28
 325.76

010-54410-595
Ronita Townsend

APPROVED
 COUNTY AUDITOR
SB kcal

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	2675	89	10.86	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/15/20</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$325.76</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/15/20	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$325.76
CURRENT BILL PAST DUE AFTER	10/15/20	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$325.76											
PREVIOUS BILLING PERIOD	31	2960	95	10.82									
SAME PERIOD LAST YEAR	31	2898	93	10.35									

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

RECEIVED
 OCT 02 2020

BY: *SB*

ACCOUNT NUMBER		13413002	
Previous Balance	\$0.00	Current Bill	\$325.76
SAVE	\$0.00	IF PAID BY	10/15/20
Total Due on Account		\$325.76	
After 10/15/20		\$325.76	

*****AUTO**5-DIGIT 77404

MATAGORDA COUNTY (LANDFILL) 2
 ENVIRONMENTAL HEALTH 336
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189



1036

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

OCT 06 2020



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	139000	137000	2,000	26.57
Sewage				17.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	10/20/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.57		73.57

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
 COUNTY AUDITOR

Handwritten signature: AB KMF

ACCOUNT #187 ^{In. 9/28/20} 9/30/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	28	1	43.57	30.00	73.57

J.P. Office #4
 PO Box 508
 Markham TX 77456

OFFICE HOURS: MON - FRI - 1:00 PM - 4:00 PM

\$30.00 LATE CHARGE ADDED AFTER OCTOBER 20TH

PAY BY DROP BOX, MAIL, OR CREDIT CARD BY PHONE

! HAVE A HAPPY HALLOWEEN!!!

RECEIVED
 OCT 05 2020

Old Account Number	New Account Number	DESCRIPTION	BY: <i>AB</i>
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL	
010-464-105-000-0000	010-51050-464	SALARY - CLERKS	
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME	
010-464-201-000-0000	010-52010-464	MEDICARE	
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.	
010-464-203-000-0000	010-52030-464	RETIREMENT	
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.	
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT	
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS	
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES	
010-464-403-000-0000	010-54030-464	JURORS EXPENSE	
010-464-420-000-0000	010-54200-464	TELEPHONE	
010-464-441-000-0000 ✓	010-54410-464	UTILITIES	
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT	
010-464-460-000-0000	010-54600-464	RENTALS	
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES	

777



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

OCT 06 2020

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221380	221370 ✓	10	37.55
Sewage				37.55

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	10/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.10		75.10

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613
m

APPROVED
COUNTY AUDITOR
SB KW

Go to www.payclix.com/matagordawdwc to pay on line.

Service From 8/12/2020 TO 9/16/2020 ^{Inv.} ACCOUNT # 10 / 9-16-20 / 9/22/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	16	1	75.10	0.00	75.10

Park Mata. Co / Pct # 2 ✓
PO Box 571
Matagorda TX 77457

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 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
OCT 05 2020

BY: SB

777



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

OCT 06 2020

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	37180	34930 ✓	2,250	48.75
Sewage				48.75

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	10/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
97.50		97.50

MAIL THIS STUB WITH YOUR PAYMENT

010 - 54410 - 613
W

APPROVED
COUNTY AUDITOR
SB W

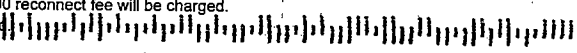
Go to www.payclix.com/matagordawdpsc to pay on line.

Service From 8/14/2020 TO 9/17/2020 ACCOUNT # 214 / 9-17-20
ENV 9/22/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	17	1	97.50	0.00	97.50

County Barn
✓ Pct. #2 PO Box 571
Matagorda TX 77457

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 reconnect fee will be charged. Service will be restored after all past due charges are paid.



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OCT 05 2020

BY: SB

TXU

OCT 07 2020

VENDOR # 2149
INV# 052003080956

ACCT# 100061411211
INVOICE DATED 9/25/20

Disc July-Aug 2020/2

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	07/20/20	08/17/20		010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	122316429	07/21/20	08/18/20		010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	07/06/20	08/03/20		010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	07/06/20	08/03/20		010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	07/06/20	08/03/20		010-54410-508
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	07/30/20	08/27/20	\$ 12,489.00	010-54410-510
2004 KILOWATT DR (COURTHOUSE)	10032789431907311	122239665	07/24/20	08/23/20	\$ 389.66	010-54410-510
ODLTS 2004 KILOWATT (COURTHOUSE)	10032789495599911	7007151282SD	07/24/20	08/23/20	\$ 58.36	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	07/30/20	08/27/20	\$ 8,862.75	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	07/30/20	08/27/20	\$ 19.32	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	07/22/20	08/19/20		010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	07/30/20	08/27/20	\$ 1,929.28	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	07/16/20	08/13/20		010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	122301621	07/13/20	08/10/20		010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	07/08/20	08/05/20		010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	07/10/20	08/09/20		010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	07/28/20	08/25/20	\$ 26.28	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	07/28/20	08/25/20	\$ 53.54	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	07/23/20	08/20/20	\$ 22.10	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	07/08/20	08/05/20		010-54410-612
FISHER ST MATAGORDA (PCT#2)	10032789414370120	122332798	07/20/20	08/17/20		010-54410-613
OLD MAGNOLA/MATAGORDA (PCT#2)	10032789419199850	7006973193SD	07/20/20	08/17/20		010-54410-613
ST LTS FISHER MATAGORDA (PCT#2)	10032789427542180	122274251	07/20/20	08/17/20		010-54410-613
115 LAUREL MATAGORDA (PCT#2)	10032789495257641	120726105	07/20/20	08/17/20		010-54410-613
OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	07/20/20	08/17/20		010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	07/20/20	08/17/20		010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	07/17/20	08/16/20		010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	07/13/20	08/10/20		010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	07/13/20	08/10/20		010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	07/13/20	08/10/20		010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	07/30/20	08/27/20	\$ 411.23	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	07/30/20	08/27/20	\$ 168.54	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	07/06/20	08/03/20		010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	07/06/20	08/03/20		010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	07/06/20	08/03/20		010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	07/21/20	08/18/20		010-54410-615

TXU

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	07/30/20	08/27/20	\$ 73.59	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	07/28/20	08/25/20	\$ 22.09	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	07/30/20	08/27/20	\$ 9.46	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	122330835	07/21/20	08/18/20		010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	07/21/20	08/18/20		010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	07/30/20	08/27/20	\$ 52.59	010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	07/06/20	08/03/20		010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	07/29/20	08/26/20	\$ 15.95	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	07/29/20	08/26/20	\$ 57.68	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	07/30/20	08/27/20	\$ 89.13	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	07/28/20	08/25/20	\$ 57.00	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM	10032789487564611	122291027	06/19/20	08/18/20		010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD	10032789433412700	136592656	06/04/20	08/03/20		010-54410-615
FM 521 PRK WADSWORTH (RIVER PRK)	10032789412055530	7006966354SD	07/20/20	08/17/20		010-54410-660
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235651	7006991419SD	07/16/20	08/13/20		010-54410-660
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235652	7005369954SD	07/16/20	08/13/20		010-54410-660
FM 521 PALACIOS (RIVER PARK)	10032789465240600	7005661310SD	07/28/20	08/25/20	\$ 26.28	010-54410-660
HOLDING PEN (FAIRGROUNDS)	10032789407891290	119433830	07/08/20	08/05/20		010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	07/08/20	08/05/20		010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	122238922	07/08/20	08/05/20		010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	119435538	07/08/20	08/05/20		010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	07/09/20	08/06/20		010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	07/08/20	08/05/20		010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	07/08/20	08/05/20		010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	07/10/20	08/09/20		010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	07/08/20	08/05/20		010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	122331176	07/08/20	08/05/20		010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	07/08/20	08/05/20		010-54410-661
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	07/20/20	08/17/20		010-54410-662
TOTAL:					\$24,833.83	

RECEIVED

OCT 06 2020

BY: DB

APPROVED
COUNTY AUDITOR

DB KU



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$4,786.76	\$0.00	\$4,786.76	\$24,833.83	\$29,620.59	10/26/2020

See remaining pages for invoice details.

*pd 9/21/20
ck # 94926*

Customer Communications

We're thrilled to have you as our customer. Let us know if you need anything—we're here for you at 1-866-898-3465 (8AM - 6PM M-F).

Your business is demanding enough without worrying about electricity. TXU Energy provides you with innovative online account management tools to help you make smarter decisions about energy consumption. TXU Energy MyAccount Summary provides a customized view of when and how your business uses electricity so that you can manage your usage and save money. It's fast, secure and convenient. Contact your Account Service Manager for more information and to get started today with a TXU Energy MyAccount.

Shelly Harris

RECEIVED
OCT 06 2020

How to Contact Us

BY: *SB*

Account Service Manager

Robin Washington
 Phone: (972) 232-8466
 Email: robin.washington@txu.com
 Customer Service: 1-866-898-3465 (8AM - 6PM M-F)

Power Outage Notification:

American Electric Power - 1-866-223-8508

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number: 100061411211

Amount Due	Due Date
\$29,620.59	10/26/2020

To ensure proper payment posting, please provide this number (100061411211) on all payments and send to the address directly below.

SP 08 000045 57667E 1 A**SNGLP

MATAGORDA COUNTY
 1700 7TH ST, RM 301
 BAY CITY TX 77414-5034



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

211000614112110002962059000000000001

000045 1/12

Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003080956
Invoice Date: 09/25/2020

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. **The amount billed may include price changes allowed by law or regulatory actions. For more information about your electricity plan and the price on your next bill, call us at 1-888-399-5501 (7AM - 7PM M-F). See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3465 (8AM - 6PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.**

Account Summary Detail

Previous Balance	\$	4,786.76
Credits/Payments	\$	0.00
Balance Forward	\$	4,786.76
Debits/Charges	\$	0.00





Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789496308881	1700 7TH ST BAY CITY, TX 77414-5080	07/30/2020 08/27/2020	105,216 202	\$10,604.98 \$1,884.02	\$0.00 \$0.00	\$12,489.00	F
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	07/28/2020 08/25/2020	155 -	\$15.31 \$10.97	\$0.00 \$0.00	\$26.28	F
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	07/30/2020 08/27/2020	75,264 136	\$7,586.05 \$1,276.70	\$0.00 \$0.00	\$8,862.75	F
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	07/30/2020 08/27/2020	104 -	\$10.48 \$8.84	\$0.00 \$0.00	\$19.32	F
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	07/30/2020 08/27/2020	15,520 38	\$1,564.30 \$364.98	\$0.00 \$0.00	\$1,929.28	F
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	07/23/2020 08/20/2020	104 -	\$10.28 \$11.82	\$0.00 \$0.00	\$22.10	F
10032789431907311	2004 KILOWATT DR BAY CITY, TX 77414-3165	07/24/2020 08/23/2020	1,510 27	\$152.19 \$237.47	\$0.00 \$0.00	\$389.66	F
10032789495599911	2004 KILOWATT DR UNIT FL BAY CITY, TX 77414-3165	07/24/2020 08/23/2020	367 -	\$36.99 \$21.37	\$0.00 \$0.00	\$58.36	F
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	07/28/2020 08/25/2020	310 -	\$31.24 \$22.30	\$0.00 \$0.00	\$53.54	F
10032789461693261	FM 616 W BLESSING, TX 77419	07/30/2020 08/27/2020	39 -	\$3.85 \$5.61	\$0.00 \$0.00	\$9.46	F
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	07/30/2020 08/27/2020	832 -	\$82.19 \$86.35	\$0.00 \$0.00	\$168.54	F
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	07/30/2020 08/27/2020	354 1	\$34.97 \$17.62	\$0.00 \$0.00	\$52.59	F
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	07/28/2020 08/25/2020	104 -	\$10.27 \$11.82	\$0.00 \$0.00	\$22.09	F
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	07/30/2020 08/27/2020	113 6	\$11.16 \$62.43	\$0.00 \$0.00	\$73.59	F
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	07/30/2020 08/27/2020	960 36	\$94.83 \$316.40	\$0.00 \$0.00	\$411.23	F
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	07/30/2020 08/27/2020	627 8	\$61.93 \$27.20	\$0.00 \$0.00	\$89.13	F
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	07/29/2020 08/26/2020	290 -	\$28.65 \$29.03	\$0.00 \$0.00	\$57.68	F
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	07/29/2020 08/26/2020	70 -	\$6.92 \$9.03	\$0.00 \$0.00	\$15.95	F
10032789441468646	955 STREETLIGHT STLG MIDFIELD, TX 77458	07/28/2020 08/25/2020	367 -	\$36.25 \$20.75	\$0.00 \$0.00	\$57.00	F
10032789465240600	FM 521 ODLT 400HPS PALACIOS, TX 77465	07/28/2020 08/25/2020	155 -	\$15.31 \$10.97	\$0.00 \$0.00	\$26.28	F

\$24,833.83

Flag Key
 F - Final Bill
 A - Adjusted Period
 E - Estimated

Debits **-**

Current Charges **\$24,833.83**

000045 2/12

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 1700 7TH ST BAY CITY, TX 77414-5080
 Product: Fixed Price

ESI ID: 10032789496308881

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	29	Actual	07/30/2020	✓ 33,451	08/27/2020	33,999	192.00	105,216	202	201
TOTAL								105,216	202	201

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage	105,216 kWh @	\$ 0.0986179	\$10,376.18
PUC Assessment			\$17.36
Gross Receipts Reimb			\$211.44

Total Commercial Charges	\$10,604.98
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Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	201.2 kW @	\$ 4.869	\$979.64
Transmission Cost Recov Factor	201.2 kW @	\$ 3.166	\$637.00
Electricity Relief Program	105,216 kWh @	\$ 0.00033	\$34.72
Transition Charge (TC3)	201.2 kW @	\$ 0.853083	\$171.64
Storm Recovery Charge	201.2 kW @	\$ 0.335055	\$67.41
TDU Bill Credit	201.2 kW @	\$ 0.099	\$19.92 CR
Tax Refund Credit			\$108.98 CR
Storm Recovery Tax Credit	201.2 kW @	\$ 0.02764	\$5.56 CR
Regulatory Asset Recovery	201.2 kW @	\$ 0.052535	\$10.57
Energy Efficiency	105,216 kWh @	\$ 0.000647	\$68.07
PUC Assessment			\$2.64
Gross Receipts Reimb			\$32.10

Total Distribution Charges	\$1,884.02
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TOTAL CHARGES FOR ESI ID	\$12,489.00
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DST 00072661





Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003080956
Invoice Date: 09/25/2020

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

ESI ID: 10032789485513551

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	29	Actual	07/28/2020	0	08/25/2020	155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 07/28/2020 to 08/25/2020 ✓

TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0986179 \$15.28
 PUC Assessment \$0.03

Total Commercial Charges \$15.31

Electric Service Distribution

Service Period: 07/28/2020 to 08/25/2020

Outdoor Lighting - Facilities \$5.26
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27
 Transmission Cost Recov Factor 155 kWh @ \$ 0.006 \$0.93
 Electricity Relief Program 155 kWh @ \$ 0.0003226 \$0.05
 Transition Charge (TC3) 155 kWh @ \$ 0.0090968 \$1.41
 Storm Recovery Charge 155 kWh @ \$ 0.0081935 \$1.27
 TDU Bill Credit 155 kWh @ \$ 0.0012258 \$0.19 CR
 Tax Refund Credit \$0.93 CR
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0009677 \$0.15 CR
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04
 PUC Assessment \$0.01

Total Distribution Charges \$10.97

TOTAL CHARGES FOR ESI ID \$26.28 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 2323 AVENUE E BAY CITY, TX 77414-6001
 Product: Fixed Price

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	29	Actual	07/30/2020	✓ 29,829	08/27/2020	30,221	192.00	75,264	136	135
TOTAL								75,264	136	135

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage	75,264 kWh @	\$ 0.0986179	\$7,422.38
PUC Assessment			\$12.42
Gross Receipts Reimb			\$151.25

Total Commercial Charges	\$7,586.05
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Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	135.4 kW @	\$ 4.869	\$659.26
Transmission Cost Recov Factor	135.4 kW @	\$ 3.166	\$428.68
Electricity Relief Program	75,264 kWh @	\$ 0.00033	\$24.84
Transition Charge (TC3)	135.4 kW @	\$ 0.853083	\$115.51
Storm Recovery Charge	135.4 kW @	\$ 0.335055	\$45.37
TDU Bill Credit	135.4 kW @	\$ 0.099	\$13.40 CR
Tax Refund Credit			\$73.86 CR
Storm Recovery Tax Credit	135.4 kW @	\$ 0.02764	\$3.74 CR
Regulatory Asset Recovery	135.4 kW @	\$ 0.052535	\$7.11
Energy Efficiency	75,264 kWh @	\$ 0.000647	\$48.70
PUC Assessment			\$1.79
Gross Receipts Reimb			\$21.75

Total Distribution Charges	\$1,276.70
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TOTAL CHARGES FOR ESI ID	\$8,862.75 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 2323 AVENUE E BAY CITY, TX 77414-6001
 Product: Fixed Price

ESI ID: 10032789405892401

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	29	Actual	07/30/2020	0	08/27/2020	104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓
 TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0986179	\$10.25
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21

Total Commercial Charges \$10.48

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0059615	\$0.62
Electricity Relief Program	104 kWh @	\$ 0.0002885	\$0.03
Transition Charge (TC3)	104 kWh @	\$ 0.0091346	\$0.95
Storm Recovery Charge	104 kWh @	\$ 0.0084615	\$0.88
TDU Bill Credit	104 kWh @	\$ 0.00125	\$0.13 CR
Tax Refund Credit			\$0.79 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0006731	\$0.07 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14

Total Distribution Charges \$8.84

TOTAL CHARGES FOR ESI ID \$19.32

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 2308 AVENUE F BAY CITY, TX 77414-6045

ESI ID: 10032789485567631

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	29	Actual	07/30/2020	✓ 14,749	08/27/2020	14,943	80.00	15,520	38	38
TOTAL								15,520	38	38

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage	15,520 kWh @	\$ 0.0986179	\$1,530.55
PUC Assessment			\$2.56
Gross Receipts Reimb			\$31.19

Total Commercial Charges	\$1,564.30
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Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	38.3 kW @	\$ 4.869 \$186.48
Transmission Cost Recov Factor	38.3 kW @	\$ 3.166 \$121.26
Electricity Relief Program	15,520 kWh @	\$ 0.00033 \$5.12
Transition Charge (TC3)	38.3 kW @	\$ 0.853083 \$32.67
Storm Recovery Charge	38.3 kW @	\$ 0.335055 \$12.83
TDU Bill Credit	38.3 kW @	\$ 0.099 \$3.79 CR
Tax Refund Credit		\$22.05 CR
Storm Recovery Tax Credit	38.3 kW @	\$ 0.02764 \$1.06 CR
Regulatory Asset Recovery	38.3 kW @	\$ 0.052535 \$2.01
Energy Efficiency	15,520 kWh @	\$ 0.000647 \$10.04
PUC Assessment		\$0.51
Gross Receipts Reimb		\$6.27

Total Distribution Charges	\$364.98
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TOTAL CHARGES FOR ESI ID	\$1,929.28 ✓
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DST 08/27/2020





Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003080956
Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414
Product: Fixed Price

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	29	Actual	07/23/2020	0	08/20/2020	104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 07/23/2020 to 08/20/2020 ✓

TXU Energy Fixed Price

Base Usage 104 kWh @ \$ 0.0986179 \$10.26
 PUC Assessment \$0.02

Total Commercial Charges \$10.28

Electric Service Distribution

Service Period: 07/23/2020 to 08/20/2020

Base Charge \$1.40
 Street Lighting - Facilities \$7.66
 Distribution System Charge 104 kWh @ \$ 0.0210577 \$2.19
 Transmission Cost Recov Factor 104 kWh @ \$ 0.0059615 \$0.62
 Electricity Relief Program 104 kWh @ \$ 0.0002885 \$0.03
 Transition Charge (TC3) 104 kWh @ \$ 0.0046154 \$0.48
 Storm Recovery Charge 104 kWh @ \$ 0.0081731 \$0.85
 TDU Bill Credit 104 kWh @ \$ 0.00125 \$0.13 CR
 Tax Refund Credit \$1.23 CR
 Storm Recovery Tax Credit 104 kWh @ \$ 0.0009615 \$0.10 CR
 Regulatory Asset Recovery 104 kWh @ \$ 0.0002885 \$0.03
 PUC Assessment \$0.02

Total Distribution Charges \$11.82

TOTAL CHARGES FOR ESI ID \$22.10 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 2004 KILOWATT DR BAY CITY, TX 77414-3165
 Product: Fixed Price

ESI ID: 10032789431907311

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122239665	31	Actual	07/24/2020	✓ 264,275	08/23/2020	265,785	1.00	1,510	27	27
TOTAL								1,510	27	27

Electric Service Commercial

Service Period: 07/24/2020 to 08/23/2020 ✓
 TXU Energy Fixed Price

Base Usage	1,510 kWh @	\$ 0.0986179	\$148.91
PUC Assessment			\$0.25
Gross Receipts Reimb			\$3.03

Total Commercial Charges	\$152.19
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Electric Service Distribution

Service Period: 07/24/2020 to 08/23/2020

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	26.5 kW @	\$ 4.869	\$129.03
Transmission Cost Recov Factor	26.5 kW @	\$ 3.166	\$83.90
Electricity Relief Program	1,510 kWh @	\$ 0.00033	\$0.50
Transition Charge (TC3)	1,510 kWh @	\$ 0.00909	\$13.73
Storm Recovery Charge	26.5 kW @	\$ 0.297415	\$7.88
TDU Bill Credit	26.5 kW @	\$ 0.099	\$2.62 CR
Tax Refund Credit			\$15.75 CR
Storm Recovery Tax Credit	26.5 kW @	\$ 0.033988	\$0.90 CR
Regulatory Asset Recovery	26.5 kW @	\$ 0.052535	\$1.39
Energy Efficiency	1,510 kWh @	\$ 0.000647	\$0.98
PUC Assessment			\$0.35
Gross Receipts Reimb			\$4.29

Total Distribution Charges	\$237.47
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TOTAL CHARGES FOR ESI ID	\$389.66 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address:
 Product:

2004 KILOWATT DR UNIT FL BAY CITY, TX 77414-3165
 Fixed Price

ESI ID: 10032789495599911

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007151282SD	31	Actual	07/24/2020	0	08/23/2020	367	1.00	367	-	-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 07/24/2020 to 08/23/2020 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0986179	\$36.19
PUC Assessment			\$0.06
Gross Receipts Reimb			\$0.74

Total Commercial Charges \$36.99

Electric Service Distribution

Service Period: 07/24/2020 to 08/23/2020

Outdoor Lighting - Facilities			\$6.93
Distribution System Charge	367 kWh @	\$ 0.0210899	\$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.0060218	\$2.21
Electricity Relief Program	367 kWh @	\$ 0.000327	\$0.12
Transition Charge (TC3)	367 kWh @	\$ 0.0091008	\$3.34
Storm Recovery Charge	367 kWh @	\$ 0.0082016	\$3.01
TDU Bill Credit	367 kWh @	\$ 0.0012262	\$0.45 CR
Tax Refund Credit			\$1.61 CR
Storm Recovery Tax Credit	367 kWh @	\$ 0.0009264	\$0.34 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.30

Total Distribution Charges \$21.37

TOTAL CHARGES FOR ESI ID \$58.36 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	29	Actual	07/28/2020	0	08/25/2020	310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 07/28/2020 to 08/25/2020 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0986179	\$30.57
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.62

Total Commercial Charges	\$31.24
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Electric Service Distribution

Service Period: 07/28/2020 to 08/25/2020

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.006	\$1.86
Electricity Relief Program	310 kWh @	\$ 0.0003226	\$0.10
Transition Charge (TC3)	310 kWh @	\$ 0.0090968	\$2.82
Storm Recovery Charge	310 kWh @	\$ 0.0082258	\$2.55
TDU Bill Credit	310 kWh @	\$ 0.0012258	\$0.38 CR
Tax Refund Credit			\$1.87 CR
Storm Recovery Tax Credit	310 kWh @	\$ 0.0009355	\$0.29 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.34

Total Distribution Charges	\$22.30
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TOTAL CHARGES FOR ESI ID	\$53.54
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Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: FM 616 W BLESSING, TX 77419
 Product: Fixed Price

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	29	Actual	07/30/2020	0	08/27/2020	39	1.00	39	-	-
TOTAL								39	0	0

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage 39 kWh @ \$ 0.0986179 \$3.84
 PUC Assessment \$0.01

Total Commercial Charges \$3.85

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Outdoor Lighting - Facilities \$4.51
 Distribution System Charge 39 kWh @ \$ 0.0210256 \$0.82
 Transmission Cost Recov Factor 39 kWh @ \$ 0.0058974 \$0.23
 Electricity Relief Program 39 kWh @ \$ 0.0002564 \$0.01
 Transition Charge (TC3) 39 kWh @ \$ 0.0089744 \$0.35
 Storm Recovery Charge 39 kWh @ \$ 0.0084615 \$0.33
 TDU Bill Credit 39 kWh @ \$ 0.0012821 \$0.05 CR
 Tax Refund Credit \$0.58 CR
 Storm Recovery Tax Credit 39 kWh @ \$ 0.0007692 \$0.03 CR
 Regulatory Asset Recovery 39 kWh @ \$ 0.0002564 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges \$5.61

TOTAL CHARGES FOR ESI ID \$9.46 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: FM 616 W STLG 250HPS BLESSING, TX 77419
 Product: Fixed Price

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	07/30/2020	0	08/27/2020	832	1.00	832	-	-
TOTAL								832	0	0

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage 832 kWh @ \$ 0.0986179 \$82.05
 PUC Assessment \$0.14

Total Commercial Charges \$82.19

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge \$1.40
 Street Lighting - Facilities \$61.28
 Distribution System Charge 832 kWh @ \$ 0.0210938 \$17.55
 Transmission Cost Recov Factor 832 kWh @ \$ 0.0060096 \$5.00
 Electricity Relief Program 832 kWh @ \$ 0.0003245 \$0.27
 Transition Charge (TC3) 832 kWh @ \$ 0.0045793 \$3.81
 Storm Recovery Charge 832 kWh @ \$ 0.0084976 \$7.07
 TDU Bill Credit 832 kWh @ \$ 0.001226 \$1.02 CR
 Tax Refund Credit \$8.79 CR
 Storm Recovery Tax Credit 832 kWh @ \$ 0.0006851 \$0.57 CR
 Regulatory Asset Recovery 832 kWh @ \$ 0.0002644 \$0.22
 PUC Assessment \$0.13

Total Distribution Charges \$86.35

TOTAL CHARGES FOR ESI ID \$168.54 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address:
Product:

AVENUE C UNIT PRKLITE BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789478079271

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	07/30/2020	✓ 6,400	08/27/2020	6,754	1.00	354	1	0
TOTAL								354	1	0

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage	354 kWh @	\$ 0.0986179	\$34.91
PUC Assessment			\$0.06

Total Commercial Charges \$34.97

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	354 kWh @	\$ 0.021093	\$7.47
Transmission Cost Recov Factor	354 kWh @	\$ 0.006009	\$2.13
Electricity Relief Program	354 kWh @	\$ 0.00033	\$0.12
Transition Charge (TC3)	354 kWh @	\$ 0.00909	\$3.22
Storm Recovery Charge	354 kWh @	\$ 0.001798	\$0.64
TDU Bill Credit	354 kWh @	\$ 0.001223	\$0.43 CR
Tax Refund Credit			\$1.45 CR
Storm Recovery Tax Credit	354 kWh @	\$ 0.000148	\$0.05 CR
Regulatory Asset Recovery	354 kWh @	\$ 0.000171	\$0.06
Energy Efficiency	354 kWh @	\$ 0.000275	\$0.10
PUC Assessment			\$0.02

Total Distribution Charges \$17.62

TOTAL CHARGES FOR ESI ID \$52.59

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 139 FM 616 W STLG 250HPS BLESSING, TX 77419
 Product: Fixed Price

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	07/28/2020	0	08/25/2020	104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 07/28/2020 to 08/25/2020 ✓

TXU Energy Fixed Price

Base Usage 104 kWh @ \$ 0.0986179 \$10.25
 PUC Assessment \$0.02

Total Commercial Charges \$10.27

Electric Service Distribution

Service Period: 07/28/2020 to 08/25/2020

Base Charge \$1.40
 Street Lighting - Facilities \$7.66
 Distribution System Charge 104 kWh @ \$ 0.0210577 \$2.19
 Transmission Cost Recov Factor 104 kWh @ \$ 0.0059615 \$0.62
 Electricity Relief Program 104 kWh @ \$ 0.0002885 \$0.03
 Transition Charge (TC3) 104 kWh @ \$ 0.0046154 \$0.48
 Storm Recovery Charge 104 kWh @ \$ 0.0081731 \$0.85
 TDU Bill Credit 104 kWh @ \$ 0.00125 \$0.13 CR
 Tax Refund Credit \$1.23 CR
 Storm Recovery Tax Credit 104 kWh @ \$ 0.0009615 \$0.10 CR
 Regulatory Asset Recovery 104 kWh @ \$ 0.0002885 \$0.03
 PUC Assessment \$0.02

Total Distribution Charges \$11.82

TOTAL CHARGES FOR ESI ID \$22.09 ✓

DST 00072051



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: FM 616 W UNIT COUNTY BLESSING, TX 77419
 Product: Fixed Price

ESI ID: 10032789461693260

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
161176296	29	Actual	07/30/2020	✓ 303	08/27/2020	416	1.00	113	6	6
TOTAL								113	6	6

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage 113 kWh @ \$ 0.0986179 \$11.14
 PUC Assessment \$0.02

Total Commercial Charges \$11.16

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge \$2.02
 Meter Charge \$12.67
 Distribution System Charge 5.8 kW @ \$ 4.869 \$28.24
 Transmission Cost Recov Factor 5.8 kW @ \$ 3.166 \$18.36
 Electricity Relief Program 113 kWh @ \$ 0.00033 \$0.04
 Transition Charge (TC3) 113 kWh @ \$ 0.00909 \$1.03
 Storm Recovery Charge 15.9 kW @ \$ 0.335055 \$5.33
 TDU Bill Credit 5.8 kW @ \$ 0.099 \$0.57 CR
 Tax Refund Credit \$4.71 CR
 Storm Recovery Tax Credit 15.9 kW @ \$ 0.02764 \$0.44 CR
 Regulatory Asset Recovery 5.8 kW @ \$ 0.052535 \$0.30
 Energy Efficiency 113 kWh @ \$ 0.000647 \$0.07
 PUC Assessment \$0.09

Total Distribution Charges \$62.43

TOTAL CHARGES FOR ESI ID \$73.59 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address:

560 FM 616 W UNIT PARK BLESSING, TX 77419

ESI ID: 10032789402787491

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	07/30/2020	824	08/27/2020	829	192.00	960	36	36
TOTAL								960	36	36

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020

TXU Energy Fixed Price

Base Usage 960 kWh @ \$ 0.0986179 \$94.67
 PUC Assessment \$0.16

Total Commercial Charges \$94.83

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge \$2.02
 Meter Charge \$12.67
 Distribution System Charge 35.9 kW @ \$ 4.869 \$174.80
 Transmission Cost Recov Factor 35.9 kW @ \$ 3.166 \$113.66
 Electricity Relief Program 960 kWh @ \$ 0.00033 \$0.32
 Transition Charge (TC3) 960 kWh @ \$ 0.00909 \$8.73
 Storm Recovery Charge 83.1 kW @ \$ 0.335055 \$27.84
 TDU Bill Credit 35.9 kW @ \$ 0.099 \$3.55 CR
 Tax Refund Credit \$20.77 CR
 Storm Recovery Tax Credit 83.1 kW @ \$ 0.02764 \$2.30 CR
 Regulatory Asset Recovery 35.9 kW @ \$ 0.052535 \$1.89
 Energy Efficiency 960 kWh @ \$ 0.000647 \$0.62
 PUC Assessment \$0.47

Total Distribution Charges \$316.40

TOTAL CHARGES FOR ESI ID \$411.23

DST 09/25/2021





Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

SI ID Detail:

Service Address: 201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419
 Product: Fixed Price

ESI ID: 10032789497890130

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	29	Actual	07/30/2020	✓ 43,171	08/27/2020	43,798	1.00	627	8	0
TOTAL								627	8	0

Electric Service Commercial

Service Period: 07/30/2020 to 08/27/2020 ✓

TXU Energy Fixed Price

Base Usage 627 kWh @ \$ 0.0986179 \$61.83
 PUC Assessment \$0.10

Total Commercial Charges \$61.93

Electric Service Distribution

Service Period: 07/30/2020 to 08/27/2020

Base Charge \$1.40
 Meter Charge \$4.39
 Distribution System Charge 627 kWh @ \$ 0.021093 \$13.23
 Transmission Cost Recov Factor 627 kWh @ \$ 0.006009 \$3.77
 Electricity Relief Program 627 kWh @ \$ 0.00033 \$0.21
 Transition Charge (TC3) 627 kWh @ \$ 0.00909 \$5.70
 Storm Recovery Charge 627 kWh @ \$ 0.001798 \$1.13
 TDU Bill Credit 627 kWh @ \$ 0.001223 \$0.77 CR
 Tax Refund Credit \$2.08 CR
 Storm Recovery Tax Credit 627 kWh @ \$ 0.000148 \$0.09 CR
 Regulatory Asset Recovery 627 kWh @ \$ 0.000171 \$0.11
 Energy Efficiency 627 kWh @ \$ 0.000275 \$0.17
 PUC Assessment \$0.03

Total Distribution Charges \$27.20

TOTAL CHARGES FOR ESI ID \$89.13 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 935 STREETLIGHT STLG 400MV BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789496744773

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	29	Actual	07/29/2020	0	08/26/2020	290	1.00	290	-	-
TOTAL								290	0	0

Electric Service Commercial

Service Period: 07/29/2020 to 08/26/2020 ✓

TXU Energy Fixed Price

Base Usage 290 kWh @ \$ 0.0986179 \$28.60
 PUC Assessment \$0.05

Total Commercial Charges \$28.65

Electric Service Distribution

Service Period: 07/29/2020 to 08/26/2020

Base Charge \$1.40
 Street Lighting - Facilities \$19.24
 Distribution System Charge 290 kWh @ \$ 0.0211034 \$6.12
 Transmission Cost Recov Factor 290 kWh @ \$ 0.006 \$1.74
 Electricity Relief Program 290 kWh @ \$ 0.0003448 \$0.10
 Transition Charge (TC3) 290 kWh @ \$ 0.0045862 \$1.33
 Storm Recovery Charge 290 kWh @ \$ 0.0084828 \$2.46
 TDU Bill Credit 290 kWh @ \$ 0.0012069 \$0.35 CR
 Tax Refund Credit \$2.93 CR
 Storm Recovery Tax Credit 290 kWh @ \$ 0.0006897 \$0.20 CR
 Regulatory Asset Recovery 290 kWh @ \$ 0.0002759 \$0.08
 PUC Assessment \$0.04

Total Distribution Charges \$29.03

TOTAL CHARGES FOR ESI ID \$57.68 ✓

DST 08/27/2020





Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003080956
Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 932 STREETLIGHT UNIT 175MV BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789496744772

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	29	Actual	07/29/2020	0	08/26/2020	70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial

Service Period: 07/29/2020 to 08/26/2020 ✓

TXU Energy Fixed Price

Base Usage 70 kWh @ \$ 0.0986179 \$6.91
 PUC Assessment \$0.01

Total Commercial Charges \$6.92

Electric Service Distribution

Service Period: 07/29/2020 to 08/26/2020

Base Charge \$1.40
 Street Lighting - Facilities \$5.87
 Distribution System Charge 70 kWh @ \$ 0.0211429 \$1.48
 Transmission Cost Recov Factor 70 kWh @ \$ 0.006 \$0.42
 Electricity Relief Program 70 kWh @ \$ 0.0002857 \$0.02
 Transition Charge (TC3) 70 kWh @ \$ 0.0045714 \$0.32
 Storm Recovery Charge 70 kWh @ \$ 0.0084286 \$0.59
 TDU Bill Credit 70 kWh @ \$ 0.0012857 \$0.09 CR
 Tax Refund Credit \$0.96 CR
 Storm Recovery Tax Credit 70 kWh @ \$ 0.0007143 \$0.05 CR
 Regulatory Asset Recovery 70 kWh @ \$ 0.0002857 \$0.02
 PUC Assessment \$0.01

Total Distribution Charges \$9.03

TOTAL CHARGES FOR ESI ID \$15.95 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESI ID Detail:

Service Address: 955 STREETLIGHT STLG MIDFIELD, TX 77458
 Product: Fixed Price

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	29	Actual	07/28/2020	0	08/25/2020	367	1.00	367	-	-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 07/28/2020 to 08/25/2020 ✓
 TXU Energy Fixed Price

Base Usage 367 kWh @ \$ 0.0986179 \$36.19
 PUC Assessment \$0.06

Total Commercial Charges \$36.25

Electric Service Distribution

Service Period: 07/28/2020 to 08/25/2020

Base Charge \$1.40
 Street Lighting - Facilities \$7.02
 Distribution System Charge 367 kWh @ \$ 0.0210899 \$7.74
 Transmission Cost Recov Factor 367 kWh @ \$ 0.0060218 \$2.21
 Electricity Relief Program 367 kWh @ \$ 0.000327 \$0.12
 Transition Charge (TC3) 367 kWh @ \$ 0.0045777 \$1.68
 Storm Recovery Charge 367 kWh @ \$ 0.0082016 \$3.01
 TDU Bill Credit 367 kWh @ \$ 0.0012262 \$0.45 CR
 Tax Refund Credit \$1.77 CR
 Storm Recovery Tax Credit 367 kWh @ \$ 0.0009264 \$0.34 CR
 Regulatory Asset Recovery 367 kWh @ \$ 0.0002725 \$0.10
 PUC Assessment \$0.03

Total Distribution Charges \$20.75

TOTAL CHARGES FOR ESI ID \$57.00 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003080956
 Invoice Date: 09/25/2020

ESID Detail:

Service Address:
 Product:

FM 521 ODLT 400HPS PALACIOS, TX 77465
 Fixed Price

ESI ID: 10032789465240600

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005661310SD	29	Actual	07/28/2020	0	08/25/2020	155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 07/28/2020 to 08/25/2020 ✓

TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0986179 \$15.28
 PUC Assessment \$0.03

Total Commercial Charges \$15.31

Electric Service Distribution

Service Period: 07/28/2020 to 08/25/2020

Outdoor Lighting - Facilities \$5.26
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27
 Transmission Cost Recov Factor 155 kWh @ \$ 0.006 \$0.93
 Electricity Relief Program 155 kWh @ \$ 0.0003226 \$0.05
 Transition Charge (TC3) 155 kWh @ \$ 0.0090968 \$1.41
 Storm Recovery Charge 155 kWh @ \$ 0.0081935 \$1.27
 TDU Bill Credit 155 kWh @ \$ 0.0012258 \$0.19 CR
 Tax Refund Credit \$0.93 CR
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0009677 \$0.15 CR
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04
 PUC Assessment \$0.01

Total Distribution Charges \$10.97

TOTAL CHARGES FOR ESI ID \$26.28 ✓

Current Charges \$24,833.83