

360

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER <i>Juv</i>	
	✓ 2200 7TH ST / <i>CNOB</i> NOV 16 2021		36061-1010160001 / <i>11121</i>	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	10/01/21	11/01/21	11/05/21	
READ DATE(G) 11/01/21 METER NUM. 89915 PRES. READ 8786 PREV. READ ✓ 8786 TOTAL CCF 0	<b>TOTAL CCF</b> 		DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			THIS MONTH	19.00
			TOTAL NOW DUE	<i>KU</i> 19.00
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			0.00	11/20/2021 19.00

APPROVED COUNTY AUDITOR *DB* *Yak*

RECEIVED NOV 12 2021

BY: *DB*

010-54410-508

395 MATAGORDA CO OFFICE BLDG MESSAGES

**RECEIVED**  
*KU 11/12/21*

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

\*\*\*\*\* DUE DATE 11-20-21 \*\*\*\*\*

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, [www.baycitygas.com](http://www.baycitygas.com)

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

360

MATAGORDA CO JAIL

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2323 AVE E / Jail NOV 16 2021		ACCOUNT NUMBER: Inv 36061-1041480000 / 10-28											
	SERVICE PERIOD FROM 09/30/21 TO 10/28/21 ✓	BILLING DATE 11/05/21												
READ DATE(G) 10/28/21 METER NUM. 9989964 PRES. READ 32326 PREV. READ ✓31118 TOTAL CCF 1208	<b>TOTAL CCF</b> 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>922.88</td> </tr> <tr> <td>COST OF GAS</td> <td>821.43</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>1,763.31</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	922.88	COST OF GAS	821.43	<b>THIS MONTH</b>	<b>1,763.31</b>
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	922.88													
COST OF GAS	821.43													
<b>THIS MONTH</b>	<b>1,763.31</b>													
<b>RECEIVED</b> NOV 15 2021 BY: <u>DB</u>	<b>APPROVED COUNTY AUDITOR</b> <i>DB km</i>		<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>1,763.31</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>11/20/2021 1,763.31</td> </tr> </table>		TOTAL NOW DUE	1,763.31	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	11/20/2021 1,763.31				
	TOTAL NOW DUE	1,763.31												
	PENALTY AMOUNT	PAY THIS AMOUNT AFTER												
0.00	11/20/2021 1,763.31													

587

MATAGORDA CO JAIL

MESSAGES

010-9410-512

\*\*\*\*\* DUE DATE 11-20-21 \*\*\*\*\*

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, [www.baycitygas.com](http://www.baycitygas.com)

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360

MATAGORDA COUNTY BARN

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS ✓ 2604 NICHOLS / Pct#1		ACCOUNT NUMBER <i>Inv</i> 36061-1160110000 / 11-1												
	SERVICE PERIOD 10/01/21 TO 11/01/21 ✓	BILLING DATE 11/05/21													
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	11/01/21 3237326 9541 ✓ 9510 31	<b>TOTAL CCF</b> 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>24.96</td> </tr> <tr> <td>COST OF GAS</td> <td>21.08</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>65.04</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	24.96	COST OF GAS	21.08	<b>THIS MONTH</b>	<b>65.04</b>
DESCRIPTION	AMOUNT														
BASIC SERVICE	19.00														
GAS DELIVERY	24.96														
COST OF GAS	21.08														
<b>THIS MONTH</b>	<b>65.04</b>														
<b>RECEIVED</b> NOV 15 2021 BY: <i>DB</i>		<i>010-54410-612</i> <i>Stefanie Pawlosky</i>		APPROVED COUNTY AUDITOR <i>DB KM</i> <table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>65.04</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td colspan="2">           PAY THIS AMOUNT AFTER            11/20/2021            65.04         </td> </tr> </table>		TOTAL NOW DUE	65.04	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER 11/20/2021 65.04					
TOTAL NOW DUE	65.04														
PENALTY AMOUNT	0.00														
PAY THIS AMOUNT AFTER 11/20/2021 65.04															

1372 MATAGORDA COUNTY BARN MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

\*\*\*\*\* DUE DATE 11-20-21 \*\*\*\*\*

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TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

360

✓ MATAGORDA CO COURTHOUSE

<b>MAKE CHECK PAYABLE TO:</b> ✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER																												
	1700 7TH ST		36061-2530980000 / 102821																												
SERVICE PERIOD FROM TO 09/30/21 10/28/21 ✓	NOV 17 2021 BILLING DATE 11/05/21																														
	READ DATE(G) 10/28/21 METER NUM. 11808 PRES. READ 46558 PREV. READ ✓ 46558 TOTAL CCF 0		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00																												
TOTAL CCF <table border="1"> <caption>Monthly CCF Usage</caption> <thead> <tr><th>Month</th><th>CCF</th></tr> </thead> <tbody> <tr><td>Oct</td><td>0</td></tr> <tr><td>Sep</td><td>0</td></tr> <tr><td>Aug</td><td>0</td></tr> <tr><td>Jul</td><td>20</td></tr> <tr><td>Jun</td><td>0</td></tr> <tr><td>Jun</td><td>0</td></tr> <tr><td>Apr</td><td>15</td></tr> <tr><td>Apr</td><td>70</td></tr> <tr><td>Mar</td><td>220</td></tr> <tr><td>Jan</td><td>200</td></tr> <tr><td>Dec</td><td>200</td></tr> <tr><td>Nov</td><td>40</td></tr> <tr><td>Oct</td><td>20</td></tr> </tbody> </table>			Month	CCF	Oct	0	Sep	0	Aug	0	Jul	20	Jun	0	Jun	0	Apr	15	Apr	70	Mar	220	Jan	200	Dec	200	Nov	40	Oct	20	APPROVED COUNTY AUDITOR JB KW
Month	CCF																														
Oct	0																														
Sep	0																														
Aug	0																														
Jul	20																														
Jun	0																														
Jun	0																														
Apr	15																														
Apr	70																														
Mar	220																														
Jan	200																														
Dec	200																														
Nov	40																														
Oct	20																														
TOTAL NOW DUE 19.00		PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 11/20/2021 19.00																													

Shelly Stone  
DID-54410-510

3794

MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED  
NOV 17 2021

BY: JB

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ATTENTION: It may take up to 3 business days to process online payments.



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

548

NOV 16 2021



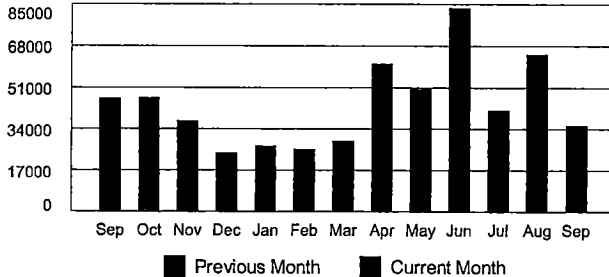
\*\*AUTO\*\*SCH 5-DIGIT 77404 20 PSS 128051AA03-A-1  
5497 1 AV 0.423



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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 by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

RECEIVED  
NOV 10 2021

*Shelly Stone*  
010-54410-510

BY: DK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 04-214000-00/10-21	11/20/2021	\$1,044.75

**ACCOUNT INFORMATION**

Service Address: 1700 7th St  
Service Period: 09/25/2021 to 10/25/2021  
Billing Date: 10/25/2021  
Due Date: 11/20/2021  
Penalty Date: 11/25/2021

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	25,100	24,745	35,500
Water	997	997	0

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$483.05
Sewer	\$561.70
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,044.75</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,044.75</b>
<b>TOTAL DUE IF PAID AFTER 11/25/2021</b>	<b>\$1,044.75</b>

APPROVED  
COUNTY AUDITOR  
*DB* *AK*



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

**\*\*\*NOTICE\*\*\***  
Current charges must be paid by 12/13/21 to avoid disconnection.



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

548

NOV 16 2021



\*\*AUTO\*\*SCH 5-DIGIT 77404 20 PS5 128051AA03-A-1  
5497 1 AV 0.423



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/1025	11/20/2021	\$226.55

### ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: ✓ 09/25/2021 to 10/25/2021  
Billing Date: 10/25/2021  
Due Date: 11/20/2021  
Penalty Date: 11/25/2021

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,743	17,510 ✓	23,300
Water	5,190	5,168 ✓	2,200 e

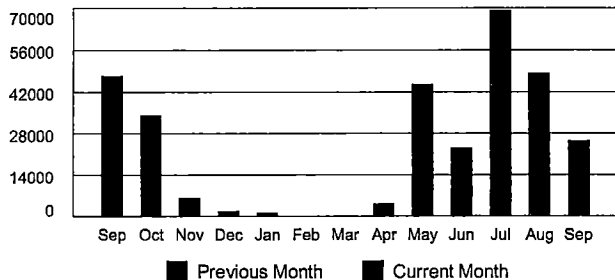
### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$226.55
<b>TOTAL CURRENT CHARGES</b>	<b>\$226.55</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$226.55</b>
<b>TOTAL DUE IF PAID AFTER 11/25/2021</b>	<b>\$226.55</b>

APPROVED  
COUNTY AUDITOR  
AS KLL

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Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
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### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

RECEIVED  
NOV 10 2021

Shelly Star

010-54410-510

BY: D.K.



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2149

NOV 16 2021

TXU

VENDOR # 2149

ACCT# 100064844327

INV# 054005857291 INVOICE DATED 11/4/21

DESC SEPT-OCT 2021

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	09/17/21	10/17/21	\$ 58.83	010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	09/20/21	10/18/21	\$ 78.03	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	09/02/21	10/03/21	\$ 2,210.64	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	09/02/21	10/03/21	\$ 28.56	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	09/02/21	10/03/21	\$ 19.08	010-54410-508
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	09/29/21	10/27/21	\$ 5,637.60	010-54410-510
2004 KILOWATT DR (COURTHOUSE)	10032789431907311	122239665	09/23/21	10/10/21	\$ 23.16	010-54410-510
ODLTS 2004 KILOWATT (COURTHOUSE)	10032789495599911	7007151282SD	09/23/21	10/21/21	\$ 39.40	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	09/29/21	10/27/21	\$ 3,780.09	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	09/29/21	10/27/21	\$ 14.43	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	09/21/21	10/19/21	\$ 403.35	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	09/29/21	10/27/21	\$ 832.91	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	09/15/21	10/13/21	\$ 7.68	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859 *NEW	09/13/21	10/10/21	\$ 15.07	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	09/06/21	10/05/21	\$ 193.03	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	09/09/21	10/07/21	\$ 82.18	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	09/27/21	10/25/21	\$ 18.70	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	09/27/21	10/25/21	\$ 38.07	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	09/22/21	10/20/21	\$ 17.20	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	09/07/21	10/05/21	\$ 9.65	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	09/14/21	10/13/21	\$ 137.55	010-54410-612
FISHER ST MATAGORDA (PCT#2)	10032789414370120	122332798	09/17/21	10/17/21	\$ 99.42	010-54410-613
OLD MAGNOLA/MATAGORDA (PCT#2)	10032789419199850	7006973193SD	09/17/21	10/17/21	\$ 9.46	010-54410-613
ST LTS FISHER MATAGORDA (PCT#2)	10032789427542180	200527912	09/17/21	10/17/21	\$ 7.68	010-54410-613
115 LAUREL MATAGORDA (PCT#2)	10032789495257641	120726105	09/17/21	10/17/21	\$ 10.18	010-54410-613
OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	09/17/21	10/17/21	\$ 10.44	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	09/18/21	10/17/21	\$ 295.52	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	09/16/21	10/14/21	\$ 85.97	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	09/10/21	10/10/21	\$ 81.97	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	09/10/21	10/10/21	\$ 29.81	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	09/10/21	10/10/21	\$ 75.00	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	09/29/21	10/27/21	\$ 135.47	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	09/29/21	10/27/21	\$ 133.11	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	09/02/21	10/03/21	\$ 44.61	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	09/02/21	10/03/21	\$ 9.48	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	09/02/21	10/03/21	\$ 13.12	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	09/20/21	10/18/21	\$ 30.92	010-54410-615

RECEIVED  
NOV 10 2021

BY: DR

# TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #	
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	09/29/21	10/27/21	\$ 214.95	010-54410-615	38
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	09/27/21	10/25/21	\$ 17.20	010-54410-615	39
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	09/29/21	10/27/21	\$ 7.96	010-54410-615	40
MARKHAM COMM CTR (PCT#4)	10032789476839780	122330835	09/20/21	10/18/21	\$ 227.57	010-54410-615	41
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	09/20/21	10/18/21	\$ 18.70	010-54410-615	42
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	09/29/21	10/27/21	\$ 46.46	010-54410-615	43
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	09/02/21	10/03/21	\$ 14.02	010-54410-615	44
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	09/28/21	10/26/21	\$ 13.22	010-54410-615	45
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	09/28/21	10/26/21	\$ 45.19	010-54410-615	46
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	09/29/21	10/27/21	\$ 17.09	010-54410-615	47
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	09/27/21	10/25/21	\$ 37.12	010-54410-615	48
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	122291027	09/20/21	10/18/21	\$ 76.57	010-54410-615	49
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	09/02/21	10/03/21	\$ 286.27	010-54410-615	50
FM 521 PRK WADSWORTH (RIVER PRK)	10032789412055530	7006966354SD	09/17/21	10/17/21	\$ 48.82	010-54410-660	51
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235651	7006991419SD	09/15/21	10/13/21	\$ 37.40	010-54410-660	52
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235652	7005369954SD	09/15/21	10/13/21	\$ 18.70	010-54410-660	53
FM 521 PALACIOS (RIVER PARK)	10032789465240600	7005661310SD	09/27/21	10/25/21	\$ 18.70	010-54410-660	54
HOLDING PEN (FAIRGROUNDS)	10032789407891290	119433830	09/07/21	10/05/21	\$ 252.29	010-54410-661	55
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	09/07/21	10/05/21	\$ 29.40	010-54410-661	56
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	122238922	09/07/21	10/05/21	\$ 968.11	010-54410-661	57
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	09/07/21	10/05/21	\$ 95.36	010-54410-661	58
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	09/08/21	10/06/21	\$ 38.17	010-54410-661	59
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	09/07/21	10/05/21	\$ 195.34	010-54410-661	60
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	09/07/21	10/05/21	\$ 475.35	010-54410-661	61
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	09/09/21	10/07/21	\$ 33.73	010-54410-661	62
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	09/07/21	10/05/21	\$ 177.52	010-54410-661	63
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	122331176	09/07/21	10/04/21	\$ 72.76	010-54410-661	64
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	09/07/21	10/05/21	\$ 8.64	010-54410-661	65
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	09/17/21	10/17/21	\$ 18.70	010-54410-662	66
TOTAL:					\$18,228.68		

66

APPROVED  
COUNTY AUDITOR

*DB KM*

37  
29  
66





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19,883.62	\$19,883.62 CR	\$0.00	\$18,228.68	\$18,228.68	12/06/2021

See remaining pages for invoice details.

### Customer Communications

*Shelly Jones*

### How to Contact Us

#### 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

CenterPoint Energy - 1-800-332-7143

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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

#### Account Number:

100064844327

Amount Due	Due Date
\$18,228.68	12/06/2021

To ensure proper payment posting, please provide this number (100064844327) on all payments and send to the address directly below.

SP 07 000064 18358E 1 A\*\*SNGLP

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

RECEIVED  
 NOV 10 2021

BY: *DK*



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

211000648443270001822868000000000002

000064136

**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 054005857291  
**Invoice Date:** 11/04/2021

### Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto: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. 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

<b>Previous Balance</b>		\$	<b>19,883.62</b>
<b>Credits/Payments</b>			
Inc. Check Payment	10/27/2021	\$	19,883.62 CR
<b>Subtotal</b>		\$	<b>19,883.62 CR</b>
<b>Balance Forward</b>		\$	<b>0.00</b>
<b>Debits/Charges</b>		\$	<b>0.00</b>



**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 054005857291  
**Invoice Date:** 11/04/2021

**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	09/29/2021 10/27/2021	90,048 190	\$3,478.82 \$2,158.78	\$0.00 \$0.00	\$5,637.60	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	09/02/2021 10/03/2021	30,920 110	\$1,194.54 \$1,016.10	\$0.00 \$0.00	\$2,210.64	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	09/02/2021 10/03/2021	155 -	\$5.99 \$13.09	\$0.00 \$0.00	\$19.08	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	09/02/2021 10/03/2021	208 -	\$8.03 \$20.53	\$0.00 \$0.00	\$28.56	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	09/27/2021 10/25/2021	155 -	\$5.87 \$12.83	\$0.00 \$0.00	\$18.70	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	09/29/2021 10/27/2021	104 -	\$4.02 \$10.41	\$0.00 \$0.00	\$14.43	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	09/29/2021 10/27/2021	62,784 117	\$2,425.53 \$1,354.56	\$0.00 \$0.00	\$3,780.09	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	09/29/2021 10/27/2021	12,240 30	\$472.87 \$360.04	\$0.00 \$0.00	\$832.91	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	8,480 56	\$321.08 \$647.03	\$0.00 \$0.00	\$968.11	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	2,800 34	\$106.02 \$369.33	\$0.00 \$0.00	\$475.35	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	09/07/2021 10/04/2021	297 6	\$11.25 \$61.51	\$0.00 \$0.00	\$72.76	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	133 16	\$5.04 \$172.48	\$0.00 \$0.00	\$177.52	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	341 19	\$12.91 \$182.43	\$0.00 \$0.00	\$195.34	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	- -	\$0.00 \$252.29	\$0.00 \$0.00	\$252.29	E
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	12 -	\$0.45 \$8.19	\$0.00 \$0.00	\$8.64	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	268 -	\$10.15 \$19.25	\$0.00 \$0.00	\$29.40	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	09/07/2021 10/05/2021	880 4	\$33.32 \$62.04	\$0.00 \$0.00	\$95.36	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	09/08/2021 10/06/2021	310 -	\$11.98 \$26.19	\$0.00 \$0.00	\$38.17	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	09/22/2021 10/20/2021	104 -	\$3.94 \$13.26	\$0.00 \$0.00	\$17.20	
10032789431907311	2004 KILOWATT DR BAY CITY, TX 77414-3165	09/23/2021 10/10/2021	26 1	\$1.00 \$22.16	\$0.00 \$0.00	\$23.16	F
10032789495599911	2004 KILOWATT DR UNIT FL BAY CITY, TX 77414-3165	09/23/2021 10/21/2021	367 -	\$14.17 \$25.23	\$0.00 \$0.00	\$39.40	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	09/06/2021 10/05/2021	2,244 10	\$86.69 \$106.34	\$0.00 \$0.00	\$193.03	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	09/07/2021 10/05/2021	57 -	\$2.20 \$7.45	\$0.00 \$0.00	\$9.65	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	09/09/2021 10/07/2021	520 -	\$20.09 \$62.09	\$0.00 \$0.00	\$82.18	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	09/27/2021 10/25/2021	310 -	\$11.98 \$26.09	\$0.00 \$0.00	\$38.07	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	09/09/2021 10/07/2021	208 -	\$8.03 \$25.70	\$0.00 \$0.00	\$33.73	

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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789461693261	FM 616 W BLESSING, TX 77419	09/29/2021 10/27/2021	39 -	\$1.47 \$6.49	\$0.00 \$0.00	\$7.96	
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	09/29/2021 10/27/2021	832 -	\$31.50 \$101.61	\$0.00 \$0.00	\$133.11	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	09/29/2021 10/27/2021	470 2	\$17.80 \$28.66	\$0.00 \$0.00	\$46.46	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	09/27/2021 10/25/2021	104 -	\$3.94 \$13.26	\$0.00 \$0.00	\$17.20	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	09/29/2021 10/27/2021	702 17	\$26.58 \$188.37	\$0.00 \$0.00	\$214.95	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	09/29/2021 10/27/2021	960 4	\$36.35 \$99.12	\$0.00 \$0.00	\$135.47	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	09/29/2021 10/27/2021	114 8	\$4.32 \$12.77	\$0.00 \$0.00	\$17.09	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	09/28/2021 10/26/2021	290 -	\$10.98 \$34.21	\$0.00 \$0.00	\$45.19	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	09/28/2021 10/26/2021	70 -	\$2.65 \$10.57	\$0.00 \$0.00	\$13.22	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	09/13/2021 10/10/2021	91 -	\$3.45 \$11.62	\$0.00 \$0.00	\$15.07	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	09/20/2021 10/18/2021	155 -	\$5.87 \$12.83	\$0.00 \$0.00	\$18.70	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	09/20/2021 10/18/2021	288 3	\$10.91 \$20.01	\$0.00 \$0.00	\$30.92	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	09/20/2021 10/18/2021	1,588 14	\$60.13 \$167.44	\$0.00 \$0.00	\$227.57	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	09/20/2021 10/18/2021	854 -	\$32.33 \$44.24	\$0.00 \$0.00	\$76.57	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	09/20/2021 10/18/2021	872 -	\$33.02 \$45.01	\$0.00 \$0.00	\$78.03	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	09/16/2021 10/14/2021	595 6	\$22.53 \$63.44	\$0.00 \$0.00	\$85.97	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	09/17/2021 10/17/2021	634 5	\$24.00 \$34.83	\$0.00 \$0.00	\$58.83	
10032789427542180	414 FISHER MATAGORDA, TX 77457	09/17/2021 10/17/2021	- -	\$0.00 \$7.68	\$0.00 \$0.00	\$7.68	
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	09/15/2021 10/13/2021	- -	\$0.00 \$7.68	\$0.00 \$0.00	\$7.68	E
10032789495257641	115 LAUREL MATAGORDA, TX 77457	09/17/2021 10/17/2021	31 1	\$1.17 \$9.01	\$0.00 \$0.00	\$10.18	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	09/17/2021 10/17/2021	34 -	\$1.29 \$9.15	\$0.00 \$0.00	\$10.44	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	09/17/2021 10/17/2021	57 -	\$2.16 \$7.30	\$0.00 \$0.00	\$9.46	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	09/17/2021 10/17/2021	1,137 9	\$43.05 \$56.37	\$0.00 \$0.00	\$99.42	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	09/18/2021 10/17/2021	2,701 16	\$102.27 \$193.25	\$0.00 \$0.00	\$295.52	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	09/17/2021 10/17/2021	155 -	\$5.87 \$12.83	\$0.00 \$0.00	\$18.70	

US1 000/2021



**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 054005857291  
**Invoice Date:** 11/04/2021

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789482176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	09/02/2021 10/03/2021	104 -	\$3.94 \$10.08	\$0.00 \$0.00	\$14.02	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	09/02/2021 10/03/2021	106 2	\$4.02 \$40.59	\$0.00 \$0.00	\$44.61	
10032789459047081	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	09/02/2021 10/03/2021	57 -	\$2.16 \$7.32	\$0.00 \$0.00	\$9.48	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	09/02/2021 10/03/2021	104 -	\$3.94 \$9.18	\$0.00 \$0.00	\$13.12	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	09/02/2021 10/03/2021	3,286 12	\$124.42 \$161.85	\$0.00 \$0.00	\$286.27	
10032789441468646	955 STREETLIGHT STLG MIDFIELD, TX 77458	09/27/2021 10/25/2021	367 -	\$13.89 \$23.23	\$0.00 \$0.00	\$37.12	
10032789465240600	FM 521 ODLT 400HPS PALACIOS, TX 77465	09/27/2021 10/25/2021	155 -	\$5.87 \$12.83	\$0.00 \$0.00	\$18.70	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	09/21/2021 10/19/2021	5,090 15	\$194.80 \$208.55	\$0.00 \$0.00	\$403.35	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	09/10/2021 10/10/2021	620 -	\$23.47 \$51.53	\$0.00 \$0.00	\$75.00	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	09/10/2021 10/10/2021	917 6	\$34.72 \$47.25	\$0.00 \$0.00	\$81.97	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	09/10/2021 10/10/2021	273 5	\$10.34 \$19.47	\$0.00 \$0.00	\$29.81	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	09/14/2021 10/13/2021	672 12	\$25.44 \$112.11	\$0.00 \$0.00	\$137.55	
10032789412055530	FM 521 UNIT RR PARK WADSWORTH, TX 77483	09/17/2021 10/17/2021	312 -	\$11.81 \$37.01	\$0.00 \$0.00	\$48.82	
10032789420235651	2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	09/15/2021 10/13/2021	310 -	\$11.74 \$25.66	\$0.00 \$0.00	\$37.40	
10032789420235652	2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	09/15/2021 10/13/2021	155 -	\$5.87 \$12.83	\$0.00 \$0.00	\$18.70	

**\$18,228.68**

**Flag Key**

**F - Final Bill**

**A - Adjusted Period**

**E - Estimated**

Debits

Current Charges

**\$18,228.68**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

510

Service Address:

1700 7TH ST BAY CITY, TX 77414-5080

ESI ID: 10032789496308881

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
558026869	29	Actual	09/29/2021	✓ 40,014	10/27/2021	40,483	192.00	90,048	190	190
<b>TOTAL</b>								<b>90,048</b>	<b>190</b>	<b>190</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage	90,048 kWh @	\$ 0.0377995	\$3,403.77
PUC Assessment			\$5.69
Gross Receipts Reimb			\$69.36

**Total Commercial Charges** **\$3,478.82**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge		\$2.02
Meter Charge		\$12.67
Advanced Metering Charge		\$0.85
Distribution System Charge	189.5 kW @	\$ 4.869 \$922.68
Transmission Cost Recov Factor	189.5 kW @	\$ 3.782266 \$716.74
Distribution Cost Recovery	189.5 kW @	\$ 0.860728 \$163.11
Transition Charge (TC3)	189.5 kW @	\$ 0.865683 \$164.05
Storm Recovery Charge	189.5 kW @	\$ 0.304971 \$57.79
Storm Recovery Tax Credit	189.5 kW @	\$ 0.022188 \$4.20 CR
Regulatory Asset Recovery	189.5 kW @	\$ 0.052535 \$9.96
Energy Efficiency	90,048 kWh @	\$ 0.000792 \$71.32
PUC Assessment		\$3.17
Gross Receipts Reimb		\$38.62

**Total Distribution Charges** **\$2,158.78**

**TOTAL CHARGES FOR ESI ID** **\$5,637.60** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

508

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

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
558785152	32	Actual	09/02/2021	✓ 59,822	10/03/2021	60,595	40.00	30,920	110	110
<b>TOTAL</b>								<b>30,920</b>	<b>110</b>	<b>110</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage	30,920 kWh @	\$ 0.0377995	\$1,168.76
PUC Assessment			\$1.96
Gross Receipts Reimb			\$23.82

**Total Commercial Charges \$1,194.54**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Base Charge			\$2.02
Meter Charge			\$12.67
Advanced Metering Charge			\$0.85
Distribution System Charge	109.8 kW @	\$ 4.869	\$534.62
Transmission Cost Recov Factor	109.8 kW @	\$ 3.782266	\$415.29
Distribution Cost Recovery	109.8 kW @	\$ 0.860728	\$94.51
Electricity Relief Program	30,920 kWh @	\$ 0.00033	\$10.20
Transition Charge (TC2)	109.8 kW @	\$ 2.134918	\$234.41 CR
Transition Charge (TC3)	109.8 kW @	\$ 0.865683	\$95.05
Storm Recovery Charge	109.8 kW @	\$ 0.304971	\$33.49
Storm Recovery Tax Credit	109.8 kW @	\$ 0.022188	\$2.44 CR
Regulatory Asset Recovery	109.8 kW @	\$ 0.052535	\$5.77
Energy Efficiency	30,920 kWh @	\$ 0.000792	\$24.49
PUC Assessment			\$1.82
Gross Receipts Reimb			\$22.17

**Total Distribution Charges \$1,016.10**

**TOTAL CHARGES FOR ESI ID \$2,210.64 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

508

Service Address:

2200 7TH ST UNIT FL BAY CITY, TX 77414-5254

ESI ID: 10032789456726072

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
7007055046SD	32	Actual	09/02/2021	0	10/03/2021	155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

**Total Commercial Charges \$5.99**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0063871	\$0.99
Distribution Cost Recovery	155 kWh @	\$ 0.0064516	\$1.00
Electricity Relief Program	155 kWh @	\$ 0.0003226	\$0.05
Transition Charge (TC2)	155 kWh @	\$ 0.0018065	\$0.28 CR
Transition Charge (TC3)	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Charge	155 kWh @	\$ 0.0082581	\$1.28
Storm Recovery Tax Credit	155 kWh @	\$ 0.0006452	\$0.10 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21

**Total Distribution Charges \$13.09**

**TOTAL CHARGES FOR ESI ID \$19.08 ✓**

US1 09/07/2021







Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:  
 Product:

508

2200 7TH ST UNIT FL BAY CITY, TX 77414-5254  
 Fixed Price

ESI ID: 10032789456726071

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
7007055012SD	32	Actual	09/02/2021	0	10/03/2021	208	1.00	208	-	-
<b>TOTAL</b>								<b>208</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

**Total Commercial Charges \$8.03**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Outdoor Lighting - Facilities			\$9.96
Distribution System Charge	208 kWh @	\$ 0.0210577	\$4.38
Transmission Cost Recov Factor	208 kWh @	\$ 0.0063462	\$1.32
Distribution Cost Recovery	208 kWh @	\$ 0.0064423	\$1.34
Electricity Relief Program	208 kWh @	\$ 0.0003365	\$0.07
Transition Charge (TC2)	208 kWh @	\$ 0.0018269	\$0.38 CR
Transition Charge (TC3)	208 kWh @	\$ 0.00875	\$1.82
Storm Recovery Charge	208 kWh @	\$ 0.0082692	\$1.72
Storm Recovery Tax Credit	208 kWh @	\$ 0.000625	\$0.13 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.34

**Total Distribution Charges \$20.53**

**TOTAL CHARGES FOR ESI ID \$28.56** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

612

Service Address:  
 Product:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414  
 Fixed Price

ESI ID: 10032789485513551

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	09/27/2021	0	10/25/2021	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/27/2021 to 10/25/2021 ✓

TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0377995 \$5.86  
 PUC Assessment \$0.01

**Total Commercial Charges \$5.87**

**Electric Service Distribution**

Service Period: 09/27/2021 to 10/25/2021

Outdoor Lighting - Facilities \$5.26  
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27  
 Transmission Cost Recov Factor 155 kWh @ \$ 0.0063871 \$0.99  
 Distribution Cost Recovery 155 kWh @ \$ 0.0064516 \$1.00  
 Transition Charge (TC2) 155 kWh @ \$ 0.0018065 \$0.28 CR  
 Transition Charge (TC3) 155 kWh @ \$ 0.0087097 \$1.35  
 Storm Recovery Charge 155 kWh @ \$ 0.0082581 \$1.28  
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0006452 \$0.10 CR  
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04  
 PUC Assessment \$0.02

**Total Distribution Charges \$12.83**

**TOTAL CHARGES FOR ESI ID \$18.70 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address: **512** 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	09/29/2021	0	10/27/2021	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

**Total Commercial Charges \$4.02**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0063462	\$0.66
Distribution Cost Recovery	104 kWh @	\$ 0.0064423	\$0.67
Transition Charge (TC3)	104 kWh @	\$ 0.00875	\$0.91
Storm Recovery Charge	104 kWh @	\$ 0.0082692	\$0.86
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			\$0.17

**Total Distribution Charges \$10.41**

**TOTAL CHARGES FOR ESI ID \$14.43 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

512

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	09/29/2021	✓ 34,559	10/27/2021	34,886	192.00	62,784	117	118
<b>TOTAL</b>								<b>62,784</b>	<b>117</b>	<b>118</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage	62,784 kWh @	\$ 0.0377995	\$2,373.20
PUC Assessment			\$3.97
Gross Receipts Reimb			\$48.36

**Total Commercial Charges \$2,425.53**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge			\$2.02
Meter Charge			\$12.67
Advanced Metering Charge			\$0.85
Distribution System Charge	117.9 kW @	\$ 4.869	\$574.06
Transmission Cost Recov Factor	117.9 kW @	\$ 3.782266	\$445.93
Distribution Cost Recovery	117.9 kW @	\$ 0.860728	\$101.48
Transition Charge (TC3)	117.9 kW @	\$ 0.865683	\$102.06
Storm Recovery Charge	117.9 kW @	\$ 0.304971	\$35.96
Storm Recovery Tax Credit	117.9 kW @	\$ 0.022188	\$2.62 CR
Regulatory Asset Recovery	117.9 kW @	\$ 0.052535	\$6.19
Energy Efficiency	62,784 kWh @	\$ 0.000792	\$49.72
PUC Assessment			\$1.99
Gross Receipts Reimb			\$24.25

**Total Distribution Charges \$1,354.56**

**TOTAL CHARGES FOR ESI ID \$3,780.09 ✓**

US 1 000/201





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

**ESI ID Detail:**

Service Address:

*SLO*

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	09/29/2021	✓ 17,067	10/27/2021	17,220	80.00	12,240	30	31
<b>TOTAL</b>								<b>12,240</b>	<b>30</b>	<b>31</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage	12,240 kWh @	\$ 0.0377995	\$462.67
PUC Assessment			\$0.77
Gross Receipts Reimb			\$9.43

**Total Commercial Charges \$472.87**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge			\$2.02
Meter Charge			\$12.67
Advanced Metering Charge			\$0.85
Distribution System Charge	30.6 kW @	\$ 4.869	\$148.99
Transmission Cost Recov Factor	30.6 kW @	\$ 3.782266	\$115.74
Distribution Cost Recovery	30.6 kW @	\$ 0.860728	\$26.34
Transition Charge (TC3)	30.6 kW @	\$ 0.865683	\$26.49
Storm Recovery Charge	30.6 kW @	\$ 0.304971	\$9.33
Storm Recovery Tax Credit	30.6 kW @	\$ 0.022188	\$0.68 CR
Regulatory Asset Recovery	30.6 kW @	\$ 0.052535	\$1.61
Energy Efficiency	12,240 kWh @	\$ 0.000792	\$9.69
PUC Assessment			\$0.53
Gross Receipts Reimb			\$6.46

**Total Distribution Charges \$360.04**

**TOTAL CHARGES FOR ESI ID \$832.91 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991

ESI ID: 10032789419218250

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
122238922	29	Actual	09/07/2021	✓ 1,563	10/05/2021	1,616	160.00	8,480	56	56
<b>TOTAL</b>								<b>8,480</b>	<b>56</b>	<b>56</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage 8,480 kWh @ \$ 0.0377995 \$320.54  
 PUC Assessment \$0.54

**Total Commercial Charges \$321.08**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 55.7 kW @ \$ 4.869 \$271.20  
 Transmission Cost Recov Factor 55.7 kW @ \$ 3.782266 \$210.67  
 Distribution Cost Recovery 55.7 kW @ \$ 0.860728 \$47.94  
 Electricity Relief Program 8,480 kWh @ \$ 0.00033 \$2.80  
 Transition Charge (TC2) 8,480 kWh @ \$ 0.001818 \$15.42 CR  
 Transition Charge (TC3) 8,480 kWh @ \$ 0.00874 \$74.12  
 Storm Recovery Charge 104.7 kW @ \$ 0.304971 \$31.93  
 Storm Recovery Tax Credit 104.7 kW @ \$ 0.022188 \$2.32 CR  
 Regulatory Asset Recovery 55.7 kW @ \$ 0.052535 \$2.93  
 Energy Efficiency 8,480 kWh @ \$ 0.000792 \$6.72  
 PUC Assessment \$0.92

**Total Distribution Charges \$647.03**

**TOTAL CHARGES FOR ESI ID \$968.11 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

Product:

661

4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991

Fixed Price

ESI ID: 10032789474465420

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
558026845	29	Actual	09/07/2021	✓ 3,991	10/05/2021	4,026	80.00	2,800	34	33
<b>TOTAL</b>								<b>2,800</b>	<b>34</b>	<b>33</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage 2,800 kWh @ \$ 0.0377995 \$105.84  
 PUC Assessment \$0.18

**Total Commercial Charges \$106.02**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 33.4 kW @ \$ 4.869 \$162.62  
 Transmission Cost Recov Factor 33.4 kW @ \$ 3.782266 \$126.33  
 Distribution Cost Recovery 33.4 kW @ \$ 0.860728 \$28.75  
 Electricity Relief Program 2,800 kWh @ \$ 0.00033 \$0.92  
 Transition Charge (TC2) 2,800 kWh @ \$ 0.001818 \$5.09 CR  
 Transition Charge (TC3) 2,800 kWh @ \$ 0.00874 \$24.47  
 Storm Recovery Charge 39.8 kW @ \$ 0.304971 \$12.14  
 Storm Recovery Tax Credit 39.8 kW @ \$ 0.022188 \$0.88 CR  
 Regulatory Asset Recovery 33.4 kW @ \$ 0.052535 \$1.75  
 Energy Efficiency 2,800 kWh @ \$ 0.000792 \$2.22  
 PUC Assessment \$0.56

**Total Distribution Charges \$369.33**

**TOTAL CHARGES FOR ESI ID \$475.35**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

*Ud1*

Service Address:  
 Product:

4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991  
 Fixed Price

ESI ID: 10032789406762840

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
122331176	28	Actual	09/07/2021	✓ 38,084	10/04/2021	38,381	1.00	297	6	6
<b>TOTAL</b>								<b>297</b>	<b>6</b>	<b>6</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/04/2021 ✓

TXU Energy Fixed Price

Base Usage 297 kWh @ \$ 0.0377995 \$11.23  
 PUC Assessment \$0.02

**Total Commercial Charges \$11.25**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/04/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 5.8 kW @ \$ 4.869 \$28.24  
 Transmission Cost Recov Factor 5.8 kW @ \$ 3.782266 \$21.94  
 Distribution Cost Recovery 5.8 kW @ \$ 0.860728 \$4.99  
 Electricity Relief Program 297 kWh @ \$ 0.00033 \$0.10  
 Transition Charge (TC2) 10.1 kW @ \$ 2.134918 \$21.56 CR  
 Transition Charge (TC3) 10.1 kW @ \$ 0.865683 \$8.74  
 Storm Recovery Charge 10.1 kW @ \$ 0.304971 \$3.08  
 Storm Recovery Tax Credit 10.1 kW @ \$ 0.022188 \$0.22 CR  
 Regulatory Asset Recovery 5.8 kW @ \$ 0.052535 \$0.30  
 Energy Efficiency 297 kWh @ \$ 0.000792 \$0.24  
 PUC Assessment \$0.12

**Total Distribution Charges \$61.51**

**TOTAL CHARGES FOR ESI ID \$72.76 ✓**

DST 09072061







Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

6661

Service Address:

4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991

ESI ID: 10032789499566851

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
119431781	29	Actual	09/07/2021	✓ 18,828	10/05/2021	18,961	1.00	133	16	16
<b>TOTAL</b>								<b>133</b>	<b>16</b>	<b>16</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage 133 kWh @ \$ 0.0377995 \$5.03  
 PUC Assessment \$0.01

**Total Commercial Charges \$5.04**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 15.8 kW @ \$ 4.869 \$76.93  
 Transmission Cost Recov Factor 15.8 kW @ \$ 3.782266 \$59.76  
 Distribution Cost Recovery 15.8 kW @ \$ 0.860728 \$13.60  
 Electricity Relief Program 133 kWh @ \$ 0.00033 \$0.04  
 Transition Charge (TC2) 133 kWh @ \$ 0.001818 \$0.24 CR  
 Transition Charge (TC3) 133 kWh @ \$ 0.00874 \$1.16  
 Storm Recovery Charge 15.8 kW @ \$ 0.304971 \$4.82  
 Storm Recovery Tax Credit 15.8 kW @ \$ 0.022188 \$0.35 CR  
 Regulatory Asset Recovery 15.8 kW @ \$ 0.052535 \$0.83  
 Energy Efficiency 133 kWh @ \$ 0.000792 \$0.11  
 PUC Assessment \$0.28

**Total Distribution Charges \$172.48**

**TOTAL CHARGES FOR ESI ID \$177.52 ✓**

000064 9/26

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

661

ESI ID Detail:

Service Address:

4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991

ESI ID: 10032789444026850

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
151900075	29	Actual	09/07/2021	✓ 8,331	10/05/2021	8,672	1.00	341	19	20
<b>TOTAL</b>								<b>341</b>	<b>19</b>	<b>20</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage

341 kWh @ \$ 0.0377995 \$12.89

PUC Assessment

\$0.02

**Total Commercial Charges \$12.91**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge

\$2.02

Meter Charge

\$12.67

Advanced Metering Charge

\$0.85

Distribution System Charge

19.5 kW @ \$ 4.869 \$94.95

Transmission Cost Recov Factor

19.5 kW @ \$ 3.782266 \$73.75

Distribution Cost Recovery

19.5 kW @ \$ 0.860728 \$16.78

Electricity Relief Program

341 kWh @ \$ 0.00033 \$0.11

Transition Charge (TC2)

20.6 kW @ \$ 2.134918 \$43.98 CR

Transition Charge (TC3)

20.6 kW @ \$ 0.865683 \$17.83

Storm Recovery Charge

20.6 kW @ \$ 0.304971 \$6.28

Storm Recovery Tax Credit

20.6 kW @ \$ 0.022188 \$0.46 CR

Regulatory Asset Recovery

19.5 kW @ \$ 0.052535 \$1.02

Energy Efficiency

341 kWh @ \$ 0.000792 \$0.27

PUC Assessment

\$0.34

**Total Distribution Charges \$182.43**

**TOTAL CHARGES FOR ESI ID \$195.34 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

*661*

Service Address:

4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991

ESI ID: 10032789407891290

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
119433830	29	Estimated	09/07/2021	✓ 3,125	10/05/2021	3,125	80.00	0	0	24
<b>TOTAL</b>								0	0	24

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

No Usage

\$0.00

**Total Commercial Charges**

**\$0.00**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge

\$2.02

Meter Charge

\$12.67

Advanced Metering Charge

\$0.85

Distribution System Charge

24 kW @ \$ 4.869 \$116.86

Transmission Cost Recov Factor

24 kW @ \$ 3.782266 \$90.77

Distribution Cost Recovery

24 kW @ \$ 0.860728 \$20.66

Storm Recovery Charge

24 kW @ \$ 0.304971 \$7.32

Storm Recovery Tax Credit

24 kW @ \$ 0.022188 \$0.53 CR

Regulatory Asset Recovery

24 kW @ \$ 0.052535 \$1.26

PUC Assessment

\$0.41

**Total Distribution Charges**

**\$252.29**

**TOTAL CHARGES FOR ESI ID**

**\$252.29** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

661

ESI ID Detail:

Service Address:  
 Product:

4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991  
 Fixed Price

ESI ID: 10032789420166760

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
142588863	29	Actual	09/07/2021	✓ 1,640	10/05/2021	1,652	1.00	12	0	0
<b>TOTAL</b>								<b>12</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓  
 TXU Energy Fixed Price  
 Base Usage

12 kWh @ \$ 0.0377995 \$0.45

**Total Commercial Charges \$0.45**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge		\$1.40
Meter Charge		\$4.39
Advanced Metering Charge		\$1.88
Distribution System Charge	12 kWh @ \$ 0.021093	\$0.25
Transmission Cost Recov Factor	12 kWh @ \$ 0.006358	\$0.08
Distribution Cost Recovery	12 kWh @ \$ 0.006463	\$0.08
Transition Charge (TC2)	12 kWh @ \$ 0.001818	\$0.02 CR
Transition Charge (TC3)	12 kWh @ \$ 0.00874	\$0.10
Storm Recovery Charge	12 kWh @ \$ 0.001223	\$0.01
Energy Efficiency	12 kWh @ \$ 0.000622	\$0.01
PUC Assessment		\$0.01

**Total Distribution Charges \$8.19**

**TOTAL CHARGES FOR ESI ID \$8.64 ✓**

10/11/2021





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

*del*

4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991

ESI ID: 10032789419036321

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
125243718	29	Actual	09/07/2021	✓ 10,042	10/05/2021	10,310	1.00	268	-	-
<b>TOTAL</b>								<b>268</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage 268 kWh @ \$ 0.0377995 \$10.13  
 PUC Assessment \$0.02

**Total Commercial Charges \$10.15**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 268 kWh @ \$ 0.021093 \$5.65  
 Transmission Cost Recov Factor 268 kWh @ \$ 0.006358 \$1.70  
 Distribution Cost Recovery 268 kWh @ \$ 0.006463 \$1.73  
 Electricity Relief Program 268 kWh @ \$ 0.00033 \$0.09  
 Transition Charge (TC2) 268 kWh @ \$ 0.001818 \$0.49 CR  
 Transition Charge (TC3) 268 kWh @ \$ 0.00874 \$2.34  
 Storm Recovery Charge 268 kWh @ \$ 0.001223 \$0.33  
 Storm Recovery Tax Credit 268 kWh @ \$ 0.000088 \$0.02 CR  
 Regulatory Asset Recovery 268 kWh @ \$ 0.000171 \$0.05  
 Energy Efficiency 268 kWh @ \$ 0.000622 \$0.17  
 PUC Assessment \$0.03

**Total Distribution Charges \$19.25**

**TOTAL CHARGES FOR ESI ID \$29.40 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

661

Service Address: 4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991  
 Product: Fixed Price

ESI ID: 10032789443561762

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
590613354	29	Actual	09/07/2021	✓ 260	10/05/2021	282	40.00	880	4	4
<b>TOTAL</b>								<b>880</b>	<b>4</b>	<b>4</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage 880 kWh @ \$ 0.0377995 \$33.26  
 PUC Assessment \$0.06

**Total Commercial Charges \$33.32**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 3.6 kW @ \$ 4.869 \$17.53  
 Transmission Cost Recov Factor 3.6 kW @ \$ 3.782266 \$13.62  
 Distribution Cost Recovery 3.6 kW @ \$ 0.860728 \$3.10  
 Electricity Relief Program 880 kWh @ \$ 0.00033 \$0.29  
 Transition Charge (TC2) 880 kWh @ \$ 0.001818 \$1.60 CR  
 Transition Charge (TC3) 880 kWh @ \$ 0.00874 \$7.69  
 Storm Recovery Charge 17.3 kW @ \$ 0.304971 \$5.28  
 Storm Recovery Tax Credit 17.3 kW @ \$ 0.022188 \$0.38 CR  
 Regulatory Asset Recovery 3.6 kW @ \$ 0.052535 \$0.19  
 Energy Efficiency 880 kWh @ \$ 0.000792 \$0.70  
 PUC Assessment \$0.08

**Total Distribution Charges \$62.04**

**TOTAL CHARGES FOR ESI ID \$95.36** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

661

Service Address:

HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414

ESI ID: 10032789443561763

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
7005516394SD	29	Actual	09/08/2021	0	10/06/2021	✓ 310	1.00	310	-	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/08/2021 to 10/06/2021 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

**Total Commercial Charges \$11.98**

**Electric Service Distribution**

Service Period: 09/08/2021 to 10/06/2021

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0063548	\$1.97
Distribution Cost Recovery	310 kWh @	\$ 0.0064516	\$2.00
Electricity Relief Program	310 kWh @	\$ 0.0003226	\$0.10
Transition Charge (TC2)	310 kWh @	\$ 0.0018065	\$0.56 CR
Transition Charge (TC3)	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Charge	310 kWh @	\$ 0.0082581	\$2.56
Storm Recovery Tax Credit	310 kWh @	\$ 0.0006129	\$0.19 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.43

**Total Distribution Charges \$26.19**

**TOTAL CHARGES FOR ESI ID \$38.17 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

612

Service Address:  
 Product:

STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414  
 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	09/22/2021	0	10/20/2021	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/22/2021 to 10/20/2021 ✓  
 TXU Energy Fixed Price  
 Base Usage  
 PUC Assessment

104 kWh @ \$ 0.0377995 \$3.93  
 \$0.01

**Total Commercial Charges \$3.94**

**Electric Service Distribution**

Service Period: 09/22/2021 to 10/20/2021  
 Base Charge  
 Street Lighting - Facilities  
 Distribution System Charge  
 Transmission Cost Recov Factor  
 Distribution Cost Recovery  
 Transition Charge (TC2)  
 Transition Charge (TC3)  
 Storm Recovery Charge  
 Storm Recovery Tax Credit  
 Regulatory Asset Recovery  
 PUC Assessment

\$1.40  
 \$7.66  
 104 kWh @ \$ 0.0210577 \$2.19  
 104 kWh @ \$ 0.0063462 \$0.66  
 104 kWh @ \$ 0.0064423 \$0.67  
 104 kWh @ \$ 0.0063462 \$0.66 CR  
 104 kWh @ \$ 0.0048077 \$0.50  
 104 kWh @ \$ 0.0082692 \$0.86  
 104 kWh @ \$ 0.0006731 \$0.07 CR  
 104 kWh @ \$ 0.0002885 \$0.03  
 \$0.02

**Total Distribution Charges \$13.26**

**TOTAL CHARGES FOR ESI ID \$17.20 ✓**





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

This is your final bill for this service location.

**ESI ID Detail:**

Service Address:

510

2004 KILOWATT DR BAY CITY, TX 77414-3165

ESI ID: 10032789431907311

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
122239665	18	Actual	09/23/2021	✓ 268,254	10/10/2021	268,280	1.00	26	1	1
<b>TOTAL</b>								<b>26</b>	<b>1</b>	<b>1</b>

**Electric Service Commercial**

Service Period: 09/23/2021 to 10/10/2021 ✓

TXU Energy Fixed Price

Base Usage 26 kWh @ \$ 0.0377995 \$0.98  
 Gross Receipts Reimb \$0.02

**Total Commercial Charges \$1.00**

**Electric Service Distribution**

Service Period: 09/23/2021 to 10/10/2021

Base Charge \$1.25  
 Meter Charge \$7.86  
 Advanced Metering Charge \$0.53  
 Distribution System Charge 1.4 kW @ \$ 3.0214286 \$4.23  
 Transmission Cost Recov Factor 1.4 kW @ \$ 2.35 \$3.29  
 Distribution Cost Recovery 1.4 kW @ \$ 0.5357143 \$0.75  
 Electricity Relief Program 26 kWh @ \$ 0.00033 \$0.01  
 Transition Charge (TC2) 26 kWh @ \$ 0.001818 \$0.05 CR  
 Transition Charge (TC3) 26 kWh @ \$ 0.00874 \$0.23  
 Storm Recovery Charge 20.6 kW @ \$ 0.1893204 \$3.90  
 Storm Recovery Tax Credit 20.6 kW @ \$ 0.0140777 \$0.29 CR  
 Regulatory Asset Recovery 1.4 kW @ \$ 0.0285714 \$0.04  
 Energy Efficiency 26 kWh @ \$ 0.000792 \$0.02  
 PUC Assessment \$0.03  
 Gross Receipts Reimb \$0.36

**Total Distribution Charges \$22.16**

**TOTAL CHARGES FOR ESI ID \$23.16 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

510

ESI ID Detail:

Service Address:

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

ESI ID: 10032789495599911

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
7007151282SD	29	Actual	09/23/2021	0	10/21/2021	✓ 367	1.00	367	-	-
<b>TOTAL</b>								<b>367</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/23/2021 to 10/21/2021 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.28

**Total Commercial Charges \$14.17**

**Electric Service Distribution**

Service Period: 09/23/2021 to 10/21/2021

Outdoor Lighting - Facilities			\$6.93
Distribution System Charge	367 kWh @	\$ 0.0210899	\$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.0063488	\$2.33
Distribution Cost Recovery	367 kWh @	\$ 0.0064578	\$2.37
Transition Charge (TC2)	367 kWh @	\$ 0.0018256	\$0.67 CR
Transition Charge (TC3)	367 kWh @	\$ 0.0087466	\$3.21
Storm Recovery Charge	367 kWh @	\$ 0.0082561	\$3.03
Storm Recovery Tax Credit	367 kWh @	\$ 0.0006267	\$0.23 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.39

**Total Distribution Charges \$25.23**

**TOTAL CHARGES FOR ESI ID \$39.40 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:  
 Product:

612

2604 NICHOLS AVE BAY CITY, TX 77414-6958  
 Fixed Price

ESI ID: 10032789459112270

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
122240792	30	Actual	09/06/2021	✓ 173,894	10/05/2021	176,138	1.00	2,244	10	10
<b>TOTAL</b>								<b>2,244</b>	<b>10</b>	<b>10</b>

**Electric Service Commercial**

Service Period: 09/06/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage	2,244 kWh @	\$ 0.0377995	\$84.82
PUC Assessment			\$0.14
Gross Receipts Reimb			\$1.73

**Total Commercial Charges \$86.69**

**Electric Service Distribution**

Service Period: 09/06/2021 to 10/05/2021

Base Charge		\$2.02
Meter Charge		\$12.67
Advanced Metering Charge		\$0.85
Distribution System Charge	10 kW @	\$ 4.869 \$48.69
Transmission Cost Recov Factor	10 kW @	\$ 3.782266 \$37.82
Distribution Cost Recovery	10 kW @	\$ 0.860728 \$8.61
Electricity Relief Program	2,244 kWh @	\$ 0.00033 \$0.74
Transition Charge (TC2)	10 kW @	\$ 2.134918 \$21.35 CR
Transition Charge (TC3)	10 kW @	\$ 0.865683 \$8.66
Storm Recovery Charge	10 kW @	\$ 0.304971 \$3.05
Storm Recovery Tax Credit	10 kW @	\$ 0.022188 \$0.22 CR
Regulatory Asset Recovery	10 kW @	\$ 0.052535 \$0.53
Energy Efficiency	2,244 kWh @	\$ 0.000792 \$1.78
PUC Assessment		\$0.19
Gross Receipts Reimb		\$2.30

**Total Distribution Charges \$106.34**

**TOTAL CHARGES FOR ESI ID \$193.03 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

612

Service Address:  
 Product:

3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383  
 Fixed Price

ESI ID: 10032789479928771

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
7005770635SD	29	Actual	09/07/2021	0	10/05/2021	✓ 57	1.00	57	-	-
<b>TOTAL</b>								<b>57</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/07/2021 to 10/05/2021 ✓

TXU Energy Fixed Price

Base Usage

57 kWh @ \$ 0.0377995 \$2.16

Gross Receipts Reimb

\$0.04

**Total Commercial Charges \$2.20**

**Electric Service Distribution**

Service Period: 09/07/2021 to 10/05/2021

Outdoor Lighting - Facilities

\$4.51

Distribution System Charge

57 kWh @ \$ 0.0210526 \$1.20

Transmission Cost Recov Factor

57 kWh @ \$ 0.0063158 \$0.36

Distribution Cost Recovery

57 kWh @ \$ 0.0064912 \$0.37

Electricity Relief Program

57 kWh @ \$ 0.0003509 \$0.02

Transition Charge (TC2)

57 kWh @ \$ 0.0017544 \$0.10 CR

Transition Charge (TC3)

57 kWh @ \$ 0.0087719 \$0.50

Storm Recovery Charge

57 kWh @ \$ 0.0082456 \$0.47

Storm Recovery Tax Credit

57 kWh @ \$ 0.0007018 \$0.04 CR

Regulatory Asset Recovery

57 kWh @ \$ 0.0003509 \$0.02

PUC Assessment

\$0.01

Gross Receipts Reimb

\$0.13

**Total Distribution Charges \$7.45**

**TOTAL CHARGES FOR ESI ID \$9.65 ✓**

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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

612

Service Address:

NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789485513550

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
7007116623SD	29	Actual	09/09/2021	0	10/07/2021	✓ 520	1.00	520	-	-
<b>TOTAL</b>								<b>520</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/09/2021 to 10/07/2021 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.40

**Total Commercial Charges \$20.09**

**Electric Service Distribution**

Service Period: 09/09/2021 to 10/07/2021

Base Charge			\$1.40
Street Lighting - Facilities			\$38.30
Distribution System Charge	520 kWh @	\$ 0.0210962	\$10.97
Transmission Cost Recov Factor	520 kWh @	\$ 0.0063654	\$3.31
Distribution Cost Recovery	520 kWh @	\$ 0.0064615	\$3.36
Electricity Relief Program	520 kWh @	\$ 0.0003269	\$0.17
Transition Charge (TC2)	520 kWh @	\$ 0.0063077	\$3.28 CR
Transition Charge (TC3)	520 kWh @	\$ 0.0048077	\$2.50
Storm Recovery Charge	520 kWh @	\$ 0.00825	\$4.29
Storm Recovery Tax Credit	520 kWh @	\$ 0.0006346	\$0.33 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.16

**Total Distribution Charges \$62.09**

**TOTAL CHARGES FOR ESI ID \$82.18** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

612

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	09/27/2021	0	10/25/2021	✓ 310	1.00	310	-	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/27/2021 to 10/25/2021 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

**Total Commercial Charges \$11.98**

**Electric Service Distribution**

Service Period: 09/27/2021 to 10/25/2021

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0063548	\$1.97
Distribution Cost Recovery	310 kWh @	\$ 0.0064516	\$2.00
Transition Charge (TC2)	310 kWh @	\$ 0.0018065	\$0.56 CR
Transition Charge (TC3)	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Charge	310 kWh @	\$ 0.0082581	\$2.56
Storm Recovery Tax Credit	310 kWh @	\$ 0.0006129	\$0.19 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.43

**Total Distribution Charges \$26.09**

**TOTAL CHARGES FOR ESI ID \$38.07** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

Product:

*bb1*

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414  
 Fixed Price

ESI ID: 10032789480469090

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
7007112012SD	29	Actual	09/09/2021	0	10/07/2021	✓ 208	1.00	208	-	-
<b>TOTAL</b>								<b>208</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/09/2021 to 10/07/2021 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

**Total Commercial Charges \$8.03**

**Electric Service Distribution**

Service Period: 09/09/2021 to 10/07/2021

Base Charge		\$1.40
Street Lighting - Facilities		\$15.32
Distribution System Charge	208 kWh @	\$ 0.0211058 \$4.39
Transmission Cost Recov Factor	208 kWh @	\$ 0.0063462 \$1.32
Distribution Cost Recovery	208 kWh @	\$ 0.0064423 \$1.34
Electricity Relief Program	208 kWh @	\$ 0.0003365 \$0.07
Transition Charge (TC2)	208 kWh @	\$ 0.0062981 \$1.31 CR
Transition Charge (TC3)	208 kWh @	\$ 0.0048077 \$1.00
Storm Recovery Charge	208 kWh @	\$ 0.0082692 \$1.72
Storm Recovery Tax Credit	208 kWh @	\$ 0.000625 \$0.13 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885 \$0.06
PUC Assessment		\$0.04
Gross Receipts Reimb		\$0.48

**Total Distribution Charges \$25.70**

**TOTAL CHARGES FOR ESI ID \$33.73 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

65

ESI ID Detail:

Service Address:  
 Product:

FM 616 W BLESSING, TX 77419  
 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	09/29/2021	0	10/27/2021	✓ 39	1.00	39	-	-
<b>TOTAL</b>								<b>39</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓  
 TXU Energy Fixed Price  
 Base Usage

39 kWh @ \$ 0.0377995 \$1.47

<b>Total Commercial Charges</b>	<b>\$1.47</b>
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**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Outdoor Lighting - Facilities		\$4.51
Distribution System Charge	39 kWh @ \$ 0.0210256	\$0.82
Transmission Cost Recov Factor	39 kWh @ \$ 0.0064103	\$0.25
Distribution Cost Recovery	39 kWh @ \$ 0.0064103	\$0.25
Transition Charge (TC3)	39 kWh @ \$ 0.0087179	\$0.34
Storm Recovery Charge	39 kWh @ \$ 0.0082051	\$0.32
Storm Recovery Tax Credit	39 kWh @ \$ 0.0005128	\$0.02 CR
Regulatory Asset Recovery	39 kWh @ \$ 0.0002564	\$0.01
PUC Assessment		\$0.01

<b>Total Distribution Charges</b>	<b>\$6.49</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$7.96</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:

FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789402787492

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
7006972189SD	29	Actual	09/29/2021	0	10/27/2021	✓ 832	1.00	832	-	-
<b>TOTAL</b>								<b>832</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage 832 kWh @ \$ 0.0377995 \$31.45  
 PUC Assessment \$0.05

**Total Commercial Charges \$31.50**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge \$1.40  
 Street Lighting - Facilities \$61.28  
 Distribution System Charge 832 kWh @ \$ 0.0210938 \$17.55  
 Transmission Cost Recov Factor 832 kWh @ \$ 0.0063582 \$5.29  
 Distribution Cost Recovery 832 kWh @ \$ 0.0064663 \$5.38  
 Transition Charge (TC3) 832 kWh @ \$ 0.0047957 \$3.99  
 Storm Recovery Charge 832 kWh @ \$ 0.0082572 \$6.87  
 Storm Recovery Tax Credit 832 kWh @ \$ 0.000625 \$0.52 CR  
 Regulatory Asset Recovery 832 kWh @ \$ 0.0002644 \$0.22  
 PUC Assessment \$0.15

**Total Distribution Charges \$101.61**

**TOTAL CHARGES FOR ESI ID \$133.11 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:

Service Address: AVENUE C UNIT PRKLITE BLESSING, TX 77419  
 Product: 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	09/29/2021	✓ 10,573	10/27/2021	11,043	1.00	470	2	0
<b>TOTAL</b>								<b>470</b>	<b>2</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage 470 kWh @ \$ 0.0377995 \$17.77  
 PUC Assessment \$0.03

**Total Commercial Charges \$17.80**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 470 kWh @ \$ 0.021093 \$9.91  
 Transmission Cost Recov Factor 470 kWh @ \$ 0.006358 \$2.99  
 Distribution Cost Recovery 470 kWh @ \$ 0.006463 \$3.04  
 Transition Charge (TC3) 470 kWh @ \$ 0.00874 \$4.11  
 Storm Recovery Charge 470 kWh @ \$ 0.001223 \$0.57  
 Storm Recovery Tax Credit 470 kWh @ \$ 0.000088 \$0.04 CR  
 Regulatory Asset Recovery 470 kWh @ \$ 0.000171 \$0.08  
 Energy Efficiency 470 kWh @ \$ 0.000622 \$0.29  
 PUC Assessment \$0.04

**Total Distribution Charges \$28.66**

**TOTAL CHARGES FOR ESI ID \$46.46 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:

139 FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789436470608

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
7005470886SD	29	Actual	09/27/2021	0	10/25/2021	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/27/2021 to 10/25/2021 ✓

TXU Energy Fixed Price

Base Usage 104 kWh @ \$ 0.0377995 \$3.93  
 PUC Assessment \$0.01

**Total Commercial Charges \$3.94**

**Electric Service Distribution**

Service Period: 09/27/2021 to 10/25/2021

Base Charge \$1.40  
 Street Lighting - Facilities \$7.66  
 Distribution System Charge 104 kWh @ \$ 0.0210577 \$2.19  
 Transmission Cost Recov Factor 104 kWh @ \$ 0.0063462 \$0.66  
 Distribution Cost Recovery 104 kWh @ \$ 0.0064423 \$0.67  
 Transition Charge (TC2) 104 kWh @ \$ 0.0063462 \$0.66 CR  
 Transition Charge (TC3) 104 kWh @ \$ 0.0048077 \$0.50  
 Storm Recovery Charge 104 kWh @ \$ 0.0082692 \$0.86  
 Storm Recovery Tax Credit 104 kWh @ \$ 0.0006731 \$0.07 CR  
 Regulatory Asset Recovery 104 kWh @ \$ 0.0002885 \$0.03  
 PUC Assessment \$0.02

**Total Distribution Charges \$13.26**

**TOTAL CHARGES FOR ESI ID \$17.20 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:  
 Product:

FM 616 W UNIT COUNTY BLESSING, TX 77419  
 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	09/29/2021	✓ 13,652	10/27/2021	14,354	1.00	702	17	17
<b>TOTAL</b>								<b>702</b>	<b>17</b>	<b>17</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓  
 TXU Energy Fixed Price

Base Usage 702 kWh @ \$ 0.0377995 \$26.54  
 PUC Assessment \$0.04

**Total Commercial Charges \$26.58**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 16.8 kW @ \$ 4.869 \$81.80  
 Transmission Cost Recov Factor 16.8 kW @ \$ 3.782266 \$63.54  
 Distribution Cost Recovery 16.8 kW @ \$ 0.860728 \$14.46  
 Transition Charge (TC3) 702 kWh @ \$ 0.00874 \$6.14  
 Storm Recovery Charge 18.2 kW @ \$ 0.304971 \$5.55  
 Storm Recovery Tax Credit 18.2 kW @ \$ 0.022188 \$0.40 CR  
 Regulatory Asset Recovery 16.8 kW @ \$ 0.052535 \$0.88  
 Energy Efficiency 702 kWh @ \$ 0.000792 \$0.56  
 PUC Assessment \$0.30

**Total Distribution Charges \$188.37**

**TOTAL CHARGES FOR ESI ID \$214.95 ✓**

US 1 000/2051





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

Product:

615

560 FM 616 W UNIT PARK BLESSING, TX 77419

Fixed Price

ESI ID: 10032789402787491

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	09/29/2021	✓ 954	10/27/2021	959	192.00	960	4	4
<b>TOTAL</b>								<b>960</b>	<b>4</b>	<b>4</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage

960 kWh @ \$ 0.0377995

\$36.29

PUC Assessment

\$0.06

**Total Commercial Charges \$36.35**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge

\$2.02

Meter Charge

\$12.67

Advanced Metering Charge

\$0.85

Distribution System Charge

3.8 kW @ \$ 4.869

\$18.50

Transmission Cost Recov Factor

3.8 kW @ \$ 3.782266

\$14.37

Distribution Cost Recovery

3.8 kW @ \$ 0.860728

\$3.27

Transition Charge (TC3)

960 kWh @ \$ 0.00874

\$8.39

Storm Recovery Charge

134.4 kW @ \$ 0.304971

\$40.99

Storm Recovery Tax Credit

134.4 kW @ \$ 0.022188

\$2.98 CR

Regulatory Asset Recovery

3.8 kW @ \$ 0.052535

\$0.20

Energy Efficiency

960 kWh @ \$ 0.000792

\$0.76

PUC Assessment

\$0.08

**Total Distribution Charges \$99.12**

**TOTAL CHARGES FOR ESI ID \$135.47** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419

ESI ID: 10032789497890130

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
119426810	29	Actual	09/29/2021	✓ 48,668	10/27/2021	48,782	1.00	114	8	0
<b>TOTAL</b>								<b>114</b>	<b>8</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/29/2021 to 10/27/2021 ✓

TXU Energy Fixed Price

Base Usage

114 kWh @ \$ 0.0377995

\$4.31

PUC Assessment

\$0.01

**Total Commercial Charges \$4.32**

**Electric Service Distribution**

Service Period: 09/29/2021 to 10/27/2021

Base Charge

\$1.40

Meter Charge

\$4.39

Advanced Metering Charge

\$1.88

Distribution System Charge

114 kWh @ \$ 0.021093

\$2.40

Transmission Cost Recov Factor

114 kWh @ \$ 0.006358

\$0.72

Distribution Cost Recovery

114 kWh @ \$ 0.006463

\$0.74

Transition Charge (TC3)

114 kWh @ \$ 0.00874

\$1.00

Storm Recovery Charge

114 kWh @ \$ 0.001223

\$0.14

Storm Recovery Tax Credit

114 kWh @ \$ 0.000088

\$0.01 CR

Regulatory Asset Recovery

114 kWh @ \$ 0.000171

\$0.02

Energy Efficiency

114 kWh @ \$ 0.000622

\$0.07

PUC Assessment

\$0.02

**Total Distribution Charges \$12.77**

**TOTAL CHARGES FOR ESI ID \$17.09 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

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	09/28/2021	0	10/26/2021	290	1.00	290	-	-
<b>TOTAL</b>								<b>290</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/28/2021 to 10/26/2021 ✓  
 TXU Energy Fixed Price

Base Usage 290 kWh @ \$ 0.0377995 \$10.96  
 PUC Assessment \$0.02

**Total Commercial Charges \$10.98**

**Electric Service Distribution**

Service Period: 09/28/2021 to 10/26/2021

Base Charge \$1.40  
 Street Lighting - Facilities \$19.24  
 Distribution System Charge 290 kWh @ \$ 0.0211034 \$6.12  
 Transmission Cost Recov Factor 290 kWh @ \$ 0.0063448 \$1.84  
 Distribution Cost Recovery 290 kWh @ \$ 0.0064483 \$1.87  
 Transition Charge (TC3) 290 kWh @ \$ 0.0047931 \$1.39  
 Storm Recovery Charge 290 kWh @ \$ 0.0082759 \$2.40  
 Storm Recovery Tax Credit 290 kWh @ \$ 0.0006207 \$0.18 CR  
 Regulatory Asset Recovery 290 kWh @ \$ 0.0002759 \$0.08  
 PUC Assessment \$0.05

**Total Distribution Charges \$34.21**

**TOTAL CHARGES FOR ESI ID \$45.19 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:

Service Address:  
 Product:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419  
 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	09/28/2021	0	10/26/2021	✓ 70	1.00	70	-	-
<b>TOTAL</b>								<b>70</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/28/2021 to 10/26/2021 ✓  
 TXU Energy Fixed Price  
 Base Usage

70 kWh @ \$ 0.0377995 \$2.65

<b>Total Commercial Charges</b>	<b>\$2.65</b>
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**Electric Service Distribution**

Service Period: 09/28/2021 to 10/26/2021

Base Charge \$1.40  
 Street Lighting - Facilities \$5.87  
 Distribution System Charge 70 kWh @ \$ 0.0211429 \$1.48  
 Transmission Cost Recov Factor 70 kWh @ \$ 0.0064286 \$0.45  
 Distribution Cost Recovery 70 kWh @ \$ 0.0064286 \$0.45  
 Transition Charge (TC3) 70 kWh @ \$ 0.0048571 \$0.34  
 Storm Recovery Charge 70 kWh @ \$ 0.0082857 \$0.58  
 Storm Recovery Tax Credit 70 kWh @ \$ 0.0005714 \$0.04 CR  
 Regulatory Asset Recovery 70 kWh @ \$ 0.0002857 \$0.02  
 PUC Assessment \$0.02

<b>Total Distribution Charges</b>	<b>\$10.57</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$13.22</b> ✓
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ESI 10032789496744772







Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

595

Service Address:

FM 459 UNIT P43 EL MATON, TX 77440

ESI ID: 10032789482241440

Product:

Fixed Price

New meter

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
169715859	28	Actual	09/13/2021	0	10/10/2021	91	1.00	91	-	-
<b>TOTAL</b>								<b>91</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/13/2021 to 10/10/2021 ✓

TXU Energy Fixed Price

Base Usage

91 kWh @ \$ 0.0377995

\$3.44

PUC Assessment

\$0.01

**Total Commercial Charges \$3.45**

**Electric Service Distribution**

Service Period: 09/13/2021 to 10/10/2021

Base Charge

\$1.40

Meter Charge

\$4.39

Advanced Metering Charge

\$1.88

Distribution System Charge

91 kWh @ \$ 0.021093

\$1.92

Transmission Cost Recov Factor

91 kWh @ \$ 0.006358

\$0.58

Distribution Cost Recovery

91 kWh @ \$ 0.006463

\$0.59

Electricity Relief Program

91 kWh @ \$ 0.00033

\$0.03

Transition Charge (TC2)

91 kWh @ \$ 0.001818

\$0.17 CR

Transition Charge (TC3)

91 kWh @ \$ 0.00874

\$0.80

Storm Recovery Charge

91 kWh @ \$ 0.001223

\$0.11

Storm Recovery Tax Credit

91 kWh @ \$ 0.000088

\$0.01 CR

Regulatory Asset Recovery

91 kWh @ \$ 0.000171

\$0.02

Energy Efficiency

91 kWh @ \$ 0.000622

\$0.06

PUC Assessment

\$0.02

**Total Distribution Charges \$11.62**

**TOTAL CHARGES FOR ESI ID \$15.07 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:

Service Address: 190 AVENUE F ODLT 400HPS MARKHAM, TX 77456  
 Product: Fixed Price

ESI ID: 10032789476839781

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
7007105031OT	29	Actual	09/20/2021	0	10/18/2021	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/20/2021 to 10/18/2021 ✓

TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0377995 \$5.86  
 PUC Assessment \$0.01

**Total Commercial Charges \$5.87**

**Electric Service Distribution**

Service Period: 09/20/2021 to 10/18/2021

Outdoor Lighting - Facilities \$5.26  
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27  
 Transmission Cost Recov Factor 155 kWh @ \$ 0.0063871 \$0.99  
 Distribution Cost Recovery 155 kWh @ \$ 0.0064516 \$1.00  
 Transition Charge (TC2) 155 kWh @ \$ 0.0018065 \$0.28 CR  
 Transition Charge (TC3) 155 kWh @ \$ 0.0087097 \$1.35  
 Storm Recovery Charge 155 kWh @ \$ 0.0082581 \$1.28  
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0006452 \$0.10 CR  
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04  
 PUC Assessment \$0.02

**Total Distribution Charges \$12.83**

**TOTAL CHARGES FOR ESI ID \$18.70 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:

Service Address:

190 AVENUE F UNIT ANNEX MARKHAM, TX 77456

ESI ID: 10032789426253880

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
157911497	29	Actual	09/20/2021	✓ 5,154	10/18/2021	5,442	1.00	288	3	0
<b>TOTAL</b>								<b>288</b>	<b>3</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/20/2021 to 10/18/2021 ✓

TXU Energy Fixed Price

Base Usage 288 kWh @ \$ 0.0377995 \$10.89  
 PUC Assessment \$0.02

**Total Commercial Charges \$10.91**

**Electric Service Distribution**

Service Period: 09/20/2021 to 10/18/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 288 kWh @ \$ 0.021093 \$6.07  
 Transmission Cost Recov Factor 288 kWh @ \$ 0.006358 \$1.83  
 Distribution Cost Recovery 288 kWh @ \$ 0.006463 \$1.86  
 Transition Charge (TC2) 288 kWh @ \$ 0.001818 \$0.52 CR  
 Transition Charge (TC3) 288 kWh @ \$ 0.00874 \$2.52  
 Storm Recovery Charge 288 kWh @ \$ 0.001223 \$0.35  
 Storm Recovery Tax Credit 288 kWh @ \$ 0.000088 \$0.03 CR  
 Regulatory Asset Recovery 288 kWh @ \$ 0.000171 \$0.05  
 Energy Efficiency 288 kWh @ \$ 0.000622 \$0.18  
 PUC Assessment \$0.03

**Total Distribution Charges \$20.01**

**TOTAL CHARGES FOR ESI ID \$30.92 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:  
 Product:

190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456  
 Fixed Price

ESI ID: 10032789476839780

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
122330835	29	Actual	09/20/2021	✓ 104,208	10/18/2021	105,796	1.00	1,588	14	14
<b>TOTAL</b>								<b>1,588</b>	<b>14</b>	<b>14</b>

**Electric Service Commercial**

Service Period: 09/20/2021 to 10/18/2021 ✓  
 TXU Energy Fixed Price

Base Usage 1,588 kWh @ \$ 0.0377995 \$60.03  
 PUC Assessment \$0.10

**Total Commercial Charges \$60.13**

**Electric Service Distribution**

Service Period: 09/20/2021 to 10/18/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 14 kW @ \$ 4.869 \$68.17  
 Transmission Cost Recov Factor 14 kW @ \$ 3.782266 \$52.95  
 Distribution Cost Recovery 14 kW @ \$ 0.860728 \$12.05  
 Transition Charge (TC2) 1,588 kWh @ \$ 0.001818 \$2.89 CR  
 Transition Charge (TC3) 1,588 kWh @ \$ 0.00874 \$13.88  
 Storm Recovery Charge 19.4 kW @ \$ 0.304971 \$5.92  
 Storm Recovery Tax Credit 19.4 kW @ \$ 0.022188 \$0.43 CR  
 Regulatory Asset Recovery 14 kW @ \$ 0.052535 \$0.74  
 Energy Efficiency 1,588 kWh @ \$ 0.000792 \$1.26  
 PUC Assessment \$0.25

**Total Distribution Charges \$167.44**

**TOTAL CHARGES FOR ESI ID \$227.57 ✓**

US1000/2021





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456

ESI ID: 10032789487564611

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
122291027	29	Actual	09/20/2021	✓ 50,484	10/18/2021	51,338	1.00	854	-	-
<b>TOTAL</b>								<b>854</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/20/2021 to 10/18/2021 ✓

TXU Energy Fixed Price

Base Usage 854 kWh @ \$ 0.0377995 \$32.28  
 PUC Assessment \$0.05

**Total Commercial Charges \$32.33**

**Electric Service Distribution**

Service Period: 09/20/2021 to 10/18/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 854 kWh @ \$ 0.021093 \$18.01  
 Transmission Cost Recov Factor 854 kWh @ \$ 0.006358 \$5.43  
 Distribution Cost Recovery 854 kWh @ \$ 0.006463 \$5.52  
 Transition Charge (TC2) 854 kWh @ \$ 0.001818 \$1.55 CR  
 Transition Charge (TC3) 854 kWh @ \$ 0.00874 \$7.46  
 Storm Recovery Charge 854 kWh @ \$ 0.001223 \$1.04  
 Storm Recovery Tax Credit 854 kWh @ \$ 0.000088 \$0.08 CR  
 Regulatory Asset Recovery 854 kWh @ \$ 0.000171 \$0.15  
 Energy Efficiency 854 kWh @ \$ 0.000622 \$0.53  
 PUC Assessment \$0.06

**Total Distribution Charges \$44.24**

**TOTAL CHARGES FOR ESI ID \$76.57 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

464

ESI ID Detail:

Service Address: 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456  
 Product: Fixed Price

ESI ID: 10032789461015050

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
163788084	29	Actual	09/20/2021	✓ 7,836	10/18/2021	8,708	1.00	872	-	-
<b>TOTAL</b>								<b>872</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/20/2021 to 10/18/2021 ✓

TXU Energy Fixed Price

Base Usage 872 kWh @ \$ 0.0377995 \$32.96  
 PUC Assessment \$0.06

**Total Commercial Charges \$33.02**

**Electric Service Distribution**

Service Period: 09/20/2021 to 10/18/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 872 kWh @ \$ 0.021093 \$18.39  
 Transmission Cost Recov Factor 872 kWh @ \$ 0.006358 \$5.54  
 Distribution Cost Recovery 872 kWh @ \$ 0.006463 \$5.64  
 Transition Charge (TC2) 872 kWh @ \$ 0.001818 \$1.59 CR  
 Transition Charge (TC3) 872 kWh @ \$ 0.00874 \$7.62  
 Storm Recovery Charge 872 kWh @ \$ 0.001223 \$1.07  
 Storm Recovery Tax Credit 872 kWh @ \$ 0.000088 \$0.08 CR  
 Regulatory Asset Recovery 872 kWh @ \$ 0.000171 \$0.15  
 Energy Efficiency 872 kWh @ \$ 0.000622 \$0.54  
 PUC Assessment \$0.06

**Total Distribution Charges \$45.01**

**TOTAL CHARGES FOR ESI ID \$78.03**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

613

Service Address:  
 Product:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789427413670

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
122279171	29	Actual	09/16/2021	✓ 37,556	10/14/2021	38,151	1.00	595	6	6
<b>TOTAL</b>								<b>595</b>	<b>6</b>	<b>6</b>

**Electric Service Commercial**

Service Period: 09/16/2021 to 10/14/2021 ✓

TXU Energy Fixed Price

Base Usage : 595 kWh @ \$ 0.0377995 \$22.49  
 PUC Assessment \$0.04

**Total Commercial Charges \$22.53**

**Electric Service Distribution**

Service Period: 09/16/2021 to 10/14/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 6 kW @ \$ 4.869 \$29.21  
 Transmission Cost Recov Factor 6 kW @ \$ 3.782266 \$22.69  
 Distribution Cost Recovery 6 kW @ \$ 0.860728 \$5.16  
 Transition Charge (TC2) 10.2 kW @ \$ 2.134918 \$21.78 CR  
 Transition Charge (TC3) 10.2 kW @ \$ 0.865683 \$8.83  
 Storm Recovery Charge 10.2 kW @ \$ 0.304971 \$3.11  
 Storm Recovery Tax Credit 10.2 kW @ \$ 0.022188 \$0.23 CR  
 Regulatory Asset Recovery 6 kW @ \$ 0.052535 \$0.32  
 Energy Efficiency 595 kWh @ \$ 0.000792 \$0.47  
 PUC Assessment \$0.12

**Total Distribution Charges \$63.44**

**TOTAL CHARGES FOR ESI ID \$85.97 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

462

ESI ID Detail:

Service Address: 18 COUNTY ROAD 252 MATAGORDA, TX 77457  
 Product: Fixed Price

ESI ID: 10032789403973976

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
119711668	31	Actual	09/17/2021	✓ 163,892	10/17/2021	164,526	1.00	634	5	0
<b>TOTAL</b>								<b>634</b>	<b>5</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓  
 TXU Energy Fixed Price

Base Usage 634 kWh @ \$ 0.0377995 \$23.96  
 PUC Assessment \$0.04

**Total Commercial Charges \$24.00**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 634 kWh @ \$ 0.021093 \$13.37  
 Transmission Cost Recov Factor 634 kWh @ \$ 0.006358 \$4.03  
 Distribution Cost Recovery 634 kWh @ \$ 0.006463 \$4.10  
 Transition Charge (TC2) 634 kWh @ \$ 0.001818 \$1.15 CR  
 Transition Charge (TC3) 634 kWh @ \$ 0.00874 \$5.54  
 Storm Recovery Charge 634 kWh @ \$ 0.001223 \$0.78  
 Storm Recovery Tax Credit 634 kWh @ \$ 0.000088 \$0.06 CR  
 Regulatory Asset Recovery 634 kWh @ \$ 0.000171 \$0.11  
 Energy Efficiency 634 kWh @ \$ 0.000622 \$0.39  
 PUC Assessment \$0.05

**Total Distribution Charges \$34.83**

**TOTAL CHARGES FOR ESI ID \$58.83 ✓**

UST 000/2061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

613

Service Address:

414 FISHER MATAGORDA, TX 77457

ESI ID: 10032789427542180

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
200527912	31	Actual	09/17/2021	✓ 0	10/17/2021	0	1.00	0	-	-
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓

TXU Energy Fixed Price

No Usage

\$0.00

**Total Commercial Charges \$0.00**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Base Charge

\$1.40

Meter Charge

\$4.39

Advanced Metering Charge

\$1.88

PUC Assessment

\$0.01

**Total Distribution Charges \$7.68**

**TOTAL CHARGES FOR ESI ID \$7.68 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

595

ESI ID Detail:

Service Address:

OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457

ESI ID: 10032789494278861

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
119431822	29	Estimated	09/15/2021	2,283	10/13/2021	2,283	1.00	0	0	0
<b>TOTAL</b>								<b>0</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/15/2021 to 10/13/2021 ✓

TXU Energy Fixed Price

No Usage

\$0.00

**Total Commercial Charges \$0.00**

**Electric Service Distribution**

Service Period: 09/15/2021 to 10/13/2021

Base Charge

\$1.40

Meter Charge

\$4.39

Advanced Metering Charge

\$1.88

PUC Assessment

\$0.01

**Total Distribution Charges \$7.68**

**TOTAL CHARGES FOR ESI ID \$7.68 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

Product:

613

115 LAUREL MATAGORDA, TX 77457

Fixed Price

ESI ID: 10032789495257641

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
120726105	31	Actual	09/17/2021	✓ 1,793	10/17/2021	1,824	1.00	31	1	0
<b>TOTAL</b>								<b>31</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓

TXU Energy Fixed Price

Base Usage

31 kWh @ \$ 0.0377995 \$1.17

**Total Commercial Charges \$1.17**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Base Charge

\$1.40

Meter Charge

\$4.39

Advanced Metering Charge

\$1.88

Distribution System Charge

31 kWh @ \$ 0.021093 \$0.65

Transmission Cost Recov Factor

31 kWh @ \$ 0.006358 \$0.20

Distribution Cost Recovery

31 kWh @ \$ 0.006463 \$0.20

Transition Charge (TC2)

31 kWh @ \$ 0.001818 \$0.06 CR

Transition Charge (TC3)

31 kWh @ \$ 0.00874 \$0.27

Storm Recovery Charge

31 kWh @ \$ 0.001223 \$0.04

Regulatory Asset Recovery

31 kWh @ \$ 0.000171 \$0.01

Energy Efficiency

31 kWh @ \$ 0.000622 \$0.02

PUC Assessment

\$0.01

**Total Distribution Charges \$9.01**

**TOTAL CHARGES FOR ESI ID \$10.18**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:  
 Service Address:  
 Product:

613

772 LAUREL SEASONAL METER MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789417127397

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
148896249	31	Actual	09/17/2021	✓ 1,761	10/17/2021	1,795	1.00	34	0	0
<b>TOTAL</b>								<b>34</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓  
 TXU Energy Fixed Price  
 Base Usage

34 kWh @ \$ 0.0377995 \$1.29

<b>Total Commercial Charges</b>	<b>\$1.29</b>
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**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Base Charge		\$1.40
Meter Charge		\$4.39
Advanced Metering Charge		\$1.88
Distribution System Charge	34 kWh @	\$ 0.021093 \$0.72
Transmission Cost Recov Factor	34 kWh @	\$ 0.006358 \$0.22
Distribution Cost Recovery	34 kWh @	\$ 0.006463 \$0.22
Transition Charge (TC2)	34 kWh @	\$ 0.001818 \$0.06 CR
Transition Charge (TC3)	34 kWh @	\$ 0.00874 \$0.30
Storm Recovery Charge	34 kWh @	\$ 0.001223 \$0.04
Regulatory Asset Recovery	34 kWh @	\$ 0.000171 \$0.01
Energy Efficiency	34 kWh @	\$ 0.000622 \$0.02
PUC Assessment		\$0.01

<b>Total Distribution Charges</b>	<b>\$9.15</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$10.44</b> ✓
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US 1 000/2001



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

613

ESI ID Detail:

Service Address:

MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457

ESI ID: 10032789419199850

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
7006973193SD	31	Actual	09/17/2021	0	10/17/2021	✓ 57	1.00	57	-	-
<b>TOTAL</b>								57	0	0

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓

TXU Energy Fixed Price

Base Usage

57 kWh @ \$ 0.0377995 \$2.16

**Total Commercial Charges \$2.16**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Outdoor Lighting - Facilities

\$4.51

Distribution System Charge

57 kWh @ \$ 0.0210526 \$1.20

Transmission Cost Recov Factor

57 kWh @ \$ 0.0063158 \$0.36

Distribution Cost Recovery

57 kWh @ \$ 0.0064912 \$0.37

Transition Charge (TC2)

57 kWh @ \$ 0.0017544 \$0.10 CR

Transition Charge (TC3)

57 kWh @ \$ 0.0087719 \$0.50

Storm Recovery Charge

57 kWh @ \$ 0.0082456 \$0.47

Storm Recovery Tax Credit

57 kWh @ \$ 0.0007018 \$0.04 CR

Regulatory Asset Recovery

57 kWh @ \$ 0.0003509 \$0.02

PUC Assessment

\$0.01

**Total Distribution Charges \$7.30**

**TOTAL CHARGES FOR ESI ID \$9.46 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

613

Service Address:  
 Product:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789414370120

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
122332798	31	Actual	09/17/2021	✓ 112,303	10/17/2021	113,440	1.00	1,137	9	0
<b>TOTAL</b>								<b>1,137</b>	<b>9</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓

TXU Energy Fixed Price

Base Usage 1,137 kWh @ \$ 0.0377995 \$42.98  
 PUC Assessment \$0.07

**Total Commercial Charges \$43.05**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 1,137 kWh @ \$ 0.021093 \$23.98  
 Transmission Cost Recov Factor 1,137 kWh @ \$ 0.006358 \$7.23  
 Distribution Cost Recovery 1,137 kWh @ \$ 0.006463 \$7.35  
 Transition Charge (TC2) 1,137 kWh @ \$ 0.001818 \$2.07 CR  
 Transition Charge (TC3) 1,137 kWh @ \$ 0.00874 \$9.94  
 Storm Recovery Charge 1,137 kWh @ \$ 0.001223 \$1.39  
 Storm Recovery Tax Credit 1,137 kWh @ \$ 0.000088 \$0.10 CR  
 Regulatory Asset Recovery 1,137 kWh @ \$ 0.000171 \$0.19  
 Energy Efficiency 1,137 kWh @ \$ 0.000622 \$0.71  
 PUC Assessment \$0.08

**Total Distribution Charges \$56.37**

**TOTAL CHARGES FOR ESI ID \$99.42 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

613

ESI ID Detail:  
 Service Address:  
 Product:

637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789446568110

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
122330875	30	Actual	09/18/2021	✓ 135,062	10/17/2021	137,763	1.00	2,701	16	16
<b>TOTAL</b>								<b>2,701</b>	<b>16</b>	<b>16</b>

**Electric Service Commercial**

Service Period: 09/18/2021 to 10/17/2021 ✓

TXU Energy Fixed Price

Base Usage 2,701 kWh @ \$ 0.0377995 \$102.10  
 PUC Assessment \$0.17

**Total Commercial Charges \$102.27**

**Electric Service Distribution**

Service Period: 09/18/2021 to 10/17/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 15.9 kW @ \$ 4.869 \$77.42  
 Transmission Cost Recov Factor 15.9 kW @ \$ 3.782266 \$60.14  
 Distribution Cost Recovery 15.9 kW @ \$ 0.860728 \$13.69  
 Transition Charge (TC2) 2,701 kWh @ \$ 0.001818 \$4.91 CR  
 Transition Charge (TC3) 2,701 kWh @ \$ 0.00874 \$23.61  
 Storm Recovery Charge 15.9 kW @ \$ 0.304971 \$4.85  
 Storm Recovery Tax Credit 15.9 kW @ \$ 0.022188 \$0.35 CR  
 Regulatory Asset Recovery 15.9 kW @ \$ 0.052535 \$0.84  
 Energy Efficiency 2,701 kWh @ \$ 0.000792 \$2.14  
 PUC Assessment \$0.28

**Total Distribution Charges \$193.25**

**TOTAL CHARGES FOR ESI ID \$295.52** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

662

Service Address:  
 Product:

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789432664941

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
7006992918SD	31	Actual	09/17/2021	0	10/17/2021	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓  
 TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0377995 \$5.86  
 PUC Assessment \$0.01

**Total Commercial Charges \$5.87**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Outdoor Lighting - Facilities \$5.26  
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27  
 Transmission Cost Recov Factor 155 kWh @ \$ 0.0063871 \$0.99  
 Distribution Cost Recovery 155 kWh @ \$ 0.0064516 \$1.00  
 Transition Charge (TC2) 155 kWh @ \$ 0.0018065 \$0.28 CR  
 Transition Charge (TC3) 155 kWh @ \$ 0.0087097 \$1.35  
 Storm Recovery Charge 155 kWh @ \$ 0.0082581 \$1.28  
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0006452 \$0.10 CR  
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04  
 PUC Assessment \$0.02

**Total Distribution Charges \$12.83**

**TOTAL CHARGES FOR ESI ID \$18.70 ✓**

US1 000/2061







Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:

HIGHWAY 111 ODL MIDFIELD, TX 77458

ESI ID: 10032789492176731

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
7007147859SD	32	Actual	09/02/2021	0	10/03/2021	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage

104 kWh @ \$ 0.0377995

\$3.93

PUC Assessment

\$0.01

**Total Commercial Charges \$3.94**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Outdoor Lighting - Facilities

\$4.98

Distribution System Charge

104 kWh @ \$ 0.0210577

\$2.19

Transmission Cost Recov Factor

104 kWh @ \$ 0.0063462

\$0.66

Distribution Cost Recovery

104 kWh @ \$ 0.0064423

\$0.67

Electricity Relief Program

104 kWh @ \$ 0.0002885

\$0.03

Transition Charge (TC2)

104 kWh @ \$ 0.0018269

\$0.19 CR

Transition Charge (TC3)

104 kWh @ \$ 0.00875

\$0.91

Storm Recovery Charge

104 kWh @ \$ 0.0082692

\$0.86

Storm Recovery Tax Credit

104 kWh @ \$ 0.0006731

\$0.07 CR

Regulatory Asset Recovery

104 kWh @ \$ 0.0002885

\$0.03

PUC Assessment

\$0.01

**Total Distribution Charges \$10.08**

**TOTAL CHARGES FOR ESI ID \$14.02** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:  
 Service Address:  
 Product:

110 JUNETTA AVE MIDFIELD, TX 77458  
 Fixed Price

ESI ID: 10032789459047060

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
157104699	32	Actual	09/02/2021	✓ 4,735	10/03/2021	4,841	1.00	106	2	2
<b>TOTAL</b>								<b>106</b>	<b>2</b>	<b>2</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage 106 kWh @ \$ 0.0377995 \$4.01  
 PUC Assessment \$0.01

**Total Commercial Charges \$4.02**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 2 kW @ \$ 4.869 \$9.74  
 Transmission Cost Recov Factor 2 kW @ \$ 3.782266 \$7.56  
 Distribution Cost Recovery 2 kW @ \$ 0.860728 \$1.72  
 Electricity Relief Program 106 kWh @ \$ 0.00033 \$0.03  
 Transition Charge (TC2) 106 kWh @ \$ 0.001818 \$0.19 CR  
 Transition Charge (TC3) 106 kWh @ \$ 0.00874 \$0.93  
 Storm Recovery Charge 17.7 kW @ \$ 0.304971 \$5.40  
 Storm Recovery Tax Credit 17.7 kW @ \$ 0.022188 \$0.39 CR  
 Regulatory Asset Recovery 2 kW @ \$ 0.052535 \$0.11  
 Energy Efficiency 106 kWh @ \$ 0.000792 \$0.08  
 PUC Assessment \$0.06

**Total Distribution Charges \$40.59**

**TOTAL CHARGES FOR ESI ID \$44.61 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:  
 Service Address:  
 Product:

110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458  
 Fixed Price

ESI ID: 10032789459047061

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
7007074246SD	32	Actual	09/02/2021	0	10/03/2021	✓ 57	1.00	57	-	-
<b>TOTAL</b>								<b>57</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓  
 TXU Energy Fixed Price  
 Base Usage:

57 kWh @ \$ 0.0377995 \$2.16

**Total Commercial Charges \$2.16**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0063158	\$0.36
Distribution Cost Recovery	57 kWh @	\$ 0.0064912	\$0.37
Electricity Relief Program	57 kWh @	\$ 0.0003509	\$0.02
Transition Charge (TC2)	57 kWh @	\$ 0.0017544	\$0.10 CR
Transition Charge (TC3)	57 kWh @	\$ 0.0087719	\$0.50
Storm Recovery Charge	57 kWh @	\$ 0.0082456	\$0.47
Storm Recovery Tax Credit	57 kWh @	\$ 0.0007018	\$0.04 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
PUC Assessment			\$0.01

**Total Distribution Charges \$7.32**

**TOTAL CHARGES FOR ESI ID \$9.48** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:  
 Product:

RAWLS ODL MIDFIELD, TX 77458  
 Fixed Price

ESI ID: 10032789461418841

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
7007068113SD	32	Actual	09/02/2021	0	10/03/2021	104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage

104 kWh @ \$ 0.0377995

\$3.93

PUC Assessment

\$0.01

**Total Commercial Charges \$3.94**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Outdoor Lighting - Facilities

\$4.98

Distribution System Charge

104 kWh @ \$ 0.0210577

\$2.19

Transmission Cost Recov Factor

104 kWh @ \$ 0.0063462

\$0.66

Distribution Cost Recovery

104 kWh @ \$ 0.0064423

\$0.67

Electricity Relief Program

104 kWh @ \$ 0.0002885

\$0.03

Transition Charge (TC2)

104 kWh @ \$ 0.0046154

\$0.48 CR

Transition Charge (TC3)

104 kWh @ \$ 0.0028846

\$0.30

Storm Recovery Charge

104 kWh @ \$ 0.0082692

\$0.86

Storm Recovery Tax Credit

104 kWh @ \$ 0.0006731

\$0.07 CR

Regulatory Asset Recovery

104 kWh @ \$ 0.0002885

\$0.03

PUC Assessment

\$0.01

**Total Distribution Charges \$9.18**

**TOTAL CHARGES FOR ESI ID \$13.12 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

615

Service Address:

RAWLS UNIT FIRESTA MIDFIELD, TX 77458

ESI ID: 10032789433412700

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
136592656	32	Actual	09/02/2021	✓ 89,917	10/03/2021	93,203	1.00	3,286	12	12
<b>TOTAL</b>								<b>3,286</b>	<b>12</b>	<b>12</b>

**Electric Service Commercial**

Service Period: 09/02/2021 to 10/03/2021 ✓

TXU Energy Fixed Price

Base Usage 3,286 kWh @ \$ 0.0377995 \$124.21  
 PUC Assessment \$0.21

**Total Commercial Charges \$124.42**

**Electric Service Distribution**

Service Period: 09/02/2021 to 10/03/2021

Base Charge \$2.02  
 Meter Charge \$12.67  
 Advanced Metering Charge \$0.85  
 Distribution System Charge 12.1 kW @ \$ 4.869 \$58.91  
 Transmission Cost Recov Factor 12.1 kW @ \$ 3.782266 \$45.77  
 Distribution Cost Recovery 12.1 kW @ \$ 0.860728 \$10.41  
 Electricity Relief Program 3,286 kWh @ \$ 0.00033 \$1.08  
 Transition Charge (TC2) 3,286 kWh @ \$ 0.001818 \$5.97 CR  
 Transition Charge (TC3) 3,286 kWh @ \$ 0.00874 \$28.72  
 Storm Recovery Charge 13.9 kW @ \$ 0.304971 \$4.24  
 Storm Recovery Tax Credit 13.9 kW @ \$ 0.022188 \$0.31 CR  
 Regulatory Asset Recovery 12.1 kW @ \$ 0.052535 \$0.64  
 Energy Efficiency 3,286 kWh @ \$ 0.000792 \$2.60  
 PUC Assessment \$0.22

**Total Distribution Charges \$161.85**

**TOTAL CHARGES FOR ESI ID \$286.27 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

615

ESI ID Detail:

Service Address:

955 STREETLIGHT STLG MIDFIELD, TX 77458

ESI ID: 10032789441488646

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
7005524968SD	29	Actual	09/27/2021	0	10/25/2021	✓ 367	1.00	367	-	-
<b>TOTAL</b>								<b>367</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/27/2021 to 10/25/2021 ✓

TXU Energy Fixed Price

Base Usage

367 kWh @ \$ 0.0377995

\$13.87

PUC Assessment

\$0.02

**Total Commercial Charges**

**\$13.89**

**Electric Service Distribution**

Service Period: 09/27/2021 to 10/25/2021

Base Charge

\$1.40

Street Lighting - Facilities

\$7.02

Distribution System Charge

367 kWh @ \$ 0.0210899

\$7.74

Transmission Cost Recov Factor

367 kWh @ \$ 0.0063488

\$2.33

Distribution Cost Recovery

367 kWh @ \$ 0.0064578

\$2.37

Transition Charge (TC2)

367 kWh @ \$ 0.0063215

\$2.32 CR

Transition Charge (TC3)

367 kWh @ \$ 0.0047956

\$1.76

Storm Recovery Charge

367 kWh @ \$ 0.0082561

\$3.03

Storm Recovery Tax Credit

367 kWh @ \$ 0.0006267

\$0.23 CR

Regulatory Asset Recovery

367 kWh @ \$ 0.0002725

\$0.10

PUC Assessment

\$0.03

**Total Distribution Charges**

**\$23.23**

**TOTAL CHARGES FOR ESI ID**

**\$37.12** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

660

ESI ID 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	09/27/2021	0	10/25/2021	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/27/2021 to 10/25/2021 ✓  
 TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0377995 \$5.86  
 PUC Assessment \$0.01

**Total Commercial Charges \$5.87**

**Electric Service Distribution**

Service Period: 09/27/2021 to 10/25/2021

Outdoor Lighting - Facilities \$5.26  
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27  
 Transmission Cost Recov Factor 155 kWh @ \$ 0.0063871 \$0.99  
 Distribution Cost Recovery 155 kWh @ \$ 0.0064516 \$1.00  
 Transition Charge (TC2) 155 kWh @ \$ 0.0018065 \$0.28 CR  
 Transition Charge (TC3) 155 kWh @ \$ 0.0087097 \$1.35  
 Storm Recovery Charge 155 kWh @ \$ 0.0082581 \$1.28  
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0006452 \$0.10 CR  
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04  
 PUC Assessment \$0.02

**Total Distribution Charges \$12.83**

**TOTAL CHARGES FOR ESI ID \$18.70 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

512

Service Address:  
 Product:

405 COMMERCE ST PALACIOS, TX 77465-5468  
 Fixed Price

ESI ID: 10032789440808411

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
119430885	29	Actual	09/21/2021	✓ 591,311	10/19/2021	596,401	1.00	5,090	15	15
<b>TOTAL</b>								<b>5,090</b>	<b>15</b>	<b>15</b>

**Electric Service Commercial**

Service Period: 09/21/2021 to 10/19/2021 ✓

TXU Energy Fixed Price

Base Usage	5,090 kWh @	\$ 0.0377995	\$192.40
PUC Assessment			\$0.32
Gross Receipts Reimb			\$2.08

<b>Total Commercial Charges</b>	<b>\$194.80</b>
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**Electric Service Distribution**

Service Period: 09/21/2021 to 10/19/2021

Base Charge		\$2.02
Meter Charge		\$12.67
Advanced Metering Charge		\$0.85
Distribution System Charge	15.4 kW @	\$ 4.869 \$74.98
Transmission Cost Recov Factor	15.4 kW @	\$ 3.782266 \$58.25
Distribution Cost Recovery	15.4 kW @	\$ 0.860728 \$13.26
Transition Charge (TC2)	5,090 kWh @	\$ 0.001818 \$9.25 CR
Transition Charge (TC3)	5,090 kWh @	\$ 0.00874 \$44.49
Storm Recovery Charge	15.4 kW @	\$ 0.304971 \$4.70
Storm Recovery Tax Credit	15.4 kW @	\$ 0.022188 \$0.34 CR
Regulatory Asset Recovery	15.4 kW @	\$ 0.052535 \$0.81
Energy Efficiency	5,090 kWh @	\$ 0.000792 \$4.03
PUC Assessment		\$0.28
Gross Receipts Reimb		\$1.80

<b>Total Distribution Charges</b>	<b>\$208.55</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$403.35</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

614

Service Address:

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

ESI ID: 10032789474945242

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
7005712552SD	31	Actual	09/10/2021	0	10/10/2021	620	1.00	620	-	-
<b>TOTAL</b>								<b>620</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2021 to 10/10/2021 ✓

TXU Energy Fixed Price

Base Usage 620 kWh @ \$ 0.0377995 \$23.43  
 PUC Assessment \$0.04

**Total Commercial Charges \$23.47**

**Electric Service Distribution**

Service Period: 09/10/2021 to 10/10/2021

Outdoor Lighting - Facilities \$21.04  
 Distribution System Charge 620 kWh @ \$ 0.0210968 \$13.08  
 Transmission Cost Recov Factor 620 kWh @ \$ 0.0063548 \$3.94  
 Distribution Cost Recovery 620 kWh @ \$ 0.0064677 \$4.01  
 Electricity Relief Program 620 kWh @ \$ 0.0003226 \$0.20  
 Transition Charge (TC2) 620 kWh @ \$ 0.0018226 \$1.13 CR  
 Transition Charge (TC3) 620 kWh @ \$ 0.0087419 \$5.42  
 Storm Recovery Charge 620 kWh @ \$ 0.0082581 \$5.12  
 Storm Recovery Tax Credit 620 kWh @ \$ 0.000629 \$0.39 CR  
 Regulatory Asset Recovery 620 kWh @ \$ 0.0002742 \$0.17  
 PUC Assessment \$0.07

**Total Distribution Charges \$51.53**

**TOTAL CHARGES FOR ESI ID \$75.00** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

614

ESI ID Detail:

Service Address:

25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920

ESI ID: 10032789453394875

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
120730531	31	Actual	09/10/2021	✓ 113,982	10/10/2021	114,899	1.00	917	6	0
<b>TOTAL</b>								<b>917</b>	<b>6</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2021 to 10/10/2021 ✓

TXU Energy Fixed Price

Base Usage

917 kWh @ \$ 0.0377995

\$34.66

PUC Assessment

\$0.06

**Total Commercial Charges**

**\$34.72**

**Electric Service Distribution**

Service Period: 09/10/2021 to 10/10/2021

Base Charge

\$1.40

Meter Charge

\$4.39

Advanced Metering Charge

\$1.88

Distribution System Charge

917 kWh @ \$ 0.021093

\$19.34

Transmission Cost Recov Factor

917 kWh @ \$ 0.006358

\$5.83

Distribution Cost Recovery

917 kWh @ \$ 0.006463

\$5.93

Electricity Relief Program

917 kWh @ \$ 0.00033

\$0.30

Transition Charge (TC2)

917 kWh @ \$ 0.001818

\$1.67 CR

Transition Charge (TC3)

917 kWh @ \$ 0.00874

\$8.01

Storm Recovery Charge

917 kWh @ \$ 0.001223

\$1.12

Storm Recovery Tax Credit

917 kWh @ \$ 0.000088

\$0.08 CR

Regulatory Asset Recovery

917 kWh @ \$ 0.000171

\$0.16

Energy Efficiency

917 kWh @ \$ 0.000622

\$0.57

PUC Assessment

\$0.07

**Total Distribution Charges**

**\$47.25**

**TOTAL CHARGES FOR ESI ID**

**\$81.97** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

Service Address:

Product:

614

25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920  
 Fixed Price

ESI ID: 10032789474945241

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
122240914	31	Actual	09/10/2021	✓ 52,599	10/10/2021	52,872	1.00	273	5	0
<b>TOTAL</b>								<b>273</b>	<b>5</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2021 to 10/10/2021 ✓

TXU Energy Fixed Price

Base Usage 273 kWh @ \$ 0.0377995 \$10.32  
 PUC Assessment \$0.02

**Total Commercial Charges \$10.34**

**Electric Service Distribution**

Service Period: 09/10/2021 to 10/10/2021

Base Charge \$1.40  
 Meter Charge \$4.39  
 Advanced Metering Charge \$1.88  
 Distribution System Charge 273 kWh @ \$ 0.021093 \$5.76  
 Transmission Cost Recov Factor 273 kWh @ \$ 0.006358 \$1.74  
 Distribution Cost Recovery 273 kWh @ \$ 0.006463 \$1.76  
 Electricity Relief Program 273 kWh @ \$ 0.00033 \$0.09  
 Transition Charge (TC2) 273 kWh @ \$ 0.001818 \$0.50 CR  
 Transition Charge (TC3) 273 kWh @ \$ 0.00874 \$2.39  
 Storm Recovery Charge 273 kWh @ \$ 0.001223 \$0.33  
 Storm Recovery Tax Credit 273 kWh @ \$ 0.000088 \$0.02 CR  
 Regulatory Asset Recovery 273 kWh @ \$ 0.000171 \$0.05  
 Energy Efficiency 273 kWh @ \$ 0.000622 \$0.17  
 PUC Assessment \$0.03

**Total Distribution Charges \$19.47**

**TOTAL CHARGES FOR ESI ID \$29.81** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail: *612*

Service Address: 17817 WOOD PLEDGER, TX 77468-0000  
 Product: Fixed Price

ESI ID: 1008901015815710800100

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
I90851001	30	Actual	09/14/2021	✓ 80,063	10/13/2021	80,735	1.00	672	12	12
<b>TOTAL</b>								<b>672</b>	<b>12</b>	<b>12</b>

**Electric Service Commercial**

Service Period: 09/14/2021 to 10/13/2021 ✓

TXU Energy Fixed Price

Base Usage 672 kWh @ \$ 0.0377995 \$25.40  
 PUC Assessment \$0.04

**Total Commercial Charges \$25.44**

**Electric Service Distribution**

Service Period: 09/14/2021 to 10/13/2021

Base Charge \$3.00  
 Meter Charge \$7.41  
 Distribution System Charge 12 kVA @ \$ 4.449167 \$53.39  
 Transmission Cost Recov Factor 11.83 kVA @ \$ 3.895182 \$46.08  
 Transition Charge (TC3) 672 kWh @ \$ 0.001101 \$0.74 CR  
 Storm Recovery Charge 12 kVA @ \$ 0.199167 \$2.39  
 Transition Charge (TC5) 672 kWh @ \$ 0.002113 \$1.42  
 Nuclear Decommission 12 kVA @ \$ 0.000833 \$0.01  
 TDU Bill Credit 12 kVA @ \$ 0.116667 \$1.40 CR  
 Storm Recovery Tax Credit 12 kVA @ \$ 0.005833 \$0.07 CR  
 Energy Efficiency 672 kWh @ \$ 0.00064 \$0.43  
 PUC Assessment \$0.19

**Total Distribution Charges \$112.11**

**TOTAL CHARGES FOR ESI ID \$137.55 ✓**

DST 00072061



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

*660*

Service Address:

FM 521 UNIT RR PARK WADSWORTH, TX 77483

ESI ID: 10032789412055530

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
7006966354SD	31	Actual	09/17/2021	0	10/17/2021	✓ 312	1.00	312	-	-
<b>TOTAL</b>								<b>312</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/17/2021 to 10/17/2021 ✓

TXU Energy Fixed Price

Base Usage 312 kWh @ \$ 0.0377995 \$11.79  
 PUC Assessment \$0.02

**Total Commercial Charges \$11.81**

**Electric Service Distribution**

Service Period: 09/17/2021 to 10/17/2021

Base Charge \$1.40  
 Street Lighting - Facilities \$22.98  
 Distribution System Charge 312 kWh @ \$ 0.0210897 \$6.58  
 Transmission Cost Recov Factor 312 kWh @ \$ 0.0063462 \$1.98  
 Distribution Cost Recovery 312 kWh @ \$ 0.0064744 \$2.02  
 Transition Charge (TC2) 312 kWh @ \$ 0.0063141 \$1.97 CR  
 Transition Charge (TC3) 312 kWh @ \$ 0.0048077 \$1.50  
 Storm Recovery Charge 312 kWh @ \$ 0.0082692 \$2.58  
 Storm Recovery Tax Credit 312 kWh @ \$ 0.000641 \$0.20 CR  
 Regulatory Asset Recovery 312 kWh @ \$ 0.0002564 \$0.08  
 PUC Assessment \$0.06

**Total Distribution Charges \$37.01**

**TOTAL CHARGES FOR ESI ID \$48.82 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

660

ESI ID Detail:

Service Address:  
 Product:

2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483  
 Fixed Price

ESI ID: 10032789420235651

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
7006991419SD	29	Actual	09/15/2021	0	10/13/2021	✓ 310	1.00	310	-	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/15/2021 to 10/13/2021 ✓

TXU Energy Fixed Price

Base Usage 310 kWh @ \$ 0.0377995 \$11.72  
 PUC Assessment \$0.02

**Total Commercial Charges \$11.74**

**Electric Service Distribution**

Service Period: 09/15/2021 to 10/13/2021

Outdoor Lighting - Facillites \$10.52  
 Distribution System Charge 310 kWh @ \$ 0.0210968 \$6.54  
 Transmission Cost Recov Factor 310 kWh @ \$ 0.0063548 \$1.97  
 Distribution Cost Recovery 310 kWh @ \$ 0.0064516 \$2.00  
 Transition Charge (TC2) 310 kWh @ \$ 0.0018065 \$0.56 CR  
 Transition Charge (TC3) 310 kWh @ \$ 0.0087419 \$2.71  
 Storm Recovery Charge 310 kWh @ \$ 0.0082581 \$2.56  
 Storm Recovery Tax Credit 310 kWh @ \$ 0.0006129 \$0.19 CR  
 Regulatory Asset Recovery 310 kWh @ \$ 0.0002581 \$0.08  
 PUC Assessment \$0.03

**Total Distribution Charges \$25.66**

**TOTAL CHARGES FOR ESI ID \$37.40 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 054005857291  
 Invoice Date: 11/04/2021

ESI ID Detail:

660

Service Address:  
 Product:

2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483  
 Fixed Price

ESI ID: 10032789420235652

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
7005369954SD	29	Actual	09/15/2021	0	10/13/2021	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/15/2021 to 10/13/2021 ✓

TXU Energy Fixed Price

Base Usage 155 kWh @ \$ 0.0377995 \$5.86  
 PUC Assessment \$0.01

**Total Commercial Charges \$5.87**

**Electric Service Distribution**

Service Period: 09/15/2021 to 10/13/2021

Outdoor Lighting - Facilities \$5.26  
 Distribution System Charge 155 kWh @ \$ 0.0210968 \$3.27  
 Transmission Cost Recov Factor 155 kWh @ \$ 0.0063871 \$0.99  
 Distribution Cost Recovery 155 kWh @ \$ 0.0064516 \$1.00  
 Transition Charge (TC2) 155 kWh @ \$ 0.0018065 \$0.28 CR  
 Transition Charge (TC3) 155 kWh @ \$ 0.0087097 \$1.35  
 Storm Recovery Charge 155 kWh @ \$ 0.0082581 \$1.28  
 Storm Recovery Tax Credit 155 kWh @ \$ 0.0006452 \$0.10 CR  
 Regulatory Asset Recovery 155 kWh @ \$ 0.0002581 \$0.04  
 PUC Assessment \$0.02

**Total Distribution Charges \$12.83**

**TOTAL CHARGES FOR ESI ID \$18.70** ✓

**Current Charges \$18,228.68** ✓