

Matagorda County WCID #2

PO Box 4027
Sargent, TX 77404 US
+1 9794794540
WCID2@outlook.com

2168

APR 19 2023

INVOICE

BILL TO
Matagorda County *Marine*
P O Box 571
Matagorda, TX 77457

SHIP TO
Matagorda County
West End Park & Chamber Park
Bay City, TX 77414

INVOICE 1717
DATE 03/31/2023
TERMS Net 30
DUE DATE 04/30/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
OD 1st Qtr	Out of District Water Service: <u>January 1 - March 31</u> <i>1st Qtr</i>	1	189.05	189.05T

Dear valued customer, as you can see the quarterly rate has increased by \$10.00. The quarterly rate has not been changed in the past 7 years. We have increased the rate due to operating costs rising over the years. We hope you understand and thank you for your business!

SUBTOTAL 189.05
 TAX *Exempt* 0.95
 TOTAL 190.00
 BALANCE DUE \$100.00

APPROVED
COUNTY AUDITOR
DB KAP

662
DB 010-67410-613

RECEIVED APR 17 2023

RECEIVED
APR 18 2023
By *DB*

4-19-23 @ 9:03 talked w/ Teresa about changing code + being tax exempt. DB

COMPTON ELECTRONICS
APPROVED

TXU

VENDOR # 2149

ACCT# 100064844327

INV# 054378188496 INVOICE DATED 4/3/23

DESC Feb-Mar 23

APR 14 2023

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	02/20/23	03/20/23	\$ 8.50	010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	02/21/23	03/21/23	\$ 71.45	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	02/06/23	03/06/23	\$ 1,989.91	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	02/06/23	03/06/23	\$ 30.67	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	02/06/23	03/06/23	\$ 20.64	010-54410-508
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	03/02/23	03/30/23	\$ 5,199.65	010-54410-510
2021 AVE G BLDG 1 WELLS FARGO	10032789499291957	558782912	03/02/23	03/30/23	\$ 670.51	010-54410-509
2004 KILOWATT DR (COURTHOUSE)	10032789431907311	122239665			CUTOFF	010-54410-510
ODLTS 2004 KILOWATT DR (COURTHOUSE)	10032789495599911	7007151282SD			CUTOFF	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	03/02/23	03/30/23	\$ 3,065.07	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	03/02/23	03/30/23	\$ 15.16	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	02/22/23	03/22/23	\$ 239.43	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	03/02/23	03/30/23	\$ 796.45	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	02/16/23	03/16/23	\$ 6.24	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	02/13/23	03/13/23	\$ 14.03	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	02/08/23	03/08/23	\$ 109.54	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	02/10/23	03/12/23	\$ 89.09	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	02/28/23	03/28/23	\$ 20.04	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	02/28/23	03/28/23	\$ 40.82	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	02/23/23	03/23/23	\$ 18.46	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	02/08/23	03/08/23	\$ 10.23	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	02/17/23	03/19/23	\$ 226.00	010-54410-612
FISHER ST MATAGORDA (PCT#2)	10032789414370120	122332798	02/20/23	03/20/23	\$ 70.17	010-54410-613
OLD MAGNOLA/MATAGORDA (PCT#2)	10032789419199850	7006973193SD	02/20/23	03/20/23	\$ 9.96	010-54410-613
ST LOTS FISHER MATAGORDA (PCT#2)	10032789427542180	200527912	02/20/23	03/20/23	\$ 5.80	010-54410-613
115 LAUREL MATAGORDA (PCT#2)	10032789495257641	120726105	02/20/23	03/20/23	\$ 6.05	010-54410-613
OLD SCHOOL MATAGORDA (PCT#2)	10032789417127397	148896249	02/20/23	03/20/23	\$ 7.13	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	02/20/23	03/20/23	\$ 147.86	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	02/17/23	03/19/23	\$ 90.05	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	02/13/23	03/13/23	\$ 52.72	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	02/13/23	03/13/23	\$ 30.34	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	02/13/23	03/13/23	\$ 81.11	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	03/02/23	03/30/23	\$ 2,416.88	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	03/02/23	03/30/23	\$ 137.94	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	02/06/23	03/06/23	\$ 79.63	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	02/06/23	03/06/23	\$ 10.04	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	02/06/23	03/06/23	\$ 14.34	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	02/21/23	03/21/23	\$ 22.16	010-54410-615

TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #	
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	03/02/23	03/30/23	\$ 178.92	010-54410-615	37
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	02/28/23	03/28/23	\$ 18.46	010-54410-615	38
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	03/02/23	03/30/23	\$ 8.23	010-54410-615	39
MARKHAM COMM CTR (PCT#4)	10032789476839780	122330835	02/21/23	03/21/23	\$ 225.06	010-54410-615	40
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	02/21/23	03/21/23	\$ 20.04	010-54410-615	41
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	03/02/23	03/30/23	\$ 25.32	010-54410-615	42
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	02/06/23	03/06/23	\$ 15.07	010-54410-615	43
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	03/01/23	03/29/23	\$ 13.60	010-54410-615	44
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	03/01/23	03/29/23	\$ 46.88	010-54410-615	45
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	03/02/23	03/30/23	\$ 70.70	010-54410-615	46
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	02/28/23	03/28/23	\$ 41.56	010-54410-615	47
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	122291027	02/21/23	03/21/23	\$ 58.73	010-54410-615	48
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	02/06/23	03/06/23	\$ 317.96	010-54410-615	49
FM 521 PRK WADSWORTH (RIVER PRK)	10032789412055530	7006966354SD	02/20/23	03/20/23	\$ 52.58	010-54410-660	50
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235651	7006991419SD	02/16/23	03/16/23	\$ 40.12	010-54410-660	51
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235652	7005369954SD	02/16/23	03/16/23	\$ 20.04	010-54410-660	52
FM 521 PALACIOS (RIVER PARK)	10032789465240600	7005661310SD	02/14/23	03/14/23	\$ 20.04	010-54410-660	53
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	02/08/23	03/08/23	\$ 607.44	010-54410-661	54
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	02/08/23	03/08/23	\$ 90.56	010-54410-661	55
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	02/08/23	03/08/23	\$ 2,014.91	010-54410-661	56
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	02/08/23	03/08/23	\$ 375.18	010-54410-661	57
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	02/09/23	03/09/23	\$ 41.26	010-54410-661	58
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	02/08/23	03/08/23	\$ 351.83	010-54410-661	59
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	02/08/23	03/08/23	\$ 605.78	010-54410-661	60
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	02/10/23	03/12/23	\$ 36.50	010-54410-661	61
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	02/08/23	03/08/23	\$ 179.08	010-54410-661	62
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	02/08/23	03/08/23	\$ 377.43	010-54410-661	63
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	02/08/23	03/08/23	\$ 9.58	010-54410-661	64
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	02/20/23	03/20/23	\$ 20.04	010-54410-662	65
TOTAL:					\$21,706.97		

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

APPROVED
COUNTY AUDITOR
JB KCP

RECEIVED

APR 12 2023

BY: *JB*



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$17,831.35	\$17,831.35 CR	\$0.00	\$21,706.97	\$21,706.97	05/03/2023

See remaining pages for invoice details.

Customer Communications

Shelly Frost

How to Contact Us

Account Service Manager
 Commercial Support Team
Phone: (866) 898-3465
Email: commercialsupport@txu.com
Customer Service: 8:30AM - 5:30PM M-F

Power Outage Notification:
 American Electric Power - 1-866-223-8508
 CenterPoint Energy - 1-800-332-7143

RECEIVED
 APR 12 2023

BY: *LB*

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 100064844327

Amount Due	Due Date
\$21,706.97	05/03/2023

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

SP 07 000027 54961E 1 A**SNGLP

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2110006484432700021706970000000001

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054378188496
Invoice Date: 04/03/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3465 (8:30AM - 5:30PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	17,831.35
Credits/Payments			
Inc. Check Payment	03/27/2023	\$	17,831.35 CR
Subtotal		\$	<u>17,831.35 CR</u>
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	03/02/2023 03/30/2023	81,984 171	\$3,281.53 \$1,918.12	\$0.00 \$0.00	\$5,199.65	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	02/06/2023 03/06/2023	22,800 94	\$945.70 \$1,044.21	\$0.00 \$0.00	\$1,989.91	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	02/06/2023 03/06/2023	155 -	\$6.44 \$14.20	\$0.00 \$0.00	\$20.64	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	02/06/2023 03/06/2023	208 -	\$8.63 \$22.04	\$0.00 \$0.00	\$30.67	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	02/28/2023 03/28/2023	155 -	\$6.07 \$13.97	\$0.00 \$0.00	\$20.04	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	03/02/2023 03/30/2023	104 -	\$4.15 \$11.01	\$0.00 \$0.00	\$15.16	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	03/02/2023 03/30/2023	48,768 98	\$1,951.68 \$1,113.39	\$0.00 \$0.00	\$3,065.07	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	03/02/2023 03/30/2023	11,040 31	\$442.10 \$354.35	\$0.00 \$0.00	\$796.45	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	03/02/2023 03/30/2023	10,000 20	\$401.16 \$269.35	\$0.00 \$0.00	\$670.51	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	17,920 114	\$710.88 \$1,304.03	\$0.00 \$0.00	\$2,014.91	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	2,480 48	\$102.45 \$503.33	\$0.00 \$0.00	\$605.78	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	1,972 27	\$77.99 \$299.44	\$0.00 \$0.00	\$377.43	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	303 15	\$11.82 \$167.26	\$0.00 \$0.00	\$179.08	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	2,641 22	\$103.07 \$248.76	\$0.00 \$0.00	\$351.83	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	4,307 39	\$170.37 \$437.07	\$0.00 \$0.00	\$607.44	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	42 2	\$1.66 \$7.92	\$0.00 \$0.00	\$9.58	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	951 -	\$37.05 \$53.51	\$0.00 \$0.00	\$90.56	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	02/08/2023 03/08/2023	2,840 22	\$111.55 \$263.63	\$0.00 \$0.00	\$375.18	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	02/09/2023 03/09/2023	310 -	\$12.83 \$28.43	\$0.00 \$0.00	\$41.26	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	02/23/2023 03/23/2023	104 -	\$4.07 \$14.39	\$0.00 \$0.00	\$18.46	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	02/08/2023 03/08/2023	1,123 8	\$46.39 \$63.15	\$0.00 \$0.00	\$109.54	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	02/08/2023 03/08/2023	57 -	\$2.36 \$7.87	\$0.00 \$0.00	\$10.23	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	02/10/2023 03/12/2023	520 -	\$21.50 \$67.59	\$0.00 \$0.00	\$89.09	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	02/28/2023 03/28/2023	310 -	\$12.39 \$28.43	\$0.00 \$0.00	\$40.82	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	02/10/2023 03/12/2023	208 -	\$8.60 \$27.90	\$0.00 \$0.00	\$36.50	
10032789461693261	FM 616 W BLESSING, TX 77419	03/02/2023 03/30/2023	39 -	\$1.52 \$6.71	\$0.00 \$0.00	\$8.23	

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	03/02/2023 03/30/2023	832 -	\$32.58 \$105.36	\$0.00 \$0.00	\$137.94	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	03/02/2023 03/30/2023	218 1	\$8.57 \$16.75	\$0.00 \$0.00	\$25.32	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	02/28/2023 03/28/2023	104 -	\$4.07 \$14.39	\$0.00 \$0.00	\$18.46	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	03/02/2023 03/30/2023	582 14	\$22.79 \$156.13	\$0.00 \$0.00	\$178.92	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	03/02/2023 03/30/2023	4,032 227	\$157.23 \$2,259.65	\$0.00 \$0.00	\$2,416.88	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	03/02/2023 03/30/2023	728 8	\$28.37 \$42.33	\$0.00 \$0.00	\$70.70	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	03/01/2023 03/29/2023	290 -	\$11.36 \$35.52	\$0.00 \$0.00	\$46.88	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	03/01/2023 03/29/2023	70 -	\$2.73 \$10.87	\$0.00 \$0.00	\$13.60	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	02/13/2023 03/13/2023	90 -	\$3.70 \$10.33	\$0.00 \$0.00	\$14.03	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	02/21/2023 03/21/2023	155 -	\$6.07 \$13.97	\$0.00 \$0.00	\$20.04	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	02/21/2023 03/21/2023	183 2	\$7.19 \$14.97	\$0.00 \$0.00	\$22.16	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	02/21/2023 03/21/2023	1,840 12	\$72.34 \$152.72	\$0.00 \$0.00	\$225.06	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	02/21/2023 03/21/2023	592 -	\$23.24 \$35.49	\$0.00 \$0.00	\$58.73	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	02/21/2023 03/21/2023	734 -	\$28.82 \$42.63	\$0.00 \$0.00	\$71.45	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	02/17/2023 03/19/2023	357 5	\$14.05 \$76.00	\$0.00 \$0.00	\$90.05	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	02/20/2023 03/20/2023	30 2	\$1.18 \$7.32	\$0.00 \$0.00	\$8.50	
10032789427542180	414 FISHER MATAGORDA, TX 77457	02/20/2023 03/20/2023	- -	\$0.00 \$5.80	\$0.00 \$0.00	\$5.80	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	02/16/2023 03/16/2023	5 1	\$0.19 \$6.05	\$0.00 \$0.00	\$6.24	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	02/20/2023 03/20/2023	3 -	\$0.11 \$5.94	\$0.00 \$0.00	\$6.05	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	02/20/2023 03/20/2023	15 2	\$0.59 \$6.54	\$0.00 \$0.00	\$7.13	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	02/20/2023 03/20/2023	57 -	\$2.23 \$7.73	\$0.00 \$0.00	\$9.96	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	02/20/2023 03/20/2023	720 7	\$28.25 \$41.92	\$0.00 \$0.00	\$70.17	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	02/20/2023 03/20/2023	484 11	\$19.17 \$128.69	\$0.00 \$0.00	\$147.86	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	02/20/2023 03/20/2023	155 -	\$6.07 \$13.97	\$0.00 \$0.00	\$20.04	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	02/06/2023 03/06/2023	104 -	\$4.24 \$10.83	\$0.00 \$0.00	\$15.07	



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	02/06/2023 03/06/2023	99 6	\$5.82 \$73.81	\$0.00 \$0.00	\$79.63	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	02/06/2023 03/06/2023	57 -	\$2.31 \$7.73	\$0.00 \$0.00	\$10.04	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	02/06/2023 03/06/2023	104 -	\$4.24 \$10.10	\$0.00 \$0.00	\$14.34	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	02/06/2023 03/06/2023	3,485 13	\$143.17 \$174.79	\$0.00 \$0.00	\$317.96	
10032789441468646	955 STREETLIGHT STLG MIDFIELD, TX 77458	02/28/2023 03/28/2023	367 -	\$14.35 \$27.21	\$0.00 \$0.00	\$41.56	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	02/22/2023 03/22/2023	2,553 10	\$101.52 \$137.91	\$0.00 \$0.00	\$239.43	
10032789465240600	FM 521 ODLT 400HPS PALACIOS, TX 77465	02/14/2023 03/14/2023	155 -	\$6.07 \$13.97	\$0.00 \$0.00	\$20.04	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	02/13/2023 03/13/2023	620 -	\$25.18 \$55.93	\$0.00 \$0.00	\$81.11	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	02/13/2023 03/13/2023	516 6	\$21.04 \$31.68	\$0.00 \$0.00	\$52.72	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	02/13/2023 03/13/2023	270 8	\$10.98 \$19.36	\$0.00 \$0.00	\$30.34	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	02/17/2023 03/19/2023	528 24	\$20.83 \$205.17	\$0.00 \$0.00	\$226.00	
10032789412055530	FM 521 UNIT RR PARK WADSWORTH, TX 77483	02/20/2023 03/20/2023	312 -	\$12.21 \$40.37	\$0.00 \$0.00	\$52.58	
10032789420235651	2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	02/16/2023 03/16/2023	310 -	\$12.14 \$27.98	\$0.00 \$0.00	\$40.12	
10032789420235652	2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	02/16/2023 03/16/2023	155 -	\$6.07 \$13.97	\$0.00 \$0.00	\$20.04	

\$21,706.97

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

Debits

Current Charges **\$21,706.97**

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

510

ESI ID Detail:

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	03/02/2023	✓ 47,901	03/30/2023	48,328	192.00	81,984	171	171
TOTAL								81,984	171	171

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	81,984 kWh @	\$ 0.0377995	\$3,098.95
Other Charges - January Anc Serv			\$22.88
Market Securitization (Debt) Financing			\$54.45
Other ERCOT Incremental AS Charges			\$34.45
PUC Assessment			\$5.37
Gross Receipts Reimb			\$65.43

Total Commercial Charges \$3,281.53

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	170.9 kW @	\$ 4.869	\$832.11
Transmission Cost Recov Factor	170.9 kW @	\$ 3.538819	\$604.78
Distribution Cost Recovery	170.9 kW @	\$ 0.925306	\$158.13
Transition Charge (TC3)	170.9 kW @	\$ 0.775882	\$132.60
Storm Recovery Charge	170.9 kW @	\$ 0.318255	\$54.39
Storm Recovery Tax Credit	170.9 kW @	\$ 0.020105	\$3.44 CR
Regulatory Asset Recovery	170.9 kW @	\$ 0.052535	\$8.98
Energy Efficiency	81,984 kWh @	\$ 0.000958	\$78.54
PUC Assessment			\$2.83
Gross Receipts Reimb			\$34.51

Total Distribution Charges \$1,918.12

TOTAL CHARGES FOR ESI ID \$5,199.65 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

508

ESI ID Detail:
 Service Address:
 Product:

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

ESI ID: 10032789456726070

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	29	Actual	02/06/2023	✓ 71,830	03/06/2023	72,400	40.00	22,800	94	94
TOTAL								22,800	94	94

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	22,800 kWh @	\$ 0.0377995	\$861.83
Other Charges - December Anc Serv			\$35.83
Market Securitization (Debt) Financing			\$17.44
Other ERCOT Incremental AS Charges			\$10.20
PUC Assessment			\$1.55
Gross Receipts Reimb			\$18.85

Total Commercial Charges \$945.70

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	94.4 kW @	\$ 4.869	\$459.63
Transmission Cost Recov Factor	94.4 kW @	\$ 3.538819	\$334.06
Distribution Cost Recovery	94.4 kW @	\$ 0.925306	\$87.35
Transition Charge (TC3)	94.4 kW @	\$ 0.775882	\$73.24
Storm Recovery Charge	94.4 kW @	\$ 0.318255	\$30.04
Storm Recovery Tax Credit	94.4 kW @	\$ 0.020105	\$1.90 CR
Regulatory Asset Recovery	94.4 kW @	\$ 0.052535	\$4.96
Energy Efficiency	22,800 kWh @	\$ 0.000958	\$21.84
PUC Assessment			\$1.54
Gross Receipts Reimb			\$18.76

Total Distribution Charges \$1,044.21

TOTAL CHARGES FOR ESI ID \$1,989.91 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	29	Actual	02/06/2023	0	03/06/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - December Anc Serv			\$0.26
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13

Total Commercial Charges \$6.44

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges \$14.20

TOTAL CHARGES FOR ESI ID \$20.64 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	29	Actual	02/06/2023	0	03/06/2023	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges - December Anc Serv			\$0.34
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.63

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Outdoor Lighting - Facilities			\$9.96
Distribution System Charge	208 kWh @	\$ 0.0210577	\$4.38
Transmission Cost Recov Factor	208 kWh @	\$ 0.0089423	\$1.86
Distribution Cost Recovery	208 kWh @	\$ 0.0082212	\$1.71
Transition Charge (TC3)	208 kWh @	\$ 0.0095192	\$1.98
Storm Recovery Charge	208 kWh @	\$ 0.00875	\$1.82
Storm Recovery Tax Credit	208 kWh @	\$ 0.0005769	\$0.12 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.36

Total Distribution Charges \$22.04

TOTAL CHARGES FOR ESI ID \$30.67 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

612

ESI ID Detail:
 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	02/28/2023	0	03/28/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 02/28/2023 to 03/28/2023 ✓
 TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - January Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$6.07

Electric Service Distribution

Service Period: 02/28/2023 to 03/28/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.97

TOTAL CHARGES FOR ESI ID \$20.04 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

512

Service Address:

2323 AVENUE E BAY CITY, TX 77414-6001

ESI ID: 10032789405892401

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
7006958123SD	29	Actual	03/02/2023	0	03/30/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - January Anc Serv			\$0.02
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges \$4.15

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0089423	\$0.93
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0095192	\$0.99
Storm Recovery Charge	104 kWh @	\$ 0.00875	\$0.91
Storm Recovery Tax Credit	104 kWh @	\$ 0.0005769	\$0.06 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18

Total Distribution Charges \$11.01

TOTAL CHARGES FOR ESI ID \$15.16 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

512

2323 AVENUE E BAY CITY, TX 77414-6001
 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	03/02/2023	✓ 39,496	03/30/2023	39,750	192.00	48,768	98	98
TOTAL								48,768	98	98

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	48,768 kWh @	\$ 0.0377995	\$1,843.41
Other Charges - January Anc Serv			\$13.30
Market Securitization (Debt) Financing			\$32.38
Other ERCOT Incremental AS Charges			\$20.49
PUC Assessment			\$3.19
Gross Receipts Reimb			\$38.91

Total Commercial Charges \$1,951.68

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	98.3 kW @	\$ 4.869	\$478.62
Transmission Cost Recov Factor	98.3 kW @	\$ 3.538819	\$347.87
Distribution Cost Recovery	98.3 kW @	\$ 0.925306	\$90.96
Transition Charge (TC3)	100.3 kW @	\$ 0.775882	\$77.82
Storm Recovery Charge	100.3 kW @	\$ 0.318255	\$31.92
Storm Recovery Tax Credit	100.3 kW @	\$ 0.020105	\$2.02 CR
Regulatory Asset Recovery	98.3 kW @	\$ 0.052535	\$5.16
Energy Efficiency	48,768 kWh @	\$ 0.000958	\$46.72
PUC Assessment			\$1.64
Gross Receipts Reimb			\$20.01

Total Distribution Charges \$1,113.39

TOTAL CHARGES FOR ESI ID \$3,065.07 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

560

ESI ID Detail:

Service Address:

2308 AVENUE F BAY CITY, TX 77414-6045

ESI ID: 10032789485567631

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	29	Actual	03/02/2023	✓ 19,731	03/30/2023	19,869	80.00	11,040	31	31
TOTAL								11,040	31	31

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	11,040 kWh @	\$ 0.0377995	\$417.31
Other Charges - January Anc Serv			\$3.29
Market Securitization (Debt) Financing			\$7.33
Other ERCOT Incremental AS Charges			\$4.64
PUC Assessment			\$0.72
Gross Receipts Reimb			\$8.81

Total Commercial Charges \$442.10

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	30.8 kW @	\$ 4.869	\$149.97
Transmission Cost Recov Factor	30.8 kW @	\$ 3.538819	\$109.00
Distribution Cost Recovery	30.8 kW @	\$ 0.925306	\$28.50
Transition Charge (TC3)	30.8 kW @	\$ 0.775882	\$23.90
Storm Recovery Charge	30.8 kW @	\$ 0.318255	\$9.80
Storm Recovery Tax Credit	30.8 kW @	\$ 0.020105	\$0.62 CR
Regulatory Asset Recovery	30.8 kW @	\$ 0.052535	\$1.62
Energy Efficiency	11,040 kWh @	\$ 0.000958	\$10.58
PUC Assessment			\$0.52
Gross Receipts Reimb			\$6.39

Total Distribution Charges \$354.35

TOTAL CHARGES FOR ESI ID \$796.45 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

509

ESI ID Detail:

Service Address:

2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003

ESI ID: 10032789499291957

Product:

Fixed Price

CTOB

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
558782912	29	Actual	03/02/2023	✓ 113,288	03/30/2023	113,538	40.00	10,000	20	20
TOTAL								10,000	20	20

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	10,000 kWh @	\$ 0.0377995	\$378.00
Other Charges - January Anc Serv			\$3.66
Market Securitization (Debt) Financing			\$6.64
Other ERCOT Incremental AS Charges			\$4.20
PUC Assessment			\$0.66
Gross Receipts Reimb			\$8.00

Total Commercial Charges \$401.16

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	20.2 kW @	\$ 4.869	\$98.35
Transmission Cost Recov Factor	20.2 kW @	\$ 3.538819	\$71.48
Distribution Cost Recovery	20.2 kW @	\$ 0.925306	\$18.69
Transition Charge (TC3)	47.3 kW @	\$ 0.775882	\$36.70
Storm Recovery Charge	47.3 kW @	\$ 0.318255	\$15.05
Storm Recovery Tax Credit	47.3 kW @	\$ 0.020105	\$0.95 CR
Regulatory Asset Recovery	20.2 kW @	\$ 0.052535	\$1.06
Energy Efficiency	10,000 kWh @	\$ 0.000958	\$9.58
PUC Assessment			\$0.36
Gross Receipts Reimb			\$4.34

Total Distribution Charges \$269.35

TOTAL CHARGES FOR ESI ID \$670.51 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

Cdb1

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

ESI ID: 10032789419218250

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
592403229	29	Actual	02/08/2023	✓ 380	03/08/2023	492	160.00	17,920	114	114
TOTAL								17,920	114	114

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	17,920 kWh @	\$ 0.0377995	\$677.37
Other Charges - December Anc Serv			\$12.89
Market Securitization (Debt) Financing			\$11.90
Other ERCOT Incremental AS Charges			\$7.53
PUC Assessment			\$1.19

Total Commercial Charges

\$710.88

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	113.6 kW @	\$ 4.869	\$553.12
Transmission Cost Recov Factor	113.6 kW @	\$ 3.538819	\$402.01
Distribution Cost Recovery	113.6 kW @	\$ 0.925306	\$105.11
Transition Charge (TC3)	17,920 kWh @	\$ 0.009501	\$170.26
Storm Recovery Charge	113.6 kW @	\$ 0.318255	\$36.15
Storm Recovery Tax Credit	113.6 kW @	\$ 0.020105	\$2.28 CR
Regulatory Asset Recovery	113.6 kW @	\$ 0.052535	\$5.97
Energy Efficiency	17,920 kWh @	\$ 0.000958	\$17.17
PUC Assessment			\$1.83

Total Distribution Charges

\$1,304.03

TOTAL CHARGES FOR ESI ID

\$2,014.91 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054378188496
Invoice Date: 04/03/2023

Wd

ESI ID Detail:

Service Address:

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

ESI ID: 10032789474465420

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
558026845	29	Actual	02/08/2023	✓ 4,609	03/08/2023	4,640	80.00	2,480	48	48
TOTAL								2,480	48	48

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	2,480 kWh @	\$ 0.0377995	\$93.74
Other Charges - December Anc Serv			\$5.86
Market Securitization (Debt) Financing			\$1.64
Other ERCOT Incremental AS Charges			\$1.04
PUC Assessment			\$0.17

Total Commercial Charges \$102.45

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	47.7 kW @	\$ 4.869	\$232.25
Transmission Cost Recov Factor	47.7 kW @	\$ 3.538819	\$168.80
Distribution Cost Recovery	47.7 kW @	\$ 0.925306	\$44.14
Transition Charge (TC3)	2,480 kWh @	\$ 0.009501	\$23.56
Storm Recovery Charge	47.7 kW @	\$ 0.318255	\$15.18
Storm Recovery Tax Credit	47.7 kW @	\$ 0.020105	\$0.96 CR
Regulatory Asset Recovery	47.7 kW @	\$ 0.052535	\$2.51
Energy Efficiency	2,480 kWh @	\$ 0.000958	\$2.38
PUC Assessment			\$0.78

Total Distribution Charges \$503.33

TOTAL CHARGES FOR ESI ID \$605.78 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

6661

ESI ID Detail:

Service Address:

4511 FM 2688 UNIT 3 BAY CITY, TX 77414-3991

ESI ID: 10032789406762840

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
171155561	29	Actual	02/08/2023	✓ 6,911	03/08/2023	8,883	1.00	1,972	27	27
TOTAL								1,972	27	27

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	1,972 kWh @	\$ 0.0377995	\$74.54
Other Charges - December Anc Serv			\$1.18
Market Securitization (Debt) Financing			\$1.31
Other ERCOT Incremental AS Charges			\$0.83
PUC Assessment			\$0.13

Total Commercial Charges \$77.99

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	27 kW @	\$ 4.869 \$131.46
Transmission Cost Recov Factor	27 kW @	\$ 3.538819 \$95.55
Distribution Cost Recovery	27 kW @	\$ 0.925306 \$24.98
Transition Charge (TC3)	27 kW @	\$ 0.775882 \$20.95
Storm Recovery Charge	27 kW @	\$ 0.318255 \$8.59
Storm Recovery Tax Credit	27 kW @	\$ 0.020105 \$0.54 CR
Regulatory Asset Recovery	27 kW @	\$ 0.052535 \$1.42
Energy Efficiency	1,972 kWh @	\$ 0.000958 \$1.89
PUC Assessment		\$0.45

Total Distribution Charges \$299.44

TOTAL CHARGES FOR ESI ID \$377.43 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

661

ESI ID Detail:
 Service Address:
 Product:

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

ESI ID: 10032789499566851

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	02/08/2023	✓ 20,515	03/08/2023	20,818	1.00	303	15	15
TOTAL								303	15	15

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	303 kWh @	\$ 0.0377995	\$11.45
Other Charges - December Anc Serv			\$0.02
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02

Total Commercial Charges \$11.82

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	15.4 kW @	\$ 4.869	\$74.98
Transmission Cost Recov Factor	15.4 kW @	\$ 3.538819	\$54.50
Distribution Cost Recovery	15.4 kW @	\$ 0.925306	\$14.25
Transition Charge (TC3)	303 kWh @	\$ 0.009501	\$2.88
Storm Recovery Charge	15.4 kW @	\$ 0.318255	\$4.90
Storm Recovery Tax Credit	15.4 kW @	\$ 0.020105	\$0.31 CR
Regulatory Asset Recovery	15.4 kW @	\$ 0.052535	\$0.81
Energy Efficiency	303 kWh @	\$ 0.000958	\$0.29
PUC Assessment			\$0.27

Total Distribution Charges \$167.26

TOTAL CHARGES FOR ESI ID \$179.08 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	02/08/2023	✓ 17,834	03/08/2023	20,475	1.00	2,641	22	22
TOTAL								2,641	22	22

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	2,641 kWh @	\$ 0.0377995	\$99.83
Other Charges - December Anc Serv			\$0.20
Market Securitization (Debt) Financing			\$1.76
Other ERCOT Incremental AS Charges			\$1.11
PUC Assessment			\$0.17

Total Commercial Charges \$103.07

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	22.1 kW @	\$ 4.869	\$107.60
Transmission Cost Recov Factor	22.1 kW @	\$ 3.538819	\$78.21
Distribution Cost Recovery	22.1 kW @	\$ 0.925306	\$20.45
Transition Charge (TC3)	22.1 kW @	\$ 0.775882	\$17.15
Storm Recovery Charge	22.1 kW @	\$ 0.318255	\$7.03
Storm Recovery Tax Credit	22.1 kW @	\$ 0.020105	\$0.44 CR
Regulatory Asset Recovery	22.1 kW @	\$ 0.052535	\$1.16
Energy Efficiency	2,641 kWh @	\$ 0.000958	\$2.53
PUC Assessment			\$0.38

Total Distribution Charges \$248.76

TOTAL CHARGES FOR ESI ID \$351.83 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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
200574765	29	Actual	02/08/2023	✓ 32,918	03/08/2023	37,225	1.00	4,307	39	39
TOTAL								4,307	39	39

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	4,307 kWh @	\$ 0.0377995	\$162.80
Other Charges - December Anc Serv			\$2.62
Market Securitization (Debt) Financing			\$2.86
Other ERCOT Incremental AS Charges			\$1.81
PUC Assessment			\$0.28

Total Commercial Charges

\$170.37

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	38.9 kW @	\$ 4.869	\$189.40
Transmission Cost Recov Factor	38.9 kW @	\$ 3.538819	\$137.66
Distribution Cost Recovery	38.9 kW @	\$ 0.925306	\$35.99
Transition Charge (TC3)	4,307 kWh @	\$ 0.009501	\$40.92
Storm Recovery Charge	38.9 kW @	\$ 0.318255	\$12.38
Storm Recovery Tax Credit	38.9 kW @	\$ 0.020105	\$0.78 CR
Regulatory Asset Recovery	38.9 kW @	\$ 0.052535	\$2.04
Energy Efficiency	4,307 kWh @	\$ 0.000958	\$4.13
PUC Assessment			\$0.64

Total Distribution Charges

\$437.07

TOTAL CHARGES FOR ESI ID

\$607.44 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789420166760

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
142588863	29	Actual	02/08/2023	✓ 2,124	03/08/2023	2,166	1.00	42	2	0
TOTAL								42	2	0

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	42 kWh @	\$ 0.0377995	\$1.59
Other Charges - December Anc Serv			\$0.02
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.66

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	42 kWh @	\$ 0.021093	\$0.89
Transmission Cost Recov/Factor	42 kWh @	\$ 0.008923	\$0.37
Distribution Cost Recovery	42 kWh @	\$ 0.008217	\$0.35
Transition Charge (TC3)	42 kWh @	\$ 0.009501	\$0.40
Storm Recovery Charge	42 kWh @	\$ 0.001446	\$0.06
Regulatory Asset Recovery	42 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	42 kWh @	\$ 0.000852	\$0.04
PUC Assessment			\$0.01

Total Distribution Charges \$7.92

TOTAL CHARGES FOR ESI ID \$9.58 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

661

ESI ID Detail:

Service Address:

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	02/08/2023	✓ 11,714	03/08/2023	12,665	1.00	951	-	-
TOTAL								951	0	0

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	951 kWh @	\$ 0.0377995	\$35.95
Other Charges - December Anc Serv			\$0.01
Market Securitization (Debt) Financing			\$0.63
Other ERCOT Incremental AS Charges			\$0.40
PUC Assessment			\$0.06

Total Commercial Charges \$37.05

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	951 kWh @	\$ 0.021093	\$20.06
Transmission Cost Recov Factor	951 kWh @	\$ 0.008923	\$8.49
Distribution Cost Recovery	951 kWh @	\$ 0.008217	\$7.81
Transition Charge (TC3)	951 kWh @	\$ 0.009501	\$9.04
Storm Recovery Charge	951 kWh @	\$ 0.001446	\$1.38
Storm Recovery Tax Credit	951 kWh @	\$ 0.0001	\$0.10 CR
Regulatory Asset Recovery	951 kWh @	\$ 0.000171	\$0.16
Energy Efficiency	951 kWh @	\$ 0.000852	\$0.81
PUC Assessment			\$0.07

Total Distribution Charges \$53.51

TOTAL CHARGES FOR ESI ID \$90.56 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

lbb

ESI ID Detail:
 Service Address:
 Product:

4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991
 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	02/08/2023	✓ 661	03/08/2023	732	40.00	2,840	22	23
TOTAL								2,840	22	23

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	2,840 kWh @	\$ 0.0377995	\$107.35
Other Charges - December Anc Serv			\$0.94
Market Securitization (Debt) Financing			\$1.88
Other ERCOT Incremental AS Charges			\$1.19
PUC Assessment			\$0.19

Total Commercial Charges \$111.55

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	22.6 kW @	\$ 4.869	\$110.04
Transmission Cost Recov Factor	22.6 kW @	\$ 3.538819	\$79.98
Distribution Cost Recovery	22.6 kW @	\$ 0.925306	\$20.91
Transition Charge (TC3)	2,840 kWh @	\$ 0.009501	\$26.98
Storm Recovery Charge	22.6 kW @	\$ 0.318255	\$7.19
Storm Recovery Tax Credit	22.6 kW @	\$ 0.020105	\$0.45 CR
Regulatory Asset Recovery	22.6 kW @	\$ 0.052535	\$1.19
Energy Efficiency	2,840 kWh @	\$ 0.000958	\$2.72
PUC Assessment			\$0.38

Total Distribution Charges \$263.63

TOTAL CHARGES FOR ESI ID \$375.18 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

6661

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	02/09/2023	0	03/09/2023	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 02/09/2023 to 03/09/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - December Anc Serv			\$0.49
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26

Total Commercial Charges \$12.83

Electric Service Distribution

Service Period: 02/09/2023 to 03/09/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0089355	\$2.77
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.45

Total Distribution Charges \$28.43

TOTAL CHARGES FOR ESI ID \$41.26 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

62

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	02/23/2023	0	03/23/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 02/23/2023 to 03/23/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - January Anc Serv			\$0.02
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.07

Electric Service Distribution

Service Period: 02/23/2023 to 03/23/2023

Base Charge		\$1.40
Street Lighting - Facilities		\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577 \$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0089423 \$0.93
Distribution Cost Recovery	104 kWh @	\$ 0.0081731 \$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0044231 \$0.46
Storm Recovery Charge	104 kWh @	\$ 0.00875 \$0.91
Storm Recovery Tax Credit	104 kWh @	\$ 0.0005769 \$0.06 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885 \$0.03
PUC Assessment		\$0.02

Total Distribution Charges \$14.39

TOTAL CHARGES FOR ESI ID \$18.46 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

612

ESI ID Detail:
 Service Address:
 Product:

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	29	Actual	02/08/2023	✓ 205,768	03/08/2023	206,891	1.00	1,123	8	0
TOTAL								1,123	8	0

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	1,123 kWh @	\$ 0.0377995	\$42.45
Other Charges - December Anc Serv			\$1.72
Market Securitization (Debt) Financing			\$0.75
Other ERCOT Incremental AS Charges			\$0.47
PUC Assessment			\$0.08
Gross Receipts Reimb			\$0.92

Total Commercial Charges \$46.39

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,123 kWh @	\$ 0.021093	\$23.69
Transmission Cost Recov Factor	1,123 kWh @	\$ 0.008923	\$10.02
Distribution Cost Recovery	1,123 kWh @	\$ 0.008217	\$9.23
Transition Charge (TC3)	1,123 kWh @	\$ 0.009501	\$10.67
Storm Recovery Charge	1,123 kWh @	\$ 0.001446	\$1.62
Storm Recovery Tax Credit	1,123 kWh @	\$ 0.0001	\$0.11 CR
Regulatory Asset Recovery	1,123 kWh @	\$ 0.000171	\$0.19
Energy Efficiency	1,123 kWh @	\$ 0.000852	\$0.96
PUC Assessment			\$0.08
Gross Receipts Reimb			\$1.01

Total Distribution Charges \$63.15

TOTAL CHARGES FOR ESI ID \$109.54 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

Product:

612

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	02/08/2023	0	03/08/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 02/08/2023 to 03/08/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges - December Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.02
Gross Receipts Reimb			\$0.05

Total Commercial Charges \$2.36

Electric Service Distribution

Service Period: 02/08/2023 to 03/08/2023

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0089474	\$0.51
Distribution Cost Recovery	57 kWh @	\$ 0.0082456	\$0.47
Transition Charge (TC3)	57 kWh @	\$ 0.0094737	\$0.54
Storm Recovery Charge	57 kWh @	\$ 0.0087719	\$0.50
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14

Total Distribution Charges \$7.87

TOTAL CHARGES FOR ESI ID \$10.23 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

612

ESI ID Detail:

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	31	Actual	02/10/2023	0	03/12/2023	✓ 520	1.00	520	-	-
TOTAL								520	0	0

Electric Service Commercial

Service Period: 02/10/2023 to 03/12/2023 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.65
Other Charges - December Anc Serv			\$0.82
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.43

Total Commercial Charges \$21.50

Electric Service Distribution

Service Period: 02/10/2023 to 03/12/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$38.30
Distribution System Charge	520 kWh @	\$ 0.0210962	\$10.97
Transmission Cost Recov Factor	520 kWh @	\$ 0.0089231	\$4.64
Distribution Cost Recovery	520 kWh @	\$ 0.0082115	\$4.27
Transition Charge (TC3)	520 kWh @	\$ 0.0044423	\$2.31
Storm Recovery Charge	520 kWh @	\$ 0.0087308	\$4.54
Storm Recovery Tax Credit	520 kWh @	\$ 0.0005577	\$0.29 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.21

Total Distribution Charges \$67.59

TOTAL CHARGES FOR ESI ID \$89.09 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

b12

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414
 Fixed Price

ESI ID: 10032789485513552

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	02/28/2023	0	03/28/2023	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 02/28/2023 to 03/28/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - January Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.39

Electric Service Distribution

Service Period: 02/28/2023 to 03/28/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0089355	\$2.77
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.45

Total Distribution Charges \$28.43

TOTAL CHARGES FOR ESI ID \$40.82 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

Product:

W

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	31	Actual	02/10/2023	0	03/12/2023	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 02/10/2023 to 03/12/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges - December Anc Serv			\$0.33
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.60

Electric Service Distribution

Service Period: 02/10/2023 to 03/12/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$15.32
Distribution System Charge	208 kWh @	\$ 0.0211058	\$4.39
Transmission Cost Recov Factor	208 kWh @	\$ 0.0089423	\$1.86
Distribution Cost Recovery	208 kWh @	\$ 0.0082212	\$1.71
Transition Charge (TC3)	208 kWh @	\$ 0.0044231	\$0.92
Storm Recovery Charge	208 kWh @	\$ 0.00875	\$1.82
Storm Recovery Tax Credit	208 kWh @	\$ 0.0005769	\$0.12 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.50

Total Distribution Charges \$27.90

TOTAL CHARGES FOR ESI ID \$36.50 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

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	03/02/2023	0	03/30/2023	✓ 39	1.00	39	-	-
TOTAL								39	0	0

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	39 kWh @	\$ 0.0377995	\$1.47
Other Charges - January Anc Serv			\$0.01
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.52

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	39 kWh @	\$ 0.0210256	\$0.82
Transmission Cost Recov Factor	39 kWh @	\$ 0.0089744	\$0.35
Distribution Cost Recovery	39 kWh @	\$ 0.0082051	\$0.32
Transition Charge (TC3)	39 kWh @	\$ 0.0094872	\$0.37
Storm Recovery Charge	39 kWh @	\$ 0.0087179	\$0.34
Storm Recovery Tax Credit	39 kWh @	\$ 0.0005128	\$0.02 CR
Regulatory Asset Recovery	39 kWh @	\$ 0.0002564	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges \$6.71

TOTAL CHARGES FOR ESI ID \$8.23 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

ESI ID Detail:
 Service Address:
 Product:

FM 616 W STLG 250HPS BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	03/02/2023	0	03/30/2023	✓ 832	1.00	832	-	-
TOTAL								832	0	0

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges - January Anc Serv			\$0.18
Market Securitization (Debt) Financing			\$0.55
Other ERCOT Incremental AS Charges			\$0.35
PUC Assessment			\$0.05

Total Commercial Charges \$32.58

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$61.28
Distribution System Charge	832 kWh @	\$ 0.0210938	\$17.55
Transmission Cost Recov Factor	832 kWh @	\$ 0.0089183	\$7.42
Distribution Cost Recovery	832 kWh @	\$ 0.0082212	\$6.84
Transition Charge (TC3)	832 kWh @	\$ 0.0044471	\$3.70
Storm Recovery Charge	832 kWh @	\$ 0.008726	\$7.26
Storm Recovery Tax Credit	832 kWh @	\$ 0.0005649	\$0.47 CR
Regulatory Asset Recovery	832 kWh @	\$ 0.0002644	\$0.22
PUC Assessment			\$0.16

Total Distribution Charges \$105.36

TOTAL CHARGES FOR ESI ID \$137.94 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

ESI ID Detail:
 Service Address:
 Product:

AVENUE C UNIT PRKLITE BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789478079271

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	03/02/2023	✓ 16,964	03/30/2023	17,182	1.00	218	1	0
TOTAL								218	1	0

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	218 kWh @	\$ 0.0377995	\$8.24
Other Charges - January Anc Serv			\$0.08
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.01

Total Commercial Charges \$8.57

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	218 kWh @	\$ 0.021093	\$4.60
Transmission Cost Recov Factor	218 kWh @	\$ 0.008923	\$1.95
Distribution Cost Recovery	218 kWh @	\$ 0.008217	\$1.79
Transition Charge (TC3)	218 kWh @	\$ 0.009501	\$2.07
Storm Recovery Charge	218 kWh @	\$ 0.001446	\$0.32
Storm Recovery Tax Credit	218 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	218 kWh @	\$ 0.000171	\$0.04
Energy Efficiency	218 kWh @	\$ 0.000852	\$0.19
PUC Assessment			\$0.02

Total Distribution Charges \$16.75

TOTAL CHARGES FOR ESI ID \$25.32 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

Product:

615

139 FM 616 W STLG 250HPS BLESSING, TX 77419

Fixed Price

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	02/28/2023	0	03/28/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 02/28/2023 to 03/28/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - January Anc Serv			\$0.02
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.07

Electric Service Distribution

Service Period: 02/28/2023 to 03/28/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0089423	\$0.93
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0044231	\$0.46
Storm Recovery Charge	104 kWh @	\$ 0.00875	\$0.91
Storm Recovery Tax Credit	104 kWh @	\$ 0.0005769	\$0.06 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
PUC Assessment			\$0.02

Total Distribution Charges \$14.39

TOTAL CHARGES FOR ESI ID \$18.46





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

ESI ID Detail:

Service Address:

FM 616 W UNIT COUNTY BLESSING, TX 77419

ESI ID: 10032789461693260

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
161176296	29	Actual	03/02/2023	✓ 28,438	03/30/2023	29,020	1.00	582	14	14
TOTAL								582	14	14

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	582 kWh @	\$ 0.0377995	\$22.00
Other Charges - January Anc Serv			\$0.13
Market Securitization (Debt) Financing			\$0.38
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.04

Total Commercial Charges \$22.79

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	13.9 kW @	\$ 4.869	\$67.68
Transmission Cost Recov Factor	13.9 kW @	\$ 3.538819	\$49.19
Distribution Cost Recovery	13.9 kW @	\$ 0.925306	\$12.86
Transition Charge (TC3)	582 kWh @	\$ 0.009501	\$5.53
Storm Recovery Charge	15.6 kW @	\$ 0.318255	\$4.96
Storm Recovery Tax Credit	15.6 kW @	\$ 0.020105	\$0.31 CR
Regulatory Asset Recovery	13.9 kW @	\$ 0.052535	\$0.73
Energy Efficiency	582 kWh @	\$ 0.000958	\$0.56
PUC Assessment			\$0.24

Total Distribution Charges \$156.13

TOTAL CHARGES FOR ESI ID \$178.92

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

560 FM 616 W UNIT PARK BLESSING, TX 77419

ESI ID: 10032789402787491

Product:

Fixed Price

615

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	03/02/2023	✓ 1,074	03/30/2023	1,095	192.00	4,032	227	227
TOTAL								4,032	227	227

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	4,032 kWh @	\$ 0.0377995	\$152.41
Other Charges - January Anc Serv			\$0.20
Market Securitization (Debt) Financing			\$2.67
Other ERCOT Incremental AS Charges			\$1.69
PUC Assessment			\$0.26

Total Commercial Charges \$157.23

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	227.1 kW @	\$ 4.869	\$1,105.75
Transmission Cost Recov Factor	227.1 kW @	\$ 3.538819	\$803.67
Distribution Cost Recovery	227.1 kW @	\$ 0.925306	\$210.14
Transition Charge (TC3)	4,032 kWh @	\$ 0.009501	\$38.31
Storm Recovery Charge	227.1 kW @	\$ 0.318255	\$72.28
Storm Recovery Tax Credit	227.1 kW @	\$ 0.020105	\$4.57 CR
Regulatory Asset Recovery	227.1 kW @	\$ 0.052535	\$11.93
Energy Efficiency	4,032 kWh @	\$ 0.000958	\$3.86
PUC Assessment			\$3.59

Total Distribution Charges \$2,259.65

TOTAL CHARGES FOR ESI ID \$2,416.88



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	03/02/2023	✓ 58,148	03/30/2023	58,876	1.00	728	8	0
TOTAL								728	8	0

Electric Service Commercial

Service Period: 03/02/2023 to 03/30/2023 ✓

TXU Energy Fixed Price

Base Usage	728 kWh @	\$ 0.0377995	\$27.52
Other Charges - January Anc Serv			\$0.01
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.31
PUC Assessment			\$0.05

Total Commercial Charges \$28.37

Electric Service Distribution

Service Period: 03/02/2023 to 03/30/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	728 kWh @	\$ 0.021093	\$15.36
Transmission Cost Recov Factor	728 kWh @	\$ 0.008923	\$6.50
Distribution Cost Recovery	728 kWh @	\$ 0.008217	\$5.98
Transition Charge (TC3)	728 kWh @	\$ 0.009501	\$6.92
Storm Recovery Charge	728 kWh @	\$ 0.001446	\$1.05
Storm Recovery Tax Credit	728 kWh @	\$ 0.0001	\$0.07 CR
Regulatory Asset Recovery	728 kWh @	\$ 0.000171	\$0.12
Energy Efficiency	728 kWh @	\$ 0.000852	\$0.62
PUC Assessment			\$0.06

Total Distribution Charges \$42.33

TOTAL CHARGES FOR ESI ID \$70.70 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

ESI ID: 10032789496744773

Product:

Fixed Price

615

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	03/01/2023	0	03/29/2023	✓ 290	1.00	290	-	-
TOTAL								290	0	0

Electric Service Commercial

Service Period: 03/01/2023 to 03/29/2023 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges - January Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.02

Total Commercial Charges \$11.36

Electric Service Distribution

Service Period: 03/01/2023 to 03/29/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$19.24
Distribution System Charge	290 kWh @	\$ 0.0211034	\$6.12
Transmission Cost Recov Factor	290 kWh @	\$ 0.008931	\$2.59
Distribution Cost Recovery	290 kWh @	\$ 0.0082069	\$2.38
Transition Charge (TC3)	290 kWh @	\$ 0.0044483	\$1.29
Storm Recovery Charge	290 kWh @	\$ 0.0087241	\$2.53
Storm Recovery Tax Credit	290 kWh @	\$ 0.0005517	\$0.16 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.0002759	\$0.08
PUC Assessment			\$0.05

Total Distribution Charges \$35.52

TOTAL CHARGES FOR ESI ID \$46.88 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

615

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	03/01/2023	0	03/29/2023	✓ 70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial
 Service Period: 03/01/2023 to 03/29/2023 ✓
 TXU Energy Fixed Price
 Base Usage 70 kWh @ \$ 0.0377995 \$2.65
 Other Charges - January Anc Serv \$0.01
 Market Securitization (Debt) Financing \$0.04
 Other ERCOT Incremental AS Charges \$0.03

Total Commercial Charges \$2.73

Electric Service Distribution
 Service Period: 03/01/2023 to 03/29/2023
 Base Charge \$1.40
 Street Lighting - Facilities \$5.87
 Distribution System Charge 70 kWh @ \$ 0.0211429 \$1.48
 Transmission Cost Recov Factor 70 kWh @ \$ 0.0088571 \$0.62
 Distribution Cost Recovery 70 kWh @ \$ 0.0082857 \$0.58
 Transition Charge (TC3) 70 kWh @ \$ 0.0044286 \$0.31
 Storm Recovery Charge 70 kWh @ \$ 0.0087143 \$0.61
 Storm Recovery Tax Credit 70 kWh @ \$ 0.0005714 \$0.04 CR
 Regulatory Asset Recovery 70 kWh @ \$ 0.0002857 \$0.02
 PUC Assessment \$0.02

Total Distribution Charges \$10.87

TOTAL CHARGES FOR ESI ID \$13.60 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

Product:

595

FM 459 UNIT P43 EL MATON, TX 77440

Fixed Price

ESI ID: 10032789482241440

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	29	Actual	02/13/2023	✓ 1,908	03/13/2023	1,998	1.00	90	-	-
TOTAL								90	0	0

Electric Service Commercial

Service Period: 02/13/2023 to 03/13/2023 ✓

TXU Energy Fixed Price

Base Usage	90 kWh @	\$ 0.0377995	\$3.40
Other Charges - December Anc Serv			\$0.19
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$3.70

Electric Service Distribution

Service Period: 02/13/2023 to 03/13/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	90 kWh @	\$ 0.021093	\$1.90
Transmission Cost Recov Factor	90 kWh @	\$ 0.008923	\$0.80
Distribution Cost Recovery	90 kWh @	\$ 0.008217	\$0.74
Transition Charge (TC3)	90 kWh @	\$ 0.009501	\$0.86
Storm Recovery Charge	90 kWh @	\$ 0.001446	\$0.13
Storm Recovery Tax Credit	90 kWh @	\$ 0.0001	\$0.01 CR
Regulatory Asset Recovery	90 kWh @	\$ 0.000171	\$0.02
Energy Efficiency	90 kWh @	\$ 0.000852	\$0.08
PUC Assessment			\$0.02

Total Distribution Charges \$10.33

TOTAL CHARGES FOR ESI ID \$14.03 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

ESI ID Detail:

Service Address:

190 AVENUE F ODLT 400HPS MARKHAM, TX 77456

ESI ID: 10032789476839781

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
7007105031OT	29	Actual	02/21/2023	0	03/21/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 02/21/2023 to 03/21/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - January Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$6.07

Electric Service Distribution

Service Period: 02/21/2023 to 03/21/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.97

TOTAL CHARGES FOR ESI ID \$20.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	02/21/2023	✓ 9,045	03/21/2023	9,228	1.00	183	2	0
TOTAL								183	2	0

Electric Service Commercial

Service Period: 02/21/2023 to 03/21/2023 ✓

TXU Energy Fixed Price

Base Usage	183 kWh @	\$ 0.0377995	\$6.92
Other Charges - January Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01

Total Commercial Charges \$7.19

Electric Service Distribution

Service Period: 02/21/2023 to 03/21/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	183 kWh @	\$ 0.021093	\$3.86
Transmission Cost Recov Factor	183 kWh @	\$ 0.008923	\$1.63
Distribution Cost Recovery	183 kWh @	\$ 0.008217	\$1.50
Transition Charge (TC3)	183 kWh @	\$ 0.009501	\$1.74
Storm Recovery Charge	183 kWh @	\$ 0.001446	\$0.26
Storm Recovery Tax Credit	183 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	183 kWh @	\$ 0.000171	\$0.03
Energy Efficiency	183 kWh @	\$ 0.000852	\$0.16
PUC Assessment			\$0.02

Total Distribution Charges \$14.97

TOTAL CHARGES FOR ESI ID \$22.16 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

ESI ID Detail:

Service Address:

190 AVENUE F UNIT COMMNT MARKHAM, TX 77456

ESI ID: 10032789476839780

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
122330835	29	Actual	02/21/2023	✓ 136,728	03/21/2023	138,568	1.00	1,840	12	12
TOTAL								1,840	12	12

Electric Service Commercial

Service Period: 02/21/2023 to 03/21/2023 ✓

TXU Energy Fixed Price

Base Usage	1,840 kWh @	\$ 0.0377995	\$69.55
Other Charges - January Anc Serv			\$0.68
Market Securitization (Debt) Financing			\$1.22
Other ERCOT Incremental AS Charges			\$0.77
PUC Assessment			\$0.12

Total Commercial Charges \$72.34

Electric Service Distribution

Service Period: 02/21/2023 to 03/21/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	11.9 kW @	\$ 4.869	\$57.94
Transmission Cost Recov Factor	11.9 kW @	\$ 3.538819	\$42.11
Distribution Cost Recovery	11.9 kW @	\$ 0.925306	\$11.01
Transition Charge (TC3)	1,840 kWh @	\$ 0.009501	\$17.48
Storm Recovery Charge	23.1 kW @	\$ 0.318255	\$7.35
Storm Recovery Tax Credit	23.1 kW @	\$ 0.020105	\$0.46 CR
Regulatory Asset Recovery	11.9 kW @	\$ 0.052535	\$0.63
Energy Efficiency	1,840 kWh @	\$ 0.000958	\$1.76
PUC Assessment			\$0.21

Total Distribution Charges \$152.72

TOTAL CHARGES FOR ESI ID \$225.06 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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
200305070	29	Actual	02/21/2023	✓ 546	03/21/2023	1,138	1.00	592	-	-
TOTAL								592	0	0

Electric Service Commercial

Service Period: 02/21/2023 to 03/21/2023 ✓

TXU Energy Fixed Price

Base Usage	592 kWh @	\$ 0.0377995	\$22.38
Other Charges - January Anc Serv			\$0.17
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.25
PUC Assessment			\$0.04

Total Commercial Charges \$23.24

Electric Service Distribution

Service Period: 02/21/2023 to 03/21/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	592 kWh @	\$ 0.021093	\$12.49
Transmission Cost Recov Factor	592 kWh @	\$ 0.008923	\$5.28
Distribution Cost Recovery	592 kWh @	\$ 0.008217	\$4.86
Transition Charge (TC3)	592 kWh @	\$ 0.009501	\$5.62
Storm Recovery Charge	592 kWh @	\$ 0.001446	\$0.86
Storm Recovery Tax Credit	592 kWh @	\$ 0.0001	\$0.06 CR
Regulatory Asset Recovery	592 kWh @	\$ 0.000171	\$0.10
Energy Efficiency	592 kWh @	\$ 0.000852	\$0.50
PUC Assessment			\$0.05

Total Distribution Charges \$35.49

TOTAL CHARGES FOR ESI ID \$58.73 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

HHH

190 AVENUE F UNIT JP OFF MARKHAM, TX 77456

ESI ID: 10032789461015050

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
163788084	29	Actual	02/21/2023	✓ 22,779	03/21/2023	23,513	1.00	734	-	-
TOTAL								734	0	0

Electric Service Commercial

Service Period: 02/21/2023 to 03/21/2023 ✓

TXU Energy Fixed Price

Base Usage	734 kWh @	\$ 0.0377995	\$27.75
Other Charges - January Anc Serv			\$0.22
Market Securitization (Debt) Financing			\$0.49
Other ERCOT Incremental AS Charges			\$0.31
PUC Assessment			\$0.05

Total Commercial Charges \$28.82

Electric Service Distribution

Service Period: 02/21/2023 to 03/21/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	734 kWh @	\$ 0.021093 \$15.48
Transmission Cost Recov Factor	734 kWh @	\$ 0.008923 \$6.55
Distribution Cost Recovery	734 kWh @	\$ 0.008217 \$6.03
Transition Charge (TC3)	734 kWh @	\$ 0.009501 \$6.97
Storm Recovery Charge	734 kWh @	\$ 0.001446 \$1.06
Storm Recovery Tax Credit	734 kWh @	\$ 0.0001 \$0.07 CR
Regulatory Asset Recovery	734 kWh @	\$ 0.000171 \$0.13
Energy Efficiency	734 kWh @	\$ 0.000852 \$0.63
PUC Assessment		\$0.06

Total Distribution Charges \$42.63

TOTAL CHARGES FOR ESI ID \$71.45 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

63

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	31	Actual	02/17/2023	✓ 46,883	03/19/2023	47,240	1.00	357	5	6
TOTAL								357	5	6

Electric Service Commercial

Service Period: 02/17/2023 to 03/19/2023 ✓

TXU Energy Fixed Price

Base Usage	357 kWh @	\$ 0.0377995	\$13.49
Other Charges - January Anc Serv			\$0.15
Market Securitization (Debt) Financing			\$0.24
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

Total Commercial Charges \$14.05

Electric Service Distribution

Service Period: 02/17/2023 to 03/19/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	5.5 kW @	\$ 4.869	\$26.78
Transmission Cost Recov Factor	5.5 kW @	\$ 3.538819	\$19.46
Distribution Cost Recovery	5.5 kW @	\$ 0.925306	\$5.09
Transition Charge (TC3)	8.6 kW @	\$ 0.775882	\$6.67
Storm Recovery Charge	8.6 kW @	\$ 0.318255	\$2.74
Storm Recovery Tax Credit	8.6 kW @	\$ 0.020105	\$0.17 CR
Regulatory Asset Recovery	5.5 kW @	\$ 0.052535	\$0.29
Energy Efficiency	357 kWh @	\$ 0.000958	\$0.34
PUC Assessment			\$0.11

Total Distribution Charges \$76.00

TOTAL CHARGES FOR ESI ID \$90.05 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

462

Service Address:

18 COUNTY ROAD 252 MATAGORDA, TX 77457

ESI ID: 10032789403973976

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
119711668	29	Actual	02/20/2023	✓ 172,536	03/20/2023	172,566	1.00	30	2	0
TOTAL								30	2	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	30 kWh @	\$ 0.0377995	\$1.13
Other Charges - January Anc Serv			\$0.02
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.18

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	30 kWh @	\$ 0.021093	\$0.63
Transmission Cost Recov Factor	30 kWh @	\$ 0.008923	\$0.27
Distribution Cost Recovery	30 kWh @	\$ 0.008217	\$0.25
Transition Charge (TC3)	30 kWh @	\$ 0.009501	\$0.29
Storm Recovery Charge	30 kWh @	\$ 0.001446	\$0.04
Regulatory Asset Recovery	30 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	30 kWh @	\$ 0.000852	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$7.32

TOTAL CHARGES FOR ESI ID \$8.50 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054378188496
Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

613

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	29	Actual	02/20/2023	✓ 39	03/20/2023	39	1.00	0	-	-
TOTAL								0	0	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge

\$1.40

Meter Charge

\$4.39

PUC Assessment

\$0.01

Total Distribution Charges \$5.80

TOTAL CHARGES FOR ESI ID \$5.80 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

5915

OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457 ESI ID: 10032789494278861
 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	Actual	02/16/2023	✓ 2,501	03/16/2023	2,506	1.00	5	1	0
TOTAL								5	1	0

Electric Service Commercial

Service Period: 02/16/2023 to 03/16/2023 ✓
 TXU Energy Fixed Price
 Base Usage

5 kWh @ \$ 0.0377995 \$0.19

Total Commercial Charges \$0.19

Electric Service Distribution

Service Period: 02/16/2023 to 03/16/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	5 kWh @ \$ 0.021093	\$0.11
Transmission Cost Recov Factor	5 kWh @ \$ 0.008923	\$0.04
Distribution Cost Recovery	5 kWh @ \$ 0.008217	\$0.04
Transition Charge (TC3)	5 kWh @ \$ 0.009501	\$0.05
Storm Recovery Charge	5 kWh @ \$ 0.001446	\$0.01
PUC Assessment		\$0.01

Total Distribution Charges \$6.05

TOTAL CHARGES FOR ESI ID \$6.24 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	29	Actual	02/20/2023	✓ 2,741	03/20/2023	2,744	1.00	3	0	0
TOTAL								3	0	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage 3 kWh @ \$ 0.0377995 \$0.11

Total Commercial Charges \$0.11

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge \$1.40
 Meter Charge \$4.39
 Distribution System Charge 3 kWh @ \$ 0.021093 \$0.06
 Transmission Cost Recov Factor 3 kWh @ \$ 0.008923 \$0.03
 Distribution Cost Recovery 3 kWh @ \$ 0.008217 \$0.02
 Transition Charge (TC3) 3 kWh @ \$ 0.009501 \$0.03
 PUC Assessment \$0.01

Total Distribution Charges \$5.94

TOTAL CHARGES FOR ESI ID \$6.05 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

613

ESI ID Detail:
 Service Address:
 Product:

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	29	Actual	02/20/2023	✓ 2,064	03/20/2023	2,079	1.00	15	2	0
TOTAL								15	2	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	15 kWh @	\$ 0.0377995	\$0.57
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$0.59
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Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	15 kWh @	\$ 0.021093 \$0.32
Transmission Cost Recov Factor	15 kWh @	\$ 0.008923 \$0.13
Distribution Cost Recovery	15 kWh @	\$ 0.008217 \$0.12
Transition Charge (TC3)	15 kWh @	\$ 0.009501 \$0.14
Storm Recovery Charge	15 kWh @	\$ 0.001446 \$0.02
Energy Efficiency	15 kWh @	\$ 0.000852 \$0.01
PUC Assessment		\$0.01

Total Distribution Charges	\$6.54
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TOTAL CHARGES FOR ESI ID	\$7.13 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:
 Product:

613

MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789419199850

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	29	Actual	02/20/2023	0	03/20/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges - January Anc Serv			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$2.23

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0089474	\$0.51
Distribution Cost Recovery	57 kWh @	\$ 0.0082456	\$0.47
Transition Charge (TC3)	57 kWh @	\$ 0.0094737	\$0.54
Storm Recovery Charge	57 kWh @	\$ 0.0087719	\$0.50
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$7.73

TOTAL CHARGES FOR ESI ID \$9.96



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

613

Service Address:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457

ESI ID: 10032789414370120

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
122332798	29	Actual	02/20/2023	✓ 128,044	03/20/2023	128,764	1.00	720	7	0
TOTAL								720	7	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	720 kWh @	\$ 0.0377995	\$27.22
Other Charges - January Anc Serv			\$0.20
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.30
PUC Assessment			\$0.05

Total Commercial Charges \$28.25

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	720 kWh @	\$ 0.021093	\$15.19
Transmission Cost Recov Factor	720 kWh @	\$ 0.008923	\$6.42
Distribution Cost Recovery	720 kWh @	\$ 0.008217	\$5.92
Transition Charge (TC3)	720 kWh @	\$ 0.009501	\$6.84
Storm Recovery Charge	720 kWh @	\$ 0.001446	\$1.04
Storm Recovery Tax Credit	720 kWh @	\$ 0.0001	\$0.07 CR
Regulatory Asset Recovery	720 kWh @	\$ 0.000171	\$0.12
Energy Efficiency	720 kWh @	\$ 0.000852	\$0.61
PUC Assessment			\$0.06

Total Distribution Charges \$41.92

TOTAL CHARGES FOR ESI ID \$70.17 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	29	Actual	02/20/2023	✓ 158,198	03/20/2023	158,682	1.00	484	11	11
TOTAL								484	11	11

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	484 kWh @	\$ 0.0377995	\$18.29
Other Charges - January Anc Serv			\$0.33
Market Securitization (Debt) Financing			\$0.32
Other ERCOT Incremental AS Charges			\$0.20
PUC Assessment			\$0.03

Total Commercial Charges \$19.17

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	11 kW @	\$ 4.869	\$53.56
Transmission Cost Recov Factor	11 kW @	\$ 3.538819	\$38.93
Distribution Cost Recovery	11 kW @	\$ 0.925306	\$10.18
Transition Charge (TC3)	484 kWh @	\$ 0.009501	\$4.60
Storm Recovery Charge	18.4 kW @	\$ 0.318255	\$5.86
Storm Recovery Tax Credit	18.4 kW @	\$ 0.020105	\$0.37 CR
Regulatory Asset Recovery	11 kW @	\$ 0.052535	\$0.58
Energy Efficiency	484 kWh @	\$ 0.000958	\$0.46
PUC Assessment			\$0.20

Total Distribution Charges \$128.69

TOTAL CHARGES FOR ESI ID \$147.86 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

6662

Service Address:

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457

ESI ID: 10032789432664941

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
7006992918SD	29	Actual	02/20/2023	0	03/20/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - January Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$6.07

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.97

TOTAL CHARGES FOR ESI ID \$20.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:
 Product:

615

HIGHWAY 111 ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789492176731

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	29	Actual	02/06/2023	0	03/06/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - December Anc Serv			\$0.17
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

Total Commercial Charges \$4.24

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0089423	\$0.93
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0095192	\$0.99
Storm Recovery Charge	104 kWh @	\$ 0.00875	\$0.91
Storm Recovery Tax Credit	104 kWh @	\$ 0.0005769	\$0.06 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$10.83

TOTAL CHARGES FOR ESI ID \$15.07



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

615

Service Address:

110 JUNETTA AVE MIDFIELD, TX 77458

ESI ID: 10032789459047060

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
157104699	29	Actual	02/06/2023	✓ 9,269	03/06/2023	9,368	1.00	99	6	6
TOTAL								99	6	6

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	99 kWh @	\$ 0.0377995	\$3.74
Other Charges - December Anc Serv			\$1.96
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$5.82

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	5.6 kW @	\$ 4.869 \$27.27
Transmission Cost Recov Factor	5.6 kW @	\$ 3.538819 \$19.82
Distribution Cost Recovery	5.6 kW @	\$ 0.925306 \$5.18
Transition Charge (TC3)	99 kWh @	\$ 0.009501 \$0.94
Storm Recovery Charge	18.2 kW @	\$ 0.318255 \$5.79
Storm Recovery Tax Credit	18.2 kW @	\$ 0.020105 \$0.37 CR
Regulatory Asset Recovery	5.6 kW @	\$ 0.052535 \$0.29
Energy Efficiency	99 kWh @	\$ 0.000958 \$0.09
PUC Assessment		\$0.11

Total Distribution Charges \$73.81

TOTAL CHARGES FOR ESI ID \$79.63 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

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	29	Actual	02/06/2023	0	03/06/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges - December Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

Total Commercial Charges \$2.31

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0089474	\$0.51
Distribution Cost Recovery	57 kWh @	\$ 0.0082456	\$0.47
Transition Charge (TC3)	57 kWh @	\$ 0.0094737	\$0.54
Storm Recovery Charge	57 kWh @	\$ 0.0087719	\$0.50
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$7.73

TOTAL CHARGES FOR ESI ID \$10.04 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

615

ESI ID Detail:

Service Address:

RAWLS ODL MIDFIELD, TX 77458

ESI ID: 10032789461418841

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
7007068113SD	29	Actual	02/06/2023	0	03/06/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage

104 kWh @ \$ 0.0377995 \$3.93

Other Charges - December Anc Serv

\$0.17

Market Securitization (Debt) Financing

\$0.08

Other ERCOT Incremental AS Charges

\$0.05

PUC Assessment

\$0.01

Total Commercial Charges

\$4.24

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Outdoor Lighting - Facilities

\$4.98

Distribution System Charge

104 kWh @ \$ 0.0210577 \$2.19

Transmission Cost Recov Factor

104 kWh @ \$ 0.0089423 \$0.93

Distribution Cost Recovery

104 kWh @ \$ 0.0081731 \$0.85

Transition Charge (TC3)

104 kWh @ \$ 0.0025 \$0.26

Storm Recovery Charge

104 kWh @ \$ 0.00875 \$0.91

Storm Recovery Tax Credit

104 kWh @ \$ 0.0005769 \$0.06 CR

Regulatory Asset Recovery

104 kWh @ \$ 0.0002885 \$0.03

PUC Assessment

\$0.01

Total Distribution Charges

\$10.10

TOTAL CHARGES FOR ESI ID

\$14.34 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

615

RAWLS UNIT FIRESTA MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789433412700

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	29	Actual	02/06/2023	✓ 145,116	03/06/2023	148,601	1.00	3,485	13	13
TOTAL								3,485	13	13

Electric Service Commercial

Service Period: 02/06/2023 to 03/06/2023 ✓

TXU Energy Fixed Price

Base Usage	3,485 kWh @	\$ 0.0377995	\$131.73
Other Charges - December Anc Serv			\$6.97
Market Securitization (Debt) Financing			\$2.67
Other ERCOT Incremental AS Charges			\$1.56
PUC Assessment			\$0.24

Total Commercial Charges \$143.17

Electric Service Distribution

Service Period: 02/06/2023 to 03/06/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	12.6 kW @	\$ 4.869	\$61.35
Transmission Cost Recov Factor	12.6 kW @	\$ 3.538819	\$44.59
Distribution Cost Recovery	12.6 kW @	\$ 0.925306	\$11.66
Transition Charge (TC3)	3,485 kWh @	\$ 0.009501	\$33.11
Storm Recovery Charge	17.3 kW @	\$ 0.318255	\$5.51
Storm Recovery Tax Credit	17.3 kW @	\$ 0.020105	\$0.35 CR
Regulatory Asset Recovery	12.6 kW @	\$ 0.052535	\$0.66
Energy Efficiency	3,485 kWh @	\$ 0.000958	\$3.34
PUC Assessment			\$0.23

Total Distribution Charges \$174.79

TOTAL CHARGES FOR ESI ID \$317.96 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

615

Service Address:

955 STREETLIGHT STLG MIDFIELD, TX 77458

ESI ID: 10032789441468646

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	02/28/2023	0	03/28/2023	✓ 367	1.00	367	-	-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 02/28/2023 to 03/28/2023 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges - January Anc Serv			\$0.07
Market Securitization (Debt) Financing			\$0.24
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

Total Commercial Charges \$14.35

Electric Service Distribution

Service Period: 02/28/2023 to 03/28/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$7.02
Distribution System Charge	367 kWh @	\$ 0.0210899	\$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.0089101	\$3.27
Distribution Cost Recovery	367 kWh @	\$ 0.0082289	\$3.02
Transition Charge (TC3)	367 kWh @	\$ 0.0044414	\$1.63
Storm Recovery Charge	367 kWh @	\$ 0.0087193	\$3.20
Storm Recovery Tax Credit	367 kWh @	\$ 0.0005722	\$0.21 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
PUC Assessment			\$0.04

Total Distribution Charges \$27.21

TOTAL CHARGES FOR ESI ID \$41.56 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

512

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	02/22/2023	✓ 667,263	03/22/2023	669,816	1.00	2,553	10	10
TOTAL								2,553	10	10

Electric Service Commercial

Service Period: 02/22/2023 to 03/22/2023 ✓

TXU Energy Fixed Price

Base Usage	2,553 kWh @	\$ 0.0377995	\$96.50
Other Charges - January Anc Serv			\$1.00
Market Securitization (Debt) Financing			\$1.70
Other ERCOT Incremental AS Charges			\$1.07
PUC Assessment			\$0.17
Gross Receipts Reimb			\$1.08

Total Commercial Charges \$101.52

Electric Service Distribution

Service Period: 02/22/2023 to 03/22/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	9.7 kW @	\$ 4.869	\$47.23
Transmission Cost Recov Factor	9.7 kW @	\$ 3.538819	\$34.33
Distribution Cost Recovery	9.7 kW @	\$ 0.925306	\$8.98
Transition Charge (TC3)	2,553 kWh @	\$ 0.009501	\$24.26
Storm Recovery Charge	13.8 kW @	\$ 0.318255	\$4.39
Storm Recovery Tax Credit	13.8 kW @	\$ 0.020105	\$0.28 CR
Regulatory Asset Recovery	9.7 kW @	\$ 0.052535	\$0.51
Energy Efficiency	2,553 kWh @	\$ 0.000958	\$2.45
PUC Assessment			\$0.18
Gross Receipts Reimb			\$1.17

Total Distribution Charges \$137.91

TOTAL CHARGES FOR ESI ID \$239.43 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

660

ESI ID Detail:

Service Address:

FM 521 ODLT 400HPS PALACIOS, TX 77465

ESI ID: 10032789465240600

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
7005661310SD	29	Actual	02/14/2023	0	03/14/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 02/14/2023 to 03/14/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - January Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$6.07

Electric Service Distribution

Service Period: 02/14/2023 to 03/14/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.97

TOTAL CHARGES FOR ESI ID \$20.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:
 Service Address:
 Product:

614

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

ESI ID: 10032789474945242

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	29	Actual	02/13/2023	0	03/13/2023	✓ 620	1.00	620	-	-
TOTAL								620	0	0

Electric Service Commercial

Service Period: 02/13/2023 to 03/13/2023 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.43
Other Charges - December Anc Serv			\$1.03
Market Securitization (Debt) Financing			\$0.42
Other ERCOT Incremental AS Charges			\$0.26
PUC Assessment			\$0.04

Total Commercial Charges \$25.18

Electric Service Distribution

Service Period: 02/13/2023 to 03/13/2023

Outdoor Lighting - Facilities			\$21.04
Distribution System Charge	620 kWh @	\$ 0.0210968	\$13.08
Transmission Cost Recov Factor	620 kWh @	\$ 0.0089194	\$5.53
Distribution Cost Recovery	620 kWh @	\$ 0.0082097	\$5.09
Transition Charge (TC3)	620 kWh @	\$ 0.0095	\$5.89
Storm Recovery Charge	620 kWh @	\$ 0.0087258	\$5.41
Storm Recovery Tax Credit	620 kWh @	\$ 0.0005645	\$0.35 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
PUC Assessment			\$0.07

Total Distribution Charges \$55.93

TOTAL CHARGES FOR ESI ID \$81.11 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

644

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	29	Actual	02/13/2023	✓ 127,593	03/13/2023	128,109	1.00	516	6	0
TOTAL								516	6	0

Electric Service Commercial

Service Period: 02/13/2023 to 03/13/2023 ✓

TXU Energy Fixed Price

Base Usage	516 kWh @	\$ 0.0377995	\$19.50
Other Charges - December Anc Serv			\$0.94
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.04

Total Commercial Charges \$21.04

Electric Service Distribution

Service Period: 02/13/2023 to 03/13/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	516 kWh @	\$ 0.021093	\$10.88
Transmission Cost Recov Factor	516 kWh @	\$ 0.008923	\$4.60
Distribution Cost Recovery	516 kWh @	\$ 0.008217	\$4.24
Transition Charge (TC3)	516 kWh @	\$ 0.009501	\$4.90
Storm Recovery Charge	516 kWh @	\$ 0.001446	\$0.75
Storm Recovery Tax Credit	516 kWh @	\$ 0.0001	\$0.05 CR
Regulatory Asset Recovery	516 kWh @	\$ 0.000171	\$0.09
Energy Efficiency	516 kWh @	\$ 0.000852	\$0.44
PUC Assessment			\$0.04

Total Distribution Charges \$31.68

TOTAL CHARGES FOR ESI ID \$52.72 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

614

ESI ID Detail:

Service Address: 25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920 ESI ID: 10032789474945241
 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
122240914	29	Actual	02/13/2023	✓ 57,419	03/13/2023	57,689	1.00	270	8	0
TOTAL								270	8	0

Electric Service Commercial

Service Period: 02/13/2023 to 03/13/2023 ✓

TXU Energy Fixed Price

Base Usage	270 kWh @	\$ 0.0377995	\$10.21
Other Charges - December Anc Serv			\$0.46
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

Total Commercial Charges \$10.98

Electric Service Distribution

Service Period: 02/13/2023 to 03/13/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	270 kWh @	\$ 0.021093	\$5.70
Transmission Cost Recov Factor	270 kWh @	\$ 0.008923	\$2.41
Distribution Cost Recovery	270 kWh @	\$ 0.008217	\$2.22
Transition Charge (TC3)	270 kWh @	\$ 0.009501	\$2.57
Storm Recovery Charge	270 kWh @	\$ 0.001446	\$0.39
Storm Recovery Tax Credit	270 kWh @	\$ 0.0001	\$0.03 CR
Regulatory Asset Recovery	270 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	270 kWh @	\$ 0.000852	\$0.23
PUC Assessment			\$0.03

Total Distribution Charges \$19.36

TOTAL CHARGES FOR ESI ID \$30.34 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

62

Service Address:

17817 WOOD PLEDGER, TX 77468-0000

ESI ID: 1008901015815710800100

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
I90851001	31	Actual	02/17/2023	✓ 91,776	03/19/2023	92,304	1.00	528	24	24
TOTAL								528	24	24

Electric Service Commercial

Service Period: 02/17/2023 to 03/19/2023 ✓

TXU Energy Fixed Price

Base Usage	528 kWh @	\$ 0.0377995	\$19.96
Other Charges - January Anc Serv			\$0.27
Market Securitization (Debt) Financing			\$0.35
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.03

Total Commercial Charges \$20.83

Electric Service Distribution

Service Period: 02/17/2023 to 03/19/2023

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	24 kVA @	\$ 4.449583	\$106.79
Transmission Cost Recov. Factor	23.83 kVA @	\$ 3.384389	\$80.65
Distribution Cost Recovery	24 kVA @	\$ 0.22625	\$5.43
Transition Charge (TC5)	528 kWh @	\$ 0.001951	\$1.03
Nuclear Decommission	24 kVA @	\$ 0.000417	\$0.01
Energy Efficiency	528 kWh @	\$ 0.000966	\$0.51
PUC Assessment			\$0.34

Total Distribution Charges \$205.17

TOTAL CHARGES FOR ESI ID \$226.00 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

660

ESI ID Detail:

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	29	Actual	02/20/2023	0	03/20/2023	✓ 312	1.00	312	-	-
TOTAL								312	0	0

Electric Service Commercial

Service Period: 02/20/2023 to 03/20/2023 ✓

TXU Energy Fixed Price

Base Usage	312 kWh @	\$ 0.0377995	\$11.79
Other Charges - January Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02

Total Commercial Charges \$12.21

Electric Service Distribution

Service Period: 02/20/2023 to 03/20/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$22.98
Distribution System Charge	312 kWh @	\$ 0.0210897	\$6.58
Transmission Cost Recov Factor	312 kWh @	\$ 0.0089103	\$2.78
Distribution Cost Recovery	312 kWh @	\$ 0.0082051	\$2.56
Transition Charge (TC3)	312 kWh @	\$ 0.0044551	\$1.39
Storm Recovery Charge	312 kWh @	\$ 0.0087179	\$2.72
Storm Recovery Tax Credit	312 kWh @	\$ 0.0005769	\$0.18 CR
Regulatory Asset Recovery	312 kWh @	\$ 0.0002564	\$0.08
PUC Assessment			\$0.06

Total Distribution Charges \$40.37

TOTAL CHARGES FOR ESI ID \$52.58 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

Product:

660

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	02/16/2023	0	03/16/2023	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 02/16/2023 to 03/16/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - January Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02

Total Commercial Charges \$12.14

Electric Service Distribution

Service Period: 02/16/2023 to 03/16/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0089355	\$2.77
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04

Total Distribution Charges \$27.98

TOTAL CHARGES FOR ESI ID \$40.12 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054378188496
 Invoice Date: 04/03/2023

ESI ID Detail:

Service Address:

Product:

660

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	02/16/2023	0	03/16/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 02/16/2023 to 03/16/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - January Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$6.07

Electric Service Distribution

Service Period: 02/16/2023 to 03/16/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.97

TOTAL CHARGES FOR ESI ID \$20.04 ✓

Current Charges \$21,706.97

DST 00072061

