

360

SEP 19 2023

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO:

BAY CITY GAS  
P O BOX 1603  
BAY CITY, TX 77404-1603

SERVICE ADDRESS

✓ 2604 NICHOLS / Pct #1

ACCOUNT NUMBER

36061-1160110000 / Juv / 9-1

SERVICE PERIOD

FROM

TO

08/01/23

09/01/23 ✓

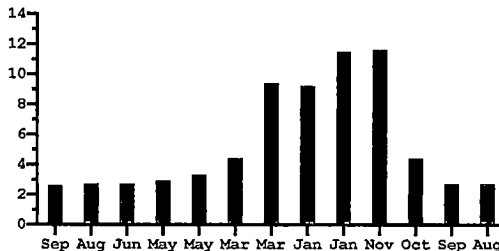
BILLING DATE

09/06/23

READ DATE(G)  
METER NUM.  
PRES. READ  
PREV. READ  
TOTAL CCF

09/01/23  
3237326  
991  
✓ 965  
26

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE	19.00
GAS DELIVERY	20.93
COST OF GAS	7.93
<b>THIS MONTH</b>	<b>47.86</b>

APPROVED COUNTY AUDITOR

DB Kap

RECEIVED  
SEP 14 2023

BY: DB

010-54410-612

Stefanie Pawlosky

TOTAL NOW DUE

47.86

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

09/20/2023

47.86

1336

MATAGORDA COUNTY BARN MESSAGES

\*\*\*\*\* DUE DATE 9-20-23 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

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

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

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

**TXU**  
**SEP 19 2023**

VENDOR # 2149 ACCT# 100064844327  
 INV# 052003527613 INVOICE DATED 9/8/23 DESC July-Aug 2023

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	07/20/23	08/17/23	\$ 7.39	010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	07/21/23	08/20/23	\$ 189.51	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	07/06/23	08/03/23	\$ 3,096.36	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	07/06/23	08/03/23	\$ 30.44	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	07/06/23	08/03/23	\$ 20.47	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	08/01/23	08/28/23	\$ 2,642.76	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	08/01/23	08/29/23	\$ 7,950.07	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	08/01/23	08/29/23	\$ 5,045.67	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	08/01/23	08/29/23	\$ 15.52	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	07/24/23	08/21/23	\$ 442.65	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	08/01/23	08/29/23	\$ 1,269.09	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	07/18/23	08/15/23	\$ 11.65	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	07/13/23	08/10/23	\$ 32.01	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	07/10/23	08/07/23	\$ 282.78	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	07/12/23	08/09/23	\$ 88.44	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	07/28/23	08/27/23	\$ 20.36	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	07/28/23	08/27/23	\$ 41.44	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	07/25/23	08/22/23	\$ 18.50	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	07/10/23	08/07/23	\$ 10.14	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	07/19/23	08/16/23	\$ 218.87	010-54410-612
FISHER ST MATAGORDA (PCT#2)	10032789414370120	122332798	07/20/23	08/17/23	\$ 242.87	010-54410-613
OLD MAGNOLA/MATAGORDA (PCT#2)	10032789419199850	7006973193SD	07/20/23	08/17/23	\$ 9.96	010-54410-613
<del>STILTS FISHER MATAGORDA (PCT#2)</del>	<del>10032789427542180</del>	<del>200527912</del>	<del>07/20/23</del>	<del>08/17/23</del>	<del>\$ 277.89</del>	<del>010-54410-613</del>
115 LAUREL MATAGORDA (PCT#2)	10032789495257641	120726105	07/20/23	08/17/23	\$ 34.30	010-54410-613
<del>OLDSCHOOL MATAGORDA/PCT#2</del>	<del>10032789417127397</del>	<del>148896249</del>	<del>07/20/23</del>	<del>08/17/23</del>	<del>\$ 75.82</del>	<del>010-54410-613</del>
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	07/20/23	08/17/23	\$ 287.01	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	07/19/23	08/16/23	\$ 83.11	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	07/13/23	08/10/23	\$ 137.77	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	07/13/23	08/10/23	\$ 38.56	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	07/13/23	08/10/23	\$ 80.36	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	08/01/23	08/29/23	\$ 418.93	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	08/01/23	08/29/23	\$ 140.71	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	07/06/23	08/03/23	\$ 173.74	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	07/06/23	08/03/23	\$ 9.98	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	07/06/23	08/03/23	\$ 14.22	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	07/21/23	08/20/23	\$ 42.63	010-54410-615

OR

# TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	08/01/23	08/29/23	\$ 300.44	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	07/28/23	08/27/23	\$ 18.67	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	08/01/23	08/29/23	\$ 8.36	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	122330835 / 20043930	07/21/23	08/20/23	\$ 426.77	010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	07/21/23	08/20/23	\$ 20.10	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	08/01/23	08/29/23	\$ 28.79	010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	07/06/23	08/03/23	\$ 14.95	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	07/31/23	08/28/23	\$ 13.84	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	07/31/23	08/28/23	\$ 47.84	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	08/01/23	08/29/23	\$ 146.12	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	07/28/23	08/27/23	\$ 42.32	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	122291027	07/21/23	08/20/23	\$ 112.58	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	07/06/23	08/03/23	\$ 349.87	010-54410-615
FM 521 PRK WADSWORTH (RIVER PRK)	<del>10032789412055530</del>	<del>7006966354SD</del>	<del>07/20/23</del>	<del>08/17/23</del>	<del>\$ 52.67</del>	<del>010-54410-660</del>
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	<del>10032789420235651</del>	<del>7006991419SD</del>	<del>07/18/23</del>	<del>08/15/23</del>	<del>\$ 40.14</del>	<del>010-54410-660</del>
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	<del>10032789420235652</del>	<del>7005369954SD</del>	<del>07/18/23</del>	<del>08/15/23</del>	<del>\$ 20.06</del>	<del>010-54410-660</del>
FM 521 PALACIOS (RIVER PARK)	<del>10032789465240600</del>	<del>7005661310SD</del>	<del>07/14/23</del>	<del>08/13/23</del>	<del>\$ 20.03</del>	<del>010-54410-660</del>
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	07/10/23	08/07/23	\$ 259.16	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	07/10/23	08/07/23	\$ 5.86	010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	07/10/23	08/07/23	\$ 929.04	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	07/10/23	08/07/23	\$ 135.31	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	07/11/23	08/08/23	\$ 40.86	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	07/10/23	08/07/23	\$ 142.23	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	07/10/23	08/07/23	\$ 692.51	010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	07/12/23	08/09/23	\$ 36.24	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	07/10/23	08/07/23	\$ 116.14	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	07/10/23	08/07/23	\$ 104.19	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	07/10/23	08/07/23	\$ 6.91	010-54410-661
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	07/20/23	08/17/23	\$ 20.10	010-54410-662
<b>TOTAL:</b>					<b>\$27,404.08</b>	<b>✓</b>

**BILL OUT TO MATAGORDA HISTORICAL SOCIETY**  
 Cancellation of Lease with LCRA River Park FM 521  
 disconnect this ESI numbers on 9-11-23 agenda

APPROVED  
 COUNTY AUDITOR  
*DB* *[Signature]*

**RECEIVED**  
 SEP 13 2023  
 BY: *DB*



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$25,550.89	\$25,550.89 CR	\$0.00	\$27,404.08	\$27,404.08	10/09/2023

See remaining pages for invoice details

**Customer Communications**

RECEIVED  
 SEP 13 2023

BY: *AB*

*Shelly Stone*

**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

REP Certificate: #10004

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

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

For Donations Only

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

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

**Account Number:**  
 100064844327

Amount Due	Due Date
\$27,404.08	10/09/2023

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

SP 07 000082 53114E 1 A\*\*SNGLP

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



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21100064844327000274040800000000004

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 052003527613  
Invoice Date: 09/08/2023

### Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto:txuexec@txu.com) or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3465 (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 (800) 735-2988.

### Account Summary Detail

Previous Balance		\$	25,550.89
Credits/Payments			
Inc. Check Payment	09/01/2023	\$	25,550.89 CR
Subtotal		\$	25,550.89 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	08/01/2023 08/29/2023	112,896 211	\$5,569.62 \$2,380.45	\$0.00 \$0.00	\$7,950.07	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	07/06/2023 08/03/2023	42,200 118	\$1,777.14 \$1,319.22	\$0.00 \$0.00	\$3,096.36	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	07/06/2023 08/03/2023	155 -	\$6.27 \$14.20	\$0.00 \$0.00	\$20.47	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	07/06/2023 08/03/2023	208 -	\$8.40 \$22.04	\$0.00 \$0.00	\$30.44	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	07/28/2023 08/27/2023	155 -	\$6.39 \$13.97	\$0.00 \$0.00	\$20.36	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	08/01/2023 08/29/2023	104 -	\$4.39 \$11.13	\$0.00 \$0.00	\$15.52	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	08/01/2023 08/29/2023	72,384 131	\$3,571.02 \$1,474.65	\$0.00 \$0.00	\$5,045.67	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	08/01/2023 08/29/2023	16,240 39	\$823.27 \$445.82	\$0.00 \$0.00	\$1,269.09	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	08/01/2023 08/28/2023	34,800 81	\$1,726.49 \$916.27	\$0.00 \$0.00	\$2,642.76	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	8,480 48	\$354.78 \$574.26	\$0.00 \$0.00	\$929.04	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	6,880 33	\$284.19 \$408.32	\$0.00 \$0.00	\$692.51	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	455 5	\$18.83 \$85.36	\$0.00 \$0.00	\$104.19	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	145 10	\$6.00 \$110.14	\$0.00 \$0.00	\$116.14	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	52 11	\$2.23 \$140.00	\$0.00 \$0.00	\$142.23	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	2,257 13	\$94.05 \$165.11	\$0.00 \$0.00	\$259.16	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	12 -	\$0.51 \$6.40	\$0.00 \$0.00	\$6.91	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	- -	\$0.06 \$5.80	\$0.00 \$0.00	\$5.86	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	07/10/2023 08/07/2023	360 10	\$15.54 \$119.77	\$0.00 \$0.00	\$135.31	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	07/11/2023 08/08/2023	310 -	\$12.43 \$28.43	\$0.00 \$0.00	\$40.86	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	07/25/2023 08/22/2023	104 -	\$4.11 \$14.39	\$0.00 \$0.00	\$18.50	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	07/10/2023 08/07/2023	2,967 10	\$125.65 \$157.13	\$0.00 \$0.00	\$282.78	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	07/10/2023 08/07/2023	57 -	\$2.27 \$7.87	\$0.00 \$0.00	\$10.14	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	07/12/2023 08/09/2023	520 -	\$20.85 \$67.59	\$0.00 \$0.00	\$88.44	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	07/28/2023 08/27/2023	310 -	\$13.01 \$28.43	\$0.00 \$0.00	\$41.44	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	07/12/2023 08/09/2023	208 -	\$8.34 \$27.90	\$0.00 \$0.00	\$36.24	
10032789461693261	FM 616 W BLESSING, TX 77419	08/01/2023 08/29/2023	39 -	\$1.61 \$6.75	\$0.00 \$0.00	\$8.36	

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	08/01/2023 08/29/2023	832 -	\$34.41 \$106.30	\$0.00 \$0.00	\$140.71	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	08/01/2023 08/29/2023	230 1	\$11.42 \$17.37	\$0.00 \$0.00	\$28.79	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	07/28/2023 08/27/2023	104 -	\$4.28 \$14.39	\$0.00 \$0.00	\$18.67	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	08/01/2023 08/29/2023	1,593 20	\$78.94 \$221.50	\$0.00 \$0.00	\$300.44	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	08/01/2023 08/29/2023	960 31	\$47.58 \$371.35	\$0.00 \$0.00	\$418.93	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	08/01/2023 08/29/2023	1,405 8	\$69.63 \$76.49	\$0.00 \$0.00	\$146.12	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	07/31/2023 08/28/2023	290 -	\$11.99 \$35.85	\$0.00 \$0.00	\$47.84	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	07/31/2023 08/28/2023	70 -	\$2.89 \$10.95	\$0.00 \$0.00	\$13.84	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	07/13/2023 08/10/2023	285 -	\$11.92 \$20.09	\$0.00 \$0.00	\$32.01	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	07/21/2023 08/20/2023	155 -	\$6.13 \$13.97	\$0.00 \$0.00	\$20.10	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	07/21/2023 08/20/2023	390 3	\$17.26 \$25.37	\$0.00 \$0.00	\$42.63	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	07/21/2023 08/20/2023	4,190 19	\$185.54 \$241.23	\$0.00 \$0.00	\$426.77	
10032789487564611	190 AVENUE F UNIT FIRE STA MARKHAM, TX 77456	07/21/2023 08/20/2023	1,141 -	\$49.53 \$63.05	\$0.00 \$0.00	\$112.58	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	07/21/2023 08/20/2023	1,963 -	\$85.22 \$104.29	\$0.00 \$0.00	\$189.51	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRE STA MATAGORDA, TX 77457	07/19/2023 08/16/2023	827 6	\$35.82 \$47.29	\$0.00 \$0.00	\$83.11	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	07/20/2023 08/17/2023	17 3	\$0.75 \$6.64	\$0.00 \$0.00	\$7.39	
10032789427542180	414 FISHER MATAGORDA, TX 77457	07/20/2023 08/17/2023	236 -	\$10.24 \$17.65	\$0.00 \$0.00	\$27.89	
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	07/18/2023 08/15/2023	63 1	\$2.70 \$8.95	\$0.00 \$0.00	\$11.65	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	07/20/2023 08/17/2023	302 1	\$13.35 \$20.95	\$0.00 \$0.00	\$34.30	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	07/20/2023 08/17/2023	742 2	\$32.79 \$43.03	\$0.00 \$0.00	\$75.82	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	07/20/2023 08/17/2023	57 -	\$2.23 \$7.73	\$0.00 \$0.00	\$9.96	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	07/20/2023 08/17/2023	2,512 8	\$111.05 \$131.82	\$0.00 \$0.00	\$242.87	
10032789446568110	637 MARKET ST UNIT FIRE STA MATAGORDA, TX 77457	07/20/2023 08/17/2023	2,112 16	\$93.35 \$193.66	\$0.00 \$0.00	\$287.01	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	07/20/2023 08/17/2023	155 -	\$6.13 \$13.97	\$0.00 \$0.00	\$20.10	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	07/06/2023 08/03/2023	104 -	\$4.12 \$10.83	\$0.00 \$0.00	\$14.95	



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	07/06/2023 08/03/2023	556 13	\$22.75 \$150.99	\$0.00 \$0.00	\$173.74	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	07/06/2023 08/03/2023	57 -	\$2.25 \$7.73	\$0.00 \$0.00	\$9.98	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	07/06/2023 08/03/2023	104 -	\$4.12 \$10.10	\$0.00 \$0.00	\$14.22	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	07/06/2023 08/03/2023	4,390 11	\$180.65 \$169.22	\$0.00 \$0.00	\$349.87	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	07/28/2023 08/27/2023	367 -	\$15.11 \$27.21	\$0.00 \$0.00	\$42.32	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	07/24/2023 08/21/2023	5,243 14	\$234.69 \$207.96	\$0.00 \$0.00	\$442.65	
10032789465240600	FM 521 ODLT 400HPS PALACIOS, TX 77465	07/14/2023 08/13/2023	155 -	\$6.06 \$13.97	\$0.00 \$0.00	\$20.03	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	07/13/2023 08/10/2023	620 -	\$24.43 \$55.93	\$0.00 \$0.00	\$80.36	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	07/13/2023 08/10/2023	1,426 6	\$60.44 \$77.33	\$0.00 \$0.00	\$137.77	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	07/13/2023 08/10/2023	353 4	\$15.06 \$23.50	\$0.00 \$0.00	\$38.56	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	07/19/2023 08/16/2023	1,404 17	\$60.80 \$158.07	\$0.00 \$0.00	\$218.87	
10032789412055530	FM 521 UNIT RR PARK WADSWORTH, TX 77483	07/20/2023 08/17/2023	312 -	\$12.30 \$40.37	\$0.00 \$0.00	\$52.67	
10032789420235651	2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	07/18/2023 08/15/2023	310 -	\$12.16 \$27.98	\$0.00 \$0.00	\$40.14	
10032789420235652	2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	07/18/2023 08/15/2023	155 -	\$6.09 \$13.97	\$0.00 \$0.00	\$20.06	

**\$27,404.08**

**Flag Key**

F - Final Bill

A - Adjusted Period

E - Estimated

Debits

Current Charges

-

**\$27,404.08**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

510

ESI ID Detail:

Service Address:  
 Product:

1700 7TH ST BAY CITY, TX 77414-5080  
 Fixed Price

ESI ID: 10032789496308881

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	29	Actual	08/01/2023	✓ 50,413	08/29/2023	51,001	192.00	112,896	211	211
<b>TOTAL</b>								<b>112,896</b>	<b>211</b>	<b>211</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	112,896 kWh @	\$ 0.0377995	\$4,267.41
Other Charges			\$193.52
Market Securitization (Debt) Financing			\$49.47
Other ERCOT Incremental AS Charges			\$939.06
PUC Assessment			\$9.12
Gross Receipts Reimb			\$111.04

<b>Total Commercial Charges</b>	<b>\$5,569.62</b>
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**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	211.4 kW @	\$ 4.869	\$1,029.31
Transmission Cost Recov Factor	211.4 kW @	\$ 3.538819	\$748.11
Distribution Cost Recovery	211.4 kW @	\$ 0.925306	\$195.61
Transition Charge (TC3)	211.4 kW @	\$ 0.775882	\$164.02
Storm Recovery Charge	211.4 kW @	\$ 0.314425	\$66.47
Storm Recovery Tax Credit	211.4 kW @	\$ 0.016068	\$3.40 CR
Regulatory Asset Recovery	211.4 kW @	\$ 0.052535	\$11.11
Energy Efficiency	112,896 kWh @	\$ 0.000958	\$108.15
PUC Assessment			\$3.52
Gross Receipts Reimb			\$42.86

<b>Total Distribution Charges</b>	<b>\$2,380.45</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$7,950.07</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

508

ESI ID Detail:

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	29	Actual	07/06/2023	75,535	08/03/2023	76,590	40.00	42,200	118	118
<b>TOTAL</b>								<b>42,200</b>	<b>118</b>	<b>118</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	42,200 kWh @	\$ 0.0377995	\$1,595.14
Other Charges - April Anc Serv			\$14.70
Other Charges - May Anc Serv			\$28.41
Other Charges			\$22.16
Market Securitization (Debt) Financing			\$20.23
Other ERCOT Incremental AS Charges			\$57.23
PUC Assessment			\$2.98
Gross Receipts Reimb			\$36.29

**Total Commercial Charges \$1,777.14**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	118.4 kW @	\$4.869 \$576.49
Transmission Cost Recov Factor	118.4 kW @	\$ 3.538819 \$419.00
Distribution Cost Recovery	118.4 kW @	\$ 0.925306 \$109.56
Transition Charge (TC3)	118.4 kW @	\$ 0.775882 \$91.86
Storm Recovery Charge	118.4 kW @	\$ 0.318255 \$37.68
Storm Recovery Tax Credit	118.4 kW @	\$ 0.020105 \$2.38 CR
Regulatory Asset Recovery	118.4 kW @	\$ 0.052535 \$6.22
Energy Efficiency	42,200 kWh @	\$ 0.000958 \$40.43
PUC Assessment		\$1.95
Gross Receipts Reimb		\$23.72

**Total Distribution Charges \$1,319.22**

**TOTAL CHARGES FOR ESI ID \$3,096.36 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

508

ESI ID Detail:

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	07/06/2023	0	08/03/2023	✓ 155	1.00	155		-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - April Anc Serv			\$0.05
Other Charges - May Anc Serv			\$0.09
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13

**Total Commercial Charges \$6.27**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

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 \$20.47 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail: **508**

Service Address: 2200 7TH ST UNIT FL BAY CITY, TX 77414-5254  
 Product: 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	07/06/2023	0	08/03/2023	208	1.00	208	-	-
<b>TOTAL</b>								<b>208</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges - April Anc Serv			\$0.07
Other Charges - May Anc Serv			\$0.12
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

**Total Commercial Charges \$8.40**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

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 \$30.44 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	31	Actual	07/28/2023	0	08/27/2023	✓ 155	1.00	155		
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/28/2023 to 08/27/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.34
PUC Assessment			\$0.01

**Total Commercial Charges \$6.39**

**Electric Service Distribution**

Service Period: 07/28/2023 to 08/27/2023

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 \$20.36 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	08/01/2023	0	08/29/2023	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.09

**Total Commercial Charges \$4.39**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

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 @	\$ 0.0098077	\$1.02
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18

**Total Distribution Charges \$11.13**

**TOTAL CHARGES FOR ESI ID \$15.52 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

512

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

ESI ID: 10032789405892400

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
558782187	29	Actual	08/01/2023	✓ 41,108	08/29/2023	41,485	192.00	72,384	131	130
<b>TOTAL</b>								<b>72,384</b>	<b>131</b>	<b>130</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	72,384 kWh @	\$ 0.0377995	\$2,736.08
Other Charges			\$124.08
Market Securitization (Debt) Financing			\$31.72
Other ERCOT Incremental AS Charges			\$602.09
PUC Assessment			\$5.85
Gross Receipts Reimb			\$71.20

**Total Commercial Charges \$3,571.02**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	130.2 kW @	\$ 4.869 \$633.94
Transmission Cost Recov Factor	130.2 kW @	\$ 3.538819 \$460.75
Distribution Cost Recovery	130.2 kW @	\$ 0.925306 \$120.47
Transition Charge (TC3)	130.2 kW @	\$ 0.775882 \$101.02
Storm Recovery Charge	130.2 kW @	\$ 0.314425 \$40.94
Storm Recovery Tax Credit	130.2 kW @	\$ 0.016068 \$2.09 CR
Regulatory Asset Recovery	130.2 kW @	\$ 0.052535 \$6.84
Energy Efficiency	72,384 kWh @	\$ 0.000958 \$69.34
PUC Assessment		\$2.18
Gross Receipts Reimb		\$26.57

**Total Distribution Charges \$1,474.65**

**TOTAL CHARGES FOR ESI ID: \$5,045.67 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

560

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	08/01/2023	✓ 20,576	08/29/2023	20,779	80.00	16,240	39	39
<b>TOTAL</b>								<b>16,240</b>	<b>39</b>	<b>39</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	16,240 kWh @	\$ 0.0377995	\$613.86
Other Charges			\$31.14
Market Securitization (Debt) Financing			\$7.12
Other ERCOT Incremental AS Charges			\$153.39
PUC Assessment			\$1.35
Gross Receipts Reimb			\$16.41

**Total Commercial Charges \$823.27**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

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)	38.9 kW @	\$ 0.775882	\$30.18
Storm Recovery Charge	38.9 kW @	\$ 0.314425	\$12.23
Storm Recovery Tax Credit	38.9 kW @	\$ 0.016068	\$0.63 CR
Regulatory Asset Recovery	38.9 kW @	\$ 0.052535	\$2.04
Energy Efficiency	16,240 kWh @	\$ 0.000958	\$15.56
PUC Assessment			\$0.66
Gross Receipts Reimb			\$8.04

**Total Distribution Charges \$445.82**

**TOTAL CHARGES FOR ESI ID \$1,269.09 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

509

ESI ID Detail:

Service Address:  
 Product:

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

ESI ID: 10032789499291957

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	28	Actual	08/01/2023	✓ 115,717	08/28/2023	116,587	40.00	34,800	81	81
<b>TOTAL</b>								<b>34,800</b>	<b>81</b>	<b>81</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/28/2023 ✓

TXU Energy Fixed Price

Base Usage	34,800 kWh @	\$ 0.0377995	\$1,315.42
Other Charges			\$61.17
Market Securitization (Debt) Financing			\$15.25
Other ERCOT Incremental AS Charges			\$297.40
PUC Assessment			\$2.83
Gross Receipts Reimb			\$34.42

**Total Commercial Charges \$1,726.49**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/28/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	81.3 kW @	\$ 4.869	\$395.85
Transmission Cost Recov Factor	81.3 kW @	\$ 3.538819	\$287.71
Distribution Cost Recovery	81.3 kW @	\$ 0.925306	\$75.23
Transition Charge (TC3)	81.3 kW @	\$ 0.775882	\$63.08
Storm Recovery Charge	81.3 kW @	\$ 0.314425	\$25.56
Storm Recovery Tax Credit	81.3 kW @	\$ 0.016068	\$1.31 CR
Regulatory Asset Recovery	81.3 kW @	\$ 0.052535	\$4.27
Energy Efficiency	34,800 kWh @	\$ 0.000958	\$33.34
PUC Assessment			\$1.35
Gross Receipts Reimb			\$16.50

**Total Distribution Charges \$916.27**

**TOTAL CHARGES FOR ESI ID \$2,642.76 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

6661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789419218250

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	29	Actual	07/10/2023	717	08/07/2023	770	160.00	8,480	48	47
<b>TOTAL</b>								<b>8,480</b>	<b>48</b>	<b>47</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	8,480 kWh @	\$ 0.0377995	\$320.54
Other Charges - April Anc Serv			\$4.94
Other Charges - June Anc Serv			\$0.58
Other Charges			\$5.70
Market Securitization (Debt) Financing			\$3.71
Other ERCOT Incremental AS Charges			\$18.71
PUC Assessment			\$0.60

**Total Commercial Charges \$354.78**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	47.2 kW @	\$ 4.869	\$229.82
Transmission Cost Recov Factor	47.2 kW @	\$ 3.538819	\$167.03
Distribution Cost Recovery	47.2 kW @	\$ 0.925306	\$43.67
Transition Charge (TC3)	8,480 kWh @	\$ 0.009501	\$80.57
Storm Recovery Charge	90.9 kW @	\$ 0.318255	\$28.93
Storm Recovery Tax Credit	90.9 kW @	\$ 0.020105	\$1.83 CR
Regulatory Asset Recovery	47.2 kW @	\$ 0.052535	\$2.48
Energy Efficiency	8,480 kWh @	\$ 0.000958	\$8.12
PUC Assessment			\$0.78

**Total Distribution Charges \$574.26**

**TOTAL CHARGES FOR ESI ID \$929.04 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

661

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	07/10/2023	✓ 4,727	08/07/2023	4,813	80.00	6,880	33	33
<b>TOTAL</b>								<b>6,880</b>	<b>33</b>	<b>33</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	6,880 kWh @	\$ 0.0377995	\$260.06
Other Charges - April Anc Serv			\$0.78
Other Charges - June Anc Serv			\$0.05
Other Charges			\$4.63
Market Securitization (Debt) Financing			\$3.01
Other ERCOT Incremental AS Charges			\$15.18
PUC Assessment			\$0.48

**Total Commercial Charges \$284.19**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	33 kW @	\$ 4.869	\$160.68
Transmission Cost Recov Factor	33 kW @	\$ 3.538819	\$116.78
Distribution Cost Recovery	33 kW @	\$ 0.925306	\$30.54
Transition Charge (TC3)	6,880 kWh @	\$ 0.009501	\$65.37
Storm Recovery Charge	38.2 kW @	\$ 0.318255	\$12.16
Storm Recovery Tax Credit	38.2 kW @	\$ 0.020105	\$0.77 CR
Regulatory Asset Recovery	33 kW @	\$ 0.052535	\$1.73
Energy Efficiency	6,880 kWh @	\$ 0.000958	\$6.59
PUC Assessment			\$0.55

**Total Distribution Charges \$408.32**

**TOTAL CHARGES FOR ESI ID \$692.51 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

661

ESI ID Detail:

Service Address:

4511 FM 2668 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	07/10/2023	✓ 9,846	08/07/2023	10,301	1.00	455	5	5
<b>TOTAL</b>								<b>455</b>	<b>5</b>	<b>5</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	455 kWh @	\$ 0.0377995	\$17.20
Other Charges - April Anc Serv			\$0.08
Other Charges - June Anc Serv			\$0.01
Other Charges			\$0.31
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$1.00
PUC Assessment			\$0.03

**Total Commercial Charges \$18.83**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	5 kW @	\$ 4.869	\$24.35
Transmission Cost Recov Factor	5 kW @	\$ 3.538819	\$17.69
Distribution Cost Recovery	5 kW @	\$ 0.925306	\$4.63
Transition Charge (TC3)	21.6 kW @	\$ 0.775882	\$16.76
Storm Recovery Charge	21.6 kW @	\$ 0.318255	\$6.87
Storm Recovery Tax Credit	21.6 kW @	\$ 0.020105	\$0.43 CR
Regulatory Asset Recovery	5 kW @	\$ 0.052535	\$0.26
Energy Efficiency	455 kWh @	\$ 0.000958	\$0.44
PUC Assessment			\$0.10

**Total Distribution Charges \$85.36**

**TOTAL CHARGES FOR ESI ID \$104.19 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789499566851

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	29	Actual	07/10/2023	✓ 21,671	08/07/2023	21,816	1.00	145	10	10
<b>TOTAL</b>								<b>145</b>	<b>10</b>	<b>10</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	145 kWh @	\$ 0.0377995	\$5.48
Other Charges - April Anc Serv			\$0.03
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.32
PUC Assessment			\$0.01

**Total Commercial Charges \$6.00**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	9.6 kW @	\$ 4.869	\$46.74
Transmission Cost Recov Factor	9.6 kW @	\$ 3.538819	\$33.97
Distribution Cost Recovery	9.6 kW @	\$ 0.925306	\$8.88
Transition Charge (TC3)	145 kWh @	\$ 0.009501	\$1.38
Storm Recovery Charge	12.3 kW @	\$ 0.318255	\$3.91
Storm Recovery Tax Credit	12.3 kW @	\$ 0.020105	\$0.25 CR
Regulatory Asset Recovery	9.6 kW @	\$ 0.052535	\$0.50
Energy Efficiency	145 kWh @	\$ 0.000958	\$0.14
PUC Assessment			\$0.18

**Total Distribution Charges \$110.14**

**TOTAL CHARGES FOR ESI ID \$116.14**





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

lde1

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	07/10/2023	✓ 20,987	08/07/2023	21,039	1.00	52	11	11
<b>TOTAL</b>								<b>52</b>	<b>11</b>	<b>11</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	52 kWh @	\$ 0.0377995	\$1.97
Other Charges - April Anc Serv			\$0.10
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.11

**Total Commercial Charges**

**\$2.23**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	11.3 kW @	\$ 4.869	\$55.02
Transmission Cost Recov Factor	11.3 kW @	\$ 3.538819	\$39.99
Distribution Cost Recovery	11.3 kW @	\$ 0.925306	\$10.46
Transition Charge (TC3)	17.7 kW @	\$ 0.775882	\$13.73
Storm Recovery Charge	17.7 kW @	\$ 0.318255	\$5.63
Storm Recovery Tax Credit	17.7 kW @	\$ 0.020105	\$0.36 CR
Regulatory Asset Recovery	11.3 kW @	\$ 0.052535	\$0.59
Energy Efficiency	52 kWh @	\$ 0.000958	\$0.05
PUC Assessment			\$0.20

**Total Distribution Charges**

**\$140.00**

**TOTAL CHARGES FOR ESI ID**

**\$142.23** ✓

000002 10/25

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

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	07/10/2023	✓ 43,578	08/07/2023	45,835	1.00	2,257	13	13
<b>TOTAL</b>								<b>2,257</b>	<b>13</b>	<b>13</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	2,257 kWh @	\$ 0.0377995	\$85.31
Other Charges - April Anc Serv			\$0.98
Other Charges - June Anc Serv			\$0.12
Other Charges			\$1.52
Market Securitization (Debt) Financing			\$0.98
Other ERCOT Incremental AS Charges			\$4.98
PUC Assessment			\$0.16

**Total Commercial Charges \$94.05**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	12.5 kW @	\$ 4.869	\$60.86
Transmission Cost Recov Factor	12.5 kW @	\$ 3.538819	\$44.24
Distribution Cost Recovery	12.5 kW @	\$ 0.925306	\$11.57
Transition Charge (TC3)	2,257 kWh @	\$ 0.009501	\$21.44
Storm Recovery Charge	31.1 kW @	\$ 0.318255	\$9.90
Storm Recovery Tax Credit	31.1 kW @	\$ 0.020105	\$0.63 CR
Regulatory Asset Recovery	12.5 kW @	\$ 0.052535	\$0.66
Energy Efficiency	2,257 kWh @	\$ 0.000958	\$2.16
PUC Assessment			\$0.22

**Total Distribution Charges \$165.11**

**TOTAL CHARGES FOR ESI ID \$259.16 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

661

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	07/10/2023	✓ 2,229	08/07/2023	2,241	1.00	12	0	0
<b>TOTAL</b>								<b>12</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	12 kWh @	\$ 0.0377995	\$0.45
Other Charges - April Anc Serv			\$0.01
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.03

**Total Commercial Charges \$0.51**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	12 kWh @	\$ 0.021093	\$0.25
Transmission Cost Recov Factor	12 kWh @	\$ 0.008923	\$0.11
Distribution Cost Recovery	12 kWh @	\$ 0.008217	\$0.10
Transition Charge (TC3)	12 kWh @	\$ 0.009501	\$0.11
Storm Recovery Charge	12 kWh @	\$ 0.001446	\$0.02
Energy Efficiency	12 kWh @	\$ 0.000852	\$0.01
PUC Assessment			\$0.01

**Total Distribution Charges \$6.40**

**TOTAL CHARGES FOR ESI ID \$6.91** ✓



**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 052003527613  
**Invoice Date:** 09/08/2023

6661

**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	07/10/2023	✓ 12,844	08/07/2023	12,844	1.00	0	0	0
<b>TOTAL</b>								<b>0</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Other Charges - April Anc Serv

\$0.06

**Total Commercial Charges**

**\$0.06**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge

\$1.40

Meter Charge

\$4.39

PUC Assessment

\$0.01

**Total Distribution Charges**

**\$5.80**

**TOTAL CHARGES FOR ESI ID**

**\$5.86**

US1 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

*ldel*

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

ESI ID: 10032789443561762

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
590613354	29	Actual	07/10/2023	806	08/07/2023	815	40.00	360	10	10
<b>TOTAL</b>								<b>360</b>	<b>10</b>	<b>10</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	360 kWh @	\$ 0.0377995	\$13.61
Other Charges - April Anc Serv			\$0.67
Other Charges - June Anc Serv			\$0.04
Other Charges			\$0.24
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.79
PUC Assessment			\$0.03

**Total Commercial Charges \$15.54**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	10.2 kW @	\$ 4.869	\$49.66
Transmission Cost Recov Factor	10.2 kW @	\$ 3.538819	\$36.10
Distribution Cost Recovery	10.2 kW @	\$ 0.925306	\$9.44
Transition Charge (TC3)	360 kWh @	\$ 0.009501	\$3.42
Storm Recovery Charge	18.1 kW @	\$ 0.318255	\$5.76
Storm Recovery Tax Credit	18.1 kW @	\$ 0.020105	\$0.36 CR
Regulatory Asset Recovery	10.2 kW @	\$ 0.052535	\$0.54
Energy Efficiency	360 kWh @	\$ 0.000958	\$0.34
PUC Assessment			\$0.18

**Total Distribution Charges \$119.77**

**TOTAL CHARGES FOR ESI ID \$135.31 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

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	07/11/2023	0	08/08/2023	✓ 310	1.00	310	0	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/11/2023 to 08/08/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - April Anc Serv			\$0.10
Other Charges - June Anc Serv			\$0.02
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

**Total Commercial Charges \$12.43**

**Electric Service Distribution**

Service Period: 07/11/2023 to 08/08/2023

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 \$40.86 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

6612

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

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	29	Actual	07/25/2023	0	08/22/2023	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/25/2023 to 08/22/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.01

**Total Commercial Charges \$4.11**

**Electric Service Distribution**

Service Period: 07/25/2023 to 08/22/2023

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 \$18.50 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	07/10/2023	214,594	08/07/2023	217,561	1.00	2,967	10	0
<b>TOTAL</b>								<b>2,967</b>	<b>10</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	2,967 kWh @	\$ 0.0377995	\$112.15
Other Charges - April Anc Serv			\$0.77
Other Charges - June Anc Serv			\$0.15
Other Charges			\$2.00
Market Securitization (Debt) Financing			\$1.30
Other ERCOT Incremental AS Charges			\$6.55
PUC Assessment			\$0.21
Gross Receipts Reimb			\$2.52

**Total Commercial Charges \$125.65**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	2,967 kWh @	\$ 0.021093	\$62.58
Transmission Cost Recov Factor	2,967 kWh @	\$ 0.008923	\$26.47
Distribution Cost Recovery	2,967 kWh @	\$ 0.008217	\$24.38
Transition Charge (TC3)	2,967 kWh @	\$ 0.009501	\$28.19
Storm Recovery Charge	2,967 kWh @	\$ 0.001446	\$4.29
Storm Recovery Tax Credit	2,967 kWh @	\$ 0.0001	\$0.30 CR
Regulatory Asset Recovery	2,967 kWh @	\$ 0.000171	\$0.51
Energy Efficiency	2,967 kWh @	\$ 0.000852	\$2.53
PUC Assessment			\$0.20
Gross Receipts Reimb			\$2.49

**Total Distribution Charges \$157.13**

**TOTAL CHARGES FOR ESI ID \$282.78 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

662

ESI ID Detail:

Service Address: 3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383  
 Product: 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	07/10/2023	0	08/07/2023	✓ 57	1.00	57		
<b>TOTAL</b>								<b>57</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/10/2023 to 08/07/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges - April Anc Serv			\$0.02
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.02
Gross Receipts Reimb			\$0.05

**Total Commercial Charges \$2.27**

**Electric Service Distribution**

Service Period: 07/10/2023 to 08/07/2023

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 \$10.14 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

612

Service Address:

NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 100327894855.13550

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	29	Actual	07/12/2023	0	08/09/2023	✓ 520	1.00	520		
<b>TOTAL</b>								<b>520</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/12/2023 to 08/09/2023 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges - April Anc Serv			\$0.17
Other Charges - June Anc Serv			\$0.03
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.22
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.42

**Total Commercial Charges \$20.85**

**Electric Service Distribution**

Service Period: 07/12/2023 to 08/09/2023

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 \$88.44 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

612

Service Address:  
 Product:

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	31	Actual	07/28/2023	0	08/27/2023	✓ 310	1.00	310	-	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/28/2023 to 08/27/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.21
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.67
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26

**Total Commercial Charges \$13.01**

**Electric Service Distribution**

Service Period: 07/28/2023 to 08/27/2023

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 \$41.44 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

6661

ESI ID Detail:  
 Service Address:  
 Product:

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

ESI ID: 10032789480469090

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	29	Actual	07/12/2023	0	08/09/2023	✓ 208	1.00	208		
<b>TOTAL</b>								<b>208</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/12/2023 to 08/09/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges - April Anc Serv			\$0.07
Other Charges - June Anc Serv			\$0.01
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

**Total Commercial Charges \$8.34**

**Electric Service Distribution**

Service Period: 07/12/2023 to 08/09/2023

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 \$36.24 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address:

FM 616 W BLESSING, TX 77419

ESI ID: 10032789461693261

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
7007074015SD	29	Actual	08/01/2023	0	08/29/2023	✓ 39	1.00	39	-	-
<b>TOTAL</b>								<b>39</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage:	39 kWh @	\$ 0.0377995	\$1.47
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.09

**Total Commercial Charges \$1.61**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

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 @	\$ 0.0097436	\$0.38
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 \$6.75**

**TOTAL CHARGES FOR ESI ID \$8.36 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address:

FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789402787492

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	08/01/2023	0	08/29/2023	✓ 832	1.00	832		
<b>TOTAL</b>								<b>832</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.60
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$1.93
PUC Assessment			\$0.06

<b>Total Commercial Charges</b>	<b>\$34.41</b>
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**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

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 @	\$ 0.0097837	\$8.14
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004928	\$0.41 CR
Regulatory Asset Recovery	832 kWh @	\$ 0.0002644	\$0.22
PUC Assessment		\$0.16	

<b>Total Distribution Charges</b>	<b>\$106.30</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$140.71</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

45

ESI ID Detail:

Service Address: AVENUE C UNIT PRKLITE BLESSING, TX 77419  
 Product: Fixed Price

ESI ID: 10032789478079271

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	08/01/2023	✓ 18,090	08/29/2023	18,320	1.00	230	1	0
<b>TOTAL</b>								<b>230</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	230 kWh @	\$ 0.0377995	\$8.69
Other Charges			\$0.44
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$2.17
PUC Assessment			\$0.02

**Total Commercial Charges \$11.42**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	230 kWh @	\$ 0.021093 \$4.85
Transmission Cost Recov Factor	230 kWh @	\$ 0.008923 \$2.05
Distribution Cost Recovery	230 kWh @	\$ 0.008217 \$1.89
Transition Charge (TC3)	230 kWh @	\$ 0.009501 \$2.19
Storm Recovery Charge	230 kWh @	\$ 0.00157 \$0.36
Storm Recovery Tax Credit	230 kWh @	\$ 0.000085 \$0.02 CR
Regulatory Asset Recovery	230 kWh @	\$ 0.000171 \$0.04
Energy Efficiency	230 kWh @	\$ 0.000852 \$0.20
PUC Assessment		\$0.02

**Total Distribution Charges \$17.37**

**TOTAL CHARGES FOR ESI ID \$28.79 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

615

ESI ID Detail:

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

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	31	Actual	07/28/2023	0	08/27/2023	✓ 104	1.00	104		-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/28/2023 to 08/27/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.23
PUC Assessment			\$0.01

**Total Commercial Charges \$4.28**

**Electric Service Distribution**

Service Period: 07/28/2023 to 08/27/2023

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 \$18.67 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

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	08/01/2023	✓ 34,322	08/29/2023	35,915	1.00	1,593	20	20
<b>TOTAL</b>								<b>1,593</b>	<b>20</b>	<b>20</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	1,593 kWh @	\$ 0.0377995	\$60.21
Other Charges			\$2.95
Market Securitization (Debt) Financing			\$0.70
Other ERCOT Incremental AS Charges			\$14.95
PUC Assessment			\$0.13

**Total Commercial Charges \$78.94**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	19.6 kW @	\$ 4.869	\$95.43
Transmission Cost Recov Factor	19.6 kW @	\$ 3.538819	\$69.36
Distribution Cost Recovery	19.6 kW @	\$ 0.925306	\$18.14
Transition Charge (TC3)	1,593 kWh @	\$ 0.009501	\$15.14
Storm Recovery Charge	19.6 kW @	\$ 0.314425	\$6.16
Storm Recovery Tax Credit	19.6 kW @	\$ 0.016068	\$0.31 CR
Regulatory Asset Recovery	19.6 kW @	\$ 0.052535	\$1.03
Energy Efficiency	1,593 kWh @	\$ 0.000958	\$1.53
PUC Assessment			\$0.33

**Total Distribution Charges \$221.50**

**TOTAL CHARGES FOR ESI ID: \$300.44 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address: 560 FM 616 W UNIT PARK BLESSING, TX 77419  
 Product: Fixed Price

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	08/01/2023	✓ 1,171	08/29/2023	1,176	192.00	960	31	31
<b>TOTAL</b>								<b>960</b>	<b>31</b>	<b>31</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage:	960 kWh @	\$ 0.0377995	\$36.29
Other Charges			\$1.78
Market Securitization (Debt) Financing			\$0.42
Other ERCOT Incremental AS Charges			\$9.01
PUC Assessment			\$0.08

**Total Commercial Charges \$47.58**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	31.1 kW @	\$ 4.869	\$151.43
Transmission Cost Recov Factor	31.1 kW @	\$ 3.538819	\$110.06
Distribution Cost Recovery	31.1 kW @	\$ 0.925306	\$28.78
Transition Charge (TC3)	960 kWh @	\$ 0.009501	\$9.12
Storm Recovery Charge	181.7 kW @	\$ 0.314425	\$57.13
Storm Recovery Tax Credit	181.7 kW @	\$ 0.016068	\$2.92 CR
Regulatory Asset Recovery	31.1 kW @	\$ 0.052535	\$1.63
Energy Efficiency	960 kWh @	\$ 0.000958	\$0.92
PUC Assessment			\$0.51

**Total Distribution Charges \$371.35**

**TOTAL CHARGES FOR ESI ID \$418.93 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address:  
 Product:

201 FM 616 W UNIT. SEWLIFT BLESSING, TX 77419  
 Fixed Price

ESI ID: 10032789497890130

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	29	Actual	08/01/2023	✓ 61,302	08/29/2023	62,707	1.00	1,405	8	0
<b>TOTAL</b>								<b>1,405</b>	<b>8</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/01/2023 to 08/29/2023 ✓

TXU Energy Fixed Price

Base Usage	1,405 kWh @	\$ 0.0377995	\$53.11
Other Charges			\$2.60
Market Securitization (Debt) Financing			\$0.62
Other ERCOT Incremental AS Charges			\$13.18
PUC Assessment			\$0.12

**Total Commercial Charges \$69.63**

**Electric Service Distribution**

Service Period: 08/01/2023 to 08/29/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	1,405 kWh @	\$ 0.021093 \$29.64
Transmission Cost Recov Factor	1,405 kWh @	\$ 0.008923 \$12.54
Distribution Cost Recovery	1,405 kWh @	\$ 0.008217 \$11.54
Transition Charge (TC3)	1,405 kWh @	\$ 0.009501 \$13.35
Storm Recovery Charge	1,405 kWh @	\$ 0.00157 \$2.21
Storm Recovery Tax Credit	1,405 kWh @	\$ 0.000085 \$0.12 CR
Regulatory Asset Recovery	1,405 kWh @	\$ 0.000171 \$0.24
Energy Efficiency	1,405 kWh @	\$ 0.000852 \$1.20
PUC Assessment		\$0.10

**Total Distribution Charges \$76.49**

**TOTAL CHARGES FOR ESI ID \$146.12 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

615

ESI ID Detail:

Service Address:

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

ESI ID: 10032789496744773

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
7005911722MV	29	Actual	07/31/2023	0	08/28/2023	✓ 290	1.00	290		
<b>TOTAL</b>								<b>290</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/31/2023 to 08/28/2023 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.21
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.67
PUC Assessment			\$0.02

**Total Commercial Charges \$11.99**

**Electric Service Distribution**

Service Period: 07/31/2023 to 08/28/2023

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 @	\$ 0.0097931 \$2.84
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004828 \$0.14 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.0002759 \$0.08
PUC Assessment		\$0.05

**Total Distribution Charges \$35.85**

**TOTAL CHARGES FOR ESI ID \$47.84 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 0520035276.13  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address:

932 STREETLIGHT UNIT. 175MV BLESSING, TX 77419

ESI ID: 10032789496744772

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
7007144530MV	29	Actual	07/31/2023	0	08/28/2023	70	1.00	70	-	-
<b>TOTAL</b>								<b>70</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/31/2023 to 08/28/2023 ✓

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.16

**Total Commercial Charges \$2.89**

**Electric Service Distribution**

Service Period: 07/31/2023 to 08/28/2023

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 @	\$ 0.0097143 \$0.68
Storm Recovery Tax Credit	70 kWh @	\$ 0.0004286 \$0.03 CR
Regulatory Asset Recovery	70 kWh @	\$ 0.0002857 \$0.02
PUC Assessment		\$0.02

**Total Distribution Charges \$10.95**

**TOTAL CHARGES FOR ESI ID \$13.84 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

595

Service Address: FM 459 UNIT P43 EL MATON, TX 77440  
 Product: 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	07/13/2023	✓ 2,710	08/10/2023	2,995	1.00	285		
<b>TOTAL</b>								<b>285</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/13/2023 to 08/10/2023 ✓

TXU Energy Fixed Price

Base Usage	285 kWh @	\$ 0.0377995	\$10.77
Other Charges - April Anc Serv			\$0.08
Other Charges - June Anc Serv			\$0.02
Other Charges			\$0.18
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.73
PUC Assessment			\$0.02

**Total Commercial Charges \$11.92**

**Electric Service Distribution**

Service Period: 07/13/2023 to 08/10/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	285 kWh @	\$ 0.021093	\$6.01
Transmission Cost Recov Factor	285 kWh @	\$ 0.008923	\$2.54
Distribution Cost Recovery	285 kWh @	\$ 0.008217	\$2.34
Transition Charge (TC3)	285 kWh @	\$ 0.009501	\$2.71
Storm Recovery Charge	285 kWh @	\$ 0.001446	\$0.41
Storm Recovery Tax Credit	285 kWh @	\$ 0.0001	\$0.03 CR
Regulatory Asset Recovery	285 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	285 kWh @	\$ 0.000852	\$0.24
PUC Assessment			\$0.03

**Total Distribution Charges \$20.09**

**TOTAL CHARGES FOR ESI ID \$32.01 ✓**



**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 052003527613  
**Invoice Date:** 09/08/2023

**ESI ID Detail:**

615

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

**ESI ID:** 10032789476839781

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	31	Actual	07/21/2023	0	08/20/2023	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/21/2023 to 08/20/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.01

**Total Commercial Charges \$6.13**

**Electric Service Distribution**

Service Period: 07/21/2023 to 08/20/2023

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 \$20.10 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:  
 Service Address:  
 Product:

615

190 AVENUE F UNIT ANNEX-MARKHAM, TX 77456  
 Fixed Price

ESI ID: 10032789426253880

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	31	Actual	07/21/2023	✓ 10,348	08/20/2023	10,738	1.00	390	3	0
<b>TOTAL</b>								<b>390</b>	<b>3</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/21/2023 to 08/20/2023 ✓

TXU Energy Fixed Price

Base Usage	390 kWh @	\$ 0.0377995	\$14.74
Other Charges			\$0.32
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges			\$2.00
PUC Assessment			\$0.03

**Total Commercial Charges \$17.26**

**Electric Service Distribution**

Service Period: 07/21/2023 to 08/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	390 kWh @	\$ 0.021093	\$8.23
Transmission Cost Recov Factor	390 kWh @	\$ 0.008923	\$3.48
Distribution Cost Recovery	390 kWh @	\$ 0.008217	\$3.20
Transition Charge (TC3)	390 kWh @	\$ 0.009501	\$3.71
Storm Recovery Charge	390 kWh @	\$ 0.001446	\$0.56
Storm Recovery Tax Credit	390 kWh @	\$ 0.0001	\$0.04 CR
Regulatory Asset Recovery	390 kWh @	\$ 0.000171	\$0.07
Energy Efficiency	390 kWh @	\$ 0.000852	\$0.33
PUC Assessment			\$0.04

**Total Distribution Charges \$25.37**

**TOTAL CHARGES FOR ESI ID \$42.63 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address:

190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456

ESI ID: 10032789476839780

Product:

Fixed Price

New meter

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330835	6	Actual	07/21/2023	✓ 147,740	07/26/2023	148,652	1.00	912	-	-
200043930	25	Actual	07/27/2023	✓ 0	08/20/2023	3,278	1.00	3,278	-	-
<b>TOTAL</b>								<b>4,190</b>	<b>19</b>	<b>19</b>

**Electric Service Commercial**

Service Period: 07/21/2023 to 08/20/2023 ✓

TXU Energy Fixed Price

Base Usage	4,190 kWh @	\$ 0.0377995	\$158.38
Other Charges			\$3.48
Market Securitization (Debt) Financing			\$1.84
Other ERCOT Incremental AS Charges			\$21.53
PUC Assessment			\$0.31

**Total Commercial Charges \$185.54**

**Electric Service Distribution**

Service Period: 07/21/2023 to 08/20/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	18.7 kW @	\$ 4.869	\$91.05
Transmission Cost Recov Factor	18.7 kW @	\$ 3.538819	\$66.18
Distribution Cost Recovery	18.7 kW @	\$ 0.925306	\$17.30
Transition Charge (TC3)	4,190 kWh @	\$ 0.009501	\$39.81
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	18.7 kW @	\$ 0.052535	\$0.98
Energy Efficiency	4,190 kWh @	\$ 0.000958	\$4.01
PUC Assessment			\$0.32

**Total Distribution Charges \$241.23**

**TOTAL CHARGES FOR ESI ID \$426.77 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

Service Address:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456

ESI ID: 10032789487564611

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
200305070	31	Actual	07/21/2023	✓ 4,235	08/20/2023	5,376	1.00	1,141	-	-
<b>TOTAL</b>								<b>1,141</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/21/2023 to 08/20/2023 ✓

TXU Energy Fixed Price

Base Usage	1,141 kWh @	\$ 0.0377995	\$43.13
Other Charges			\$0.82
Market Securitization (Debt) Financing			\$0.50
Other ERCOT Incremental AS Charges			\$5.00
PUC Assessment			\$0.08

<b>Total Commercial Charges</b>	<b>\$49.53</b>
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**Electric Service Distribution**

Service Period: 07/21/2023 to 08/20/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	1,141 kWh @	\$ 0.021093 \$24.07
Transmission Cost Recov Factor	1,141 kWh @	\$ 0.008923 \$10.18
Distribution Cost Recovery	1,141 kWh @	\$ 0.008217 \$9.38
Transition Charge (TC3)	1,141 kWh @	\$ 0.009501 \$10.84
Storm Recovery Charge	1,141 kWh @	\$ 0.001446 \$1.65
Storm Recovery Tax Credit	1,141 kWh @	\$ 0.0001 \$0.11 CR
Regulatory Asset Recovery	1,141 kWh @	\$ 0.000171 \$0.20
Energy Efficiency	1,141 kWh @	\$ 0.000852 \$0.97
PUC Assessment		\$0.08

<b>Total Distribution Charges</b>	<b>\$63.05</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$112.58</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

464

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

ESI ID: 10032789461015050

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	31	Actual	07/21/2023	✓ 28,983	08/20/2023	30,946	1.00	1,963	-	-
<b>TOTAL</b>								<b>1,963</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/21/2023 to 08/20/2023 ✓

TXU Energy Fixed Price

Base Usage	1,963 kWh @	\$ 0.0377995	\$74.20
Other Charges			\$1.41
Market Securitization (Debt) Financing			\$0.86
Other ERCOT Incremental AS Charges			\$8.61
PUC Assessment			\$0.14

**Total Commercial Charges \$85.22**

**Electric Service Distribution**

Service Period: 07/21/2023 to 08/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,963 kWh @	\$ 0.021093	\$41.41
Transmission Cost Recov Factor	1,963 kWh @	\$ 0.008923	\$17.52
Distribution Cost Recovery	1,963 kWh @	\$ 0.008217	\$16.13
Transition Charge (TC3)	1,963 kWh @	\$ 0.009501	\$18.65
Storm Recovery Charge	1,963 kWh @	\$ 0.001446	\$2.84
Storm Recovery Tax Credit	1,963 kWh @	\$ 0.0001	\$0.20 CR
Regulatory Asset Recovery	1,963 kWh @	\$ 0.000171	\$0.34
Energy Efficiency	1,963 kWh @	\$ 0.000852	\$1.67
PUC Assessment			\$0.14

**Total Distribution Charges \$104.29**

**TOTAL CHARGES FOR ESI ID \$189.51 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

613

ESI ID Detail:

Service Address: 1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457  
 Product: Fixed Price

ESI ID: 10032789427413670

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	29	Actual	07/19/2023	✓ 49,174	08/16/2023	50,001	1.00	827	6	0
<b>TOTAL</b>								<b>827</b>	<b>6</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/19/2023 to 08/16/2023 ✓  
 TXU Energy Fixed Price

Base Usage	827 kWh @	\$ 0.0377995	\$31.26
Other Charges			\$0.63
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$3.50
PUC Assessment			\$0.06

**Total Commercial Charges \$35.82**

**Electric Service Distribution**

Service Period: 07/19/2023 to 08/16/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	827 kWh @	\$ 0.021093	\$17.44
Transmission Cost Recov Factor	827 kWh @	\$ 0.008923	\$7.38
Distribution Cost Recovery	827 kWh @	\$ 0.008217	\$6.80
Transition Charge (TC3)	827 kWh @	\$ 0.009501	\$7.86
Storm Recovery Charge	827 kWh @	\$ 0.001446	\$1.20
Storm Recovery Tax Credit	827 kWh @	\$ 0.0001	\$0.08 CR
Regulatory Asset Recovery	827 kWh @	\$ 0.000171	\$0.14
Energy Efficiency	827 kWh @	\$ 0.000852	\$0.70
PUC Assessment			\$0.06

**Total Distribution Charges \$47.29**

**TOTAL CHARGES FOR ESI ID \$83.11** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

462

ESI ID Detail:

Service Address:  
 Product:

18 COUNTY ROAD 252 MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789403973976

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	29	Actual	07/20/2023	✓ 172,661	08/17/2023	172,678	1.00	17	3	0
<b>TOTAL</b>								<b>17</b>	<b>3</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage 17 kWh @ \$ 0.0377995 \$0.64  
 Other Charges \$0.01  
 Market Securitization (Debt) Financing \$0.01  
 Other ERCOT Incremental AS Charges \$0.09

**Total Commercial Charges \$0.75**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

Base Charge \$1.40  
 Meter Charge \$4.39  
 Distribution System Charge 17 kWh @ \$ 0.021093 \$0.36  
 Transmission Cost Recov Factor 17 kWh @ \$ 0.008923 \$0.15  
 Distribution Cost Recovery 17 kWh @ \$ 0.008217 \$0.14  
 Transition Charge (TC3) 17 kWh @ \$ 0.009501 \$0.16  
 Storm Recovery Charge 17 kWh @ \$ 0.001446 \$0.02  
 Energy Efficiency 17 kWh @ \$ 0.000852 \$0.01  
 PUC Assessment \$0.01

**Total Distribution Charges \$6.64**

**TOTAL CHARGES FOR ESI ID \$7.39 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

613

Service Address:

414 FISHER MATAGORDA, TX 77457

ESI ID: 10032789427542180

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	29	Actual	07/20/2023	✓ 312	08/17/2023	548	1.00	236	-	-
<b>TOTAL</b>								<b>236</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	236 kWh @	\$ 0.0377995	\$8.92
Other Charges			\$0.17
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$1.03
PUC Assessment			\$0.02

<b>Total Commercial Charges</b>	<b>\$10.24</b>
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**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	236 kWh @	\$ 0.021093 \$4.98
Transmission Cost Recov Factor	236 kWh @	\$ 0.008923 \$2.11
Distribution Cost Recovery	236 kWh @	\$ 0.008217 \$1.94
Transition Charge (TC3)	236 kWh @	\$ 0.009501 \$2.24
Storm Recovery Charge	236 kWh @	\$ 0.001446 \$0.34
Storm Recovery Tax Credit	236 kWh @	\$ 0.0001 \$0.02 CR
Regulatory Asset Recovery	236 kWh @	\$ 0.000171 \$0.04
Energy Efficiency	236 kWh @	\$ 0.000852 \$0.20
PUC Assessment		\$0.03

<b>Total Distribution Charges</b>	<b>\$17.65</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$27.89</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

595

Service Address: OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX:77457 ESI ID: 10032789494278861  
 Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	29	Actual	07/18/2023	✓ 2,614	08/15/2023	2,677	1.00	63	1	0
<b>TOTAL</b>								<b>63</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/18/2023 to 08/15/2023 ✓

TXU Energy Fixed Price

Base Usage	63 kWh @	\$ 0.0377995	\$2.38
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.25

**Total Commercial Charges \$2.70**

**Electric Service Distribution**

Service Period: 07/18/2023 to 08/15/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	63 kWh @	\$ 0.021093 \$1.33
Transmission Cost Recov Factor	63 kWh @	\$ 0.008923 \$0.56
Distribution Cost Recovery	63 kWh @	\$ 0.008217 \$0.52
Transition Charge (TC3)	63 kWh @	\$ 0.009501 \$0.60
Storm Recovery Charge	63 kWh @	\$ 0.001446 \$0.09
Storm Recovery Tax Credit	63 kWh @	\$ 0.0001 \$0.01 CR
Regulatory Asset Recovery	63 kWh @	\$ 0.000171 \$0.01
Energy Efficiency	63 kWh @	\$ 0.000852 \$0.05
PUC Assessment		\$0.01

**Total Distribution Charges \$8.95**

**TOTAL CHARGES FOR ESI ID \$11.65 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

613

ESI ID Detail:

Service Address: 115 LAUREL MATAGORDA, TX 77457  
 Product: 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	07/20/2023	3,100	08/17/2023	3,402	1.00	302	1	0
<b>TOTAL</b>								<b>302</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	302 kWh @	\$ 0.0377995	\$11.42
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$1.53
PUC Assessment			\$0.02

**Total Commercial Charges \$13.35**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	302 kWh @	\$ 0.021093	\$6.37
Transmission Cost Recov Factor	302 kWh @	\$ 0.008923	\$2.69
Distribution Cost Recovery	302 kWh @	\$ 0.008217	\$2.48
Transition Charge (TC3)	302 kWh @	\$ 0.009501	\$2.87
Storm Recovery Charge	302 kWh @	\$ 0.001446	\$0.44
Storm Recovery Tax Credit	302 kWh @	\$ 0.0001	\$0.03 CR
Regulatory Asset Recovery	302 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	302 kWh @	\$ 0.000852	\$0.26
PUC Assessment			\$0.03

**Total Distribution Charges \$20.95**

**TOTAL CHARGES FOR ESI ID \$34.30 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

613

Service Address:

772 LAUREL SEASONAL METER MATAGORDA, TX 77457

ESI ID: 10032789417.127397

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
148896249	29	Actual	07/20/2023	✓ 2,980	08/17/2023	3,722	1.00	742	2	0
<b>TOTAL</b>								<b>742</b>	<b>2</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	742 kWh @	\$ 0.0377995	\$28.05
Other Charges			\$0.61
Market Securitization (Debt) Financing			\$0.32
Other ERCOT Incremental AS Charges			\$3.76
PUC Assessment			\$0.05

**Total Commercial Charges \$32.79**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	742 kWh @	\$ 0.021093 \$15.65
Transmission Cost Recov Factor	742 kWh @	\$ 0.008923 \$6.62
Distribution Cost Recovery	742 kWh @	\$ 0.008217 \$6.10
Transition Charge (TC3)	742 kWh @	\$ 0.009501 \$7.05
Storm Recovery Charge	742 kWh @	\$ 0.001446 \$1.07
Storm Recovery Tax Credit	742 kWh @	\$ 0.0001 \$0.07 CR
Regulatory Asset Recovery	742 kWh @	\$ 0.000171 \$0.13
Energy Efficiency	742 kWh @	\$ 0.000852 \$0.63
PUC Assessment		\$0.06

**Total Distribution Charges \$43.03**

**TOTAL CHARGES FOR ESI ID \$75.82 ✓**

00000 26/25

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

613

ESI ID Detail:

Service Address: MAGNOLIA ST ODLT 150HPS MATAGORDA, TX:77457  
 Product: 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	07/20/2023	0	08/17/2023	57	1.00	57	-	-
<b>TOTAL</b>								<b>57</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.05

**Total Commercial Charges \$2.23**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

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: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

613

Service Address: 487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457  
 Product: Fixed Price

ESI ID: 10032789414370120

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122332798	29	Actual	07/20/2023	✓ 134,751	08/17/2023	137,263	1.00	2,512	8	0
<b>TOTAL</b>								<b>2,512</b>	<b>8</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	2,512 kWh @	\$ 0.0377995	\$94.95
Other Charges			\$2.05
Market Securitization (Debt) Financing			\$1.11
Other ERCOT Incremental AS Charges			\$12.75
PUC Assessment			\$0.19

**Total Commercial Charges \$111.05**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	2,512 kWh @	\$ 0.021093	\$52.99
Transmission Cost Recov. Factor	2,512 kWh @	\$ 0.008923	\$22.41
Distribution Cost Recovery	2,512 kWh @	\$ 0.008217	\$20.64
Transition Charge (TC3)	2,512 kWh @	\$ 0.009501	\$23.87
Storm Recovery Charge	2,512 kWh @	\$ 0.001446	\$3.63
Storm Recovery Tax Credit	2,512 kWh @	\$ 0.0001	\$0.25 CR
Regulatory Asset Recovery	2,512 kWh @	\$ 0.000171	\$0.43
Energy Efficiency	2,512 kWh @	\$ 0.000852	\$2.14
PUC Assessment			\$0.17

**Total Distribution Charges \$131.82**

**TOTAL CHARGES FOR ESI ID \$242.87 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	07/20/2023	✓ 163,644	08/17/2023	165,756	1.00	2,112	16	16
<b>TOTAL</b>								<b>2,112</b>	<b>16</b>	<b>16</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	2,112 kWh @	\$ 0.0377995	\$79.83
Other Charges			\$1.72
Market Securitization (Debt) Financing			\$0.92
Other ERCOT Incremental AS Charges			\$10.72
PUC Assessment			\$0.16

<b>Total Commercial Charges</b>	<b>\$93.35</b>
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**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	16.1 kW @	\$ 4.869 \$78.39
Transmission Cost Recov Factor	16.1 kW @	\$ 3.538819 \$56.97
Distribution Cost Recovery	16.1 kW @	\$ 0.925306 \$14.90
Transition Charge (TC3)	2,112 kWh @	\$ 0.009501 \$20.07
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	16.1 kW @	\$ 0.052535 \$0.85
Energy Efficiency	2,112 kWh @	\$ 0.000958 \$2.02
PUC Assessment		\$0.28

<b>Total Distribution Charges</b>	<b>\$193.66</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$287.01</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

662

ESI ID Detail:

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	07/20/2023	0	08/17/2023	155	1.00	155		-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.01

**Total Commercial Charges \$6.13**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

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 \$20.10 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address: HIGHWAY 111 ODL MIDFIELD, TX:77458  
 Product: 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	07/06/2023	0	08/03/2023	✓ 104	1.00	104		
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - April Anc Serv			\$0.03
Other Charges - May Anc Serv			\$0.06
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

**Total Commercial Charges \$4.12**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

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 \$14.95 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address: 110 JUNETTA AVE MIDFIELD, TX 77458  
 Product: Fixed Price

ESI ID: 10032789459047060

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	29	Actual	07/06/2023	✓ 10,404	08/03/2023	10,960	1.00	556	13	13
<b>TOTAL</b>								<b>556</b>	<b>13</b>	<b>13</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	556 kWh @	\$ 0.0377995	\$21.02
Other Charges - April Anc Serv			\$0.10
Other Charges - May Anc Serv			\$0.26
Other Charges			\$0.30
Market Securitization (Debt) Financing			\$0.26
Other ERCOT Incremental AS Charges			\$0.77
PUC Assessment			\$0.04

**Total Commercial Charges \$22.75**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	13.3 kW @	\$ 4.869	\$64.76
Transmission Cost Recov Factor	13.3 kW @	\$ 3.538819	\$47.07
Distribution Cost Recovery	13.3 kW @	\$ 0.925306	\$12.31
Transition Charge (TC3)	556 kWh @	\$ 0.009501	\$5.28
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	13.3 kW @	\$ 0.052535	\$0.70
Energy Efficiency	556 kWh @	\$ 0.000958	\$0.53
PUC Assessment			\$0.23

**Total Distribution Charges \$150.99**

**TOTAL CHARGES FOR ESI ID \$173.74 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

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	07/06/2023	0	08/03/2023	✓ 57	1.00	57		-
<b>TOTAL</b>								<b>57</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges - April Anc Serv			\$0.02
Other Charges - May Anc Serv			\$0.03
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

**Total Commercial Charges \$2.25**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

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 \$9.98 ✓**

10027000100





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

Service Address:

615

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	07/06/2023	0	08/03/2023	✓ 104	1.00	104		-
<b>TOTAL</b>								<b>104</b>	<b>1.0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - April Anc Serv			\$0.03
Other Charges - May Anc Serv			\$0.06
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

**Total Commercial Charges \$4.12**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

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 \$14.22 ✓**

09/08/2023 10:05:00 AM

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

615

ESI ID Detail:

Service Address:  
 Product:

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	07/06/2023	✓ 160,829	08/03/2023	165,219	1.00	4,390	11	11
<b>TOTAL</b>								<b>4,390</b>	<b>11</b>	<b>11</b>

**Electric Service Commercial**

Service Period: 07/06/2023 to 08/03/2023 ✓

TXU Energy Fixed Price

Base Usage	4,390 kWh @	\$ 0.0377995	\$165.94
Other Charges - April Anc Serv			\$1.40
Other Charges - May Anc Serv			\$2.52
Other Charges			\$2.34
Market Securitization (Debt) Financing			\$2.10
Other ERCOT Incremental AS Charges			\$6.04
PUC Assessment			\$0.31

**Total Commercial Charges \$180.65**

**Electric Service Distribution**

Service Period: 07/06/2023 to 08/03/2023

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)	4,390 kWh @	\$ 0.009501	\$41.71
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	11 kW @	\$ 0.052535	\$0.58
Energy Efficiency	4,390 kWh @	\$ 0.000958	\$4.21
PUC Assessment			\$0.20

**Total Distribution Charges \$169.22**

**TOTAL CHARGES FOR ESI ID \$349.87** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

615

Service Address: 955 STREETLIGHT-STLG.1000HPS.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	31	Actual	07/28/2023	0	08/27/2023	✓ 367	1.00	367	-	-
<b>TOTAL</b>								<b>367</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/28/2023 to 08/27/2023 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.80
PUC Assessment			\$0.03

**Total Commercial Charges \$15.11**

**Electric Service Distribution**

Service Period: 07/28/2023 to 08/27/2023

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 \$42.32 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

512

ESI ID Detail:

Service Address: 405 COMMERCE ST PALACIOS, TX 77465-5468  
 Product: 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	07/24/2023	✓ 686,338	08/21/2023	691,581	1.00	5,243	14	14
<b>TOTAL</b>								<b>5,243</b>	<b>14</b>	<b>14</b>

**Electric Service Commercial**

Service Period: 07/24/2023 to 08/21/2023 ✓

TXU Energy Fixed Price

Base Usage	5,243 kWh @	\$ 0.0377995	\$198.18
Other Charges			\$4.18
Market Securitization (Debt) Financing			\$2.29
Other ERCOT Incremental AS Charges			\$27.14
PUC Assessment			\$0.39
Gross Receipts Reimb			\$2.51

**Total Commercial Charges \$234.69**

**Electric Service Distribution**

Service Period: 07/24/2023 to 08/21/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.1 kW @	\$ 4.869	\$68.65
Transmission Cost Recov Factor	14.1 kW @	\$ 3.538819	\$49.90
Distribution Cost Recovery	14.1 kW @	\$ 0.925306	\$13.05
Transition Charge (TC3)	5,243 kWh @	\$ 0.009501	\$49.81
Storm Recovery Charge	14.1 kW @	\$ 0.318255	\$4.49
Storm Recovery Tax Credit	14.1 kW @	\$ 0.020105	\$0.28 CR
Regulatory Asset Recovery	14.1 kW @	\$ 0.052535	\$0.74
Energy Efficiency	5,243 kWh @	\$ 0.000958	\$5.02
PUC Assessment			\$0.25
Gross Receipts Reimb			\$1.64

**Total Distribution Charges \$207.96**

**TOTAL CHARGES FOR ESI ID \$442.65 ✓**

per Kristen 9-13-23 @ 2:35 continue to charge to Dept 521 - change 2024 to JP#3.



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

660

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	31	Actual	07/14/2023	0	08/13/2023	✓ 155	1.00	155	0	0
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/14/2023 to 08/13/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - June Anc Serv			\$0.01
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01

<b>Total Commercial Charges</b>	<b>\$6.06</b>
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**Electric Service Distribution**

Service Period: 07/14/2023 to 08/13/2023

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

<b>Total Distribution Charges</b>	<b>\$13.97</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$20.03</b> ✓
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Note on 9-11-23 agenda #13 a non-renewal lease w/LCRA as of 11-30-22 + Cancellation of all utility accounts related w/ FM 521 River Park. ESI last 5 digits # 40600, #55530, 35651 & # 35652

000002 32/35

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

614

Service Address:

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

ESI ID: 10032789474945242

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	29	Actual	07/13/2023	0	08/10/2023	620	1.00	620	0	0
<b>TOTAL</b>								<b>620</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/13/2023 to 08/10/2023 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges - April Anc Serv			\$0.20
Other Charges - June Anc Serv			\$0.04
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.27
Other ERCOT Incremental AS Charges			\$0.33
PUC Assessment			\$0.04

**Total Commercial Charges \$24.43**

**Electric Service Distribution**

Service Period: 07/13/2023 to 08/10/2023

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 \$80.36 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

614

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	07/13/2023	✓ 131,936	08/10/2023	133,362	1.00	1,426	6	0
<b>TOTAL</b>								<b>1,426</b>	<b>6</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/13/2023 to 08/10/2023 ✓

TXU Energy Fixed Price

Base Usage	1,426 kWh @	\$ 0.0377995	\$53.90
Other Charges - April Anc Serv			\$0.38
Other Charges - June Anc Serv			\$0.15
Other Charges			\$1.04
Market Securitization (Debt) Financing			\$0.63
Other ERCOT Incremental AS Charges			\$4.24
PUC Assessment			\$0.10

**Total Commercial Charges \$60.44**

**Electric Service Distribution**

Service Period: 07/13/2023 to 08/10/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,426 kWh @	\$ 0.021093	\$30.08
Transmission Cost Recov Factor	1,426 kWh @	\$ 0.008923	\$12.72
Distribution Cost Recovery	1,426 kWh @	\$ 0.008217	\$11.72
Transition Charge (TC3)	1,426 kWh @	\$ 0.009501	\$13.55
Storm Recovery Charge	1,426 kWh @	\$ 0.001446	\$2.06
Storm Recovery Tax Credit	1,426 kWh @	\$ 0.0001	\$0.14 CR
Regulatory Asset Recovery	1,426 kWh @	\$ 0.000171	\$0.24
Energy Efficiency	1,426 kWh @	\$ 0.000852	\$1.21
PUC Assessment			\$0.10

**Total Distribution Charges \$77.33**

**TOTAL CHARGES FOR ESI ID \$137.77 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

614

ESI ID Detail:

Service Address:  
 Product:

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	29	Actual	07/13/2023	✓ 58,984	08/10/2023	59,337	1.00	353	4	0
<b>TOTAL</b>								<b>353</b>	<b>4</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/13/2023 to 08/10/2023 ✓  
 TXU Energy Fixed Price

Base Usage	353 kWh @	\$ 0.0377995	\$13.34
Other Charges - April Anc Serv			\$0.19
Other Charges - June Anc Serv			\$0.04
Other Charges			\$0.26
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$1.05
PUC Assessment			\$0.03

**Total Commercial Charges \$15.06**

**Electric Service Distribution**

Service Period: 07/13/2023 to 08/10/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	353 kWh @	\$ 0.021093	\$7.45
Transmission Cost Recov Factor	353 kWh @	\$ 0.008923	\$3.15
Distribution Cost Recovery	353 kWh @	\$ 0.008217	\$2.90
Transition Charge (TC3)	353 kWh @	\$ 0.009501	\$3.35
Storm Recovery Charge	353 kWh @	\$ 0.001446	\$0.51
Storm Recovery Tax Credit	353 kWh @	\$ 0.0001	\$0.04 CR
Regulatory Asset Recovery	353 kWh @	\$ 0.000171	\$0.06
Energy Efficiency	353 kWh @	\$ 0.000852	\$0.30
PUC Assessment			\$0.03

**Total Distribution Charges \$23.50**

**TOTAL CHARGES FOR ESI ID \$38.56 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

Service Address: *612* 17817 WOOD PLEDGER, TX 77468-0000  
 Product: Fixed Price

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	29	Actual	07/19/2023	✓ 94,204	08/16/2023	95,608	1.00	1,404	17	17
<b>TOTAL</b>								<b>1,404</b>	<b>17</b>	<b>17</b>

**Electric Service Commercial**

Service Period: 07/19/2023 to 08/16/2023 ✓

TXU Energy Fixed Price

Base Usage	1,404 kWh @	\$ 0.0377995	\$53.07
Other Charges			\$1.07
Market Securitization (Debt) Financing			\$0.62
Other ERCOT Incremental AS Charges			\$5.94
PUC Assessment			\$0.10

**Total Commercial Charges \$60.80**

**Electric Service Distribution**

Service Period: 07/19/2023 to 08/16/2023

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	17 kVA @	\$ 4.449412	\$75.64
Transmission Cost Recov Factor	16.74 kVA @	\$ 3.384707	\$56.66
Distribution Cost Recovery	17 kVA @	\$ 0.226471	\$3.85
Transition Charge (TC5)	1,404 kWh @	\$ 0.001944	\$2.73
Nuclear Decommission	17 kVA @	\$ 0.000588	\$0.01
Energy Efficiency	1,404 kWh @	\$ 0.000969	\$1.36
TÉEEF	17 kVA @	\$ 0.421176	\$7.16
PUC Assessment			\$0.25

**Total Distribution Charges \$158.07**

**TOTAL CHARGES FOR ESI ID \$218.87 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

660

Service Address: FM 521 UNIT RR PARK WADSWORTH, TX 77483  
 Product: Fixed Price

ESI ID: 10032789412055530

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	07/20/2023	0	08/17/2023	✓ 312	1.00	312	-	-
<b>TOTAL</b>								<b>312</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/20/2023 to 08/17/2023 ✓

TXU Energy Fixed Price

Base Usage	312 kWh @	\$ 0.0377995	\$11.79
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.29
PUC Assessment			\$0.02

**Total Commercial Charges \$12.30**

**Electric Service Distribution**

Service Period: 07/20/2023 to 08/17/2023

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 \$52.67**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

ESI ID Detail:

660

Service Address:  
 Product:

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

ESI ID: 10032789420235651

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006991419SD	29	Actual	07/18/2023	0	08/15/2023	✓ 310	1.00	310	0	0
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/18/2023 to 08/15/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.23
PUC Assessment			\$0.02

<b>Total Commercial Charges</b>	<b>\$12.16</b>
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**Electric Service Distribution**

Service Period: 07/18/2023 to 08/15/2023

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

<b>Total Distribution Charges</b>	<b>\$27.98</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$40.14</b> ✓
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Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003527613  
 Invoice Date: 09/08/2023

660

ESI ID Detail:

Service Address: 2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483  
 Product: 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	07/18/2023	0	08/15/2023	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/18/2023 to 08/15/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.01

**Total Commercial Charges \$6.09**

**Electric Service Distribution**

Service Period: 07/18/2023 to 08/15/2023

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 \$20.06** ✓

**Current Charges \$27,404.08**