

CenterPoint Energy 2254
JAN 31 2024

CUSTOMER
 COUNTY BARN PRECINCT 3 ✓
SERVICE ADDRESS
 405 Commerce St, Falacios, TX 77465

ACCOUNT NUMBER
 2904139-9/11824
DATE MAILED
 Jan 23, 2024

Page 1 of 4 (2024)
DATE DUE
 Feb 07, 2024
AMOUNT DUE
 \$ 51.54

CenterPointEnergy.com

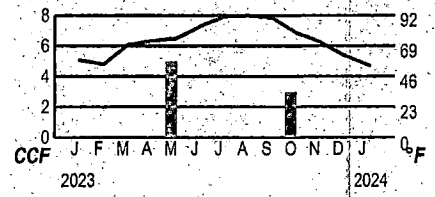
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	57	60	53
Days in billing period	35	29	34

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

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 51.54
Payment Jan 5, 2024	- 51.54
Current gas charges (Details on page 2)	+ 51.54

Total amount due

\$ 51.54 ✓

APPROVED
 COUNTY AUDITOR
 DB KPP

RECEIVED
 JAN 31 2024

BY: DB

010-54410-614 AH

How to pay your bill

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

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Over →

CUSTOMER
COUNTY: BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Feb 07, 2024

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Jan 23, 2024

AMOUNT DUE

\$ 51.54

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

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

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

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

Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 34

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/15/23 - 01/18/24	9456 A	9456 A	0	1.14020	0 CCF
Customer charge *					\$48.93
Tax refund					-0.52
Reimbursement of local franchise fee					2.58
Reimbursement of State GRT					0.55
Total current charges					\$ 51.54

The customer charge includes the current GRIP surcharge of \$7.51.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Manage billing peaks



Get Average Monthly Billing

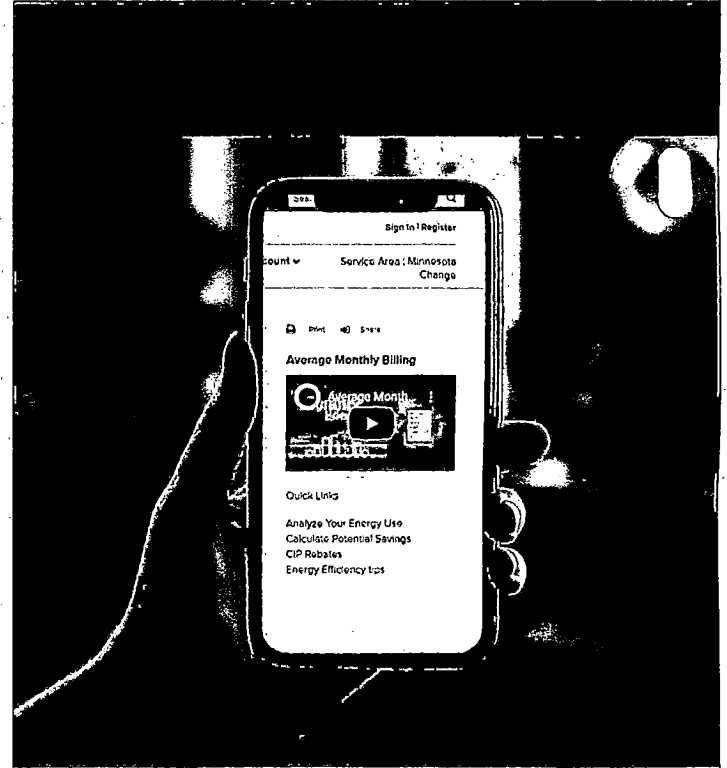
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With AMB, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.



To learn more,
scan the QR code.

230822_08_MS_LA



... to see how Average Monthly Billing can benefit you.

AND



... Learn how we do the math to calculate your bill.

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CenterPointEnergy.com/AMB.

231205_05

THIS BILL ONLY!

EXAMPLE

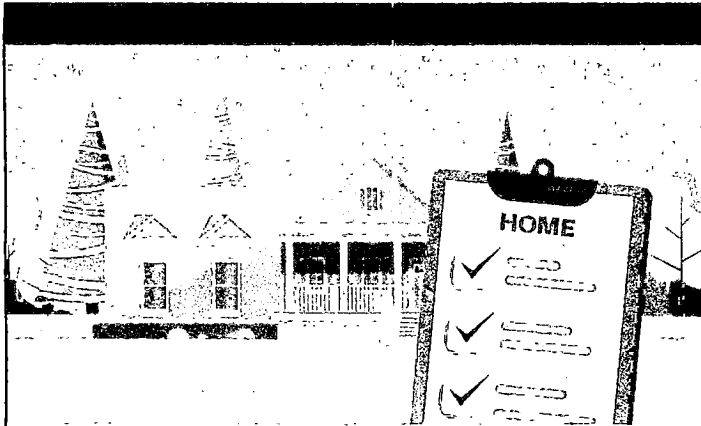
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Automatically enroll today by paying the Average Monthly Billing amount listed on page 1 of your bill.


PAY THIS AMOUNT


CenterPointEnergy.com/AMB


231205_06



Stay prepared this winter with these tips!

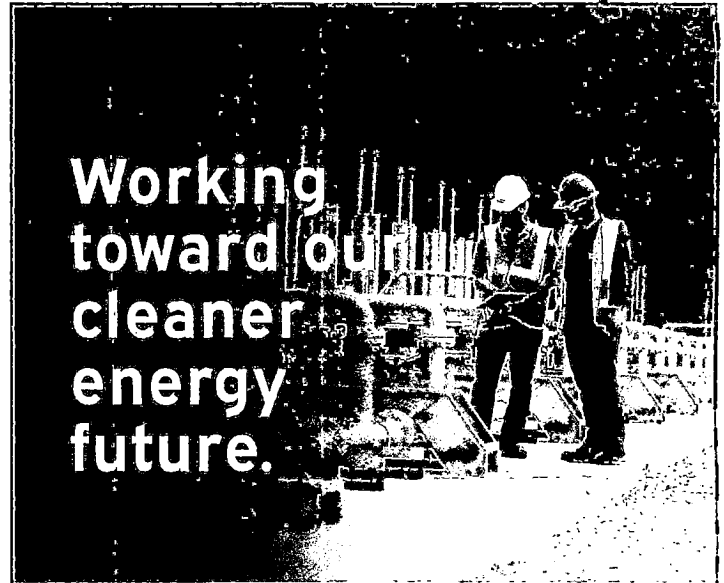
- 

See energy saving tips
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CenterPointEnergy.com/EnergySavingTips
- 

Check and change your furnace filter
Turning your system on for the season? Remember to change your furnace filters regularly to keep it running efficiently.
- 

Test your carbon monoxide (CO) and smoke alarms
Change batteries regularly. Alarms don't last forever, so replace them according to the manufacturer's instructions.
CenterPointEnergy.com/GasSafety.

231205_07



Working toward our cleaner energy future.

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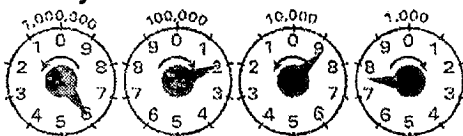
230525_07

A safety message from CenterPoint Energy

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How to read your meter



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The entire meter reading is 6187.

CenterPoint Energy

2254
JAN 31 2024

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER
6401111506-6 118
DATE MAILED
Jan 23, 2024

Page 1 of 4
DATE DUE **Feb 07, 2024**
AMOUNT DUE **\$ 75.79**

CenterPointEnergy.com

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

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ACCOUNT SUMMARY

Previous gas amount due	\$ 56.34
Payment Jan 5, 2024	Thank you! - 65.66
Balance forward	- \$ 9.32
Current gas charges (Details on page 2)	+ 85.11
Total amount due	\$ 75.79

APPROVED
COUNTY AUDITOR

DB KCP

RECEIVED
JAN 31 2024

BY: DB

01054410 6/4
ATT

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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 34

Billing Period	Current Reading	Previous Reading	=	Usage
12/15/23 - 01/18/24 ✓	638 A	608A		30 CCF
Customer charge *				\$48.93
Storage inventory charge				30 CCF x \$ 0.00326 0.10
Base amount				30 CCF x \$ 0.16620 4.99
Gas cost adjustment				30 CCF x \$ 1.05364 31.61
Tax refund				-0.52
Total current charges				\$ 85.11

The customer charge includes the current GRIP surcharge of \$7.51.

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Manage billing peaks



Get Average Monthly Billing

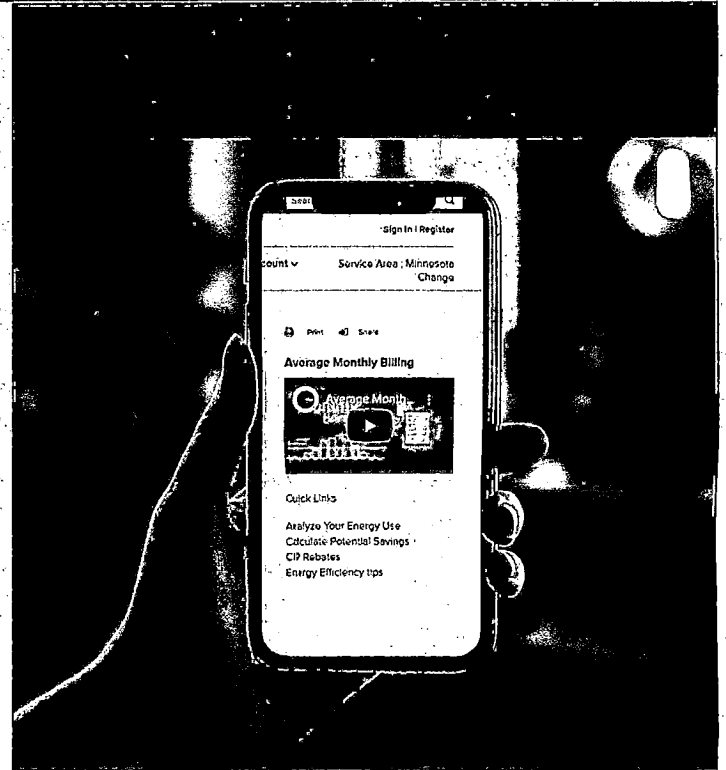
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230822_08_MS_LA



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AND



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231205_05

THIS BILL ONLY!

EXAMPLE

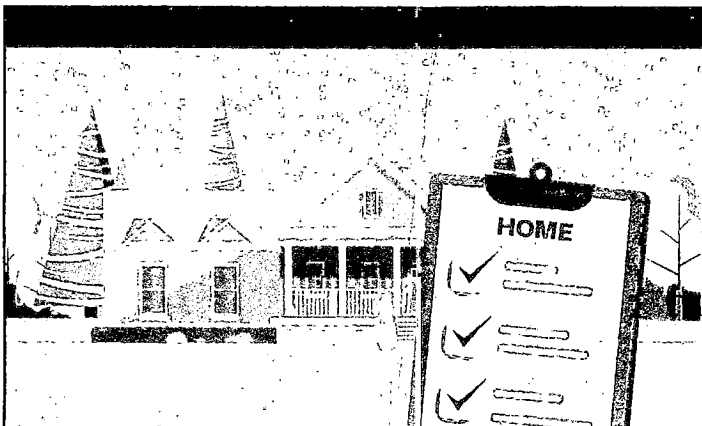
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PAY THIS AMOUNT

CenterPointEnergy.com/AMB

231205_06



Stay prepared this winter with these tips!



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CenterPointEnergy.com/EnergySavingTips

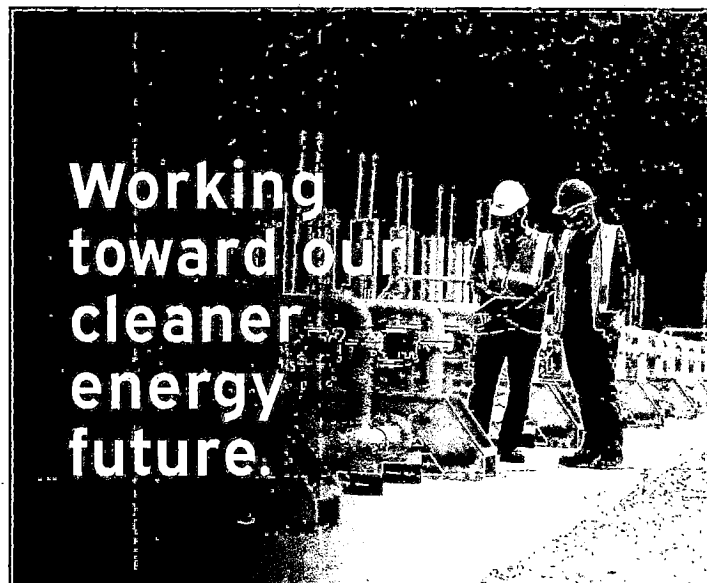


Check and change your furnace filter
Turning your system on for the season? Remember to change your furnace filters regularly to keep it running efficiently.



Test your carbon monoxide (CO) and smoke alarms
Change batteries regularly. Alarms don't last forever, so replace them according to the manufacturer's instructions.
CenterPointEnergy.com/GasSafety.

231205_07



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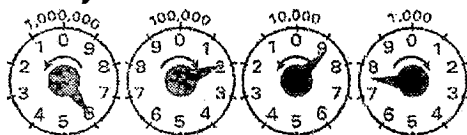
230525_07

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The entire meter reading is 6187.

Manage billing peaks



Get Average Monthly Billing

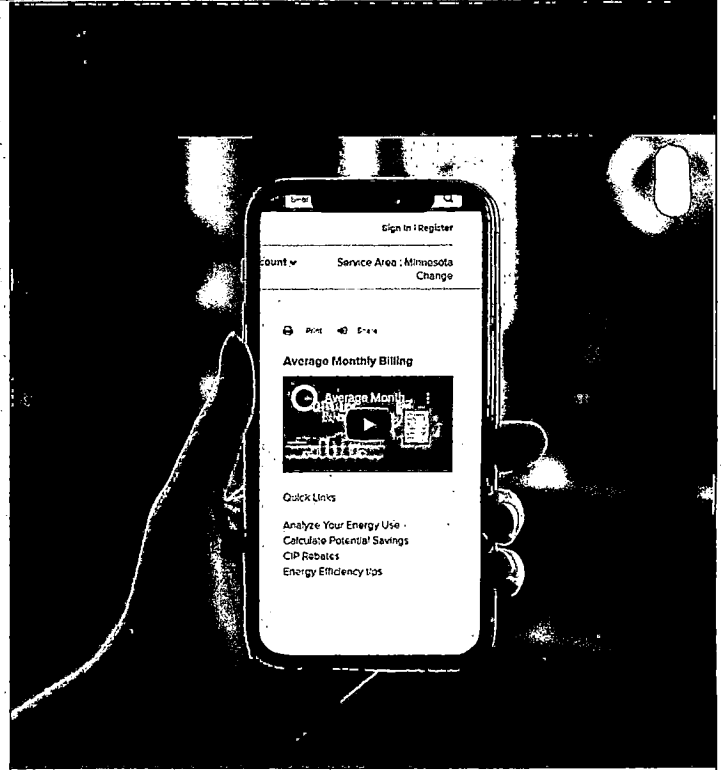
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230822_08_MS_LA



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231205_05

THIS BILL ONLY!

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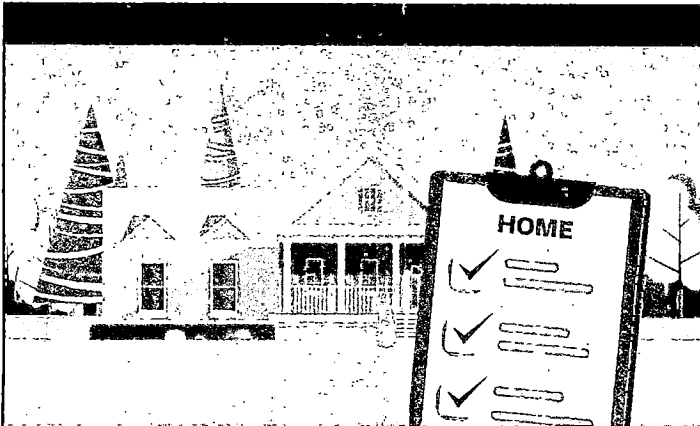
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CenterPointEnergy.com/AMB

231205_06



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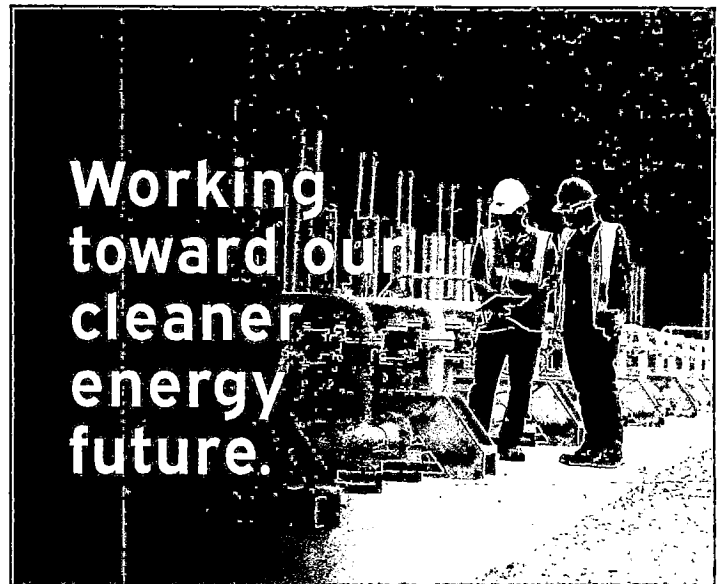


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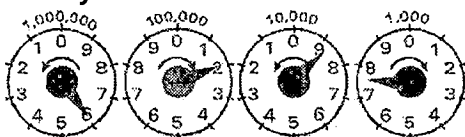
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CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Jan 05, 2024

Page 1 of 6
No payment due.
CREDIT BALANCE - \$ 5.53

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

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ACCOUNT SUMMARY

Previous gas amount due	\$ 65.66
Payment	No payment received. - 0.00
Reversed fee Jan 4, 2024	- 42.50
Balance forward	\$ 23.16
Service initiation fee Jan 4, 2024	+ 40.00
Current gas charges	+ 0.00

Credit Balance (This amount will be applied to your next bill.) * - \$ 5.53

* No action required on the due date Jan 16, 2024

RECEIVED
JAN 10 2024

010 54410 614 RHH

BY: *JB*

How to pay your bill

Online
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Mail
Return the payment stub below, with your check or money order, using the return envelope.



Please keep this portion for your records

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

ACCOUNT NUMBER 6401111506-6



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

No payment due.
CREDIT BALANCE - \$ 5.53

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



Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



00022430 01 AB 0.53 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0090062760443

008200640111150660000000000000000000000000000089

000001

Over →

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 6401111506-6

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Reversal of ORIGINAL gas charges as previously billed Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number Day Billing Period
 3731506736444 10

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/07/23 - 11/16/23	597		597		0 CCF
Customer charge *					\$-48.93
Tax refund					0.52
State sales tax					6.25% -3.03
Gas subtotal					-\$-51.44

The customer charge includes the current GRIP surcharge of \$7.51.

CORRECTED Gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number Day Billing Period
 3731506736444 10

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/07/23 - 11/16/23	597		597		0 CCF
Customer charge					\$48.93
Tax refund					-0.52
Gas subtotal					\$48.41
Gas subtotal					-\$-3.03

Reversal of ORIGINAL gas charges as previously billed Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number Day Billing Period
 3731506736444 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/16/23 - 12/15/23	608		597		11 CCF

(continued on next page)

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
6401111506-6

DATE MAILED
Jan 05, 2024

No payment due.

CREDIT BALANCE - \$ 5.53

Customer charge		\$-48.93
Storage inventory charge	11 CCF x \$ 0.00369	-0.04
Base amount	11 CCF x \$ 0.16620	-1.83
Gas cost adjustment	11 CCF x \$ 1.05364	-11.59
Tax refund		0.52
State sales tax	6.25%	-3.79
Gas subtotal		-\$-65.66
Total current charges		\$ 0.00



Manage billing peaks



Get Average Monthly Billing

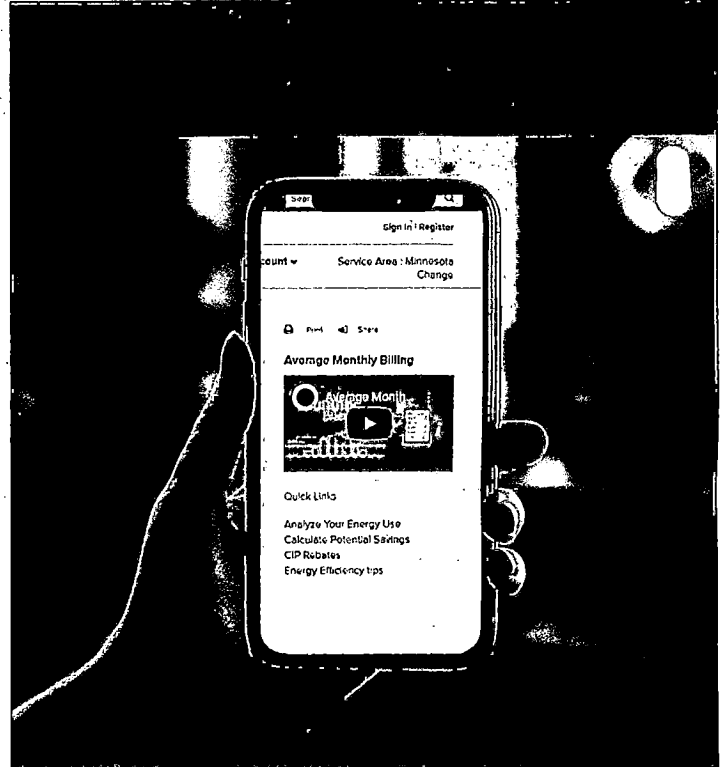
Colder weather is here! Manage the seasonal ups and downs of your natural gas bill by signing up for **Average Monthly Billing (AMB)**.

With AMB, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.



To learn more, scan the QR code.

230822_08_MS_LA



... to see how Average Monthly Billing can benefit you.

AND



... Learn how we do the math to calculate your bill.

View and learn more by visiting **CenterPointEnergy.com/AMB.**

231205_05

THIS BILL ONLY!

EXAMPLE

Join **Average Monthly Billing** now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly **\$XX** by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$XX.

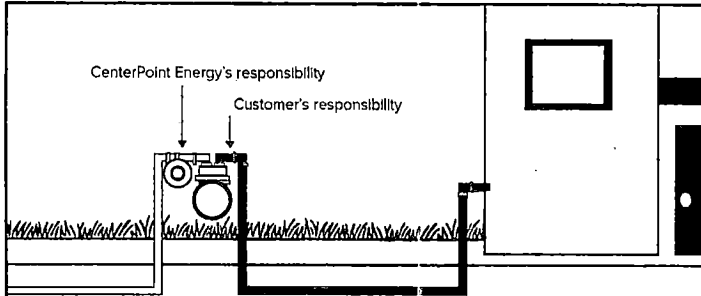
Automatically enroll today by paying the Average Monthly Billing amount listed on page 1 of your bill.

PAY THIS AMOUNT

CenterPointEnergy.com/AMB

231205_06

January, 2024



Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.



Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

Escanee aquí para obtener más información sobre la seguridad del gas natural.



Scan the QR code for more information or visit CenterPointEnergy.com/PipelineSafety.

Before you do any digging, call 811 to know what's below.

220919_21

The ins and outs of excess flow valves.

Excess flow valves (EFVs) are optional devices that can be installed by CenterPoint Energy on your existing natural gas service line for an installation fee. The valves are designed to:

- Restrict natural gas flow when it exceeds prescribed limits
- Helps prevent the build up of gas
- Reduces chance of natural gas fires and explosions, personal injury and property damage
- Customers can contact us to discuss the benefits of installing an EVF on existing gas service lines and installation costs



Curious if your home or business has an EFV?

Scan the QR to learn more about EFVs.

Escanear para ver en español.
CenterPointEnergy.com/ExcessFlowValve

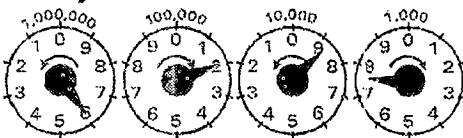
220920_01

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "100-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

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

The entire meter reading is 6187.

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

370

JAN 31 2024



13478
 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.080000	0	22001 FM 457 Tin Barn	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	18961	19246	10296224	1	285	54.93
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 01/16/24									-61.23
PREVIOUS AMOUNT DUE									61.23
TOTAL AMOUNT DUE									65.43

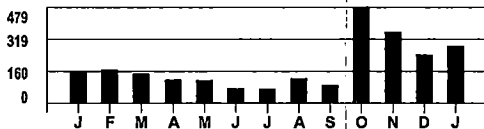
286 010-64410-613

APPROVED
 COUNTY AUDITOR
 JB KP

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	285	9	1.77	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$65.43</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$65.43
CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$65.43											
PREVIOUS BILLING PERIOD	30	245	8	1.69									
SAME PERIOD LAST YEAR	31	164	5	1.40									

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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

RECEIVED
 JAN 30 2024

BY: JB

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

370

JAN 31 2024



13479
 2024

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

ACCOUNT # 13415002		ACCOUNT NAME MATAGORDA CO PREC #2		RATE 41	PCRF 0.080000	BILL TYPE 0	SERVICE ADDRESS 20305 FM 457 St Lts Library	TELEPHONE # (979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT		01/16/24							-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
<p><i>JOB 010-54416613</i></p> <p>RECEIVED JAN 30 2024</p> <p>APPROVED COUNTY AUDITOR <i>JB VP</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER		02/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY		\$154.50		
SAME PERIOD LAST YEAR	31	0	0	0					
<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>									

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

RECEIVED
 JAN 30 2024

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

BY: *JB*

13480
2024

370
JAN 31 2024



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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004 / 11824	MATAGORDA CO PREC #2 / Marine 41	0.080000	0	0	112 CR 230 / Chamber Bathroom	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/18/23	01/18/24	31	2	7355	7493	10299044	1	138	39.49	
THANK YOU FOR YOUR PAYMENT									01/16/24	-46.53
PREVIOUS AMOUNT DUE										46.53
TOTAL AMOUNT DUE										39.49

JBG 016-54416-662

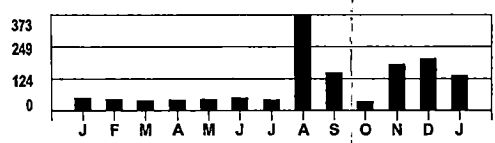
APPROVED
COUNTY AUDITOR
JB Kcp

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	138	4	1.27	CURRENT BILL PAST DUE AFTER		02/15/24
PREVIOUS BILLING PERIOD	30	205	7	1.55	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	52	2	0.99	AFTER DUE DATE PAY		\$39.49

\$39.49

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATE
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT

RECEIVED
JAN 30 2024
BY: JB

Read Type
0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

2024



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Edna (361) 771-4400
Bay City (979) 245-3029

370
JAN 31 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	29231	29266	10295975	1	35	33.85
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 01/16/24									-91.50
PREVIOUS AMOUNT DUE									91.50
TOTAL AMOUNT DUE									95.35

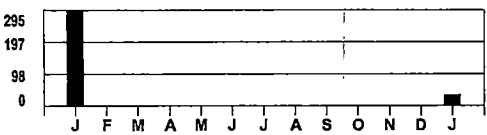
BB 010-5-1410-613

APPROVED
COUNTY AUDITOR
SB Kp

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$95.35
CURRENT BILLING PERIOD	31	35	1	1.09	CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	1.00			
SAME PERIOD LAST YEAR	31	295	10	2.08	AFTER DUE DATE PAY		\$95.35

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type	Read Type
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATE
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT

RECEIVED
JAN 30 2024

BY: SB

- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT

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

370
 JAN 31 2024



73482
 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	80111	80674	10297354	1	563	81.93

THANK YOU FOR YOUR PAYMENT	01/16/24	-81.82
PREVIOUS AMOUNT DUE		81.82
TOTAL AMOUNT DUE		81.93

BE 010-54410-613

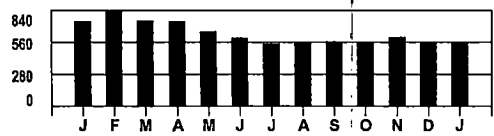
APPROVED
 COUNTY AUDITOR

SB Kgo

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	563	18	2.64	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$81.93</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$81.93
CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$81.93											
PREVIOUS BILLING PERIOD	30	562	19	2.73									
SAME PERIOD LAST YEAR	31	749	24	3.47									

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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

RECEIVED
 JAN 30 2024

BY: SB

370

JAN 31 2024



13483
2024

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Edna (361) 771-4400
Bay City (979) 245-3029

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

ACCOUNT #		ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415007/11824		MATAGORDA CO PREC #2 ✓			20	0.080000	0	24128 FM 457 - Library		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/18/23	01/18/24 ✓	31	2	101436 ✓	102895	10297352	1	1459	180.49	
THANK YOU FOR YOUR PAYMENT									01/16/24	-65.65
PREVIOUS AMOUNT DUE										65.65
TOTAL AMOUNT DUE										180.49

JBB 010-54416-613

SST LIBRARY

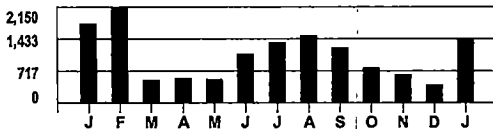
NEED TO BILL THEM

RECEIVED JAN 30 2023

APPROVED
COUNTY AUDITOR
SB Kp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$180.49 ✓
CURRENT BILLING PERIOD	31	1459	47	5.82	CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	415	14	2.19				
SAME PERIOD LAST YEAR	31	1786	58	7.39	AFTER DUE DATE PAY		\$180.49	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

- 0 NORMAL
- 1 ESTIMATED
- 2 MINIMUM ESTIMATED
- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

RECEIVED
JAN 30 2024

Read Type

- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT

BY: SB

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

2023
17249

370
JAN 30 2024

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 52570001 / 11824	MATAGORDA COUNTY PCT 3 (ALL)	20	0.080000	3	3372 FM 521 / Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	0			0			20.00
THANK YOU FOR YOUR PAYMENT									01/02/24
PREVIOUS AMOUNT DUE									-21.00
TOTAL AMOUNT DUE									20.00

11054410-6600 AIT

APPROVED
COUNTY AUDITOR
DB VCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER 02/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0.67			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$21.00		

\$20.00 ✓

RECEIVED
JAN 29 2024

BY: DB

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

1/30/24
2024

370
JAN 31 2024



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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001/12/24	MATAGORDA COUNTY/Pct#2	30	0.080000	3	FM 457 Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/20/23	01/26/24 ✓	37	2	55277 ✓	55277	10363521	1	0	235.00
THANK YOU FOR YOUR PAYMENT									01/16/24
PREVIOUS AMOUNT DUE									235.00
TOTAL AMOUNT DUE									235.00

010-54416-6B

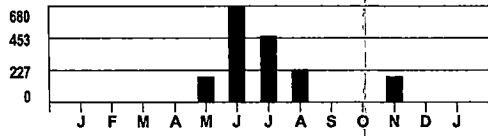
APPROVED
COUNTY AUDITOR
JB

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	37	0	0	6.35	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$246.75</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$246.75
CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$246.75											
PREVIOUS BILLING PERIOD	32	0	0	7.34									
SAME PERIOD LAST YEAR	0	0	0	0									

\$235.00 ✓

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

RECEIVED
JAN 30 2024
BY: JB

Res Type

0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

2023

TXU
JAN 25 2024

VENDOR # 2149 ACCT# 100064844327
INV# 052003587855 INVOICE DATED 1/11/23 DESC Nov-Dec 2023

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	11/16/23	12/18/23	\$ 9.39	010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	11/17/23	12/19/23	\$ 134.98	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	11/02/23	12/04/23	\$ 2,279.88	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	11/02/23	12/04/23	\$ 32.20	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	11/02/23	12/04/23	\$ 21.79	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	11/30/23	01/02/24	\$ 1,362.56	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	11/30/23	01/02/24	\$ 5,067.51	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	11/30/23	01/02/24	\$ 3,604.70	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	11/30/23	01/02/24	\$ 16.10	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	11/20/23	12/20/23	\$ 194.13	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	11/30/23	01/02/24	\$ 795.73	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	11/14/23	12/14/23	\$ 7.04	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	11/09/23	12/11/23	\$ 57.35	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	11/06/23	12/06/23	\$ 104.47	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	11/08/23	12/10/23	\$ 93.04	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	11/28/23	12/28/23	\$ 21.38	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	11/28/23	12/28/23	\$ 43.52	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	11/21/23	12/25/23	\$ 19.37	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	11/06/23	12/06/23	\$ 10.65	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	11/15/23	12/17/23	\$ 176.16	010-54410-612
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	122332798	11/16/23	12/18/23	\$ 88.46	010-54410-613
MAGNOLIA ODLTS MATAGORDA (PCT#2) Baseball	10032789419199850	7006973193SD	11/16/23	12/18/23	\$ 10.44	010-54410-613
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	11/16/23	12/18/23	\$ 12.00	010-54410-613
115 LAUREL MATAGORDA (PCT#2) OP/OFFICE	10032789495257641	120726105	11/16/23	12/18/23	\$ 10.75	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	11/16/23	12/18/23	\$ 7.44	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	11/16/23	12/18/23	\$ 166.19	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	11/15/23	12/17/23	\$ 35.33	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	11/09/23	12/11/23	\$ 46.78	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	11/09/23	12/11/23	\$ 33.27	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	11/09/23	12/11/23	\$ 85.68	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	11/30/23	01/02/24	\$ 2,374.51	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	11/30/23	01/02/24	\$ 145.13	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	11/02/23	12/04/23	\$ 227.84	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	11/02/23	12/04/23	\$ 10.45	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	11/02/23	12/04/23	\$ 15.12	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	11/17/23	12/19/23	\$ 25.90	010-54410-615

OR

OR

OR

OR

OR

OR

TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	11/30/23	01/02/24	\$ 191.59	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	11/28/23	12/28/23	\$ 19.37	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	11/30/23	01/02/24	\$ 8.55	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	11/17/23	12/19/23	\$ 295.85	010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	11/17/23	12/19/23	\$ 21.39	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	11/30/23	01/02/24	\$ 53.83	010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	11/02/23	12/04/23	\$ 15.85	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	11/29/23	01/01/24	\$ 14.22	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	11/29/23	01/01/24	\$ 49.38	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	11/30/23	01/02/24	\$ 81.39	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	11/28/23	12/28/23	\$ 44.74	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	11/17/23	12/19/23	\$ 67.24	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	11/02/23	12/04/23	\$ 287.02	010-54410-615
FM 521 PRK WADSWORTH (RIVER PRK)	10032789412055530	7006966354SD//FINAL	09/19/23	10/11/23	CUT-OFF	010-54410-660
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235651	7006991419SD//FINAL	08/16/23	09/14/23	CUT-OFF	010-54410-660
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235652	7005369954SD//FINAL	09/15/23	10/02/23	CUT-OFF	010-54410-660
FM 521 PALACIOS (RIVER PARK)	10032789465240600	7005661310SD	09/13/23	09/21/23	CUT-OFF	010-54410-660
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	11/06/23	12/06/23	\$ 133.57	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	11/06/23	12/06/23	\$ 7.65	010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	11/06/23	12/06/23	\$ 871.86	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	11/06/23	12/06/23	\$ 113.97	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	11/07/23	12/07/23	\$ 43.61	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	11/06/23	12/06/23	\$ 260.40	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	11/06/23	12/06/23	\$ 773.36	010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	11/08/23	12/10/23	\$ 38.07	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	11/06/23	12/06/23	\$ 121.02	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	11/06/23	12/06/23	\$ 59.43	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	11/06/23	12/06/23	\$ 7.75	010-54410-661
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	11/16/23	12/18/23	\$ 21.39	010-54410-662
TOTAL:					\$20,949.74	

OR

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

APPROVED
 COUNTY AUDITOR

SB *JJ*

RECEIVED
 JAN 24 2024

BY: *SB*



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$20,484.50	\$20,484.50 CR	\$0.00	\$20,949.74	\$20,949.74	02/12/2024

See remaining pages for invoice details.

Customer Communications

Chelly Fort

How to Contact Us

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

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

RECEIVED
 JAN 24 2024

BY: *DBe 1:44*

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
100064844327

Amount Due	Due Date
\$20,949.74	02/12/2024

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

SP 06 000076 32781E 1 A**SNGLP

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100064844327000209497400000000007

000076 1/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003587855
Invoice Date: 01/11/2024

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3465 (8:30AM - 5:30PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512) 936-7120 or toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (800) 735-2988.

Account Summary Detail

Previous Balance		\$	20,484.50
Credits/Payments			
Inc. Check Payment	12/31/2023	\$	20,484.50 CR
Subtotal		\$	20,484.50 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

1007/000107



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	11/30/2023 01/02/2024	76,800 165	\$3,036.05 \$2,031.46	\$0.00 \$0.00	\$5,067.51	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	11/02/2023 12/04/2023	27,800 96	\$1,110.91 \$1,168.97	\$0.00 \$0.00	\$2,279.88	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	11/02/2023 12/04/2023	155 -	\$6.15 \$15.64	\$0.00 \$0.00	\$21.79	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	11/02/2023 12/04/2023	208 -	\$8.24 \$23.96	\$0.00 \$0.00	\$32.20	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	11/28/2023 12/28/2023	155 -	\$5.99 \$15.39	\$0.00 \$0.00	\$21.38	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	11/30/2023 01/02/2024	104 -	\$4.10 \$12.00	\$0.00 \$0.00	\$16.10	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	11/30/2023 01/02/2024	59,712 100	\$2,360.52 \$1,244.18	\$0.00 \$0.00	\$3,604.70	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	11/30/2023 01/02/2024	12,160 24	\$480.91 \$314.82	\$0.00 \$0.00	\$795.73	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	11/30/2023 01/02/2024	20,680 41	\$817.52 \$545.04	\$0.00 \$0.00	\$1,362.56	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	8,000 42	\$313.73 \$558.13	\$0.00 \$0.00	\$871.86	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	4,320 50	\$169.42 \$603.94	\$0.00 \$0.00	\$773.36	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	67 2	\$2.62 \$56.81	\$0.00 \$0.00	\$59.43	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	42 10	\$1.64 \$119.38	\$0.00 \$0.00	\$121.02	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	337 20	\$13.21 \$247.19	\$0.00 \$0.00	\$260.40	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	814 7	\$31.92 \$101.65	\$0.00 \$0.00	\$133.57	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	20 1	\$0.79 \$6.96	\$0.00 \$0.00	\$7.75	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	19 -	\$0.75 \$6.90	\$0.00 \$0.00	\$7.65	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	11/06/2023 12/06/2023	160 8	\$6.28 \$107.69	\$0.00 \$0.00	\$113.97	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	11/07/2023 12/07/2023	310 -	\$12.33 \$31.28	\$0.00 \$0.00	\$43.61	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	11/21/2023 12/25/2023	104 -	\$4.02 \$15.35	\$0.00 \$0.00	\$19.37	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	11/06/2023 12/06/2023	993 7	\$39.73 \$64.74	\$0.00 \$0.00	\$104.47	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	11/06/2023 12/06/2023	57 -	\$2.27 \$8.38	\$0.00 \$0.00	\$10.65	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	11/08/2023 12/10/2023	520 -	\$20.65 \$72.39	\$0.00 \$0.00	\$93.04	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	11/28/2023 12/28/2023	310 -	\$12.24 \$31.28	\$0.00 \$0.00	\$43.52	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	11/08/2023 12/10/2023	208 -	\$8.25 \$29.82	\$0.00 \$0.00	\$38.07	
10032789461693261	FM 616 W BLESSING, TX 77419	11/30/2023 01/02/2024	39 -	\$1.49 \$7.06	\$0.00 \$0.00	\$8.55	

0000076 01/11/24

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	11/30/2023 01/02/2024	832 -	\$32.18 \$112.95	\$0.00 \$0.00	\$145.13	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	11/30/2023 01/02/2024	495 1	\$19.18 \$34.65	\$0.00 \$0.00	\$53.83	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	11/28/2023 12/28/2023	104 -	\$4.02 \$15.35	\$0.00 \$0.00	\$19.37	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	11/30/2023 01/02/2024	319 15	\$12.38 \$179.21	\$0.00 \$0.00	\$191.59	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	11/30/2023 01/02/2024	1,344 213	\$52.11 \$2,322.40	\$0.00 \$0.00	\$2,374.51	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	11/30/2023 01/02/2024	779 8	\$30.20 \$51.19	\$0.00 \$0.00	\$81.39	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	11/29/2023 01/01/2024	290 -	\$11.21 \$38.17	\$0.00 \$0.00	\$49.38	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	11/29/2023 01/01/2024	70 -	\$2.71 \$11.51	\$0.00 \$0.00	\$14.22	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	11/09/2023 12/11/2023	530 -	\$20.66 \$36.69	\$0.00 \$0.00	\$57.35	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	11/17/2023 12/19/2023	155 -	\$6.00 \$15.39	\$0.00 \$0.00	\$21.39	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	11/17/2023 12/19/2023	207 3	\$8.02 \$17.88	\$0.00 \$0.00	\$25.90	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	11/17/2023 12/19/2023	804 22	\$31.18 \$264.67	\$0.00 \$0.00	\$295.85	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	11/17/2023 12/19/2023	633 -	\$24.53 \$42.71	\$0.00 \$0.00	\$67.24	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	11/17/2023 12/19/2023	1,331 -	\$51.59 \$83.39	\$0.00 \$0.00	\$134.98	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	11/15/2023 12/17/2023	304 3	\$11.82 \$23.51	\$0.00 \$0.00	\$35.33	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	11/16/2023 12/18/2023	37 2	\$1.43 \$7.96	\$0.00 \$0.00	\$9.39	
10032789427542180	414 FISHER MATAGORDA, TX 77457	11/16/2023 12/18/2023	64 -	\$2.48 \$9.52	\$0.00 \$0.00	\$12.00	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	11/14/2023 12/14/2023	13 1	\$0.50 \$6.54	\$0.00 \$0.00	\$7.04	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	11/16/2023 12/18/2023	51 -	\$1.98 \$8.77	\$0.00 \$0.00	\$10.75	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	11/16/2023 12/18/2023	17 1	\$0.65 \$6.79	\$0.00 \$0.00	\$7.44	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	11/16/2023 12/18/2023	57 -	\$2.20 \$8.24	\$0.00 \$0.00	\$10.44	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	11/16/2023 12/18/2023	851 8	\$33.04 \$55.42	\$0.00 \$0.00	\$88.46	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	11/16/2023 12/18/2023	522 11	\$20.25 \$145.94	\$0.00 \$0.00	\$166.19	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	11/16/2023 12/18/2023	155 -	\$6.00 \$15.39	\$0.00 \$0.00	\$21.39	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	11/02/2023 12/04/2023	104 -	\$4.05 \$11.80	\$0.00 \$0.00	\$15.85	

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	11/02/2023 12/04/2023	235 19	\$9.21 \$218.63	\$0.00 \$0.00	\$227.84	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	11/02/2023 12/04/2023	57 -	\$2.21 \$8.24	\$0.00 \$0.00	\$10.45	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	11/02/2023 12/04/2023	104 -	\$4.05 \$11.07	\$0.00 \$0.00	\$15.12	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	11/02/2023 12/04/2023	3,124 11	\$122.39 \$164.63	\$0.00 \$0.00	\$287.02	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	11/28/2023 12/28/2023	367 -	\$14.19 \$30.55	\$0.00 \$0.00	\$44.74	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	11/20/2023 12/20/2023	1,559 9	\$61.09 \$133.04	\$0.00 \$0.00	\$194.13	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	11/09/2023 12/11/2023	620 -	\$24.11 \$61.57	\$0.00 \$0.00	\$85.68	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	11/09/2023 12/11/2023	421 5	\$16.45 \$30.33	\$0.00 \$0.00	\$46.78	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	11/09/2023 12/11/2023	282 4	\$11.03 \$22.24	\$0.00 \$0.00	\$33.27	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	11/15/2023 12/17/2023	393 16	\$15.28 \$160.88	\$0.00 \$0.00	\$176.16	

	\$20,949.74
Debits	-
Current Charges	\$20,949.74

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

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

510

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	34	Actual	11/30/2023	✓ 52,482	01/02/2024	52,882	192.00	76,800	165	165
TOTAL								76,800	165	165

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	76,800 kWh @	\$ 0.0377995	\$2,903.00
Other Charges			\$8.03
Market Securitization (Debt) Financing			\$49.14
Other ERCOT Incremental AS Charges			\$10.38
PUC Assessment			\$4.97
Gross Receipts Reimb			\$60.53

Total Commercial Charges \$3,036.05

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	164.7 kW @	\$ 4.869	\$801.92
Transmission Cost Recov Factor	164.7 kW @	\$ 4.085247	\$672.84
Distribution Cost Recovery	164.7 kW @	\$ 1.256093	\$206.88
Transition Charge (TC3)	169.1 kW @	\$ 0.775882	\$131.20
Storm Recovery Charge	169.1 kW @	\$ 0.314425	\$53.17
Storm Recovery Tax Credit	169.1 kW @	\$ 0.016068	\$2.72 CR
Regulatory Asset Recovery	164.7 kW @	\$ 0.052535	\$8.65
Energy Efficiency	76,800 kWh @	\$ 0.000958	\$73.57
TEEEF	164.7 kW @	\$ 0.1949	\$32.10
PUC Assessment			\$2.97
Gross Receipts Reimb			\$36.19

Total Distribution Charges \$2,031.46

TOTAL CHARGES FOR ESI ID \$5,067.51 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:
 Product:

508

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

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	33	Actual	11/02/2023	79,450	12/04/2023	80,145	40.00	27,800	96	95
TOTAL								27,800	96	95

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	27,800 kWh @	\$ 0.0377995	\$1,050.83
Other Charges			\$7.71
Market Securitization (Debt) Financing			\$15.97
Other ERCOT Incremental AS Charges			\$12.43
PUC Assessment			\$1.82
Gross Receipts Reimb			\$22.15

Total Commercial Charges	\$1,110.91
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Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	95.4 kW @	\$ 4.869	\$464.50
Transmission Cost Recov Factor	95.4 kW @	\$ 4.085247	\$389.73
Distribution Cost Recovery	95.4 kW @	\$ 1.256093	\$119.83
Transition Charge (TC3)	100.1 kW @	\$ 0.775882	\$77.67
Storm Recovery Charge	100.1 kW @	\$ 0.314425	\$31.47
Storm Recovery Tax Credit	100.1 kW @	\$ 0.016068	\$1.61 CR
Regulatory Asset Recovery	95.4 kW @	\$ 0.052535	\$5.01
Energy Efficiency	27,800 kWh @	\$ 0.000958	\$26.63
TEEEF	95.4 kW @	\$ 0.1949	\$18.59
PUC Assessment			\$1.70
Gross Receipts Reimb			\$20.76

Total Distribution Charges	\$1,168.97
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TOTAL CHARGES FOR ESI ID	\$2,279.88 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

5076

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	33	Actual	11/02/2023	0	12/04/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges \$6.15

Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0116129	\$1.80
Distribution Cost Recovery	155 kWh @	\$ 0.0116774	\$1.81
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Distribution Charges \$15.64

TOTAL CHARGES FOR ESI ID \$21.79 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:

Product:

508

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

Fixed Price

ESI ID: 10032789456726071

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	33	Actual	11/02/2023	0	12/04/2023	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.24

Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Outdoor Lighting - Facilities			\$9.96
Distribution System Charge	208 kWh @	\$ 0.0210577	\$4.38
Transmission Cost Recov Factor	208 kWh @	\$ 0.0116346	\$2.42
Distribution Cost Recovery	208 kWh @	\$ 0.0116827	\$2.43
Transition Charge (TC3)	208 kWh @	\$ 0.0095192	\$1.98
Storm Recovery Charge	208 kWh @	\$ 0.0097596	\$2.03
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
TEEEF	208 kWh @	\$ 0.0018269	\$0.38
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.39

Total Distribution Charges \$23.96

TOTAL CHARGES FOR ESI ID \$32.20 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

612

Service Address:
 Product:

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

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	31	Actual	11/28/2023	0	12/28/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/28/2023 to 12/28/2023 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$5.99

Electric Service Distribution

Service Period: 11/28/2023 to 12/28/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0116129	\$1.80
Distribution Cost Recovery	155 kWh @	\$ 0.0116774	\$1.81
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02

Total Distribution Charges \$15.39

TOTAL CHARGES FOR ESI ID \$21.38 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

512

2323 AVENUE E BAY CITY, TX 77414-6001
 Fixed Price

ESI ID: 10032789405892401

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	34	Actual	11/30/2023	0	01/02/2024	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges	\$4.10
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Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Outdoor Lighting - Facilities		\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577 \$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0116346 \$1.21
Distribution Cost Recovery	104 kWh @	\$ 0.0117308 \$1.22
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
TEEF	104 kWh @	\$ 0.0018269 \$0.19
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.20

Total Distribution Charges	\$12.00
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TOTAL CHARGES FOR ESI ID	\$16.10 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

512

ESI ID Detail:

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	34	Actual	11/30/2023	✓ 42,439	01/02/2024	42,750	192.00	59,712	100	99
TOTAL								59,712	100	99

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	59,712 kWh @	\$ 0.0377995	\$2,257.08
Other Charges			\$6.24
Market Securitization (Debt) Financing			\$38.21
Other ERCOT Incremental AS Charges			\$8.07
PUC Assessment			\$3.86
Gross Receipts Reimb			\$47.06

Total Commercial Charges \$2,360.52

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	99.1 kW @	\$ 4.869	\$482.52
Transmission Cost Recov Factor	99.1 kW @	\$ 4.085247	\$404.85
Distribution Cost Recovery	99.1 kW @	\$ 1.256093	\$124.48
Transition Charge (TC3)	104.2 kW @	\$ 0.775882	\$80.85
Storm Recovery Charge	104.2 kW @	\$ 0.314425	\$32.76
Storm Recovery Tax Credit	104.2 kW @	\$ 0.016068	\$1.67 CR
Regulatory Asset Recovery	99.1 kW @	\$ 0.052535	\$5.21
Energy Efficiency	59,712 kWh @	\$ 0.000958	\$57.20
TEEF	99.1 kW @	\$ 0.1949	\$19.31
PUC Assessment			\$1.82
Gross Receipts Reimb			\$22.16

Total Distribution Charges \$1,244.18

TOTAL CHARGES FOR ESI ID \$3,604.70 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

560

ESI ID Detail:

Service Address:
 Product:

2308 AVENUE F BAY CITY, TX 77414-6045
 Fixed Price

ESI ID: 10032789485567631

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	34	Actual	11/30/2023	✓ 21,274	01/02/2024	21,426	80.00	12,160	24	24
TOTAL								12,160	24	24

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	12,160 kWh @	\$ 0.0377995	\$459.64
Other Charges			\$1.35
Market Securitization (Debt) Financing			\$7.78
Other ERCOT Incremental AS Charges			\$1.76
PUC Assessment			\$0.79
Gross Receipts Reimb			\$9.59

Total Commercial Charges \$480.91

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	23.8 kW @	\$ 4.869	\$115.88
Transmission Cost Recov Factor	23.8 kW @	\$ 4.085247	\$97.23
Distribution Cost Recovery	23.8 kW @	\$ 1.256093	\$29.90
Transition Charge (TC3)	31.3 kW @	\$ 0.775882	\$24.29
Storm Recovery Charge	31.3 kW @	\$ 0.314425	\$9.84
Storm Recovery Tax Credit	31.3 kW @	\$ 0.016068	\$0.50 CR
Regulatory Asset Recovery	23.8 kW @	\$ 0.052535	\$1.25
Energy Efficiency	12,160 kWh @	\$ 0.000958	\$11.65
TEEEF	23.8 kW @	\$ 0.1949	\$4.64
PUC Assessment			\$0.45
Gross Receipts Reimb			\$5.50

Total Distribution Charges \$314.82

TOTAL CHARGES FOR ESI ID \$795.73 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

509
CTOB

ESI ID Detail:
 Service Address:
 Product:

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

ESI ID: 10032789499291957

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	34	Actual	11/30/2023	✓ 118,654	01/02/2024	119,171	40.00	20,680	41	41
TOTAL								20,680	41	41

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	20,680 kWh @	\$ 0.0377995	\$781.69
Other Charges			\$2.16
Market Securitization (Debt) Financing			\$13.23
Other ERCOT Incremental AS Charges			\$2.80
PUC Assessment			\$1.34
Gross Receipts Reimb			\$16.30

Total Commercial Charges \$817.52

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	40.9 kW @	\$ 4.869	\$199.14
Transmission Cost Recov Factor	40.9 kW @	\$ 4.085247	\$167.09
Distribution Cost Recovery	40.9 kW @	\$ 1.256093	\$51.37
Transition Charge (TC3)	67.8 kW @	\$ 0.775882	\$52.60
Storm Recovery Charge	67.8 kW @	\$ 0.314425	\$21.32
Storm Recovery Tax Credit	67.8 kW @	\$ 0.016068	\$1.09 CR
Regulatory Asset Recovery	40.9 kW @	\$ 0.052535	\$2.15
Energy Efficiency	20,680 kWh @	\$ 0.000958	\$19.81
TEEEF	40.9 kW @	\$ 0.1949	\$7.97
PUC Assessment			\$0.76
Gross Receipts Reimb			\$9.23

Total Distribution Charges \$545.04

TOTAL CHARGES FOR ESI ID \$1,362.56 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

661

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

ESI ID: 10032789419218250

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	31	Actual	11/06/2023	✓ 957	12/06/2023	1,007	160.00	8,000	42	41
TOTAL								8,000	42	41

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	8,000 kWh @	\$ 0.0377995	\$302.40
Other Charges			\$2.35
Market Securitization (Debt) Financing			\$4.59
Other ERCOT Incremental AS Charges			\$3.87
PUC Assessment			\$0.52

Total Commercial Charges	\$313.73
---------------------------------	-----------------

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	41.3 kW @	\$ 4.869	\$201.09
Transmission Cost Recov Factor	41.3 kW @	\$ 4.085247	\$168.72
Distribution Cost Recovery	41.3 kW @	\$ 1.256093	\$51.88
Transition Charge (TC3)	8,000 kWh @	\$ 0.009501	\$76.01
Storm Recovery Charge	90.9 kW @	\$ 0.314425	\$28.58
Storm Recovery Tax Credit	90.9 kW @	\$ 0.016068	\$1.46 CR
Regulatory Asset Recovery	41.3 kW @	\$ 0.052535	\$2.17
Energy Efficiency	8,000 kWh @	\$ 0.000958	\$7.66
TEEEF	41.3 kW @	\$ 0.1949	\$8.05
PUC Assessment			\$0.74

Total Distribution Charges	\$558.13
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TOTAL CHARGES FOR ESI ID	\$871.86 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

661

Service Address:
 Product:

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

ESI ID: 10032789474465420

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026845	31	Actual	11/06/2023	✓ 5,028	12/06/2023	5,082	80.00	4,320	50	51
TOTAL								4,320	50	51

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	4,320 kWh @	\$ 0.0377995	\$163.29
Other Charges			\$1.27
Market Securitization (Debt) Financing			\$2.49
Other ERCOT Incremental AS Charges			\$2.09
PUC Assessment			\$0.28

Total Commercial Charges \$169.42

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	50.5 kW @	\$ 4.869	\$245.88
Transmission Cost Recov Factor	50.5 kW @	\$ 4.085247	\$206.30
Distribution Cost Recovery	50.5 kW @	\$ 1.256093	\$63.43
Transition Charge (TC3)	4,320 kWh @	\$ 0.009501	\$41.04
Storm Recovery Charge	50.5 kW @	\$ 0.314425	\$15.88
Storm Recovery Tax Credit	50.5 kW @	\$ 0.016068	\$0.81 CR
Regulatory Asset Recovery	50.5 kW @	\$ 0.052535	\$2.65
Energy Efficiency	4,320 kWh @	\$ 0.000958	\$4.14
TEEEF	50.5 kW @	\$ 0.1949	\$9.84
PUC Assessment			\$0.90

Total Distribution Charges \$603.94

TOTAL CHARGES FOR ESI ID \$773.36 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

661

ESI ID Detail:

Service Address:
Product:

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

ESI ID: 10032789406762840

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	31	Actual	11/06/2023	✓ 11,361	12/06/2023	11,428	1.00	67	2	2
TOTAL								67	2	2

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	67 kWh @	\$ 0.0377995	\$2.53
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

Total Commercial Charges \$2.62

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	1.8 kW @	\$ 4.869	\$8.76
Transmission Cost Recov Factor	1.8 kW @	\$ 4.085247	\$7.35
Distribution Cost Recovery	1.8 kW @	\$ 1.256093	\$2.26
Transltion Charge (TC3)	21.6 kW @	\$ 0.775882	\$16.76
Storm Recovery Charge	21.6 kW @	\$ 0.314425	\$6.79
Storm Recovery Tax Credit	21.6 kW @	\$ 0.016068	\$0.35 CR
Regulatory Asset Recovery	1.8 kW @	\$ 0.052535	\$0.09
Energy Efficiency	67 kWh @	\$ 0.000958	\$0.06
TEEEF	1.8 kW @	\$ 0.1949	\$0.35
PUC Assessment			\$0.05

Total Distribution Charges \$56.81

TOTAL CHARGES FOR ESI ID \$59.43 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	31	Actual	11/06/2023	✓ 22,016	12/06/2023	22,058	1.00	42	10	10
TOTAL								42	10	10

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	42 kWh @	\$ 0.0377995	\$1.59
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.64

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

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 @	\$ 4.085247	\$39.22
Distribution Cost Recovery	9.6 kW @	\$ 1.256093	\$12.06
Transition Charge (TC3)	42 kWh @	\$ 0.009501	\$0.40
Storm Recovery Charge	12.3 kW @	\$ 0.314425	\$3.87
Storm Recovery Tax Credit	12.3 kW @	\$ 0.016068	\$0.20 CR
Regulatory Asset Recovery	9.6 kW @	\$ 0.052535	\$0.50
Energy Efficiency	42 kWh @	\$ 0.000958	\$0.04
TEEEF	9.6 kW @	\$ 0.1949	\$1.87
PUC Assessment			\$0.19

Total Distribution Charges \$119.38

TOTAL CHARGES FOR ESI ID \$121.02 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003587855
Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:
Product:

661

4511 FM 2663 UNIT 5 BAY CITY, TX 77414-3991
 Fixed Price

ESI ID: 10032789444026850

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	31	Actual	11/06/2023	✓ 22,026	12/06/2023	22,363	1.00	337	20	20
TOTAL								337	20	20

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	337 kWh @	\$ 0.0377995	\$12.74
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.02

Total Commercial Charges	\$13.21
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Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	20.1 kW @	\$ 4.869 \$97.87
Transmission Cost Recov Factor	20.1 kW @	\$ 4.085247 \$82.11
Distribution Cost Recovery	20.1 kW @	\$ 1.256093 \$25.25
Transition Charge (TC3)	20.1 kW @	\$ 0.775882 \$15.60
Storm Recovery Charge	20.1 kW @	\$ 0.314425 \$6.32
Storm Recovery Tax Credit	20.1 kW @	\$ 0.016068 \$0.32 CR
Regulatory Asset Recovery	20.1 kW @	\$ 0.052535 \$1.06
Energy Efficiency	337 kWh @	\$ 0.000958 \$0.32
TEEEF	20.1 kW @	\$ 0.1949 \$3.92
PUC Assessment		\$0.37

Total Distribution Charges	\$247.19
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TOTAL CHARGES FOR ESI ID	\$260.40 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

661

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789407891290

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	31	Actual	11/06/2023	✓ 53,066	12/06/2023	53,880	1.00	814	7	7
TOTAL								814	7	7

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓
 TXU Energy Fixed Price

Base Usage	814 kWh @	\$ 0.0377995	\$30.77
Other Charges			\$0.24
Market Securitization (Debt) Financing			\$0.47
Other ERCOT Incremental AS Charges			\$0.39
PUC Assessment			\$0.05

Total Commercial Charges \$31.92

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	6.6 kW @	\$ 4.869	\$32.14
Transmission Cost Recov Factor	6.6 kW @	\$ 4.085247	\$26.96
Distribution Cost Recovery	6.6 kW @	\$ 1.256093	\$8.29
Transition Charge (TC3)	814 kWh @	\$ 0.009501	\$7.73
Storm Recovery Charge	31.1 kW @	\$ 0.314425	\$9.78
Storm Recovery Tax Credit	31.1 kW @	\$ 0.016068	\$0.50 CR
Regulatory Asset Recovery	6.6 kW @	\$ 0.052535	\$0.35
Energy Efficiency	814 kWh @	\$ 0.000958	\$0.78
TEEEF	6.6 kW @	\$ 0.1949	\$1.29
PUC Assessment			\$0.14

Total Distribution Charges \$101.65

TOTAL CHARGES FOR ESI ID \$133.57 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

661

ESI ID Detail:
 Service Address:
 Product:

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

ESI ID: 10032789420166760

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
142588863	31	Actual	11/06/2023	✓ 2,288	12/06/2023	2,308	1.00	20	1	0
TOTAL								20	1	0

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	20 kWh @	\$ 0.0377995	\$0.76
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges **\$0.79**

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	20 kWh @	\$ 0.021093	\$0.42
Transmission Cost Recov Factor	20 kWh @	\$ 0.01162	\$0.23
Distribution Cost Recovery	20 kWh @	\$ 0.011684	\$0.23
Transition Charge (TC3)	20 kWh @	\$ 0.009501	\$0.19
Storm Recovery Charge	20 kWh @	\$ 0.00157	\$0.03
Energy Efficiency	20 kWh @	\$ 0.000852	\$0.02
TEEEF	20 kWh @	\$ 0.00181	\$0.04
PUC Assessment			\$0.01

Total Distribution Charges **\$6.96**

TOTAL CHARGES FOR ESI ID **\$7.75** ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

661

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991
 Product: Fixed Price

ESI ID: 10032789419036321

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	31	Actual	11/06/2023	✓ 13,386	12/06/2023	13,405	1.00	19	-	-
TOTAL								19	0	0

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	19 kWh @	\$ 0.0377995	\$0.72
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$0.75

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	19 kWh @	\$ 0.021093	\$0.40
Transmission Cost Recov Factor	19 kWh @	\$ 0.01162	\$0.22
Distribution Cost Recovery	19 kWh @	\$ 0.011684	\$0.22
Transition Charge (TC3)	19 kWh @	\$ 0.009501	\$0.18
Storm Recovery Charge	19 kWh @	\$ 0.00157	\$0.03
Energy Efficiency	19 kWh @	\$ 0.000852	\$0.02
TEEEF	19 kWh @	\$ 0.00181	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$6.90

TOTAL CHARGES FOR ESI ID \$7.65 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:
 Product:

661

4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991
 Fixed Price

ESI ID: 10032789443561762

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	31	Actual	11/06/2023	✓ 905	12/06/2023	909	40.00	160	8	8
TOTAL								160	8	8

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	160 kWh @	\$ 0.0377995	\$6.05
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01

Total Commercial Charges	\$6.28
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Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	8.2 kW @	\$ 4.869 \$39.93
Transmission Cost Recov Factor	8.2 kW @	\$ 4.085247 \$33.50
Distribution Cost Recovery	8.2 kW @	\$ 1.256093 \$10.30
Transition Charge (TC3)	160 kWh @	\$ 0.009501 \$1.52
Storm Recovery Charge	18.1 kW @	\$ 0.314425 \$5.69
Storm Recovery Tax Credit	18.1 kW @	\$ 0.016068 \$0.29 CR
Regulatory Asset Recovery	8.2 kW @	\$ 0.052535 \$0.43
Energy Efficiency	160 kWh @	\$ 0.000958 \$0.15
TEEEF	8.2 kW @	\$ 0.1949 \$1.60
PUC Assessment		\$0.17

Total Distribution Charges	\$107.69
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TOTAL CHARGES FOR ESI ID	\$113.97 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

6661

Service Address:
 Product:

HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414
 Fixed Price

ESI ID: 10032789443561763

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	31	Actual	11/07/2023	0	12/07/2023	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 11/07/2023 to 12/07/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.33

Electric Service Distribution

Service Period: 11/07/2023 to 12/07/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0116129	\$3.60
Distribution Cost Recovery	310 kWh @	\$ 0.0116774	\$3.62
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0097742	\$3.03
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
TEEF	310 kWh @	\$ 0.0018065	\$0.56
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.49

Total Distribution Charges \$31.28

TOTAL CHARGES FOR ESI ID \$43.61 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

662

ESI ID Detail:
 Service Address:
 Product:

STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414
 Fixed Price

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	35	Actual	11/21/2023	0	12/25/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/21/2023 to 12/25/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01

Total Commercial Charges \$4.02

Electric Service Distribution

Service Period: 11/21/2023 to 12/25/2023

Base Charge		\$1.40
Street Lighting - Facilities		\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577 \$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0116346 \$1.21
Distribution Cost Recovery	104 kWh @	\$ 0.0117308 \$1.22
Transition Charge (TC3)	104 kWh @	\$ 0.0044231 \$0.46
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
TEEEF	104 kWh @	\$ 0.0018269 \$0.19
PUC Assessment		\$0.02

Total Distribution Charges \$15.35

TOTAL CHARGES FOR ESI ID \$19.37 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

b12

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	31	Actual	11/06/2023	✓ 224,812	12/06/2023	225,805	1.00	993	7	0
TOTAL								993	7	0

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	993 kWh @	\$ 0.0377995	\$37.53
Other Charges			\$0.29
Market Securitization (Debt) Financing			\$0.57
Other ERCOT Incremental AS Charges			\$0.48
PUC Assessment			\$0.07
Gross Receipts Reimb			\$0.79

Total Commercial Charges \$39.73

Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	993 kWh @	\$ 0.021093	\$20.95
Transmission Cost Recov Factor	993 kWh @	\$ 0.01162	\$11.54
Distribution Cost Recovery	993 kWh @	\$ 0.011684	\$11.60
Transition Charge (TC3)	993 kWh @	\$ 0.009501	\$9.43
Storm Recovery Charge	993 kWh @	\$ 0.00157	\$1.56
Storm Recovery Tax Credit	993 kWh @	\$ 0.000085	\$0.08 CR
Regulatory Asset Recovery	993 kWh @	\$ 0.000171	\$0.17
Energy Efficiency	993 kWh @	\$ 0.000852	\$0.85
TEEEF	993 kWh @	\$ 0.00181	\$1.80
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.04

Total Distribution Charges \$64.74

TOTAL CHARGES FOR ESI ID \$104.47 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

612

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

ESI ID: 10032789479928771

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	31	Actual	11/06/2023	0	12/06/2023	57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 11/06/2023 to 12/06/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02
Gross Receipts Reimb			\$0.05

Total Commercial Charges	\$2.27
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Electric Service Distribution

Service Period: 11/06/2023 to 12/06/2023

Outdoor Lighting - Facilities		\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526 \$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0115789 \$0.66
Distribution Cost Recovery	57 kWh @	\$ 0.0117544 \$0.67
Transition Charge (TC3)	57 kWh @	\$ 0.0094737 \$0.54
Storm Recovery Charge	57 kWh @	\$ 0.0098246 \$0.56
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263 \$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509 \$0.02
TEEEF	57 kWh @	\$ 0.0017544 \$0.10
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.14

Total Distribution Charges	\$8.38
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TOTAL CHARGES FOR ESI ID	\$10.65 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

b12

Service Address:
 Product:

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

ESI ID: 10032789485513550

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	33	Actual	11/08/2023	0	12/10/2023	✓ 520	1.00	520	-	-
TOTAL								520	0	0

Electric Service Commercial

Service Period: 11/08/2023 to 12/10/2023 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.65

Electric Service Distribution

Service Period: 11/08/2023 to 12/10/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$38.30
Distribution System Charge	520 kWh @	\$ 0.0210962	\$10.97
Transmission Cost Recov Factor	520 kWh @	\$ 0.0116154	\$6.04
Distribution Cost Recovery	520 kWh @	\$ 0.0116923	\$6.08
Transition Charge (TC3)	520 kWh @	\$ 0.0044423	\$2.31
Storm Recovery Charge	520 kWh @	\$ 0.0097885	\$5.09
Storm Recovery Tax Credit	520 kWh @	\$ 0.0005	\$0.26 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
TEEEF	520 kWh @	\$ 0.0018077	\$0.94
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.28

Total Distribution Charges \$72.39

TOTAL CHARGES FOR ESI ID \$93.04 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

612

ESI ID Detail:
 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	11/28/2023	0	12/28/2023	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 11/28/2023 to 12/28/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02
Gross Receipts Reimb			-\$0.24

Total Commercial Charges **\$12.24**

Electric Service Distribution

Service Period: 11/28/2023 to 12/28/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0116129	\$3.60
Distribution Cost Recovery	310 kWh @	\$ 0.0116774	\$3.62
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0097742	\$3.03
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
TEEEF	310 kWh @	\$ 0.0018065	\$0.56
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.49

Total Distribution Charges **\$31.28**

TOTAL CHARGES FOR ESI ID **\$43.52** ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

661

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

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
7007112012SD	33	Actual	11/08/2023	0	12/10/2023	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 11/08/2023 to 12/10/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges **\$8.25**

Electric Service Distribution

Service Period: 11/08/2023 to 12/10/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$15.32
Distribution System Charge	208 kWh @	\$ 0.0211058	\$4.39
Transmission Cost Recov Factor	208 kWh @	\$ 0.0116346	\$2.42
Distribution Cost Recovery	208 kWh @	\$ 0.0116827	\$2.43
Transition Charge (TC3)	208 kWh @	\$ 0.0044231	\$0.92
Storm Recovery Charge	208 kWh @	\$ 0.0097596	\$2.03
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
TEEEF	208 kWh @	\$ 0.0018269	\$0.38
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.53

Total Distribution Charges **\$29.82**

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



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:
 Product:

615

FM 616 W BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	34	Actual	11/30/2023	0	01/02/2024	✓ 39	1.00	39	-	-
TOTAL								39	0	0

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage

39 kWh @ \$ 0.0377995

\$1.47

Market Securitization (Debt) Financing

\$0.02

Total Commercial Charges

\$1.49

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Outdoor Lighting - Facilities

\$4.51

Distribution System Charge

39 kWh @ \$ 0.0210256

\$0.82

Transmission Cost Recov Factor

39 kWh @ \$ 0.0115385

\$0.45

Distribution Cost Recovery

39 kWh @ \$ 0.0117949

\$0.46

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

TEEEF

39 kWh @ \$ 0.0017949

\$0.07

PUC Assessment

\$0.01

Total Distribution Charges

\$7.06

TOTAL CHARGES FOR ESI ID

\$8.55 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
 Product:

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

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	34	Actual	11/30/2023	0	01/02/2024	✓ 832	1.00	832	-	-
TOTAL								832	0	0

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.54
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.05

Total Commercial Charges \$32.18

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$61.28
Distribution System Charge	832 kWh @	\$ 0.0210938	\$17.55
Transmission Cost Recov Factor	832 kWh @	\$ 0.0116226	\$9.67
Distribution Cost Recovery	832 kWh @	\$ 0.0116827	\$9.72
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
TEEEF	832 kWh @	\$ 0.0018149	\$1.51
PUC Assessment			\$0.17

Total Distribution Charges \$112.95

TOTAL CHARGES FOR ESI ID \$145.13 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

615

ESI ID Detail:

Service Address:

AVENUE C UNIT PRKLITE BLESSING, TX 77419

ESI ID: 10032789478079271

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
144074530	34	Actual	11/30/2023	✓ 19,241	01/02/2024	19,736	1.00	495	1	0
TOTAL								495	1	0

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	495 kWh @	\$ 0.0377995	\$18.71
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.32
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.03

Total Commercial Charges	\$19.18
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Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	495 kWh @	\$ 0.021093 \$10.44
Transmission Cost Recov Factor	495 kWh @	\$ 0.01162 \$5.75
Distribution Cost Recovery	495 kWh @	\$ 0.011684 \$5.78
Transition Charge (TC3)	495 kWh @	\$ 0.009501 \$4.70
Storm Recovery Charge	495 kWh @	\$ 0.00157 \$0.78
Storm Recovery Tax Credit	495 kWh @	\$ 0.000085 \$0.04 CR
Regulatory Asset Recovery	495 kWh @	\$ 0.000171 \$0.08
Energy Efficiency	495 kWh @	\$ 0.000852 \$0.42
TEEEF	495 kWh @	\$ 0.00181 \$0.90
PUC Assessment		\$0.05

Total Distribution Charges	\$34.65
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TOTAL CHARGES FOR ESI ID	\$53.83 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail: *615*

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	11/28/2023	0	12/28/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/28/2023 to 12/28/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01

Total Commercial Charges \$4.02

Electric Service Distribution

Service Period: 11/28/2023 to 12/28/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0116346	\$1.21
Distribution Cost Recovery	104 kWh @	\$ 0.0117308	\$1.22
Transition Charge (TC3)	104 kWh @	\$ 0.0044231	\$0.46
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
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

Total Distribution Charges \$15.35

TOTAL CHARGES FOR ESI ID \$19.37 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

615

FM 616 W UNIT COUNTY BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789461693260

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
161176296	34	Actual	11/30/2023	✓ 39,970	01/02/2024	40,289	1.00	319	15	15
TOTAL								319	15	15

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	319 kWh @	\$ 0.0377995	\$12.06
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$12.38
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Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.9 kW @	\$ 4.869	\$72.55
Transmission Cost Recov Factor	14.9 kW @	\$ 4.085247	\$60.87
Distribution Cost Recovery	14.9 kW @	\$ 1.256093	\$18.72
Transition Charge (TC3)	319 kWh @	\$ 0.009501	\$3.03
Storm Recovery Charge	17 kW @	\$ 0.314425	\$5.35
Storm Recovery Tax Credit	17 kW @	\$ 0.016068	\$0.27 CR
Regulatory Asset Recovery	14.9 kW @	\$ 0.052535	\$0.78
Energy Efficiency	319 kWh @	\$ 0.000958	\$0.31
TEEEF	14.9 kW @	\$ 0.1949	\$2.90
PUC Assessment			\$0.28

Total Distribution Charges	\$179.21
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TOTAL CHARGES FOR ESI ID	\$191.59 ✓
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000076-10/23

000076-10/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
 Product:

560 FM 616 W UNIT PARK BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	34	Actual	11/30/2023	✓ 1,190	01/02/2024	1,197	192.00	1,344	213	213
TOTAL								1,344	213	213

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	1,344 kWh @	\$ 0.0377995	\$50.80
Other Charges			\$0.15
Market Securitization (Debt) Financing			\$0.86
Other ERCOT Incremental AS Charges			\$0.21
PUC Assessment			\$0.09

Total Commercial Charges \$52.11

Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	212.9 kW @	\$ 4.869	\$1,036.61
Transmission Cost Recov Factor	212.9 kW @	\$ 4.085247	\$869.75
Distribution Cost Recovery	212.9 kW @	\$ 1.256093	\$267.42
Transition Charge (TC3)	1,344 kWh @	\$ 0.009501	\$12.77
Storm Recovery Charge	212.9 kW @	\$ 0.314425	\$66.94
Storm Recovery Tax Credit	212.9 kW @	\$ 0.016068	\$3.42 CR
Regulatory Asset Recovery	212.9 kW @	\$ 0.052535	\$11.18
Energy Efficiency	1,344 kWh @	\$ 0.000958	\$1.29
TEEF	212.9 kW @	\$ 0.1949	\$41.49
PUC Assessment			\$3.68

Total Distribution Charges \$2,322.40

TOTAL CHARGES FOR ESI ID \$2,374.51 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	34	Actual	11/30/2023	✓ 64,479	01/02/2024	65,258	1.00	779	8	0
TOTAL								779	8	0

Electric Service Commercial

Service Period: 11/30/2023 to 01/02/2024 ✓

TXU Energy Fixed Price

Base Usage	779 kWh @	\$ 0.0377995	\$29.45
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.49
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.05

Total Commercial Charges	\$30.20
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Electric Service Distribution

Service Period: 11/30/2023 to 01/02/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	779 kWh @	\$ 0.021093 \$16.43
Transmission Cost Recov Factor	779 kWh @	\$ 0.01162 \$9.05
Distribution Cost Recovery	779 kWh @	\$ 0.011684 \$9.10
Transition Charge (TC3)	779 kWh @	\$ 0.009501 \$7.40
Storm Recovery Charge	779 kWh @	\$ 0.00157 \$1.22
Storm Recovery Tax Credit	779 kWh @	\$ 0.000085 \$0.07 CR
Regulatory Asset Recovery	779 kWh @	\$ 0.000171 \$0.13
Energy Efficiency	779 kWh @	\$ 0.000852 \$0.66
TEEEF	779 kWh @	\$ 0.00181 \$1.41
PUC Assessment		\$0.07

Total Distribution Charges	\$51.19
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TOTAL CHARGES FOR ESI ID	\$81.39 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

615

935 STREETLIGHT STLG.400MV BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789496744773

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	34	Actual	11/29/2023	0	01/01/2024	✓ 290	1.00	290	-	-
TOTAL								290	0	0

Electric Service Commercial

Service Period: 11/29/2023 to 01/01/2024 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.02

Total Commercial Charges \$11.21

Electric Service Distribution

Service Period: 11/29/2023 to 01/01/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$19.24
Distribution System Charge	290 kWh @	\$ 0.0211034	\$6.12
Transmission Cost Recov Factor	290 kWh @	\$ 0.0116207	\$3.37
Distribution Cost Recovery	290 kWh @	\$ 0.0116897	\$3.39
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
TEEEF	290 kWh @	\$ 0.0017931	\$0.52
PUC Assessment			\$0.06

Total Distribution Charges \$38.17

TOTAL CHARGES FOR ESI ID \$49.38 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
 Product:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789496744772

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	34	Actual	11/29/2023	0	01/01/2024	✓ 70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial

Service Period: 11/29/2023 to 01/01/2024 ✓
 TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$2.71
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Electric Service Distribution

Service Period: 11/29/2023 to 01/01/2024

Base Charge		\$1.40
Street Lighting - Facilities		\$5.87
Distribution System Charge	70 kWh @	\$ 0.0211429 \$1.48
Transmission Cost Recov Factor	70 kWh @	\$ 0.0115714 \$0.81
Distribution Cost Recovery	70 kWh @	\$ 0.0117143 \$0.82
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
TEEEF	70 kWh @	\$ 0.0018571 \$0.13
PUC Assessment		\$0.02

Total Distribution Charges	\$11.51
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TOTAL CHARGES FOR ESI ID	\$14.22 ✓
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000072 00002

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

595

FM 459 UNIT P43 EL MATON, TX 77440
 Fixed Price

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	33	Actual	11/09/2023	✓ 3,794	12/11/2023	4,324	1.00	530	-	-
TOTAL								530	0	0

Electric Service Commercial

Service Period: 11/09/2023 to 12/11/2023 ✓

TXU Energy Fixed Price

Base Usage	530 kWh @	\$ 0.0377995	\$20.03
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.03

Total Commercial Charges \$20.66

Electric Service Distribution

Service Period: 11/09/2023 to 12/11/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	530 kWh @	\$ 0.021093	\$11.18
Transmission Cost Recov Factor	530 kWh @	\$ 0.01162	\$6.16
Distribution Cost Recovery	530 kWh @	\$ 0.011684	\$6.19
Transition Charge (TC3)	530 kWh @	\$ 0.009501	\$5.04
Storm Recovery Charge	530 kWh @	\$ 0.00157	\$0.83
Storm Recovery Tax Credit	530 kWh @	\$ 0.000085	\$0.05 CR
Regulatory Asset Recovery	530 kWh @	\$ 0.000171	\$0.09
Energy Efficiency	530 kWh @	\$ 0.000852	\$0.45
TEEEF	530 kWh @	\$ 0.00181	\$0.96
PUC Assessment			\$0.05

Total Distribution Charges \$36.69

TOTAL CHARGES FOR ESI ID \$57.35 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
Product:

190 AVENUE F ODLT 400HPS MARKHAM, TX 77456
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	33	Actual	11/17/2023	0	12/19/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/17/2023 to 12/19/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$6.00
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Electric Service Distribution

Service Period: 11/17/2023 to 12/19/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0116129	\$1.80
Distribution Cost Recovery	155 kWh @	\$ 0.0116774	\$1.81
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02

Total Distribution Charges	\$15.39
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TOTAL CHARGES FOR ESI ID	\$21.39 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

615

ESI ID Detail:

Service Address: 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456
 Product: 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	33	Actual	11/17/2023	✓ 11,642	12/19/2023	11,849	1.00	207	3	0
TOTAL								207	3	0

Electric Service Commercial

Service Period: 11/17/2023 to 12/19/2023 ✓

TXU Energy Fixed Price

Base Usage	207 kWh @	\$ 0.0377995	\$7.82
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges	\$8.02
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Electric Service Distribution

Service Period: 11/17/2023 to 12/19/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	207 kWh @	\$ 0.021093 \$4.37
Transmission Cost Recov Factor	207 kWh @	\$ 0.01162 \$2.41
Distribution Cost Recovery	207 kWh @	\$ 0.011684 \$2.42
Transition Charge (TC3)	207 kWh @	\$ 0.009501 \$1.97
Storm Recovery Charge	207 kWh @	\$ 0.00157 \$0.32
Storm Recovery Tax Credit	207 kWh @	\$ 0.000085 \$0.02 CR
Regulatory Asset Recovery	207 kWh @	\$ 0.000171 \$0.04
Energy Efficiency	207 kWh @	\$ 0.000852 \$0.18
TEEEF	207 kWh @	\$ 0.00181 \$0.37
PUC Assessment		\$0.03

Total Distribution Charges	\$17.88
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TOTAL CHARGES FOR ESI ID	\$25.90 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
 Product:

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

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	33	Actual	11/17/2023	✓ 7,091	12/19/2023	7,895	1.00	804	22	22
TOTAL								804	22	22

Electric Service Commercial

Service Period: 11/17/2023 to 12/19/2023 ✓

TXU Energy Fixed Price

Base Usage	804 kWh @	\$ 0.0377995	\$30.39
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.51
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.05

Total Commercial Charges \$31.18

Electric Service Distribution

Service Period: 11/17/2023 to 12/19/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	22.4 kW @	\$ 4.869	\$109.07
Transmission Cost Recov Factor	22.4 kW @	\$ 4.085247	\$91.51
Distribution Cost Recovery	22.4 kW @	\$ 1.256093	\$28.14
Transition Charge (TC3)	804 kWh @	\$ 0.009501	\$7.64
Storm Recovery Charge	23.1 kW @	\$ 0.314425	\$7.26
Storm Recovery Tax Credit	23.1 kW @	\$ 0.016068	\$0.37 CR
Regulatory Asset Recovery	22.4 kW @	\$ 0.052535	\$1.18
Energy Efficiency	804 kWh @	\$ 0.000958	\$0.77
TEEEF	22.4 kW @	\$ 0.1949	\$4.37
PUC Assessment			\$0.41

Total Distribution Charges \$264.67

TOTAL CHARGES FOR ESI ID \$295.85 ✓

000075 02/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
 Product:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456
 Fixed Price

ESI ID: 10032789487564611

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	33	Actual	11/17/2023	✓ 8,203	12/19/2023	8,836	1.00	633	-	-
TOTAL								633	0	0

Electric Service Commercial

Service Period: 11/17/2023 to 12/19/2023 ✓

TXU Energy Fixed Price

Base Usage	633 kWh @	\$ 0.0377995	\$23.93
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.04

Total Commercial Charges \$24.53

Electric Service Distribution

Service Period: 11/17/2023 to 12/19/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	633 kWh @	\$ 0.021093	\$13.35
Transmission Cost Recov Factor	633 kWh @	\$ 0.01162	\$7.36
Distribution Cost Recovery	633 kWh @	\$ 0.011684	\$7.40
Transition Charge (TC3)	633 kWh @	\$ 0.009501	\$6.01
Storm Recovery Charge	633 kWh @	\$ 0.00157	\$0.99
Storm Recovery Tax Credit	633 kWh @	\$ 0.000085	\$0.05 CR
Regulatory Asset Recovery	633 kWh @	\$ 0.000171	\$0.11
Energy Efficiency	633 kWh @	\$ 0.000852	\$0.54
TEEEF	633 kWh @	\$ 0.00181	\$1.15
PUC Assessment			\$0.06

Total Distribution Charges \$42.71

TOTAL CHARGES FOR ESI ID \$67.24 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

444

Service Address:
 Product:

190 AVENUE F UNIT JP OFF MARKHAM, TX 77456
 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	33	Actual	11/17/2023	✓ 35,724	12/19/2023	37,055	1.00	1,331	-	-
TOTAL								1,331	0	0

Electric Service Commercial

Service Period: 11/17/2023 to 12/19/2023 ✓

TXU Energy Fixed Price

Base Usage	1,331 kWh @	\$ 0.0377995	\$50.31
Other Charges			\$0.13
Market Securitization (Debt) Financing			\$0.85
Other ERCOT Incremental AS Charges			\$0.21
PUC Assessment			\$0.09

Total Commercial Charges	\$51.59
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Electric Service Distribution

Service Period: 11/17/2023 to 12/19/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	1,331 kWh @	\$ 0.021093 \$28.07
Transmission Cost Recov Factor	1,331 kWh @	\$ 0.01162 \$15.47
Distribution Cost Recovery	1,331 kWh @	\$ 0.011684 \$15.55
Transition Charge (TC3)	1,331 kWh @	\$ 0.009501 \$12.65
Storm Recovery Charge	1,331 kWh @	\$ 0.00157 \$2.09
Storm Recovery Tax Credit	1,331 kWh @	\$ 0.000085 \$0.11 CR
Regulatory Asset Recovery	1,331 kWh @	\$ 0.000171 \$0.23
Energy Efficiency	1,331 kWh @	\$ 0.000852 \$1.13
TEEEF	1,331 kWh @	\$ 0.00181 \$2.41
PUC Assessment		\$0.11

Total Distribution Charges	\$83.39
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TOTAL CHARGES FOR ESI ID	\$134.98 ✓
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000076 24/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

613

ESI ID Detail:

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

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
122279171	33	Actual	11/15/2023	✓ 51,432	12/17/2023	51,736	1.00	304	3	0
TOTAL								304	3	0

Electric Service Commercial

Service Period: 11/15/2023 to 12/17/2023 ✓

TXU Energy Fixed Price

Base Usage	304 kWh @	\$ 0.0377995	\$11.49
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.02

Total Commercial Charges \$11.82

Electric Service Distribution

Service Period: 11/15/2023 to 12/17/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	304 kWh @	\$ 0.021093	\$6.41
Transmission Cost Recov Factor	304 kWh @	\$ 0.01162	\$3.53
Distribution Cost Recovery	304 kWh @	\$ 0.011684	\$3.55
Transition Charge (TC3)	304 kWh @	\$ 0.009501	\$2.89
Storm Recovery Charge	304 kWh @	\$ 0.00157	\$0.48
Storm Recovery Tax Credit	304 kWh @	\$ 0.000085	\$0.03 CR
Regulatory Asset Recovery	304 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	304 kWh @	\$ 0.000852	\$0.26
TEEEF	304 kWh @	\$ 0.00181	\$0.55
PUC Assessment			\$0.03

Total Distribution Charges \$23.51

TOTAL CHARGES FOR ESI ID \$35.33 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

462

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	33	Actual	11/16/2023	✓ 172,746	12/18/2023	172,783	1.00	37	2	0
TOTAL								37	2	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage

37 kWh @ \$ 0.0377995 \$1.40

Market Securitization (Debt) Financing

\$0.02

Other ERCOT Incremental AS Charges

\$0.01

Total Commercial Charges	\$1.43
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Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Base Charge

\$1.40

Meter Charge

\$4.39

Distribution System Charge

37 kWh @ \$ 0.021093 \$0.78

Transmission Cost Recov Factor

37 kWh @ \$ 0.01162 \$0.43

Distribution Cost Recovery

37 kWh @ \$ 0.011684 \$0.43

Transition Charge (TC3)

37 kWh @ \$ 0.009501 \$0.35

Storm Recovery Charge

37 kWh @ \$ 0.00157 \$0.06

Regulatory Asset Recovery

37 kWh @ \$ 0.000171 \$0.01

Energy Efficiency

37 kWh @ \$ 0.000852 \$0.03

TEEEF

37 kWh @ \$ 0.00181 \$0.07

PUC Assessment

\$0.01

Total Distribution Charges	\$7.96
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TOTAL CHARGES FOR ESI ID	\$9.39 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

613

Service Address:
 Product:

414 FISHER MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789427542180

Concession Stand

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	33	Actual	11/16/2023	✓ 801	12/18/2023	865	1.00	64	-	-
TOTAL								64	0	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage	64 kWh @	\$ 0.0377995	\$2.42
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$2.48

Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	64 kWh @	\$ 0.021093	\$1.35
Transmission Cost Recov Factor	64 kWh @	\$ 0.01162	\$0.74
Distribution Cost Recovery	64 kWh @	\$ 0.011684	\$0.75
Transition Charge (TC3)	64 kWh @	\$ 0.009501	\$0.61
Storm Recovery Charge	64 kWh @	\$ 0.00157	\$0.10
Storm Recovery Tax Credit	64 kWh @	\$ 0.000085	\$0.01 CR
Regulatory Asset Recovery	64 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	64 kWh @	\$ 0.000852	\$0.05
TEEEF	64 kWh @	\$ 0.00181	\$0.12
PUC Assessment			\$0.01

Total Distribution Charges \$9.52

TOTAL CHARGES FOR ESI II) \$12.00 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

595

ESI ID Detail:

Service Address:
 Product:

OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789494278861

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	31	Actual	11/14/2023	✓ 2,800	12/14/2023	2,813	1.00	13	1	0
TOTAL								13	1	0

Electric Service Commercial

Service Period: 11/14/2023 to 12/14/2023 ✓

TXU Energy Fixed Price

Base Usage

13 kWh @ \$ 0.0377995 \$0.49

Market Securitization (Debt) Financing

\$0.01

Total Commercial Charges \$0.50

Electric Service Distribution

Service Period: 11/14/2023 to 12/14/2023

Base Charge

\$1.40

Meter Charge

\$4.39

Distribution System Charge

13 kWh @ \$ 0.021093 \$0.27

Transmission Cost Recov Factor

13 kWh @ \$ 0.01162 \$0.15

Distribution Cost Recovery

13 kWh @ \$ 0.011684 \$0.15

Transition Charge (TC3)

13 kWh @ \$ 0.009501 \$0.12

Storm Recovery Charge

13 kWh @ \$ 0.00157 \$0.02

Energy Efficiency

13 kWh @ \$ 0.000852 \$0.01

TEEEF

13 kWh @ \$ 0.00181 \$0.02

PUC Assessment

\$0.01

Total Distribution Charges \$6.54

TOTAL CHARGES FOR ESI ID \$7.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

613

Service Address:

115 LAUREL MATAGORDA, TX 77457

ESI ID: 10032789495257641

Product:

Fixed Price

Old Post Office

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	33	Actual	11/16/2023	✓ 4,154	12/18/2023	4,205	1.00	51	0	0
TOTAL								51	0	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage	51 kWh @	\$ 0.0377995	\$1.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.98

Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	51 kWh @	\$ 0.021093	\$1.08
Transmission Cost Recov Factor	51 kWh @	\$ 0.01162	\$0.59
Distribution Cost Recovery	51 kWh @	\$ 0.011684	\$0.60
Transition Charge (TC3)	51 kWh @	\$ 0.009501	\$0.48
Storm Recovery Charge	51 kWh @	\$ 0.00157	\$0.08
Regulatory Asset Recovery	51 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	51 kWh @	\$ 0.000852	\$0.04
TEEEF	51 kWh @	\$ 0.00181	\$0.09
PUC Assessment			\$0.01

Total Distribution Charges \$8.77

TOTAL CHARGES FOR ESI ID \$10.75 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

613

772 LAUREL SEASONAL METER MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789417127397

Old School

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	33	Actual	11/16/2023	✓ 4,668	12/18/2023	4,685	1.00	17	1	0
TOTAL								17	1	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage 17 kWh @ \$ 0.0377995 \$0.64
 Market Securitization (Debt) Financing \$0.01

Total Commercial Charges	\$0.65
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Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Base Charge \$1.40
 Meter Charge \$4.39
 Distribution System Charge 17 kWh @ \$ 0.021093 \$0.36
 Transmission Cost Recov Factor 17 kWh @ \$ 0.01162 \$0.20
 Distribution Cost Recovery 17 kWh @ \$ 0.011684 \$0.20
 Transition Charge (TC3) 17 kWh @ \$ 0.009501 \$0.16
 Storm Recovery Charge 17 kWh @ \$ 0.00157 \$0.03
 Energy Efficiency 17 kWh @ \$ 0.000852 \$0.01
 TEEEF 17 kWh @ \$ 0.00181 \$0.03
 PUC Assessment \$0.01

Total Distribution Charges	\$6.79
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TOTAL CHARGES FOR ESI ID	\$7.44 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

613

ESI ID Detail:

Service Address:

✓ MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789419199850

Product:

Baseball Field

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	33	Actual	11/16/2023	0	12/18/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$2.20
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Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0115789	\$0.66
Distribution Cost Recovery	57 kWh @	\$ 0.0117544	\$0.67
Transition Charge (TC3)	57 kWh @	\$ 0.0094737	\$0.54
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
TEEF	57 kWh @	\$ 0.0017544	\$0.10
PUC Assessment			\$0.01

Total Distribution Charges	\$8.24
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TOTAL CHARGES FOR ESI ID	\$10.44 ✓
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DSI 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

613

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789414370120

Pct #2 Barn

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	33	Actual	11/16/2023	✓ 142,439	12/18/2023	143,290	1.00	851	8	0
TOTAL								851	8	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage	851 kWh @	\$ 0.0377995	\$32.17
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.55
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.06

Total Commercial Charges \$33.04

Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	851 kWh @	\$ 0.021093	\$17.95
Transmission Cost Recov Factor	851 kWh @	\$ 0.01162	\$9.89
Distribution Cost Recovery	851 kWh @	\$ 0.011684	\$9.94
Transition Charge (TC3)	851 kWh @	\$ 0.009501	\$8.09
Storm Recovery Charge	851 kWh @	\$ 0.00157	\$1.34
Storm Recovery Tax Credit	851 kWh @	\$ 0.000085	\$0.07 CR
Regulatory Asset Recovery	851 kWh @	\$ 0.000171	\$0.15
Energy Efficiency	851 kWh @	\$ 0.000852	\$0.73
TEEEF	851 kWh @	\$ 0.00181	\$1.54
PUC Assessment			\$0.07

Total Distribution Charges \$55.42

TOTAL CHARGES FOR ESI ID \$88.46 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

613

ESI ID Detail:

Service Address: 637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457
 Product: 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	33	Actual	11/16/2023	✓ 171,013	12/18/2023	171,535	1.00	522	11	12
TOTAL								522	11	12

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage	522 kWh @	\$ 0.0377995	\$19.73
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.03

Total Commercial Charges	\$20.25
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Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	11.5 kW @	\$ 4.869 \$55.99
Transmission Cost Recov Factor	11.5 kW @	\$ 4.085247 \$46.98
Distribution Cost Recovery	11.5 kW @	\$ 1.256093 \$14.45
Transition Charge (TC3)	522 kWh @	\$ 0.009501 \$4.96
Storm Recovery Charge	17.8 kW @	\$ 0.314425 \$5.60
Storm Recovery Tax Credit	17.8 kW @	\$ 0.016068 \$0.29 CR
Regulatory Asset Recovery	11.5 kW @	\$ 0.052535 \$0.60
Energy Efficiency	522 kWh @	\$ 0.000958 \$0.50
TEEEF	11.5 kW @	\$ 0.1949 \$2.24
PUC Assessment		\$0.22

Total Distribution Charges	\$145.94
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TOTAL CHARGES FOR ESI ID	\$166.19 ✓
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DS1 000/2061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

662

Service Address:
 Product:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	33	Actual	11/16/2023	0	12/18/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/16/2023 to 12/18/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$6.00
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Electric Service Distribution

Service Period: 11/16/2023 to 12/18/2023

Outdoor Lighting - Facilities		\$5.26	
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0116129	\$1.80
Distribution Cost Recovery	155 kWh @	\$ 0.0116774	\$1.81
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02

Total Distribution Charges	\$15.39
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TOTAL CHARGES FOR ESI ID	\$21.39 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

615

Service Address:
 Product:

HIGHWAY 111 ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	33	Actual	11/02/2023	0	12/04/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$4.05

Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0116346	\$1.21
Distribution Cost Recovery	104 kWh @	\$ 0.0117308	\$1.22
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
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

Total Distribution Charges \$11.80

TOTAL CHARGES FOR ESI ID \$15.85 ✓

10/10/2023 10:00 AM



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

615

ESI ID Detail:

Service Address:

110 JUNETTA AVE MIDFIELD, TX 77458

ESI ID: 10032789459047060

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	33	Actual	11/02/2023	✓ 11,900	12/04/2023	12,135	1.00	235	19	19
TOTAL								235	19	19

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	235 kWh @	\$ 0.0377995	\$8.88
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

Total Commercial Charges \$9.21

Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

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 @	\$ 4.085247	\$76.39
Distribution Cost Recovery	18.7 kW @	\$ 1.256093	\$23.49
Transition Charge (TC3)	235 kWh @	\$ 0.009501	\$2.23
Storm Recovery Charge	18.7 kW @	\$ 0.314425	\$5.88
Storm Recovery Tax Credit	18.7 kW @	\$ 0.016068	\$0.30 CR
Regulatory Asset Recovery	18.7 kW @	\$ 0.052535	\$0.98
Energy Efficiency	235 kWh @	\$ 0.000958	\$0.23
TEEEF	18.7 kW @	\$ 0.1949	\$3.64
PUC Assessment			\$0.35

Total Distribution Charges \$218.63

TOTAL CHARGES FOR ESI ID \$227.84 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	33	Actual	11/02/2023	0	12/04/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$2.21
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Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Outdoor Lighting - Facilities		\$4.51	
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0115789	\$0.66
Distribution Cost Recovery	57 kWh @	\$ 0.0117544	\$0.67
Transition Charge (TC3)	57 kWh @	\$ 0.0094737	\$0.54
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
TEEEF	57 kWh @	\$ 0.0017544	\$0.10
PUC Assessment			\$0.01

Total Distribution Charges	\$8.24
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TOTAL CHARGES FOR ESI ID	\$10.45 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

615

RAWLS ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	33	Actual	11/02/2023	0	12/04/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓
 TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges	\$4.05
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Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0116346	\$1.21
Distribution Cost Recovery	104 kWh @	\$ 0.0117308	\$1.22
Transition Charge (TC3)	104 kWh @	\$ 0.0025	\$0.26
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
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

Total Distribution Charges	\$11.07
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TOTAL CHARGES FOR ESI ID	\$15.12 ✓
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000076 30/23

000076 30/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:

Product:

615

RAWLS UNIT FIRESTA MIDFIELD, TX 77458

Fixed Price

ESI ID: 10032789433412700

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	33	Actual	11/02/2023	✓ 179,406	12/04/2023	182,530	1.00	3,124	11	11
TOTAL								3,124	11	11

Electric Service Commercial

Service Period: 11/02/2023 to 12/04/2023 ✓

TXU Energy Fixed Price

Base Usage	3,124 kWh @	\$ 0.0377995	\$118.09
Other Charges			\$0.87
Market Securitization (Debt) Financing			\$1.79
Other ERCOT Incremental AS Charges			\$1.44
PUC Assessment			\$0.20

Total Commercial Charges	\$122.39
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Electric Service Distribution

Service Period: 11/02/2023 to 12/04/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	10.7 kW @	\$ 4.869	\$52.10
Transmission Cost Recov Factor	10.7 kW @	\$ 4.085247	\$43.71
Distribution Cost Recovery	10.7 kW @	\$ 1.256093	\$13.44
Transition Charge (TC3)	3,124 kWh @	\$ 0.009501	\$29.68
Storm Recovery Charge	17.3 kW @	\$ 0.314425	\$5.44
Storm Recovery Tax Credit	17.3 kW @	\$ 0.016068	\$0.28 CR
Regulatory Asset Recovery	10.7 kW @	\$ 0.052535	\$0.56
Energy Efficiency	3,124 kWh @	\$ 0.000958	\$2.99
TEEEF	10.7 kW @	\$ 0.1949	\$2.09
PUC Assessment			\$0.21

Total Distribution Charges	\$164.63
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TOTAL CHARGES FOR ESI ID	\$287.02 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

615

ESI ID Detail:
 Service Address:
 Product:

955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	31	Actual	11/28/2023	0	12/28/2023	✓ 367	1.00	367	-	-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 11/28/2023 to 12/28/2023 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.24
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges **\$14.19**

Electric Service Distribution

Service Period: 11/28/2023 to 12/28/2023

Base Charge		\$1.40
Street Lighting - Facilities		\$7.02
Distribution System Charge	367 kWh @	\$ 0.0210899 \$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.0116076 \$4.26
Distribution Cost Recovery	367 kWh @	\$ 0.0116894 \$4.29
Transition Charge (TC3)	367 kWh @	\$ 0.0044414 \$1.63
Storm Recovery Charge	367 kWh @	\$ 0.009782 \$3.59
Storm Recovery Tax Credit	367 kWh @	\$ 0.0004905 \$0.18 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725 \$0.10
TEEF	367 kWh @	\$ 0.0017984 \$0.66
PUC Assessment		\$0.04

Total Distribution Charges **\$30.55**

TOTAL CHARGES FOR ESI ID **\$44.74** ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

512

Service Address:

405 COMMERCE ST PALACIOS, TX 77465-5468

ESI ID: 10032789440808411

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
119430885	31	Actual	11/20/2023	✓ 701,133	12/20/2023	702,692	1.00	1,559	9	9
TOTAL								1,559	9	9

Electric Service Commercial

Service Period: 11/20/2023 to 12/20/2023 ✓

TXU Energy Fixed Price

Base Usage	1,559 kWh @	\$ 0.0377995	\$58.93
Other Charges			\$0.16
Market Securitization (Debt) Financing			\$1.00
Other ERCOT Incremental AS Charges			\$0.25
PUC Assessment			\$0.10
Gross Receipts Reimb			\$0.65

Total Commercial Charges \$61.09

Electric Service Distribution

Service Period: 11/20/2023 to 12/20/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	9.3 kW @	\$ 4.869	\$45.28
Transmission Cost Recov Factor	9.3 kW @	\$ 4.085247	\$37.99
Distribution Cost Recovery	9.3 kW @	\$ 1.256093	\$11.68
Transition Charge (TC3)	1,559 kWh @	\$ 0.009501	\$14.81
Storm Recovery Charge	11.4 kW @	\$ 0.314425	\$3.58
Storm Recovery Tax Credit	11.4 kW @	\$ 0.016068	\$0.18 CR
Regulatory Asset Recovery	9.3 kW @	\$ 0.052535	\$0.49
Energy Efficiency	1,559 kWh @	\$ 0.000958	\$1.49
TEEEF	9.3 kW @	\$ 0.1949	\$1.81
PUC Assessment			\$0.19
Gross Receipts Reimb			\$1.21

Total Distribution Charges \$133.04

TOTAL CHARGES FOR ESI ID \$194.13 ✓

per Kristen 9-13-23 @ 2:35 continue to
 change to Dept 512 - change 2024 to JP#3



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:
 Service Address:
 Product:

614

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

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	33	Actual	11/09/2023	0	12/11/2023	✓ 620	1.00	620	-	-
TOTAL								620	0	0

Electric Service Commercial

Service Period: 11/09/2023 to 12/11/2023 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.04

Total Commercial Charges	\$24.11
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Electric Service Distribution

Service Period: 11/09/2023 to 12/11/2023

Outdoor Lighting - Facilities			\$21.04
Distribution System Charge	620 kWh @	\$ 0.0210968	\$13.08
Transmission Cost Recov Factor	620 kWh @	\$ 0.0116129	\$7.20
Distribution Cost Recovery	620 kWh @	\$ 0.0116774	\$7.24
Transition Charge (TC3)	620 kWh @	\$ 0.0095	\$5.89
Storm Recovery Charge	620 kWh @	\$ 0.0097742	\$6.06
Storm Recovery Tax Credit	620 kWh @	\$ 0.0005	\$0.31 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
TEEEF	620 kWh @	\$ 0.0018065	\$1.12
PUC Assessment			\$0.08

Total Distribution Charges	\$61.57
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TOTAL CHARGES FOR ESI ID	\$85.68 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:
 Product:

644

25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920 ESI ID: 10032789453394875
 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	33	Actual	11/09/2023	✓ 136,495	12/11/2023	136,916	1.00	421	5	0
TOTAL								421	5	0

Electric Service Commercial

Service Period: 11/09/2023 to 12/11/2023 ✓

TXU Energy Fixed Price

Base Usage	421 kWh @	\$ 0.0377995	\$15.91
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.27
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.03

Total Commercial Charges \$16.45

Electric Service Distribution

Service Period: 11/09/2023 to 12/11/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	421 kWh @	\$ 0.021093	\$8.88
Transmission Cost Recov Factor	421 kWh @	\$ 0.01162	\$4.89
Distribution Cost Recovery	421 kWh @	\$ 0.011684	\$4.92
Transition Charge (TC3)	421 kWh @	\$ 0.009501	\$4.00
Storm Recovery Charge	421 kWh @	\$ 0.00157	\$0.66
Storm Recovery Tax Credit	421 kWh @	\$ 0.000085	\$0.04 CR
Regulatory Asset Recovery	421 kWh @	\$ 0.000171	\$0.07
Energy Efficiency	421 kWh @	\$ 0.000852	\$0.36
TEEF	421 kWh @	\$ 0.00181	\$0.76
PUC Assessment			\$0.04

Total Distribution Charges \$30.33

TOTAL CHARGES FOR ESI ID \$46.78 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

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	33	Actual	11/09/2023	✓ 60,427	12/11/2023	60,709	1.00	282	4	0
TOTAL								282	4	0

Electric Service Commercial

Service Period: 11/09/2023 to 12/11/2023 ✓

TXU Energy Fixed Price

Base Usage	282 kWh @	\$ 0.0377995	\$10.66
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.02

Total Commercial Charges	\$11.03
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Electric Service Distribution

Service Period: 11/09/2023 to 12/11/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	282 kWh @	\$ 0.021093 \$5.95
Transmission Cost Recov Factor	282 kWh @	\$ 0.01162 \$3.28
Distribution Cost Recovery	282 kWh @	\$ 0.011684 \$3.29
Transition Charge (TC3)	282 kWh @	\$ 0.009501 \$2.68
Storm Recovery Charge	282 kWh @	\$ 0.00157 \$0.44
Storm Recovery Tax Credit	282 kWh @	\$ 0.000085 \$0.02 CR
Regulatory Asset Recovery	282 kWh @	\$ 0.000171 \$0.05
Energy Efficiency	282 kWh @	\$ 0.000852 \$0.24
TEEEF	282 kWh @	\$ 0.00181 \$0.51
PUC Assessment		\$0.03

Total Distribution Charges	\$22.24
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TOTAL CHARGES FOR ESI ID	\$33.27 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003587855
 Invoice Date: 01/11/2024

ESI ID Detail:

Service Address:
 Product:

612

17817 WOOD PLEDGER, TX 77468-0000
 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	33	Actual	11/15/2023	✓ 97,223	12/17/2023	97,616	1.00	393	16	16
TOTAL								393	16	16

Electric Service Commercial

Service Period: 11/15/2023 to 12/17/2023 ✓
 TXU Energy Fixed Price

Base Usage	393 kWh @	\$ 0.0377995	\$14.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.03

Total Commercial Charges \$15.28

Electric Service Distribution

Service Period: 11/15/2023 to 12/17/2023

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	16 kVA @	\$ 4.449375	\$71.19
Transmission Cost Recov Factor	16.37 kVA @	\$ 3.862553	\$63.23
Distribution Cost Recovery	16 kVA @	\$ 0.410625	\$6.57
Transition Charge (TC5)	345 kWh @	\$ 0.001942	\$0.67
Transition Charge (TC5)	48 kWh @	\$ 0.001875	\$0.09
Nuclear Decommission	16 kVA @	\$ 0.000625	\$0.01
Energy Efficiency	393 kWh @	\$ 0.000967	\$0.38
TEEEF	16 kVA @	\$ 0.505	\$8.08
PUC Assessment			\$0.25

Total Distribution Charges \$160.88

TOTAL CHARGES FOR ESI ID \$176.16 ✓

Current Charges \$20,949.74