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

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

Inv # 214/7-19-23 7/20/2023 JUL 26 2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	116910	✓ 114340	2570	50.35
Sewage				50.35
Total Due				\$100.70

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	8/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
100.70	100.70

214 018-54410-613

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

RECEIVED JUL 24 2023

JB KP

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

<https://mwdwsc.myruralwater.com>

Service From 6/15/2023 TO 7/19/2023 ✓

Last payment received 7/11/23 for \$104.00

NEWSE CORP. While mwdwsc.myruralwater.com is connected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
JUL 24 2023

BY: JB

TXU
JUL 26 2023

VENDOR # 2149 ACCT# 100064844327
INV# 054006675420 INVOICE DATED 7/12/23 DESC May-June 2023

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	05/19/23	06/19/23	\$ 7.78	010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	05/22/23	06/20/23	\$ 169.16	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	05/05/23	06/05/23	\$ 2,440.02	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	05/05/23	06/05/23	\$ 30.31	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	05/05/23	06/05/23	\$ 20.37	010-54410-508
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	06/01/23	06/29/23	\$ 6,690.24	010-54410-510
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	06/01/23	06/29/23	\$ 2,390.64	010-54410-509
2004 KILOWATT DR (COURTHOUSE)	10032789431907311	122239665			CUT-OFF	010-54410-510
ODLTS 2004 KILOWATT (COURTHOUSE)	10032789495599911	7007151282SD			CUT-OFF	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	06/01/23	06/29/23	\$ 4,288.28	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	06/01/23	06/29/23	\$ 15.14	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	05/23/23	06/21/23	\$ 359.58	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	06/01/23	06/29/23	\$ 1,064.21	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	05/17/23	06/15/23	\$ 8.03	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	05/12/23	06/12/23	\$ 19.94	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	05/09/23	06/07/23	\$ 182.19	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	05/11/23	06/11/23	\$ 88.24	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	05/30/23	06/27/23	\$ 20.01	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	05/30/23	06/27/23	\$ 40.77	010-54410-612
HWY 60 OUTDOOR LTS (PCT#1)	10032789423558520	7006982603SD	05/24/23	06/22/23	\$ 18.47	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	05/09/23	06/07/23	\$ 10.11	010-54410-612
17817 WOOD PLEDGER COMM CTR (PCT#1)	1008901015815710800100	190851001	05/18/23	06/18/23	\$ 149.61	010-54410-612
FISHER ST MATAGORDA (PCT#2)	10032789414370120	122332798	05/19/23	06/19/23	\$ 176.23	010-54410-613
OLD MAGNOLA/MATAGORDA (PCT#2)	10032789419199850	7006973193SD	05/19/23	06/19/23	\$ 9.95	010-54410-613
STILTS FISHER MATAGORDA (PCT#2)	10032789427542180	200527912	05/19/23	06/19/23	\$ 111.62	010-54410-613
115 LAUREL MATAGORDA (PCT#2)	10032789495257641	120726105	05/19/23	06/19/23	\$ 6.51	010-54410-613
OLD SCHOOL MATAGORDA (PCT#2)	100327894111127397	148896249	05/19/23	06/19/23	\$ 26.28	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	05/19/23	06/19/23	\$ 260.72	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	05/18/23	06/18/23	\$ 56.49	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	05/12/23	06/12/23	\$ 105.39	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	05/12/23	06/12/23	\$ 35.57	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	05/12/23	06/12/23	\$ 80.07	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	06/01/23	06/29/23	\$ 434.91	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	06/01/23	06/29/23	\$ 137.76	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	05/05/23	06/05/23	\$ 124.97	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	05/05/23	06/05/23	\$ 9.96	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	05/05/23	06/05/23	\$ 14.16	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	05/22/23	06/20/23	\$ 32.35	010-54410-615

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ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #	
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	06/01/23	06/29/23	\$ 248.40	010-54410-615	37
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	05/30/23	06/27/23	\$ 18.44	010-54410-615	38
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	06/01/23	06/29/23	\$ 8.22	010-54410-615	39
MARKHAM COMM CTR (PCT#4)	10032789476839780	122330835	05/22/23	06/20/23	\$ 325.69	010-54410-615	40
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	05/22/23	06/20/23	\$ 20.06	010-54410-615	41
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	06/01/23	06/29/23	\$ 22.20	010-54410-615	42
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	05/05/23	06/05/23	\$ 14.89	010-54410-615	43
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	05/31/23	06/28/23	\$ 13.59	010-54410-615	44
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	05/31/23	06/28/23	\$ 46.81	010-54410-615	45
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	06/01/23	06/29/23	\$ 64.09	010-54410-615	46
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	05/30/23	06/27/23	\$ 41.50	010-54410-615	47
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	122291027	05/22/23	06/20/23	\$ 86.14	010-54410-615	48
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	05/05/23	06/05/23	\$ 251.09	010-54410-615	49
FM 521 PRK WADSWORTH (RIVER PRK)	10032789412055530	7006966354SD	05/19/23	06/19/23	\$ 52.58	010-54410-660	50
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235651	7006991419SD	05/17/23	06/15/23	\$ 40.10	010-54410-660	51
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235652	7005369954SD	05/17/23	06/15/23	\$ 20.04	010-54410-660	52
FM 521 PALACIOS (RIVER PARK)	10032789465240600	7005661310SD	05/15/23	06/13/23	\$ 20.06	010-54410-660	53
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	05/09/23	06/07/23	\$ 212.02	010-54410-661	54
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	05/09/23	06/07/23	\$ 5.90	010-54410-661	55
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	05/09/23	06/07/23	\$ 808.24	010-54410-661	56
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	05/09/23	06/07/23	\$ 53.84	010-54410-661	57
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	05/10/23	06/08/23	\$ 40.74	010-54410-661	58
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	05/09/23	06/07/23	\$ 53.16	010-54410-661	59
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	05/09/23	06/07/23	\$ 229.52	010-54410-661	60
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	05/11/23	06/11/23	\$ 36.15	010-54410-661	61
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	05/09/23	06/07/23	\$ 18.99	010-54410-661	62
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	05/09/23	06/07/23	\$ 68.37	010-54410-661	63
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	05/09/23	06/07/23	\$ 7.05	010-54410-661	64
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	05/19/23	06/19/23	\$ 20.04	010-54410-662	65
TOTAL:					\$22,383.96		

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

APPROVED
COUNTY AUDITOR
DB KPP

RECEIVED
JUL 19 2023

BY: DB



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19,502.73	\$19,502.73 CR	\$0.00	\$22,383.96	\$22,383.96	08/11/2023

See remaining pages for invoice details.

Customer Communications

RECEIVED
 JUL 19 2023

Shelly Fort

BY: *DB*

How to Contact Us

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

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

REP Certificate: #10004

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

The TXU Energy 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
\$22,383.96	08/11/2023

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

SP 07 000065 17587E 1 A**SNGLP

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2110006484432700022383960000000000

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

Important Information

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

Account Summary Detail

Previous Balance		\$	19,502.73
Credits/Payments			
Inc. Check Payment	06/23/2023	\$	19,502.73 CR
Subtotal		\$	19,502.73 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789496308881	1700 7TH ST BAY CITY, TX 77414-5080	06/01/2023 06/29/2023	102,528 200	\$4,437.32 \$2,252.92	\$0.00 \$0.00	\$6,690.24	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	05/05/2023 06/05/2023	32,600 103	\$1,297.92 \$1,142.10	\$0.00 \$0.00	\$2,440.02	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	05/05/2023 06/05/2023	155 -	\$6.16 \$14.21	\$0.00 \$0.00	\$20.37	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	05/05/2023 06/05/2023	208 -	\$8.26 \$22.05	\$0.00 \$0.00	\$30.31	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	05/30/2023 06/27/2023	155 -	\$6.03 \$13.98	\$0.00 \$0.00	\$20.01	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	06/01/2023 06/29/2023	104 -	\$4.13 \$11.01	\$0.00 \$0.00	\$15.14	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	06/01/2023 06/29/2023	67,392 121	\$2,916.66 \$1,371.62	\$0.00 \$0.00	\$4,288.28	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	06/01/2023 06/29/2023	14,400 38	\$635.09 \$429.12	\$0.00 \$0.00	\$1,064.21	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	06/01/2023 06/29/2023	33,240 85	\$1,438.59 \$952.05	\$0.00 \$0.00	\$2,390.64	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	7,680 42	\$301.80 \$506.44	\$0.00 \$0.00	\$808.24	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	720 18	\$28.24 \$201.28	\$0.00 \$0.00	\$229.52	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	188 2	\$7.54 \$60.83	\$0.00 \$0.00	\$68.37	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	9 -	\$0.42 \$18.57	\$0.00 \$0.00	\$18.99	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	28 2	\$1.42 \$51.74	\$0.00 \$0.00	\$53.16	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	1,549 12	\$60.65 \$151.37	\$0.00 \$0.00	\$212.02	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	14 -	\$0.55 \$6.50	\$0.00 \$0.00	\$7.05	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	- -	\$0.10 \$5.80	\$0.00 \$0.00	\$5.90	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	05/09/2023 06/07/2023	520 1	\$20.62 \$33.22	\$0.00 \$0.00	\$53.84	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	05/10/2023 06/08/2023	310 -	\$12.30 \$28.44	\$0.00 \$0.00	\$40.74	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	05/24/2023 06/22/2023	104 -	\$4.08 \$14.39	\$0.00 \$0.00	\$18.47	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	05/09/2023 06/07/2023	1,945 9	\$77.06 \$105.13	\$0.00 \$0.00	\$182.19	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	05/09/2023 06/07/2023	57 -	\$2.24 \$7.87	\$0.00 \$0.00	\$10.11	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	05/11/2023 06/11/2023	520 -	\$20.63 \$67.61	\$0.00 \$0.00	\$88.24	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	05/30/2023 06/27/2023	310 -	\$12.33 \$28.44	\$0.00 \$0.00	\$40.77	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	05/11/2023 06/11/2023	208 -	\$8.24 \$27.91	\$0.00 \$0.00	\$36.15	
10032789461693261	FM 616 W BLESSING, TX 77419	06/01/2023 06/29/2023	39 -	\$1.51 \$6.71	\$0.00 \$0.00	\$8.22	

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	06/01/2023 06/29/2023	832 -	\$32.40 \$105.36	\$0.00 \$0.00	\$137.76	
10032789478079271	AVENUE C UNIT FRKLITE BLESSING, TX 77419	06/01/2023 06/29/2023	175 3	\$7.63 \$14.57	\$0.00 \$0.00	\$22.20	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	05/30/2023 06/27/2023	104 -	\$4.05 \$14.39	\$0.00 \$0.00	\$18.44	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	06/01/2023 06/29/2023	1,375 16	\$60.05 \$188.35	\$0.00 \$0.00	\$248.40	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	06/01/2023 06/29/2023	1,152 33	\$50.30 \$384.61	\$0.00 \$0.00	\$434.91	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	06/01/2023 06/29/2023	621 8	\$27.13 \$36.96	\$0.00 \$0.00	\$64.09	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	05/31/2023 06/28/2023	290 -	\$11.29 \$35.52	\$0.00 \$0.00	\$46.81	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	05/31/2023 06/28/2023	70 -	\$2.72 \$10.87	\$0.00 \$0.00	\$13.59	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	05/12/2023 06/12/2023	159 -	\$6.15 \$13.79	\$0.00 \$0.00	\$19.94	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	05/22/2023 06/20/2023	155 -	\$6.08 \$13.98	\$0.00 \$0.00	\$20.06	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	05/22/2023 06/20/2023	288 3	\$12.08 \$20.27	\$0.00 \$0.00	\$32.35	
10032789476839780	190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456	05/22/2023 06/20/2023	3,251 14	\$135.46 \$190.23	\$0.00 \$0.00	\$325.69	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	05/22/2023 06/20/2023	878 -	\$36.27 \$49.87	\$0.00 \$0.00	\$86.14	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	05/22/2023 06/20/2023	1,787 -	\$73.65 \$95.51	\$0.00 \$0.00	\$169.16	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	05/18/2023 06/18/2023	564 5	\$22.37 \$34.12	\$0.00 \$0.00	\$56.49	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	05/19/2023 06/19/2023	22 2	\$0.88 \$6.90	\$0.00 \$0.00	\$7.78	
10032789427542180	414 FISHER MATAGORDA, TX 77457	05/19/2023 06/19/2023	65 -	\$2.57 \$9.05	\$0.00 \$0.00	\$11.62	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	05/17/2023 06/15/2023	25 -	\$0.97 \$7.06	\$0.00 \$0.00	\$8.03	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	05/19/2023 06/19/2023	8 1	\$0.30 \$6.21	\$0.00 \$0.00	\$6.51	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	05/19/2023 06/19/2023	228 2	\$9.04 \$17.24	\$0.00 \$0.00	\$26.28	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	05/19/2023 06/19/2023	57 -	\$2.22 \$7.73	\$0.00 \$0.00	\$9.95	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	05/19/2023 06/19/2023	1,891 8	\$75.50 \$100.73	\$0.00 \$0.00	\$176.23	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	05/19/2023 06/19/2023	1,674 17	\$66.81 \$193.91	\$0.00 \$0.00	\$260.72	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	05/19/2023 06/19/2023	155 -	\$6.06 \$13.98	\$0.00 \$0.00	\$20.04	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	05/05/2023 06/05/2023	104 -	\$4.06 \$10.83	\$0.00 \$0.00	\$14.89	

US1 06/07/2023



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	05/05/2023 06/05/2023	313 10	\$12.11 \$112.86	\$0.00 \$0.00	\$124.97	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	05/05/2023 06/05/2023	57 -	\$2.23 \$7.73	\$0.00 \$0.00	\$9.96	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	05/05/2023 06/05/2023	104 -	\$4.06 \$10.10	\$0.00 \$0.00	\$14.16	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	05/05/2023 06/05/2023	2,897 9	\$113.34 \$137.75	\$0.00 \$0.00	\$251.09	
10032789441468646	955 STREETLIGHT STLG MIDFIELD, TX 77458	05/30/2023 06/27/2023	367 -	\$14.28 \$27.22	\$0.00 \$0.00	\$41.50	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	05/23/2023 06/21/2023	3,986 13	\$170.47 \$189.11	\$0.00 \$0.00	\$359.58	
10032789465240600	FM 521 ODLT 400HPS PALACIOS, TX 77465	05/15/2023 06/13/2023	155 -	\$6.08 \$13.98	\$0.00 \$0.00	\$20.06	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	05/12/2023 06/12/2023	620 -	\$24.12 \$55.95	\$0.00 \$0.00	\$80.07	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	05/12/2023 06/12/2023	1,120 7	\$43.38 \$62.01	\$0.00 \$0.00	\$105.39	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	05/12/2023 06/12/2023	334 6	\$13.01 \$22.56	\$0.00 \$0.00	\$35.57	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	05/18/2023 06/18/2023	664 13	\$26.34 \$123.27	\$0.00 \$0.00	\$149.61	
10032789412055530	FM 521 UNIT RR PARK WADSWORTH, TX 77483	05/19/2023 06/19/2023	312 -	\$12.20 \$40.38	\$0.00 \$0.00	\$52.58	
10032789420235651	2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	05/17/2023 06/15/2023	310 -	\$12.11 \$27.99	\$0.00 \$0.00	\$40.10	
10032789420235652	2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	05/17/2023 06/15/2023	155 -	\$6.06 \$13.98	\$0.00 \$0.00	\$20.04	

\$22,383.96

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits

Current Charges

\$22,383.96

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

510

Service Address:

1700 7TH ST BAY CITY, TX 77414-5080

ESI ID: 10032789496308881

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	29	Actual	06/01/2023	✓ 49,266	06/29/2023	49,800	192.00	102,528	200	200
TOTAL								102,528	200	200

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	102,528 kWh @	\$ 0.0377995 ✓	\$3,875.51
Other Charges			\$159.28
Market Securitization (Debt) Financing			\$60.19
Other ERCOT Incremental AS Charges			\$246.61
PUC Assessment			\$7.26
Gross Receipts Reimb			\$88.47

Total Commercial Charges	\$4,437.32
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Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	200.4 kW @	\$ 4.869	\$975.75
Transmission Cost Recov Factor	200.4 kW @	\$ 3.538819	\$709.18
Distribution Cost Recovery	200.4 kW @	\$ 0.925306	\$185.43
Transition Charge (TC3)	200.4 kW @	\$ 0.775882	\$155.49
Storm Recovery Charge	200.4 kW @	\$ 0.318255	\$63.78
Storm Recovery Tax Credit	200.4 kW @	\$ 0.020105	\$4.03 CR
Regulatory Asset Recovery	200.4 kW @	\$ 0.052535	\$10.53
Energy Efficiency	102,528 kWh @	\$ 0.000958	\$98.22
PUC Assessment			\$3.33
Gross Receipts Reimb			\$40.55

Total Distribution Charges	\$2,252.92
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TOTAL CHARGES FOR ESI ID	\$6,690.24 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

ESI ID Detail:

508

Service Address:
Product:

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

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	32	Actual	05/05/2023	✓ 73,668	06/05/2023	74,483	40.00	32,600	103	103
TOTAL								32,600	103	103

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage	32,600 kWh @	\$ 0.0377995	\$1,232.26
Other Charges - March Anc Serv			\$15.27
Market Securitization (Debt) Financing			\$22.39
PUC Assessment			\$2.12
Gross Receipts Reimb			\$25.88

Total Commercial Charges

\$1,297.92

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	102.6 kW @	\$ 4.869	\$499.56
Transmission Cost Recov Factor	102.6 kW @	\$ 3.538819	\$363.08
Distribution Cost Recovery	102.6 kW @	\$ 0.925306	\$94.94
Transition Charge (TC3)	102.6 kW @	\$ 0.775882	\$79.61
Storm Recovery Charge	102.6 kW @	\$ 0.318255	\$32.65
Nuclear Decommission	102.6 kW @	\$ 0.007879	\$0.81
Storm Recovery Tax Credit	102.6 kW @	\$ 0.020105	\$2.06 CR
Regulatory Asset Recovery	102.6 kW @	\$ 0.052535	\$5.39
Energy Efficiency	32,600 kWh @	\$ 0.000958	\$31.23
PUC Assessment			\$1.68
Gross Receipts Reimb			\$20.52

Total Distribution Charges

\$1,142.10

TOTAL CHARGES FOR ESI ID

\$2,440.02 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

508

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	32	Actual	05/05/2023	0	06/05/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - March Anc Serv			\$0.07
Market Securitization (Debt) Financing			\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges \$6.16

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Nuclear Decommission	155 kWh @	\$ 0.0000645	\$0.01
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges \$14.21

TOTAL CHARGES FOR ESI ID \$20.37 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

508

ESI ID Detail:

Service Address:

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

ESI ID: 10032789456726071

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
7007055012SD	32	Actual	05/05/2023	0	06/05/2023	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage

208 kWh @ \$ 0.0377995 \$7.86

Other Charges - March Anc Serv

\$0.09

Market Securitization (Debt) Financing

\$0.14

PUC Assessment

\$0.01

Gross Receipts Reimb

\$0.16

Total Commercial Charges

\$8.26

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

Outdoor Lighting - Facilities

\$9.96

Distribution System Charge

208 kWh @ \$ 0.0210577 \$4.38

Transmission Cost Recov Factor

208 kWh @ \$ 0.0089423 \$1.86

Distribution Cost Recovery

208 kWh @ \$ 0.0082212 \$1.71

Transition Charge (TC3)

208 kWh @ \$ 0.0095192 \$1.98

Storm Recovery Charge

208 kWh @ \$ 0.00875 \$1.82

Nuclear Decommission

208 kWh @ \$ 0.0000481 \$0.01

Storm Recovery Tax Credit

208 kWh @ \$ 0.0005769 \$0.12 CR

Regulatory Asset Recovery

208 kWh @ \$ 0.0002885 \$0.06

PUC Assessment

\$0.03

Gross Receipts Reimb

\$0.36

Total Distribution Charges

\$22.05

TOTAL CHARGES FOR ESI ID

\$30.31 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

Service Address:

Product:

612

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

Fixed Price

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	29	Actual	05/30/2023	0	06/27/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/30/2023 to 06/27/2023 ✓

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

Total Commercial Charges \$6.03

Electric Service Distribution

Service Period: 05/30/2023 to 06/27/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Nuclear Decommission	155 kWh @	\$ 0.0000645	\$0.01
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.01 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

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

512

ESI ID: 10032789405892401

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	29	Actual	06/01/2023	0	06/29/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

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
Gross Receipts Reimb			\$0.08

Total Commercial Charges \$4.13

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

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

Total Distribution Charges \$11.01

TOTAL CHARGES FOR ESI ID \$15.14 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

512

ESI ID Detail:
 Service Address:
 Product:

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

ESI ID: 100327894058892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	29	Actual	06/01/2023	✓ 40,357	06/29/2023	40,708	192.00	67,392	121	121
TOTAL								67,392	121	121

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓
 TXU Energy Fixed Price

Base Usage	67,392 kWh @	\$ 0.0377995	\$2,547.38
Other Charges			\$104.70
Market Securitization (Debt) Financing			\$39.56
Other ERCOT Incremental AS Charges			\$162.10
PUC Assessment			\$4.77
Gross Receipts Reimb			\$58.15

Total Commercial Charges \$2,916.66

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	121 kW @	\$ 4.869	\$589.15
Transmission Cost Recov Factor	121 kW @	\$ 3.538819	\$428.20
Distribution Cost Recovery	121 kW @	\$ 0.925306	\$111.96
Transition Charge (TC3)	121 kW @	\$ 0.775882	\$93.88
Storm Recovery Charge	121 kW @	\$ 0.318255	\$38.51
Storm Recovery Tax Credit	121 kW @	\$ 0.020105	\$2.43 CR
Regulatory Asset Recovery	121 kW @	\$ 0.052535	\$6.36
Energy Efficiency	67,392 kWh @	\$ 0.000958	\$64.56
PUC Assessment			\$2.03
Gross Receipts Reimb			\$24.71

Total Distribution Charges \$1,371.62

TOTAL CHARGES FOR ESI ID \$4,288.28 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

560

ESI ID Detail:

Service Address:

2308 AVENUE F BAY CITY, TX 77414-6045

ESI ID: 10032789485567631

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	29	Actual	06/01/2023	✓ 20,185	06/29/2023	20,365	80.00	14,400	38	38
TOTAL								14,400	38	38

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	14,400 kWh @	\$ 0.0377995	\$544.31
Other Charges			\$27.10
Market Securitization (Debt) Financing			\$8.46
Other ERCOT Incremental AS Charges			\$41.52
PUC Assessment			\$1.04
Gross Receipts Reimb			\$12.66

Total Commercial Charges \$635.09

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	37.5 kW @	\$ 4.869	\$182.59
Transmission Cost Recov Factor	37.5 kW @	\$ 3.538819	\$132.71
Distribution Cost Recovery	37.5 kW @	\$ 0.925306	\$34.70
Transition Charge (TC3)	37.5 kW @	\$ 0.775882	\$29.10
Storm Recovery Charge	37.5 kW @	\$ 0.318255	\$11.93
Storm Recovery Tax Credit	37.5 kW @	\$ 0.020105	\$0.75 CR
Regulatory Asset Recovery	37.5 kW @	\$ 0.052535	\$1.97
Energy Efficiency	14,400 kWh @	\$ 0.000958	\$13.80
PUC Assessment			\$0.64
Gross Receipts Reimb			\$7.74

Total Distribution Charges \$429.12

TOTAL CHARGES FOR ESI ID \$1,064.21 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:
 Service Address:
 Product:

509

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

ESI ID: 10032789499291957

CTOB

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	29	Actual	06/01/2023	✓ 113,949	06/29/2023	114,780	40.00	33,240	85	85
TOTAL								33,240	85	85

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	33,240 kWh @	\$ 0.0377995	\$1,256.46
Other Charges			\$51.64
Market Securitization (Debt) Financing			\$19.51
Other ERCOT Incremental AS Charges			\$79.95
PUC Assessment			\$2.35
Gross Receipts Reimb			\$28.68

Total Commercial Charges \$1,438.59

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	84.8 kW @	\$ 4.869	\$412.89
Transmission Cost Recov Factor	84.8 kW @	\$ 3.538819	\$300.09
Distribution Cost Recovery	84.8 kW @	\$ 0.925306	\$78.47
Transition Charge (TC3)	84.8 kW @	\$ 0.775882	\$65.79
Storm Recovery Charge	84.8 kW @	\$ 0.318255	\$26.99
Storm Recovery Tax Credit	84.8 kW @	\$ 0.020105	\$1.70 CR
Regulatory Asset Recovery	84.8 kW @	\$ 0.052535	\$4.45
Energy Efficiency	33,240 kWh @	\$ 0.000958	\$31.84
PUC Assessment			\$1.41
Gross Receipts Reimb			\$17.13

Total Distribution Charges \$952.05

TOTAL CHARGES FOR ESI ID \$2,390.64 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

661

Service Address: 4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991
 Product: Fixed Price

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	30	Actual	05/09/2023	✓ 604	06/07/2023	652	160.00	7,680	42	41
TOTAL								7,680	42	41

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage	7,680 kWh @	\$ 0.0377995	\$290.30
Other Charges - March Anc Serv			\$6.49
Market Securitization (Debt) Financing			\$4.51
PUC Assessment			\$0.50

Total Commercial Charges \$301.80

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	40.8 kW @	\$ 4.869	\$198.66
Transmission Cost Recov Factor	40.8 kW @	\$ 3.538819	\$144.38
Distribution Cost Recovery	40.8 kW @	\$ 0.925306	\$37.75
Transition Charge (TC3)	7,680 kWh @	\$ 0.009501	\$72.97
Storm Recovery Charge	90.9 kW @	\$ 0.318255	\$28.93
Nuclear Decommission	90.9 kW @	\$ 0.007879	\$0.72
Storm Recovery Tax Credit	90.9 kW @	\$ 0.020105	\$1.83 CR
Regulatory Asset Recovery	40.8 kW @	\$ 0.052535	\$2.14
Energy Efficiency	7,680 kWh @	\$ 0.000958	\$7.36
PUC Assessment			\$0.67

Total Distribution Charges \$506.44

TOTAL CHARGES FOR ESI ID \$808.24 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

Service Address:

Product:

Wd

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

Fixed Price

ESI ID: 10032789474466420

Meter ID	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	30	Actual	05/09/2023	✓ 4,668	06/07/2023	4,677	80.00	720	18	18
TOTAL								720	18	18

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage	720 kWh @	\$ 0.0377995	\$27.22
Other Charges - March Anc Serv			\$0.55
Market Securitization (Debt) Financing			\$0.42
PUC Assessment			\$0.05

Total Commercial Charges \$28.24

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	17.8 kW @	\$ 4.869	\$86.67
Transmission Cost Recov Factor	17.8 kW @	\$ 3.538819	\$62.99
Distribution Cost Recovery	17.8 kW @	\$ 0.925306	\$16.47
Transition Charge (TC3)	720 kWh @	\$ 0.009501	\$6.84
Storm Recovery Charge	38.2 kW @	\$ 0.318255	\$12.16
Nuclear Decommission	38.2 kW @	\$ 0.007879	\$0.30
Storm Recovery Tax Credit	38.2 kW @	\$ 0.020105	\$0.77 CR
Regulatory Asset Recovery	17.8 kW @	\$ 0.052535	\$0.94
Energy Efficiency	720 kWh @	\$ 0.000958	\$0.69
PUC Assessment			\$0.30

Total Distribution Charges \$201.28

TOTAL CHARGES FOR ESI ID \$229.52 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

6661

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	30	Actual	05/09/2023	✓ 20,934	06/07/2023	20,943	1.00	9	0	0
TOTAL								9	0	0

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage	9 kWh @	\$ 0.0377995	\$0.34
Other Charges - March Anc Serv			\$0.07
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges \$0.42

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Transition Charge (TC3)	9 kWh @	\$ 0.009501	\$0.09
Storm Recovery Charge	12.3 kW @	\$ 0.318255	\$3.91
Nuclear Decommission	12.3 kW @	\$ 0.007879	\$0.10
Storm Recovery Tax Credit	12.3 kW @	\$ 0.020105	\$0.25 CR
Energy Efficiency	9 kWh @	\$ 0.000958	\$0.01
PUC Assessment			\$0.02

Total Distribution Charges \$18.57

TOTAL CHARGES FOR ESI ID \$18.99 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

Service Address:

Product:

6661

4511 FM 2668 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	30	Actual	05/09/2023	✓ 20,743	06/07/2023	20,771	1.00	28	2	2
TOTAL								28	2	2

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage

28 kWh @ \$ 0.0377995 \$1.06

Other Charges - March Anc Serv

\$0.34

Market Securitization (Debt) Financing

\$0.02

Total Commercial Charges

\$1.42

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge

\$2.02

Meter Charge

\$12.67

Distribution System Charge

1.9 kW @ \$ 4.869 \$9.25

Transmission Cost Recov Factor

1.9 kW @ \$ 3.538819 \$6.72

Distribution Cost Recovery

1.9 kW @ \$ 0.925306 \$1.76

Transition Charge (TC3)

17.7 kW @ \$ 0.775882 \$13.73

Storm Recovery Charge

17.7 kW @ \$ 0.318255 \$5.63

Nuclear Decommission

17.7 kW @ \$ 0.007879 \$0.14

Storm Recovery Tax Credit

17.7 kW @ \$ 0.020105 \$0.36 CR

Regulatory Asset Recovery

1.9 kW @ \$ 0.052535 \$0.10

Energy Efficiency

28 kWh @ \$ 0.000958 \$0.03

PUC Assessment

\$0.05

Total Distribution Charges

\$51.74

TOTAL CHARGES FOR ESI ID

\$53.16 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

Label

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991
 Product: 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	30	Actual	05/09/2023	✓ 40,378	06/07/2023	41,927	1.00	1,549	12	12
TOTAL								1,549	12	12

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage	1,549 kWh @	\$ 0.0377995	\$58.55
Other Charges - March Anc Serv			\$1.09
Market Securitization (Debt) Financing			\$0.91
PUC Assessment			\$0.10

Total Commercial Charges \$60.65

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	11.8 kW @	\$ 4.869	\$57.45
Transmission Cost Recov Factor	11.8 kW @	\$ 3.538819	\$41.76
Distribution Cost Recovery	11.8 kW @	\$ 0.925306	\$10.92
Transition Charge (TC3)	1,549 kWh @	\$ 0.009501	\$14.72
Storm Recovery Charge	31.1 kW @	\$ 0.318255	\$9.90
Nuclear Decommission	31.1 kW @	\$ 0.007879	\$0.25
Storm Recovery Tax Credit	31.1 kW @	\$ 0.020105	\$0.63 CR
Regulatory Asset Recovery	11.8 kW @	\$ 0.052535	\$0.62
Energy Efficiency	1,549 kWh @	\$ 0.000958	\$1.48
PUC Assessment			\$0.21

Total Distribution Charges \$151.37

TOTAL CHARGES FOR ESI ID \$212.02 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

6661

Service Address:

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

ESI ID: 10032789420166760

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
142588863	30	Actual	05/09/2023	✓ 2,201	06/07/2023	2,215	1.00	14	0	0
TOTAL								14	0	0

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage

14 kWh @ \$ 0.0377995 \$0.53

Other Charges - March Anc Serv

\$0.01

Market Securitization (Debt) Financing

\$0.01

Total Commercial Charges

\$0.55

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge

\$1.40

Meter Charge

\$4.39

Distribution System Charge

14 kWh @ \$ 0.021093 \$0.30

Transmission Cost Recov Factor

14 kWh @ \$ 0.008923 \$0.12

Distribution Cost Recovery

14 kWh @ \$ 0.008217 \$0.12

Transition Charge (TC3)

14 kWh @ \$ 0.009501 \$0.13

Storm Recovery Charge

14 kWh @ \$ 0.001446 \$0.02

Energy Efficiency

14 kWh @ \$ 0.000852 \$0.01

PUC Assessment

\$0.01

Total Distribution Charges

\$6.50

TOTAL CHARGES FOR ESI ID

\$7.05 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

ESI ID Detail:
Service Address:
Product:

Lelel

4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991
 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	30	Actual	05/09/2023	✓ 12,844	06/07/2023	12,844	1.00	0	-	-
TOTAL								0	0	0

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Other Charges - March Anc Serv

\$0.10

Total Commercial Charges \$0.10

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge

\$1.40

Meter Charge

\$4.39

PUC Assessment

\$0.01

Total Distribution Charges \$5.80

TOTAL CHARGES FOR ESI ID \$5.90 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

661

Service Address:
 Product:

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

ESI ID: 10032789443561762

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	30	Actual	05/09/2023	✓ 782	06/07/2023	795	40.00	520	1	1
TOTAL								520	1	1

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges - March Anc Serv			\$0.62
Market Securitization (Debt) Financing			\$0.31
PUC Assessment			\$0.03

Total Commercial Charges \$20.62

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	0.8 kW @	\$ 4.869	\$3.90
Transmission Cost Recov Factor	0.8 kW @	\$ 3.538819	\$2.83
Distribution Cost Recovery	0.8 kW @	\$ 0.925306	\$0.74
Transition Charge (TC3)	520 kWh @	\$ 0.009501	\$4.94
Storm Recovery Charge	18.1 kW @	\$ 0.318255	\$5.76
Nuclear Decommission	18.1 kW @	\$ 0.007879	\$0.14
Storm Recovery Tax Credit	18.1 kW @	\$ 0.020105	\$0.36 CR
Regulatory Asset Recovery	0.8 kW @	\$ 0.052535	\$0.04
Energy Efficiency	520 kWh @	\$ 0.000958	\$0.50
PUC Assessment			\$0.04

Total Distribution Charges \$33.22

TOTAL CHARGES FOR ESI ID \$53.84 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

661

ESI ID Detail:

Service Address:

HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414

ESI ID: 10032789443561763

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	30	Actual	05/10/2023	0	06/08/2023	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 05/10/2023 to 06/08/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - March Anc Serv			\$0.13
Market Securitization (Debt) Financing			\$0.18
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.30

Electric Service Distribution

Service Period: 05/10/2023 to 06/08/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0089355	\$2.77
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Nuclear Decommission	310 kWh @	\$ 0.0000323	\$0.01
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.45

Total Distribution Charges \$28.44

TOTAL CHARGES FOR ESI ID \$40.74 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

612

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	30	Actual	05/24/2023	0	06/22/2023	✓ 104	1.00	104		-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/24/2023 to 06/22/2023 ✓

TXU Energy Fixed Price

Base Usage

104 kWh @ \$ 0.0377995

\$3.93

Other Charges - April Anc Serv

\$0.03

Other Charges

\$0.03

Market Securitization (Debt) Financing

\$0.06

Other ERCOT Incremental AS Charges

\$0.02

PUC Assessment

\$0.01

Total Commercial Charges

\$4.08

Electric Service Distribution

Service Period: 05/24/2023 to 06/22/2023

Base Charge

\$1.40

Street Lighting - Facilities

\$7.66

Distribution System Charge

104 kWh @ \$ 0.0210577

\$2.19

Transmission Cost Recov Factor

104 kWh @ \$ 0.0089423

\$0.93

Distribution Cost Recovery

104 kWh @ \$ 0.0081731

\$0.85

Transition Charge (TC3)

104 kWh @ \$ 0.0044231

\$0.46

Storm Recovery Charge

104 kWh @ \$ 0.00875

\$0.91

Storm Recovery Tax Credit

104 kWh @ \$ 0.0005769

\$0.06 CR

Regulatory Asset Recovery

104 kWh @ \$ 0.0002885

\$0.03

PUC Assessment

\$0.02

Total Distribution Charges

\$14.39

TOTAL CHARGES FOR ESI ID

\$18.47 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:
 Service Address:
 Product:

612

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

ESI ID: 10032789459112270

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240792	30	Actual	05/09/2023	✓ 209,588	06/07/2023	211,533	1.00	1,945	9	0
TOTAL								1,945	9	0

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage	1,945 kWh @	\$ 0.0377995	\$73.52
Other Charges - March Anc Serv			\$0.73
Market Securitization (Debt) Financing			\$1.14
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.54

Total Commercial Charges \$77.06

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,945 kWh @	\$ 0.021093	\$41.03
Transmission Cost Recov Factor	1,945 kWh @	\$ 0.008923	\$17.36
Distribution Cost Recovery	1,945 kWh @	\$ 0.008217	\$15.98
Transition Charge (TC3)	1,945 kWh @	\$ 0.009501	\$18.48
Storm Recovery Charge	1,945 kWh @	\$ 0.001446	\$2.81
Nuclear Decommission	1,945 kWh @	\$ 0.000035	\$0.07
Storm Recovery Tax Credit	1,945 kWh @	\$ 0.0001	\$0.19 CR
Regulatory Asset Recovery	1,945 kWh @	\$ 0.000171	\$0.33
Energy Efficiency	1,945 kWh @	\$ 0.000852	\$1.66
PUC Assessment			\$0.14
Gross Receipts Reimb			\$1.67

Total Distribution Charges \$105.13

TOTAL CHARGES FOR ESI ID \$182.19 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

612

ESI ID Detail:

Service Address: 3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383
 Product: Fixed Price

ESI ID: 10032789479928771

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	30	Actual	05/09/2023	0	06/07/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 05/09/2023 to 06/07/2023 ✓

TXU Energy Fixed Price

Base Usage

57 kWh @ \$ 0.0377995 \$2.15

Other Charges - March Anc Serv

\$0.02

Market Securitization (Debt) Financing

\$0.03

Gross Receipts Reimb

\$0.04

Total Commercial Charges

\$2.24

Electric Service Distribution

Service Period: 05/09/2023 to 06/07/2023

Outdoor Lighting - Facilities

\$4.51

Distribution System Charge

57 kWh @ \$ 0.0210526 \$1.20

Transmission Cost Recov Factor

57 kWh @ \$ 0.0089474 \$0.51

Distribution Cost Recovery

57 kWh @ \$ 0.0082456 \$0.47

Transition Charge (TC3)

57 kWh @ \$ 0.0094737 \$0.54

Storm Recovery Charge

57 kWh @ \$ 0.0087719 \$0.50

Storm Recovery Tax Credit

57 kWh @ \$ 0.0005263 \$0.03 CR

Regulatory Asset Recovery

57 kWh @ \$ 0.0003509 \$0.02

PUC Assessment

\$0.01

Gross Receipts Reimb

\$0.14

Total Distribution Charges

\$7.87

TOTAL CHARGES FOR ESI ID

\$10.11 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

612

ESI ID Detail:

Service Address: NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414
Product: 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	32	Actual	05/11/2023	0	06/11/2023	520	1.00	520	-	-
TOTAL								520	0	0

Electric Service Commercial

Service Period: 05/11/2023 to 06/11/2023 ✓
 TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.65
Other Charges - March Anc Serv			\$0.23
Market Securitization (Debt) Financing			\$0.31
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.63

Electric Service Distribution

Service Period: 05/11/2023 to 06/11/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$38.30
Distribution System Charge	520 kWh @	\$ 0.0210962	\$10.97
Transmission Cost Recov Factor	520 kWh @	\$ 0.0089231	\$4.64
Distribution Cost Recovery	520 kWh @	\$ 0.0082115	\$4.27
Transition Charge (TC3)	520 kWh @	\$ 0.0044423	\$2.31
Storm Recovery Charge	520 kWh @	\$ 0.0087308	\$4.54
Nuclear Decommission	520 kWh @	\$ 0.0000385	\$0.02
Storm Recovery Tax Credit	520 kWh @	\$ 0.0005577	\$0.29 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.21

Total Distribution Charges \$67.61

TOTAL CHARGES FOR ESI ID \$88.24 ✓

05/11/2023





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	29	Actual	05/30/2023	0	06/27/2023	310	1.00	310	0	0
TOTAL								310	0	0

Electric Service Commercial

Service Period: 05/30/2023 to 06/27/2023 ✓

TXU Energy Fixed Price

Base Usage

310 kWh @ \$ 0.0377995

\$11.72

Other Charges

\$0.07

Market Securitization (Debt) Financing

\$0.18

Other ERCOT Incremental AS Charges

\$0.09

PUC Assessment

\$0.02

Gross Receipts Reimb

\$0.25

Total Commercial Charges \$12.33

Electric Service Distribution

Service Period: 05/30/2023 to 06/27/2023

Outdoor Lighting - Facilities

\$10.52

Distribution System Charge

310 kWh @ \$ 0.0210968

\$6.54

Transmission Cost Recov Factor

310 kWh @ \$ 0.0089355

\$2.77

Distribution Cost Recovery

310 kWh @ \$ 0.0082258

\$2.55

Transition Charge (TC3)

310 kWh @ \$ 0.0095161

\$2.95

Storm Recovery Charge

310 kWh @ \$ 0.0087419

\$2.71

Nuclear Decommission

310 kWh @ \$ 0.0000323

\$0.01

Storm Recovery Tax Credit

310 kWh @ \$ 0.0005806

\$0.18 CR

Regulatory Asset Recovery

310 kWh @ \$ 0.0002581

\$0.08

PUC Assessment

\$0.04

Gross Receipts Reimb

\$0.45

Total Distribution Charges \$28.44

TOTAL CHARGES FOR ESI ID \$40.77 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

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	32	Actual	05/11/2023	0	06/11/2023	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 05/11/2023 to 06/11/2023 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges - March Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.24

Electric Service Distribution

Service Period: 05/11/2023 to 06/11/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$15.32
Distribution System Charge	208 kWh @	\$ 0.0211058	\$4.39
Transmission Cost Recov Factor	208 kWh @	\$ 0.0089423	\$1.86
Distribution Cost Recovery	208 kWh @	\$ 0.0082212	\$1.71
Transition Charge (TC3)	208 kWh @	\$ 0.0044231	\$0.92
Storm Recovery Charge	208 kWh @	\$ 0.00875	\$1.82
Nuclear Decommission	208 kWh @	\$ 0.0000481	\$0.01
Storm Recovery Tax Credit	208 kWh @	\$ 0.0005769	\$0.12 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.50

Total Distribution Charges \$27.91

TOTAL CHARGES FOR ESI ID \$36.15



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

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

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	29	Actual	06/01/2023	0	06/29/2023	✓ 39	1.00	39	-	-
TOTAL								39	0	0

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$1.51

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

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

Total Distribution Charges \$6.71

TOTAL CHARGES FOR ESI ID \$8.22 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:

FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789402787492

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	06/01/2023	0	06/29/2023	✓ 832	1.00	832	-	-
TOTAL								832	0	0

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.17
Market Securitization (Debt) Financing			\$0.49
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.05

Total Commercial Charges \$32.40

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

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

Total Distribution Charges \$105.36

TOTAL CHARGES FOR ESI ID \$137.76 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:
 Service Address:
 Product:

AVENUE C UNIT PRKLITE BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789478079271

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	06/01/2023	✓ 17,667	06/29/2023	17,842	1.00	175	3	0
TOTAL								175	3	0

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	175 kWh @	\$ 0.0377995	\$6.61
Other Charges			\$0.36
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.55
PUC Assessment			\$0.01

Total Commercial Charges \$7.63

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	175 kWh @	\$ 0.021093	\$3.69
Transmission Cost Recov Factor	175 kWh @	\$ 0.008923	\$1.56
Distribution Cost Recovery	175 kWh @	\$ 0.008217	\$1.44
Transition Charge (TC3)	175 kWh @	\$ 0.009501	\$1.66
Storm Recovery Charge	175 kWh @	\$ 0.001446	\$0.25
Storm Recovery Tax Credit	175 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	175 kWh @	\$ 0.000171	\$0.03
Energy Efficiency	175 kWh @	\$ 0.000852	\$0.15
PUC Assessment			\$0.02

Total Distribution Charges \$14.57

TOTAL CHARGES FOR ESI ID \$22.20 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:

139 FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789436470608

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	05/30/2023	0	06/27/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/30/2023 to 06/27/2023 ✓

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: 05/30/2023 to 06/27/2023

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

Total Distribution Charges \$14.39

TOTAL CHARGES FOR ESI ID \$18.44 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

615

Service Address:
 Product:

FM 616 W UNIT COUNTY BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789461693260

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
161176296	29	Actual	06/01/2023	✓ 31,209	06/29/2023	32,584	1.00	1,375	16	16
TOTAL								1,375	16	16

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	1,375 kWh @	\$ 0.0377995	\$51.97
Other Charges			\$2.86
Market Securitization (Debt) Financing			\$0.81
Other ERCOT Incremental AS Charges			\$4.31
PUC Assessment			\$0.10

Total Commercial Charges \$60.05

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	16.4 kW @	\$ 4.869	\$79.85
Transmission Cost Recov Factor	16.4 kW @	\$ 3.538819	\$58.04
Distribution Cost Recovery	16.4 kW @	\$ 0.925306	\$15.18
Transition Charge (TC3)	1,375 kWh @	\$ 0.009501	\$13.06
Storm Recovery Charge	17 kW @	\$ 0.318255	\$5.41
Storm Recovery Tax Credit	17 kW @	\$ 0.020105	\$0.34 CR
Regulatory Asset Recovery	16.4 kW @	\$ 0.052535	\$0.86
Energy Efficiency	1,375 kWh @	\$ 0.000958	\$1.32
PUC Assessment			\$0.28

Total Distribution Charges \$188.35

TOTAL CHARGES FOR ESI ID \$248.40 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:

560 FM 616 W UNIT PARK BLESSING, TX 77419

ESI ID: 10032789402787491

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	06/01/2023	✓ 1,160	06/29/2023	1,166	192.00	1,152	33	32
TOTAL								1,152	33	32

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	1,152 kWh @	\$ 0.0377995	\$43.54
Other Charges			\$2.40
Market Securitization (Debt) Financing			\$0.67
Other ERCOT Incremental AS Charges			\$3.61
PUC Assessment			\$0.08

Total Commercial Charges \$50.30

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	32.3 kW @	\$ 4.869	\$157.27
Transmission Cost Recov Factor	32.3 kW @	\$ 3.538819	\$114.30
Distribution Cost Recovery	32.3 kW @	\$ 0.925306	\$29.89
Transition Charge (TC3)	1,152 kWh @	\$ 0.009501	\$10.95
Storm Recovery Charge	181.7 kW @	\$ 0.318255	\$57.83
Storm Recovery Tax Credit	181.7 kW @	\$ 0.020105	\$3.65 CR
Regulatory Asset Recovery	32.3 kW @	\$ 0.052535	\$1.70
Energy Efficiency	1,152 kWh @	\$ 0.000958	\$1.10
PUC Assessment			\$0.53

Total Distribution Charges \$384.61

TOTAL CHARGES FOR ESI ID \$434.91 ✓

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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419

ESI ID: 10032789497890130

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	29	Actual	06/01/2023	✓ 59,678	06/29/2023	60,299	1.00	621	8	0
TOTAL								621	8	0

Electric Service Commercial

Service Period: 06/01/2023 to 06/29/2023 ✓

TXU Energy Fixed Price

Base Usage	621 kWh @	\$ 0.0377995	\$23.47
Other Charges			\$1.29
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$1.95
PUC Assessment			\$0.05

Total Commercial Charges \$27.13

Electric Service Distribution

Service Period: 06/01/2023 to 06/29/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	621 kWh @	\$ 0.021093 \$13.10
Transmission Cost Recov Factor	621 kWh @	\$ 0.008923 \$5.54
Distribution Cost Recovery	621 kWh @	\$ 0.008217 \$5.10
Transition Charge (TC3)	621 kWh @	\$ 0.009501 \$5.90
Storm Recovery Charge	621 kWh @	\$ 0.001446 \$0.90
Storm Recovery Tax Credit	621 kWh @	\$ 0.0001 \$0.06 CR
Regulatory Asset Recovery	621 kWh @	\$ 0.000171 \$0.11
Energy Efficiency	621 kWh @	\$ 0.000852 \$0.53
PUC Assessment		\$0.05

Total Distribution Charges \$36.96

TOTAL CHARGES FOR ESI ID \$64.09

000005 10/2016

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

615

Service Address:
 Product:

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	29	Actual	05/31/2023	0	06/28/2023	✓ 290	1.00	290	-	-
TOTAL								290	0	0

Electric Service Commercial

Service Period: 05/31/2023 to 06/28/2023 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.02

Total Commercial Charges \$11.29

Electric Service Distribution

Service Period: 05/31/2023 to 06/28/2023

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

Total Distribution Charges \$35.52

TOTAL CHARGES FOR ESI ID \$46.81 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

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	29	Actual	05/31/2023	0	06/28/2023	✓ 70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial

Service Period: 05/31/2023 to 06/28/2023 ✓

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			\$0.02

Total Commercial Charges \$2.72

Electric Service Distribution

Service Period: 05/31/2023 to 06/28/2023

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

Total Distribution Charges \$10.87

TOTAL CHARGES FOR ESI ID \$13.59 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

595

ESI ID Detail:

Service Address: FM 459 UNIT P43 EL MATON, TX 77440
Product: Fixed Price

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	32	Actual	05/12/2023	✓ 2,276	06/12/2023	2,435	1.00	159	-	-
TOTAL								159	0	0

Electric Service Commercial

Service Period: 05/12/2023 to 06/12/2023 ✓

TXU Energy Fixed Price

Base Usage	159 kWh @	\$ 0.0377995	\$6.01
Other Charges - March Anc Serv			\$0.04
Market Securitization (Debt) Financing			\$0.09
PUC Assessment			\$0.01

Total Commercial Charges \$6.15

Electric Service Distribution

Service Period: 05/12/2023 to 06/12/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	159 kWh @	\$ 0.021093	\$3.35
Transmission Cost Recov Factor	159 kWh @	\$ 0.008923	\$1.42
Distribution Cost Recovery	159 kWh @	\$ 0.008217	\$1.31
Transition Charge (TC3)	159 kWh @	\$ 0.009501	\$1.51
Storm Recovery Charge	159 kWh @	\$ 0.001446	\$0.23
Nuclear Decommission	159 kWh @	\$ 0.000035	\$0.01
Storm Recovery Tax Credit	159 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	159 kWh @	\$ 0.000171	\$0.03
Energy Efficiency	159 kWh @	\$ 0.000852	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$13.79

TOTAL CHARGES FOR ESI ID \$19.94 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

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

ESI ID: 10032789476839781

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	30	Actual	05/22/2023	0	06/20/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/22/2023 to 06/20/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - April Anc Serv			\$0.05
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$6.08

Electric Service Distribution

Service Period: 05/22/2023 to 06/20/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Nuclear Decommission	155 kWh @	\$ 0.0000645	\$0.01
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.06 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:

190 AVENUE F UNIT ANNEX MARKHAM, TX 77456

ESI ID: 10032789426253880

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	30	Actual	05/22/2023	✓ 9,662	06/20/2023	9,950	1.00	288	3	0
TOTAL								288	3	0

Electric Service Commercial

Service Period: 05/22/2023 to 06/20/2023 ✓

TXU Energy Fixed Price

Base Usage	288 kWh @	\$ 0.0377995	\$10.89
Other Charges - April Anc Serv			\$0.12
Other Charges			\$0.41
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges			\$0.47
PUC Assessment			\$0.02

Total Commercial Charges \$12.08

Electric Service Distribution

Service Period: 05/22/2023 to 06/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	288 kWh @	\$ 0.021093	\$6.07
Transmission Cost Recov Factor	288 kWh @	\$ 0.008923	\$2.57
Distribution Cost Recovery	288 kWh @	\$ 0.008217	\$2.37
Transition Charge (TC3)	288 kWh @	\$ 0.009501	\$2.74
Storm Recovery Charge	288 kWh @	\$ 0.001446	\$0.42
Nuclear Decommission	288 kWh @	\$ 0.000035	\$0.01
Storm Recovery Tax Credit	288 kWh @	\$ 0.0001	\$0.03 CR
Regulatory Asset Recovery	288 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	288 kWh @	\$ 0.000852	\$0.25
PUC Assessment			\$0.03

Total Distribution Charges \$20.27

TOTAL CHARGES FOR ESI ID \$32.35 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

ESI ID Detail:

615

Service Address: 190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456
Product: Fixed Price

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330835	30	Actual	05/22/2023	✓ 140,500	06/20/2023	143,751	1.00	3,251	14	14
TOTAL								3,251	14	14

Electric Service Commercial

Service Period: 05/22/2023 to 06/20/2023 ✓

TXU Energy Fixed Price

Base Usage	3,251 kWh @	\$ 0.0377995	\$122.89
Other Charges - April Anc Serv			\$0.54
Other Charges			\$4.60
Market Securitization (Debt) Financing			\$1.91
Other ERCOT Incremental AS Charges			\$5.29
PUC Assessment			\$0.23

Total Commercial Charges \$135.46

Electric Service Distribution

Service Period: 05/22/2023 to 06/20/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.3 kW @	\$ 4.869	\$69.63
Transmission Cost Recov Factor	14.3 kW @	\$ 3.538819	\$50.61
Distribution Cost Recovery	14.3 kW @	\$ 0.925306	\$13.23
Transition Charge (TC3)	3,251 kWh @	\$ 0.009501	\$30.89
Storm Recovery Charge	23.1 kW @	\$ 0.318255	\$7.35
Nuclear Decommission	23.1 kW @	\$ 0.007879	\$0.18
Storm Recovery Tax Credit	23.1 kW @	\$ 0.020105	\$0.46 CR
Regulatory Asset Recovery	14.3 kW @	\$ 0.052535	\$0.75
Energy Efficiency	3,251 kWh @	\$ 0.000958	\$3.11
PUC Assessment			\$0.25

Total Distribution Charges \$190.23

TOTAL CHARGES FOR ESI ID \$325.69 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address: 190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456
Product: 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	30	Actual	05/22/2023	✓ 2,418	06/20/2023	3,296	1.00	878	-	-
TOTAL								878	0	0

Electric Service Commercial

Service Period: 05/22/2023 to 06/20/2023 ✓

TXU Energy Fixed Price

Base Usage	878 kWh @	\$ 0.0377996	\$33.19
Other Charges - April Anc Serv			\$0.30
Other Charges			\$1.03
Market Securitization (Debt) Financing			\$0.52
Other ERCOT Incremental AS Charges			\$1.17
PUC Assessment			\$0.06

Total Commercial Charges \$36.27

Electric Service Distribution

Service Period: 05/22/2023 to 06/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	878 kWh @	\$ 0.021093	\$18.52
Transmission Cost Recov Factor	878 kWh @	\$ 0.008923	\$7.83
Distribution Cost Recovery	878 kWh @	\$ 0.008217	\$7.21
Transition Charge (TC3)	878 kWh @	\$ 0.009501	\$8.34
Storm Recovery Charge	878 kWh @	\$ 0.001446	\$1.27
Nuclear Decommission	878 kWh @	\$ 0.000035	\$0.03
Storm Recovery Tax Credit	878 kWh @	\$ 0.0001	\$0.09 CR
Regulatory Asset Recovery	878 kWh @	\$ 0.000171	\$0.15
Energy Efficiency	878 kWh @	\$ 0.000852	\$0.75
PUC Assessment			\$0.07

Total Distribution Charges \$49.87

TOTAL CHARGES FOR ESI ID \$86.14 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

464

ESI ID Detail:

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

ESI ID: 10032789461015050

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	30	Actual	05/22/2023	✓ 25,401	06/20/2023	27,188	1.00	1,787		-
TOTAL								1,787	1.00	0

Electric Service Commercial

Service Period: 05/22/2023 to 06/20/2023 ✓

TXU Energy Fixed Price

Base Usage:	1,787 kWh @	\$ 0.0377995	\$67.55
Other Charges - April Anc Serv			\$0.45
Other Charges			\$2.10
Market Securitization (Debt) Financing			\$1.05
Other ERCOT Incremental AS Charges			\$2.38
PUC Assessment			\$0.12

Total Commercial Charges \$73.65

Electric Service Distribution

Service Period: 05/22/2023 to 06/20/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,787 kWh @	\$ 0.021093	\$37.69
Transmission Cost Recov Factor	1,787 kWh @	\$ 0.008923	\$15.95
Distribution Cost Recovery	1,787 kWh @	\$ 0.008217	\$14.68
Transition Charge (TC3)	1,787 kWh @	\$ 0.009501	\$16.98
Storm Recovery Charge	1,787 kWh @	\$ 0.001446	\$2.58
Nuclear Decommission	1,787 kWh @	\$ 0.000035	\$0.06
Storm Recovery Tax Credit	1,787 kWh @	\$ 0.0001	\$0.18 CR
Regulatory Asset Recovery	1,787 kWh @	\$ 0.000171	\$0.31
Energy Efficiency	1,787 kWh @	\$ 0.000852	\$1.52
PUC Assessment			\$0.13

Total Distribution Charges \$95.51

TOTAL CHARGES FOR ESI ID \$169.16 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

613

Meter ID	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	32	Actual	05/18/2023	✓ 47,884	06/18/2023	48,448	1.00	564	5	0
TOTAL								564	5	0

Electric Service Commercial

Service Period: 05/18/2023 to 06/18/2023 ✓

TXU Energy Fixed Price

Base Usage	564 kWh @	\$ 0.0377995	\$21.32
Other Charges - April Anc Serv			\$0.18
Other Charges			\$0.28
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.04

Total Commercial Charges \$22.37

Electric Service Distribution

Service Period: 05/18/2023 to 06/18/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	564 kWh @	\$ 0.021093	\$11.90
Transmission Cost Recov Factor	564 kWh @	\$ 0.008923	\$5.03
Distribution Cost Recovery	564 kWh @	\$ 0.008217	\$4.63
Transition Charge (TC3)	564 kWh @	\$ 0.009501	\$5.36
Storm Recovery Charge	564 kWh @	\$ 0.001446	\$0.82
Nuclear Decommission	564 kWh @	\$ 0.000035	\$0.02
Storm Recovery Tax Credit	564 kWh @	\$ 0.0001	\$0.06 CR
Regulatory Asset Recovery	564 kWh @	\$ 0.000171	\$0.10
Energy Efficiency	564 kWh @	\$ 0.000852	\$0.48
PUC Assessment			\$0.05

Total Distribution Charges \$34.12

TOTAL CHARGES FOR ESI ID \$56.49 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

ESI ID Detail:

462

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

ESI ID: 10032789403973976

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	32	Actual	05/19/2023	✓ 172,621	06/19/2023	172,643	1.00	22	2	0
TOTAL								22	2	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	22 kWh @	\$ 0.0377995	\$0.83
Other Charges - April Anc Serv			\$0.02
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$0.88

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	22 kWh @	\$ 0.021093	\$0.46
Transmission Cost Recov Factor	22 kWh @	\$ 0.008923	\$0.20
Distribution Cost Recovery	22 kWh @	\$ 0.008217	\$0.18
Transition Charge (TC3)	22 kWh @	\$ 0.009501	\$0.21
Storm Recovery Charge	22 kWh @	\$ 0.001446	\$0.03
Energy Efficiency	22 kWh @	\$ 0.000852	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$6.90

TOTAL CHARGES FOR ESI ID \$7.78 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

613

ESI ID Detail:

Service Address: 414 FISHER MATAGORDA, TX 77457
 Product: Fixed Price

ESI ID: 10032789427542180

Meter ID	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	32	Actual	05/19/2023	93	06/19/2023	158	1.00	65	-	-
TOTAL								65	0	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	65 kWh @	\$ 0.0377995	\$2.46
Other Charges - April Anc Serv			\$0.01
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

Total Commercial Charges \$2.57

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	65 kWh @	\$ 0.021093	\$1.37
Transmission Cost Recov Factor	65 kWh @	\$ 0.008923	\$0.58
Distribution Cost Recovery	65 kWh @	\$ 0.008217	\$0.53
Transition Charge (TC3)	65 kWh @	\$ 0.009501	\$0.62
Storm Recovery Charge	65 kWh @	\$ 0.001446	\$0.09
Storm Recovery Tax Credit	65 kWh @	\$ 0.0001	\$0.01 CR
Regulatory Asset Recovery	65 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	65 kWh @	\$ 0.000852	\$0.06
PUC Assessment			\$0.01

Total Distribution Charges \$9.05

TOTAL CHARGES FOR ESI ID \$11.62 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

595

ESI ID Detail:

Service Address:

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

ESI ID: 10032789494278861

Product:

Meter ID	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	30	Actual	05/17/2023	✓ 2,518	06/15/2023	2,543	1.00	25	0	0
TOTAL								25	0	0

Electric Service Commercial

Service Period: 05/17/2023 to 06/15/2023 ✓

TXU Energy Fixed Price

Base Usage

25 kWh @ \$ 0.0377995

\$0.94

Other Charges

\$0.01

Market Securitization (Debt) Financing

\$0.01

Other ERCOT Incremental AS Charges

\$0.01

Total Commercial Charges

\$0.97

Electric Service Distribution

Service Period: 05/17/2023 to 06/15/2023

Base Charge

\$1.40

Meter Charge

\$4.39

Distribution System Charge

25 kWh @ \$ 0.021093

\$0.53

Transmission Cost Recov Factor

25 kWh @ \$ 0.008923

\$0.22

Distribution Cost Recovery

25 kWh @ \$ 0.008217

\$0.21

Transition Charge (TC3)

25 kWh @ \$ 0.009501

\$0.24

Storm Recovery Charge

25 kWh @ \$ 0.001446

\$0.04

Energy Efficiency

25 kWh @ \$ 0.000852

\$0.02

PUC Assessment

\$0.01

Total Distribution Charges

\$7.06

TOTAL CHARGES FOR ESI ID

\$8.03 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

613

Service Address:

115 LAUREL MATAGORDA, TX 77457

ESI ID: 10032789495257641

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
120726105	32	Actual	05/19/2023	✓ 2,756	06/19/2023	2,764	1.00	8	1	0
TOTAL								8	1	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage 8 kWh @ \$ 0.0377995 \$0.30

Total Commercial Charges \$0.30

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge \$1.40

Meter Charge \$4.39

Distribution System Charge 8 kWh @ \$ 0.021093 \$0.17

Transmission Cost Recov Factor 8 kWh @ \$ 0.008923 \$0.07

Distribution Cost Recovery 8 kWh @ \$ 0.008217 \$0.07

Transition Charge (TC3) 8 kWh @ \$ 0.009501 \$0.08

Storm Recovery Charge 8 kWh @ \$ 0.001446 \$0.01

Energy Efficiency 8 kWh @ \$ 0.000852 \$0.01

PUC Assessment \$0.01

Total Distribution Charges \$6.21

TOTAL CHARGES FOR ESI ID \$6.51



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

613

Service Address:
 Product:

772 LAUREL SEASONAL METER MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789417127397

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
148896249	32	Actual	05/19/2023	✓ 2,120	06/19/2023	2,348	1.00	228	2	0
TOTAL								228	2	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	228 kWh @	\$ 0.0377995	\$8.62
Other Charges - April Anc Serv			\$0.01
Other Charges			\$0.13
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02

Total Commercial Charges \$9.04

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	228 kWh @	\$ 0.021093	\$4.81
Transmission Cost Recov Factor	228 kWh @	\$ 0.008923	\$2.03
Distribution Cost Recovery	228 kWh @	\$ 0.008217	\$1.87
Transition Charge (TC3)	228 kWh @	\$ 0.009501	\$2.17
Storm Recovery Charge	228 kWh @	\$ 0.001446	\$0.33
Nuclear Decommission	228 kWh @	\$ 0.000035	\$0.01
Storm Recovery Tax Credit	228 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	228 kWh @	\$ 0.000171	\$0.04
Energy Efficiency	228 kWh @	\$ 0.000852	\$0.19
PUC Assessment			\$0.02

Total Distribution Charges \$17.24

TOTAL CHARGES FOR ESI ID \$26.28 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

613

ESI ID Detail:

Service Address:
Product:

MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789419199850

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006973193SD	32	Actual	05/19/2023	0	06/19/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓
 TXU Energy Fixed Price

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

Total Commercial Charges \$2.22

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

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

Total Distribution Charges \$7.73

TOTAL CHARGES FOR ESI ID \$9.95 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

613

ESI ID Detail:

Service Address:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457

ESI ID: 10032789414370120

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122332798	32	Actual	05/19/2023	✓ 130,650	06/19/2023	132,541	1.00	1,891	8	0
TOTAL								1,891	8	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	1,891 kWh @	\$ 0.0377995	\$71.48
Other Charges - April Anc Serv			\$0.52
Other Charges			\$1.15
Market Securitization (Debt) Financing			\$1.11
Other ERCOT Incremental AS Charges			\$1.11
PUC Assessment			\$0.13

Total Commercial Charges \$75.50

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,891 kWh @	\$ 0.021093	\$39.89
Transmission Cost Recov Factor	1,891 kWh @	\$ 0.008923	\$16.87
Distribution Cost Recovery	1,891 kWh @	\$ 0.008217	\$15.54
Transition Charge (TC3)	1,891 kWh @	\$ 0.009501	\$17.97
Storm Recovery Charge	1,891 kWh @	\$ 0.001446	\$2.73
Nuclear Decommission	1,891 kWh @	\$ 0.000035	\$0.07
Storm Recovery Tax Credit	1,891 kWh @	\$ 0.0001	\$0.19 CR
Regulatory Asset Recovery	1,891 kWh @	\$ 0.000171	\$0.32
Energy Efficiency	1,891 kWh @	\$ 0.000852	\$1.61
PUC Assessment			\$0.13

Total Distribution Charges \$100.73

TOTAL CHARGES FOR ESI ID \$176.23 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

613

ESI ID Detail:

Service Address:
 Product:

637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789446568110

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330875	32	Actual	05/19/2023	✓ 160,300	06/19/2023	161,974	1.00	1,674	17	17
TOTAL								1,674	17	17

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	1,674 kWh @	\$ 0.0377995	\$63.28
Other Charges - April Anc Serv			\$0.44
Other Charges			\$1.02
Market Securitization (Debt) Financing			\$0.98
Other ERCOT Incremental AS Charges			\$0.98
PUC Assessment			\$0.11

Total Commercial Charges \$66.81

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	16.6 kW @	\$ 4.869	\$80.83
Transmission Cost Recov Factor	16.6 kW @	\$ 3.538819	\$58.74
Distribution Cost Recovery	16.6 kW @	\$ 0.925306	\$15.36
Transition Charge (TC3)	1,674 kWh @	\$ 0.009501	\$15.90
Storm Recovery Charge	18.4 kW @	\$ 0.318255	\$5.86
Nuclear Decommission	18.4 kW @	\$ 0.007879	\$0.14
Storm Recovery Tax Credit	18.4 kW @	\$ 0.020105	\$0.37 CR
Regulatory Asset Recovery	16.6 kW @	\$ 0.052535	\$0.87
Energy Efficiency	1,674 kWh @	\$ 0.000958	\$1.60
PUC Assessment			\$0.29

Total Distribution Charges \$193.91

TOTAL CHARGES FOR ESI ID \$260.72 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

662

ESI ID Detail:

Service Address: 2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457
 Product: 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	32	Actual	05/19/2023	0	06/19/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - April Anc Serv			\$0.05
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$6.06

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Nuclear Decommission	155 kWh @	\$ 0.0000645	\$0.01
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:

HIGHWAY 111 ODL MIDFIELD, TX 77458

ESI ID: 10032789492176731

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	32	Actual	05/05/2023	0	06/05/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - March Anc Serv			\$0.05
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$4.06

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

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

Total Distribution Charges \$10.83

TOTAL CHARGES FOR ESI ID \$14.89 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

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

ESI ID: 10032789459047060

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	32	Actual	05/05/2023	9,644	06/05/2023	9,957	1.00	313	10	10
TOTAL								313	10	10

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage	313 kWh @	\$ 0.0377995	\$11.83
Other Charges - March Anc Serv			\$0.05
Market Securitization (Debt) Financing			\$0.21
PUC Assessment			\$0.02

Total Commercial Charges \$12.11

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	9.5 kW @	\$ 4.869	\$46.26
Transmission Cost Recov Factor	9.5 kW @	\$ 3.538819	\$33.62
Distribution Cost Recovery	9.5 kW @	\$ 0.925306	\$8.79
Transition Charge (TC3)	313 kWh @	\$ 0.009501	\$2.97
Storm Recovery Charge	18.2 kW @	\$ 0.318255	\$5.79
Nuclear Decommission	18.2 kW @	\$ 0.007879	\$0.14
Storm Recovery Tax Credit	18.2 kW @	\$ 0.020105	\$0.37 CR
Regulatory Asset Recovery	9.5 kW @	\$ 0.052535	\$0.50
Energy Efficiency	313 kWh @	\$ 0.000958	\$0.30
PUC Assessment			\$0.17

Total Distribution Charges \$112.86

TOTAL CHARGES FOR ESI ID \$124.97 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:
 Service Address:
 Product:

615

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

ESI ID: 10032789459047081

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	32	Actual	05/05/2023	0	06/05/2023	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage

57 kWh @ \$ 0.0377995 \$2.16

Other Charges - March Anc Serv

\$0.03

Market Securitization (Debt) Financing

\$0.04

Total Commercial Charges \$2.23

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

Outdoor Lighting - Facilities

\$4.51

Distribution System Charge

57 kWh @ \$ 0.0210526 \$1.20

Transmission Cost Recov Factor

57 kWh @ \$ 0.0089474 \$0.51

Distribution Cost Recovery

57 kWh @ \$ 0.0082456 \$0.47

Transition Charge (TC3)

57 kWh @ \$ 0.0094737 \$0.54

Storm Recovery Charge

57 kWh @ \$ 0.0087719 \$0.50

Storm Recovery Tax Credit

57 kWh @ \$ 0.0005263 \$0.03 CR

Regulatory Asset Recovery

57 kWh @ \$ 0.0003509 \$0.02

PUC Assessment

\$0.01

Total Distribution Charges \$7.73

TOTAL CHARGES FOR ESI ID \$9.96 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054006675420
Invoice Date: 07/12/2023

ESI ID Detail:

615

Service Address: RAWLS ODL MIDFIELD, TX 77458
Product: Fixed Price

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	32	Actual	05/05/2023	0	06/05/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - March Anc Serv			\$0.05
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$4.06

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0089423	\$0.93
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0025	\$0.26
Storm Recovery Charge	104 kWh @	\$ 0.00875	\$0.91
Storm Recovery Tax Credit	104 kWh @	\$ 0.0005769	\$0.06 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$10.10

TOTAL CHARGES FOR ESI ID \$14.16 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

Service Address:
 Product:

RAWLS UNIT FIRESTA MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789433412700

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	32	Actual	05/05/2023	✓ 153,632	06/05/2023	156,529	1.00	2,897	9	9
TOTAL								2,897	9	9

Electric Service Commercial

Service Period: 05/05/2023 to 06/05/2023 ✓

TXU Energy Fixed Price

Base Usage	2,897 kWh @	\$ 0.0377996	\$109.61
Other Charges - March Anc Serv			\$1.65
Market Securitization (Debt) Financing			\$1.99
PUC Assessment			\$0.19

Total Commercial Charges \$113.34

Electric Service Distribution

Service Period: 05/05/2023 to 06/05/2023

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 @	\$ 3.538819	\$32.91
Distribution Cost Recovery	9.3 kW @	\$ 0.925306	\$8.61
Transition Charge (TC3)	2,897 kWh @	\$ 0.009501	\$27.52
Storm Recovery Charge	17.3 kW @	\$ 0.318255	\$5.51
Nuclear Decommission	17.3 kW @	\$ 0.007879	\$0.14
Storm Recovery Tax Credit	17.3 kW @	\$ 0.020105	\$0.35 CR
Regulatory Asset Recovery	9.3 kW @	\$ 0.052535	\$0.49
Energy Efficiency	2,897 kWh @	\$ 0.000958	\$2.78
PUC Assessment			\$0.17

Total Distribution Charges \$137.75

TOTAL CHARGES FOR ESI ID \$251.09 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

615

ESI ID Detail:

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

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	29	Actual	05/30/2023	0	06/27/2023	✓ 367	1.00	367		-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 05/30/2023 to 06/27/2023 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.02

Total Commercial Charges \$14.28

Electric Service Distribution

Service Period: 05/30/2023 to 06/27/2023

Base Charge		\$1.40
Street Lighting - Facilities		\$7.02
Distribution System Charge	367 kWh @	\$ 0.0210899 \$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.0089101 \$3.27
Distribution Cost Recovery	367 kWh @	\$ 0.0082289 \$3.02
Transition Charge (TC3)	367 kWh @	\$ 0.0044414 \$1.63
Storm Recovery Charge	367 kWh @	\$ 0.0087193 \$3.20
Nuclear Decommission	367 kWh @	\$ 0.0000272 \$0.01
Storm Recovery Tax Credit	367 kWh @	\$ 0.0005722 \$0.21 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725 \$0.10
PUC Assessment		\$0.04

Total Distribution Charges \$27.22

TOTAL CHARGES FOR ESI ID \$41.50 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

Service Address:
 Product:

512

405 COMMERCE ST PALACIOS, TX 77465-5468
 Fixed Price

ESI ID: 10032789440808411

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430886	30	Actual	05/23/2023	✓ 676,859	06/21/2023	660,845	1.00	3,986	13	14
TOTAL								3,986	13	14

Electric Service Commercial

Service Period: 05/23/2023 to 06/21/2023 ✓

TXU Energy Fixed Price

Base Usage	3,986 kWh @	\$ 0.0377995	\$150.67
Other Charges - April Anc Serv			\$1.83
Other Charges			\$6.04
Market Securitization (Debt) Financing			\$2.34
Other ERCOT Incremental AS Charges			\$7.47
PUC Assessment			\$0.28
Gross Receipts Reimb			\$1.84

Total Commercial Charges \$170.47

Electric Service Distribution

Service Period: 05/23/2023 to 06/21/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	13.5 kW @	\$ 4.869	\$65.73
Transmission Cost Recov Factor	13.5 kW @	\$ 3.538819	\$47.77
Distribution Cost Recovery	13.5 kW @	\$ 0.925306	\$12.49
Transition Charge (TC3)	3,986 kWh @	\$ 0.009501	\$37.87
Storm Recovery Charge	13.8 kW @	\$ 0.318255	\$4.39
Nuclear Decommission	13.8 kW @	\$ 0.007879	\$0.11
Storm Recovery Tax Credit	13.8 kW @	\$ 0.020105	\$0.28 CR
Regulatory Asset Recovery	13.5 kW @	\$ 0.052535	\$0.71
Energy Efficiency	3,986 kWh @	\$ 0.000958	\$3.82
PUC Assessment			\$0.24
Gross Receipts Reimb			\$1.57

Total Distribution Charges \$189.11

TOTAL CHARGES FOR ESI ID \$359.58 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

660

Service Address: FM 521-ODLT 400HPS PALACIOS, TX 77465
 Product: Fixed Price

ESI ID: 10032789465240600

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005661310SD	30	Actual	05/15/2023	0	06/13/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/15/2023 to 06/13/2023 ✓
 TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - March Anc Serv			\$0.07
Other Charges - April Anc Serv			\$0.05
Market Securitization (Debt) Financing			\$0.09
PUC Assessment			\$0.01

Total Commercial Charges \$6.08

Electric Service Distribution

Service Period: 05/15/2023 to 06/13/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Nuclear Decommission	155 kWh @	\$ 0.0000645	\$0.01
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.06 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

614

Service Address:
 Product:

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	32	Actual	05/12/2023	0	06/12/2023	✓ 620	1.00	620	-	-
TOTAL								620	0	0

Electric Service Commercial

Service Period: 05/12/2023 to 06/12/2023 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.43
Other Charges - March Anc Serv			\$0.28
Market Securitization (Debt) Financing			\$0.37
PUC Assessment			\$0.04

Total Commercial Charges \$24.12

Electric Service Distribution

Service Period: 05/12/2023 to 06/12/2023

Outdoor Lighting - Facilities			\$21.04
Distribution System Charge	620 kWh @	\$ 0.0210968	\$13.08
Transmission Cost Recov Factor	620 kWh @	\$ 0.0089194	\$5.53
Distribution Cost Recovery	620 kWh @	\$ 0.0082097	\$5.09
Transition Charge (TC3)	620 kWh @	\$ 0.0095	\$5.89
Storm Recovery Charge	620 kWh @	\$ 0.0087258	\$5.41
Nuclear Decommission	620 kWh @	\$ 0.0000323	\$0.02
Storm Recovery Tax Credit	620 kWh @	\$ 0.0005645	\$0.35 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
PUC Assessment			\$0.07

Total Distribution Charges \$55.95

TOTAL CHARGES FOR ESI ID \$80.07 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

614

ESI ID Detail:

Service Address:

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

ESI ID: 10032789453394875

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
120730531	32	Actual	05/12/2023	✓ 129,402	06/12/2023	130,522	1.00	1,120	7	0
TOTAL								1,120	7	0

Electric Service Commercial

Service Period: 05/12/2023 to 06/12/2023 ✓

TXU Energy Fixed Price

Base Usage	1,120 kWh @	\$ 0.0377995	\$42.34
Other Charges - March Anc Serv			\$0.32
Market Securitization (Debt) Financing			\$0.65
PUC Assessment			\$0.07

Total Commercial Charges \$43.38

Electric Service Distribution

Service Period: 05/12/2023 to 06/12/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,120 kWh @	\$ 0.021093	\$23.62
Transmission Cost Recov Factor	1,120 kWh @	\$ 0.008923	\$9.99
Distribution Cost Recovery	1,120 kWh @	\$ 0.008217	\$9.20
Transition Charge (TC3)	1,120 kWh @	\$ 0.009501	\$10.64
Storm Recovery Charge	1,120 kWh @	\$ 0.001446	\$1.62
Nuclear Decommission	1,120 kWh @	\$ 0.000035	\$0.04
Storm Recovery Tax Credit	1,120 kWh @	\$ 0.0001	\$0.11 CR
Regulatory Asset Recovery	1,120 kWh @	\$ 0.000171	\$0.19
Energy Efficiency	1,120 kWh @	\$ 0.000852	\$0.95
PUC Assessment			\$0.08

Total Distribution Charges \$62.01

TOTAL CHARGES FOR ESI ID \$105.39

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:
 Service Address:
 Product:

614

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	32	Actual	05/12/2023	✓ 58,351	06/12/2023	58,685	1.00	334	6	0
TOTAL								334	6	0

Electric Service Commercial

Service Period: 05/12/2023 to 06/12/2023 ✓

TXU Energy Fixed Price

Base Usage	334 kWh @	\$ 0.0377995	\$12.62
Other Charges - March Anc Serv			\$0.18
Market Securitization (Debt) Financing			\$0.19
PUC Assessment			\$0.02

Total Commercial Charges \$13.01

Electric Service Distribution

Service Period: 05/12/2023 to 06/12/2023

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	334 kWh @	\$ 0.021093 \$7.05
Transmission Cost Recov Factor	334 kWh @	\$ 0.008923 \$2.98
Distribution Cost Recovery	334 kWh @	\$ 0.008217 \$2.74
Transition Charge (TC3)	334 kWh @	\$ 0.009501 \$3.17
Storm Recovery Charge	334 kWh @	\$ 0.001446 \$0.48
Nuclear Decommission	334 kWh @	\$ 0.000035 \$0.01
Storm Recovery Tax Credit	334 kWh @	\$ 0.0001 \$0.03 CR
Regulatory Asset Recovery	334 kWh @	\$ 0.000171 \$0.06
Energy Efficiency	334 kWh @	\$ 0.000852 \$0.28
PUC Assessment		\$0.03

Total Distribution Charges \$22.56

TOTAL CHARGES FOR ESI ID \$35.57 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

612

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	32	Actual	05/18/2023	✓ 93,069	06/18/2023	93,733	1.00	664	13	13
TOTAL								664	13	13

Electric Service Commercial

Service Period: 05/18/2023 to 06/18/2023 ✓

TXU Energy Fixed Price

Base Usage	664 kWh @	\$ 0.0377995	\$25.10
Other Charges - April Anc Serv			\$0.22
Other Charges			\$0.33
Market Securitization (Debt) Financing			\$0.39
Other ERCOT Incremental AS Charges			\$0.26
PUC Assessment			\$0.04

Total Commercial Charges \$26.34

Electric Service Distribution

Service Period: 05/18/2023 to 06/18/2023

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	13 kVA @	\$ 4.449231	\$57.84
Transmission Cost Recov Factor	13.14 kVA @	\$ 3.384323	\$44.47
Distribution Cost Recovery	13 kVA @	\$ 0.226154	\$2.94
Transition Charge (TC5)	664 kWh @	\$ 0.001943	\$1.29
Nuclear Decommission	13 kVA @	\$ 0.000769	\$0.01
Energy Efficiency	664 kWh @	\$ 0.000964	\$0.64
TEEEF	13 kVA @	\$ 0.421538	\$5.48
PUC Assessment			\$0.19

Total Distribution Charges \$123.27

TOTAL CHARGES FOR ESI ID \$149.61 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

lelo

ESI ID Detail:

Service Address:
Product:

FM 521 UNIT RR PARK WADSWORTH, TX 77483
 Fixed Price

ESI ID: 10032789412055530

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006966354SD	32	Actual	05/19/2023	0	06/19/2023	312	1.00	312	-	-
TOTAL								312	0	0

Electric Service Commercial

Service Period: 05/19/2023 to 06/19/2023 ✓

TXU Energy Fixed Price

Base Usage	312 kWh @	\$ 0.0377995	\$11.80
Other Charges - April Anc Serv			\$0.10
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges \$12.20

Electric Service Distribution

Service Period: 05/19/2023 to 06/19/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$22.98
Distribution System Charge	312 kWh @	\$ 0.0210897	\$6.58
Transmission Cost Recov Factor	312 kWh @	\$ 0.0089103	\$2.78
Distribution Cost Recovery	312 kWh @	\$ 0.0082051	\$2.56
Transition Charge (TC3)	312 kWh @	\$ 0.0044551	\$1.39
Storm Recovery Charge	312 kWh @	\$ 0.0087179	\$2.72
Nuclear Decommission	312 kWh @	\$ 0.0000321	\$0.01
Storm Recovery Tax Credit	312 kWh @	\$ 0.0005769	\$0.18 CR
Regulatory Asset Recovery	312 kWh @	\$ 0.0002564	\$0.08
PUC Assessment			\$0.06

Total Distribution Charges \$40.38

TOTAL CHARGES FOR ESI ID \$52.58 ✓

US1 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

6660

ESI ID Detail:

Service Address:

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

ESI ID: 10032789420235651

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
7006991419SD	30	Actual	05/17/2023	0	06/15/2023	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 05/17/2023 to 06/15/2023 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - April Anc Serv			\$0.10
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.02

Total Commercial Charges \$12.11

Electric Service Distribution

Service Period: 05/17/2023 to 06/15/2023

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0089355	\$2.77
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0095161	\$2.95
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Nuclear Decommission	310 kWh @	\$ 0.0000323	\$0.01
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04

Total Distribution Charges \$27.99

TOTAL CHARGES FOR ESI ID \$40.10 ✓

000005 36725

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054006675420
 Invoice Date: 07/12/2023

ESI ID Detail:

6660

Service Address:

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

ESI ID: 10032789420235652

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
7005369954SD	30	Actual	05/17/2023	0	06/15/2023	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/17/2023 to 06/15/2023 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$6.06

Electric Service Distribution

Service Period: 05/17/2023 to 06/15/2023

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0089032	\$1.38
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0094839	\$1.47
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Nuclear Decommission	155 kWh @	\$ 0.0000645	\$0.01
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.04 ✓

Current Charges \$22,383.96 ✓