

360

MATAGORDA CO JAIL

2022

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS JAN 17 2023 2323 AVE E / Jail		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000 / 1229	
	SERVICE PERIOD FROM 11/29/22 TO 12/29/22 ✓	BILLING DATE 01/06/23		
READ DATE(G) 12/29/22 METER NUM. 9989964 PRES. READ 50690 PREV. READ ✓49307 TOTAL CCF 1383	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,051.51 COST OF GAS 890.64 THIS MONTH 1,961.15	
RECEIVED JAN 12 2023 BY: <i>AB</i>		APPROVED COUNTY AUDITOR <i>AB</i> 010-54410-512		TOTAL NOW DUE <i>AR</i> 1,961.15 ✓
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 01/20/2023 1,961.15

553 *OR* MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 1-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles.

Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details.

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

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

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

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
- ANY-DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>

360



MATAGORDA CO COURTHOUSE

2023

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JAN 18 2023 1700 7TH ST		ACCOUNT NUMBER 36061-2530980000/1229	
	SERVICE PERIOD	FROM 11/29/22	TO 12/29/22 ✓	BILLING DATE 01/06/23
		READ DATE(G) 12/29/22 METER NUM. 11808 PRES. READ 54696 PREV. READ ✓ 53565 TOTAL CCF 1131		

TOTAL CCF

Month	CCF
Dec	110
Nov	0
Oct	0
Sep	0
Aug	0
Jul	0
Jun	0
May	0
Apr	0
Mar	50
Feb	300
Feb	260
Dec	20

APPROVED
 COUNTY AUDITOR
DB

Shelly Stokes
 010-54410-570

TOTAL NOW DUE	1,613.64
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	01/20/2023 1,613.64

13 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED
JAN 13 2023

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***** DUE DATE 1-20-23 *****

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2022

TXU
JAN 18 2023

VENDOR # 2149 ACCT# 100064844327
INV# 054903060816 INVOICE DATED 1/6/23 DESC NOV - DEC 22

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	11/16/22	12/18/22	\$ 11.63	010-54410-462
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	11/17/22	12/19/22	\$ 66.83	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	11/02/22	12/04/22	\$ 2,083.37	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	11/02/22	12/04/22	\$ 30.23	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	11/02/22	12/04/22	\$ 20.32	010-54410-508
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	11/30/22	01/02/23	\$ 6,093.04	010-54410-510
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	11/30/22	01/02/23	\$ 3,143.23	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	11/30/22	01/02/23	\$ 15.22	010-54410-512
405 COMMERCE PALACIOS (JAIL)	10032789440808411	119430885	11/18/22	12/20/22	\$ 290.49	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	01/30/22	01/02/23	\$ 857.65	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	11/14/22	12/14/22	\$ 6.91	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	11/09/22	12/11/22	\$ 15.30	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	11/04/22	12/06/22	\$ 115.59	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	11/08/22	12/08/22	\$ 89.15	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	11/28/22	12/28/22	\$ 20.12	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	11/28/22	12/28/22	\$ 40.98	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	11/21/22	12/21/22	\$ 18.64	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	11/04/22	12/06/22	\$ 10.16	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	11/14/22	12/14/22	\$ 126.68	010-54410-612
FISHER ST MATAGORDA (PCT#2)	10032789414370120	122332798	11/16/22	12/18/22	\$ 71.16	010-54410-613
OLD MAGNOLA/MATAGORDA (PCT#2)	10032789419199850	7006973193SD	11/16/22	12/18/22	\$ 9.98	010-54410-613
ST LTS FISHER MATAGORDA (PCT#2)	10032789427542180	200527912	11/16/22	12/18/22	\$ 6.05	010-54410-613
115 LAUREL MATAGORDA (PCT#2)	10032789495257641	120726105	11/16/22	12/18/22	\$ 6.70	010-54410-613
OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	11/16/22	12/18/22	\$ 6.95	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	11/16/22	12/18/22	\$ 296.41	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	11/15/22	12/15/22	\$ 148.74	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	11/09/22	12/11/22	\$ 56.53	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	11/09/22	12/11/22	\$ 27.09	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	11/09/22	12/11/22	\$ 80.40	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	11/30/22	01/02/23	\$ 1,771.99	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	11/30/22	01/02/23	\$ 139.35	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	11/02/22	12/04/22	\$ 269.93	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	11/02/22	12/04/22	\$ 9.93	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	11/02/22	12/04/22	\$ 14.27	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	11/17/22	12/19/22	\$ 26.11	010-54410-615

OR

OR

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TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	11/30/22	01/02/23	\$ 178.16	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	11/28/22	12/28/22	\$ 18.64	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	11/30/22	01/02/23	\$ 8.25	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	122330835	11/17/22	12/19/22	\$ 306.91	010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	11/17/22	12/19/22	\$ 20.11	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	11/30/22	01/02/23	\$ 31.94	010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	11/02/22	12/04/22	\$ 14.85	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	11/29/22	12/29/22	\$ 13.72	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	11/29/22	12/29/22	\$ 47.36	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	11/30/22	01/02/23	\$ 30.97	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	11/28/22	12/28/22	\$ 42.20	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	122291027	11/17/22	12/19/22	\$ 62.30	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	11/02/22	12/04/22	\$ 396.21	010-54410-615
FM 521 PRK WADSWORTH (RIVER PRK)	10032789412055530	7006966354SD	11/16/22	12/18/22	\$ 53.06	010-54410-660
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235651	7006991419SD	11/14/22	12/14/22	\$ 40.20	010-54410-660
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	10032789420235652	7005369954SD	11/14/22	12/14/22	\$ 20.08	010-54410-660
FM 521 PALACIOS (RIVER PARK)	10032789465240600	7005661310SD	11/10/11	12/12/22	\$ 20.08	010-54410-660
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	11/04/22	12/06/22	\$ 239.37	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	11/04/22	12/06/22	\$ 6.46	010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	11/04/22	12/06/22	\$ 1,143.32	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	11/04/22	12/06/22	\$ 98.15	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	11/07/22	12/07/22	\$ 40.91	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	11/04/22	12/06/22	\$ 187.28	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	558026845	11/04/22	12/06/22	\$ 395.66	010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	11/08/22	12/08/22	\$ 36.51	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	11/04/22	12/06/22	\$ 177.79	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	11/04/22	12/06/22	\$ 97.05	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863	11/04/22	12/06/22	\$ 7.12	010-54410-661
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	11/16/22	12/18/22	\$ 20.08	010-54410-662
TOTAL:					\$19,751.87	

OR

RECEIVED

JAN 13 2023

BY: *SB*

APPROVED
COUNTY AUDITOR
SB Kop



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$36,986.59	\$36,986.59 CR	\$0.00	\$19,751.87	\$19,751.87	02/06/2023

See remaining pages for invoice details.

Customer Communications

Shelly Harts

RECEIVED
 JAN 13 2023

BY: *SB*

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
\$19,751.87	02/06/2023

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

SP 07 000069 96234E 1 A**SNGLP
 |||||

|||||

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

✓ TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100064844327000197518700000000002

000069 1/25

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054903060816
Invoice Date: 01/06/2023

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		\$	36,986.59
Credits/Payments			
Inc. Check Payment	12/02/2022	\$	18,735.65 CR
Inc. Check Payment	01/02/2023	\$	18,250.94 CR
Subtotal		\$	36,986.59 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054903060816
Invoice Date: 01/06/2023

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	11/30/2022 01/02/2023	90,432 200	\$3,718.08 \$2,374.96	\$0.00 \$0.00	\$6,093.04	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	11/02/2022 12/04/2022	25,480 91	\$1,003.78 \$1,079.59	\$0.00 \$0.00	\$2,083.37	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	11/02/2022 12/04/2022	155 -	\$6.11 \$14.21	\$0.00 \$0.00	\$20.32	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	11/02/2022 12/04/2022	208 -	\$8.19 \$22.04	\$0.00 \$0.00	\$30.23	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	11/28/2022 12/28/2022	155 -	\$6.14 \$13.98	\$0.00 \$0.00	\$20.12	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-8001	11/30/2022 01/02/2023	104 -	\$4.20 \$11.02	\$0.00 \$0.00	\$15.22	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-8001	11/30/2022 01/02/2023	50,688 84	\$2,094.05 \$1,049.18	\$0.00 \$0.00	\$3,143.23	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-8045	11/30/2022 01/02/2023	12,480 27	\$515.44 \$342.21	\$0.00 \$0.00	\$857.65	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	10,720 56	\$428.78 \$714.54	\$0.00 \$0.00	\$1,143.32	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	1,680 28	\$68.82 \$326.84	\$0.00 \$0.00	\$395.66	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	218 5	\$9.16 \$87.89	\$0.00 \$0.00	\$97.05	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	100 15	\$3.99 \$173.80	\$0.00 \$0.00	\$177.79	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	105 15	\$5.12 \$182.16	\$0.00 \$0.00	\$187.28	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	1,846 12	\$75.15 \$164.22	\$0.00 \$0.00	\$239.37	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	14 -	\$0.61 \$6.51	\$0.00 \$0.00	\$7.12	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	5 -	\$0.40 \$6.06	\$0.00 \$0.00	\$6.46	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	11/04/2022 12/06/2022	680 4	\$29.10 \$69.05	\$0.00 \$0.00	\$98.15	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	11/07/2022 12/07/2022	310 -	\$12.46 \$28.45	\$0.00 \$0.00	\$40.91	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	11/21/2022 12/21/2022	104 -	\$4.12 \$14.52	\$0.00 \$0.00	\$18.64	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-8958	11/04/2022 12/06/2022	1,174 8	\$49.54 \$66.05	\$0.00 \$0.00	\$115.59	
10032789479926771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	11/04/2022 12/06/2022	57 -	\$2.28 \$7.88	\$0.00 \$0.00	\$10.16	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	11/08/2022 12/08/2022	520 -	\$20.91 \$68.24	\$0.00 \$0.00	\$89.15	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	11/28/2022 12/28/2022	310 -	\$12.53 \$28.45	\$0.00 \$0.00	\$40.98	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	11/08/2022 12/08/2022	208 -	\$8.35 \$28.16	\$0.00 \$0.00	\$36.51	
10032789461693261	FM 616 W BLESSING, TX 77419	11/30/2022 01/02/2023	39 -	\$1.54 \$6.71	\$0.00 \$0.00	\$8.25	
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	11/30/2022 01/02/2023	832 -	\$32.96 \$106.39	\$0.00 \$0.00	\$139.35	

000069 2/35

Customer Name: MATAGORDA COUNTY

Account Number: 100064844327

Invoice Number: 054903060816

Invoice Date: 01/06/2023

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	11/30/2022 01/02/2023	288 1	\$11.63 \$20.31	\$0.00 \$0.00	\$31.94	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	11/28/2022 12/28/2022	104 -	\$4.12 \$14.52	\$0.00 \$0.00	\$18.64	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	11/30/2022 01/02/2023	716 12	\$29.54 \$148.62	\$0.00 \$0.00	\$178.16	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	11/30/2022 01/02/2023	1,152 165	\$46.05 \$1,725.94	\$0.00 \$0.00	\$1,771.99	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	11/30/2022 01/02/2023	266 8	\$11.76 \$19.21	\$0.00 \$0.00	\$30.97	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	11/29/2022 12/29/2022	290 -	\$11.49 \$35.87	\$0.00 \$0.00	\$47.36	
10032789498744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	11/29/2022 12/29/2022	70 -	\$2.76 \$10.96	\$0.00 \$0.00	\$13.72	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	11/09/2022 12/11/2022	105 -	\$4.21 \$11.09	\$0.00 \$0.00	\$15.30	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	11/17/2022 12/19/2022	155 -	\$6.13 \$13.98	\$0.00 \$0.00	\$20.11	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	11/17/2022 12/19/2022	223 2	\$9.08 \$17.03	\$0.00 \$0.00	\$26.11	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	11/17/2022 12/19/2022	920 24	\$38.51 \$268.40	\$0.00 \$0.00	\$306.91	
10032789487584611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	11/17/2022 12/19/2022	621 -	\$25.20 \$37.10	\$0.00 \$0.00	\$62.30	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	11/17/2022 12/19/2022	668 -	\$27.37 \$39.46	\$0.00 \$0.00	\$66.83	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	11/15/2022 12/15/2022	356 11	\$14.52 \$134.22	\$0.00 \$0.00	\$148.74	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	11/16/2022 12/18/2022	54 3	\$3.11 \$8.52	\$0.00 \$0.00	\$11.63	
10032789427542180	414 FISHER MATAGORDA, TX 77457	11/16/2022 12/18/2022	3 -	\$0.11 \$5.94	\$0.00 \$0.00	\$6.05	
10032789494278881	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	11/14/2022 12/14/2022	12 -	\$0.51 \$6.40	\$0.00 \$0.00	\$6.91	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	11/16/2022 12/18/2022	9 -	\$0.45 \$6.25	\$0.00 \$0.00	\$6.70	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	11/16/2022 12/18/2022	13 2	\$0.50 \$6.45	\$0.00 \$0.00	\$6.95	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	11/16/2022 12/18/2022	57 -	\$2.24 \$7.74	\$0.00 \$0.00	\$9.98	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	11/16/2022 12/18/2022	717 8	\$29.23 \$41.93	\$0.00 \$0.00	\$71.16	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	11/16/2022 12/18/2022	850 23	\$35.90 \$260.51	\$0.00 \$0.00	\$296.41	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	11/16/2022 12/18/2022	155 -	\$6.10 \$13.98	\$0.00 \$0.00	\$20.08	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	11/02/2022 12/04/2022	104 -	\$4.01 \$10.84	\$0.00 \$0.00	\$14.85	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	11/02/2022 12/04/2022	406 23	\$15.69 \$254.24	\$0.00 \$0.00	\$269.93	



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054903060816
Invoice Date: 01/06/2023

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789469047081	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	11/02/2022 12/04/2022	57 -	\$2.19 \$7.74	\$0.00 \$0.00	\$9.93	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	11/02/2022 12/04/2022	104 -	\$4.01 \$10.26	\$0.00 \$0.00	\$14.27	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	11/02/2022 12/04/2022	4,613 15	\$178.11 \$218.10	\$0.00 \$0.00	\$396.21	
10032789441468646	955 STREETLIGHT STLG MIDFIELD, TX 77458	11/28/2022 12/28/2022	367 -	\$14.53 \$27.67	\$0.00 \$0.00	\$42.20	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	11/18/2022 12/20/2022	3,146 11	\$130.02 \$160.47	\$0.00 \$0.00	\$290.49	
10032789465240600	FM 521 ODLT 400HPS PALACIOS, TX 77465	11/10/2022 12/12/2022	155 -	\$6.10 \$13.98	\$0.00 \$0.00	\$20.08	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	11/09/2022 12/11/2022	620 -	\$24.44 \$55.96	\$0.00 \$0.00	\$80.40	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	11/09/2022 12/11/2022	555 5	\$22.77 \$33.76	\$0.00 \$0.00	\$56.53	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	11/09/2022 12/11/2022	234 3	\$9.49 \$17.60	\$0.00 \$0.00	\$27.09	
1008901016816710800100	17817 WOOD PLEDGER, TX 77468-0000	11/14/2022 12/14/2022	259 12	\$10.95 \$115.73	\$0.00 \$0.00	\$126.68	
10032789412055530	FM 521 UNIT RR PARK WADSWORTH, TX 77483	11/16/2022 12/18/2022	312 -	\$12.30 \$40.76	\$0.00 \$0.00	\$53.06	
10032789420235651	2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	11/14/2022 12/14/2022	310 -	\$12.21 \$27.99	\$0.00 \$0.00	\$40.20	
10032789420235652	2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483	11/14/2022 12/14/2022	155 -	\$6.10 \$13.98	\$0.00 \$0.00	\$20.08	

\$19,751.87

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

Debits

Current Charges **\$19,751.87**

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

510

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789496308881

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	34	Actual	11/30/2022	✓ 46,631	01/02/2023	47,102	192.00	90,432	200	199
TOTAL								90,432	200	199

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	90,432 kWh @	\$ 0.0377995	\$3,418.28
Other Charges - September Anc Serv			\$41.42
Other Charges - October Anc Serv			\$88.76
Market Securitization (Debt) Financing			\$70.28
Other ERCOT Incremental AS Charges			\$19.12
PUC Assessment			\$6.09
Gross Receipts Reimb			\$74.13

Total Commercial Charges \$3,718.08

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	198.9 kW @	\$ 4.869	\$968.44
Transmission Cost Recov Factor	198.9 kW @	\$ 4.174454	\$830.30
Distribution Cost Recovery	198.9 kW @	\$ 0.925306	\$184.04
Transition Charge (TC3)	198.9 kW @	\$ 0.794383	\$158.00
Storm Recovery Charge	198.9 kW @	\$ 0.318255	\$63.30
Storm Recovery Tax Credit	198.9 kW @	\$ 0.020105	\$4.00 CR
Regulatory Asset Recovery	198.9 kW @	\$ 0.052535	\$10.45
Energy Efficiency	90,432 kWh @	\$ 0.001142	\$103.27
PUC Assessment			\$3.53
Gross Receipts Reimb			\$42.94

Total Distribution Charges \$2,374.96

TOTAL CHARGES FOR ESI ID \$6,093.04 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

508

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	33	Actual	11/02/2022	✓ 70,055	12/04/2022	70,692	40.00	25,480	91	91
TOTAL								25,480	91	91

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage	25,480 kWh @	\$ 0.0377995	\$963.13
Market Securitization (Debt) Financing			\$19.00
PUC Assessment			\$1.64
Gross Receipts Reimb			\$20.01

Total Commercial Charges \$1,003.78

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	91.3 kW @	\$ 4.869	\$444.54
Transmission Cost Recov Factor	91.3 kW @	\$ 4.174454	\$381.13
Distribution Cost Recovery	91.3 kW @	\$ 0.925306	\$84.48
Transition Charge (TC3)	91.3 kW @	\$ 0.794383	\$72.53
Storm Recovery Charge	91.3 kW @	\$ 0.318255	\$29.06
Storm Recovery Tax Credit	91.3 kW @	\$ 0.020105	\$1.84 CR
Regulatory Asset Recovery	91.3 kW @	\$ 0.052535	\$4.80
Energy Efficiency	25,480 kWh @	\$ 0.001142	\$29.10
PUC Assessment			\$1.60
Gross Receipts Reimb			\$19.50

Total Distribution Charges \$1,079.59

TOTAL CHARGES FOR ESI ID \$2,083.37

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

508

ESI ID Detail:

Service Address: 2200 7TH ST UNIT FL BAY CITY, TX 77414-5254
 Product: 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	33	Actual	11/02/2022	0	12/04/2022	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges \$6.11

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.010129	\$1.57
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0083226	\$1.29
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges \$14.21

TOTAL CHARGES FOR ESI ID \$20.32 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

508

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	33	Actual	11/02/2022	0	12/04/2022	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Market Securitization (Debt) Financing			\$0.16
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.19

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Outdoor Lighting - Facilities			\$9.96
Distribution System Charge	208 kWh @	\$ 0.0210577	\$4.38
Transmission Cost Recov Factor	208 kWh @	\$ 0.0100962	\$2.10
Distribution Cost Recovery	208 kWh @	\$ 0.0082212	\$1.71
Transition Charge (TC3)	208 kWh @	\$ 0.0083173	\$1.73
Storm Recovery Charge	208 kWh @	\$ 0.00875	\$1.82
Storm Recovery Tax Credit	208 kWh @	\$ 0.0005769	\$0.12 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.37

Total Distribution Charges \$22.04

TOTAL CHARGES FOR ESI ID \$30.23 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

612

Service Address:
 Product:

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

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	31	Actual	11/28/2022	0	12/28/2022	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/28/2022 to 12/28/2022 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$6.14

Electric Service Distribution

Service Period: 11/28/2022 to 12/28/2022

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.010129	\$1.57
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0083226	\$1.29
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.12 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:

Product:

512

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

ESI ID: 10032789405892401

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	34	Actual	11/30/2022	0	01/02/2023	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges \$4.20

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0100962	\$1.05
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0083654	\$0.87
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 @	\$ 0.0002865	\$0.03
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.18

Total Distribution Charges \$11.02

TOTAL CHARGES FOR ESI ID \$15.22 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

512

ESI ID Detail:

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	34	Actual	11/30/2022	✓ 38,741	01/02/2023	39,005	192.00	50,688	84	85
TOTAL								50,688	84	85

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	50,688 kWh @	\$ 0.0377995	\$1,915.98
Other Charges - September Anc Serv			\$26.86
Other Charges - October Anc Serv			\$55.92
Market Securitization (Debt) Financing			\$39.40
Other ERCOT Incremental AS Charges			\$10.71
PUC Assessment			\$3.43
Gross Receipts Reimb			\$41.75

Total Commercial Charges \$2,094.05

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	84.5 kW @	\$ 4.869	\$411.43
Transmission Cost Recov Factor	84.5 kW @	\$ 4.174454	\$352.74
Distribution Cost Recovery	84.5 kW @	\$ 0.925306	\$78.19
Transition Charge (TC3)	100.3 kW @	\$ 0.794383	\$79.68
Storm Recovery Charge	100.3 kW @	\$ 0.318255	\$31.92
Storm Recovery Tax Credit	100.3 kW @	\$ 0.020105	\$2.02 CR
Regulatory Asset Recovery	84.5 kW @	\$ 0.052535	\$4.44
Energy Efficiency	50,688 kWh @	\$ 0.001142	\$57.89
PUC Assessment			\$1.53
Gross Receipts Reimb			\$18.69

Total Distribution Charges \$1,049.18

TOTAL CHARGES FOR ESI ID \$3,143.23 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

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ESI ID Detail:
 Service Address:
 Product:

2308 AVENUE F BAY CITY, TX 77414-8045
 Fixed Price

ESI ID: 10032789485567831

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	34	Actual	11/30/2022	19,314	01/02/2023	19,470	80.00	12,480	27	27
TOTAL								12,480	27	27

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	12,480 kWh @	\$ 0.0377995	\$471.74
Other Charges - September Anc Serv			\$6.22
Other Charges - October Anc Serv			\$14.02
Market Securitization (Debt) Financing			\$9.70
Other ERCOT Incremental AS Charges			\$2.64
PUC Assessment			\$0.84
Gross Receipts Reimb			\$10.28

Total Commercial Charges \$515.44

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	27.4 kW @	\$ 4.869	\$133.41
Transmission Cost Recov Factor	27.4 kW @	\$ 4.174454	\$114.38
Distribution Cost Recovery	27.4 kW @	\$ 0.925306	\$25.35
Transition Charge (TC3)	29.3 kW @	\$ 0.794383	\$23.28
Storm Recovery Charge	29.3 kW @	\$ 0.318255	\$9.32
Storm Recovery Tax Credit	29.3 kW @	\$ 0.020105	\$0.59 CR
Regulatory Asset Recovery	27.4 kW @	\$ 0.052535	\$1.44
Energy Efficiency	12,480 kWh @	\$ 0.001142	\$14.25
PUC Assessment			\$0.51
Gross Receipts Reimb			\$6.17

Total Distribution Charges \$342.21

TOTAL CHARGES FOR ESI ID \$857.65 ✓

00069 7/95

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

6661

Service Address:
 Product:

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

ESI ID: 10032789419218260

Meter ID	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	33	Actual	11/04/2022	✓ 203	12/06/2022	270	160.00	10,720	56	57
TOTAL								10,720	56	57

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	10,720 kWh @	\$ 0.0377995	\$405.21
Other Charges - September Anc Serv			\$2.62
Other Charges - October Anc Serv			\$11.90
Market Securitization (Debt) Financing			\$8.33
PUC Assessment			\$0.72

Total Commercial Charges \$428.78

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	56.6 kW @	\$ 4.869	\$275.59
Transmission Cost Recov Factor	56.6 kW @	\$ 4.174454	\$236.27
Distribution Cost Recovery	56.6 kW @	\$ 0.925306	\$52.37
Transition Charge (TC3)	10,720 kWh @	\$ 0.008341	\$89.42
Storm Recovery Charge	100.6 kW @	\$ 0.318255	\$32.02
Storm Recovery Tax Credit	100.6 kW @	\$ 0.020105	\$2.02 CR
Regulatory Asset Recovery	56.6 kW @	\$ 0.052535	\$2.97
Energy Efficiency	10,720 kWh @	\$ 0.001142	\$12.24
PUC Assessment			\$0.99

Total Distribution Charges \$714.54

TOTAL CHARGES FOR ESI ID \$1,143.32 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

6661

Service Address:

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

ESI ID: 10032789474465420

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026845	33	Actual	11/04/2022	4,539	12/06/2022	4,560	80.00	1,680	28	28
TOTAL								1,680	28	28

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	1,680 kWh @	\$ 0.0377995	\$63.50
Other Charges - September Anc Serv			\$0.89
Other Charges - October Anc Serv			\$3.01
Market Securitization (Debt) Financing			\$1.31
PUC Assessment			\$0.11

Total Commercial Charges \$68.82

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	28.2 kW @	\$ 4.869	\$137.31
Transmission Cost Recov Factor	28.2 kW @	\$ 4.174454	\$117.72
Distribution Cost Recovery	28.2 kW @	\$ 0.925306	\$26.09
Transition Charge (TC3)	1,680 kWh @	\$ 0.008341	\$14.01
Storm Recovery Charge	44 kW @	\$ 0.318255	\$14.00
Storm Recovery Tax Credit	44 kW @	\$ 0.020105	\$0.88 CR
Regulatory Asset Recovery	28.2 kW @	\$ 0.052535	\$1.48
Energy Efficiency	1,680 kWh @	\$ 0.001142	\$1.92
PUC Assessment			\$0.50

Total Distribution Charges \$326.84

TOTAL CHARGES FOR ESI ID \$395.66 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

6661

Service Address:
 Product:

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

ESI ID: 10032789406762840

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	33	Actual	11/04/2022	✓ 4,971	12/06/2022	5,189	1.00	218	5	5
TOTAL								218	5	5

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓
 TXU Energy Fixed Price

Base Usage	218 kWh @	\$ 0.0377995	\$8.24
Other Charges - September Anc Serv			\$0.15
Other Charges - October Anc Serv			\$0.58
Market Securitization (Debt) Financing			\$0.17
PUC Assessment			\$0.02

Total Commercial Charges \$9.16

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	4.5 kW @	\$ 4.869	\$21.91
Transmission Cost Recov Factor	4.5 kW @	\$ 4.174454	\$18.79
Distribution Cost Recovery	4.5 kW @	\$ 0.925306	\$4.16
Transition Charge (TC3)	25.4 kW @	\$ 0.794383	\$20.18
Storm Recovery Charge	25.4 kW @	\$ 0.318255	\$8.08
Storm Recovery Tax Credit	25.4 kW @	\$ 0.020105	\$0.51 CR
Regulatory Asset Recovery	4.5 kW @	\$ 0.052535	\$0.24
Energy Efficiency	218 kWh @	\$ 0.001142	\$0.25
PUC Assessment			\$0.10

Total Distribution Charges \$87.89

TOTAL CHARGES FOR ESI ID \$97.05 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
Product:

661

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

ESI ID: 10032789499566851

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	33	Actual	11/04/2022	✓ 20,335	12/06/2022	20,435	1.00	100	15	15
TOTAL								100	15	15

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	100 kWh @	\$ 0.0377995	\$3.78
Other Charges - September Anc Serv			\$0.03
Other Charges - October Anc Serv			\$0.10
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$3.99

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	15.3 kW @	\$ 4.869	\$74.50
Transmission Cost Recov Factor	15.3 kW @	\$ 4.174454	\$63.87
Distribution Cost Recovery	15.3 kW @	\$ 0.925306	\$14.16
Transition Charge (TC3)	100 kWh @	\$ 0.008341	\$0.83
Storm Recovery Charge	15.3 kW @	\$ 0.318255	\$4.87
Storm Recovery Tax Credit	15.3 kW @	\$ 0.020105	\$0.31 CR
Regulatory Asset Recovery	15.3 kW @	\$ 0.052535	\$0.80
Energy Efficiency	100 kWh @	\$ 0.001142	\$0.11
PUC Assessment			\$0.28

Total Distribution Charges \$173.80

TOTAL CHARGES FOR ESI ID \$177.79 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054903060816
Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
Product:

661

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	33	Actual	11/04/2022	✓ 17,487	12/06/2022	17,592	1.00	105	15	15
TOTAL								105	15	15

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	105 kWh @	\$ 0.0377995	\$3.97
Other Charges - September Anc Serv			\$0.15
Other Charges - October Anc Serv			\$0.91
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.01

Total Commercial Charges \$5.12

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.6 kW @	\$ 4.869	\$71.09
Transmission Cost Recov Factor	14.6 kW @	\$ 4.174454	\$60.95
Distribution Cost Recovery	14.6 kW @	\$ 0.925306	\$13.51
Transition Charge (TC3)	19 kW @	\$ 0.794383	\$15.09
Storm Recovery Charge	19 kW @	\$ 0.318255	\$6.05
Storm Recovery Tax Credit	19 kW @	\$ 0.020105	\$0.38 CR
Regulatory Asset Recovery	14.6 kW @	\$ 0.052535	\$0.77
Energy Efficiency	105 kWh @	\$ 0.001142	\$0.12
PUC Assessment			\$0.27

Total Distribution Charges \$182.16

TOTAL CHARGES FOR ESI ID \$187.28 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:

Product:

ddl

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

Fixed Price

ESI ID: 10032789407891290

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	33	Actual	11/04/2022	✓ 28,067	12/06/2022	29,913	1.00	1,846	12	12
TOTAL								1,846	12	12

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	1,846 kWh @	\$ 0.0377995	\$69.78
Other Charges - September Anc Serv			\$1.07
Other Charges - October Anc Serv			\$2.73
Market Securitization (Debt) Financing			\$1.44
PUC Assessment			\$0.13

Total Commercial Charges \$75.15

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	12.3 kW @	\$ 4.869	\$59.89
Transmission Cost Recov Factor	12.3 kW @	\$ 4.174454	\$51.35
Distribution Cost Recovery	12.3 kW @	\$ 0.925306	\$11.38
Transition Charge (TC3)	1,846 kWh @	\$ 0.008341	\$15.40
Storm Recovery Charge	28.6 kW @	\$ 0.318255	\$9.10
Storm Recovery Tax Credit	28.6 kW @	\$ 0.020105	\$0.58 CR
Regulatory Asset Recovery	12.3 kW @	\$ 0.052535	\$0.65
Energy Efficiency	1,846 kWh @	\$ 0.001142	\$2.11
PUC Assessment			\$0.23

Total Distribution Charges \$164.22

TOTAL CHARGES FOR ESI ID \$239.37 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

6661

Service Address:
 Product:

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

ESI ID: 10032789420166760

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
142588863	33	Actual	11/04/2022	✓ 2,083	12/06/2022	2,097	1.00	14	0	0
TOTAL								14	0	0

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	14 kWh @	\$ 0.0377995	\$0.53
Other Charges - September Anc Serv			\$0.01
Other Charges - October Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges \$0.61

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	14 kWh @	\$ 0.021093	\$0.30
Transmission Cost Recov Factor	14 kWh @	\$ 0.010116	\$0.14
Distribution Cost Recovery	14 kWh @	\$ 0.008217	\$0.12
Transition Charge (TC3)	14 kWh @	\$ 0.008341	\$0.12
Storm Recovery Charge	14 kWh @	\$ 0.001446	\$0.02
Energy Efficiency	14 kWh @	\$ 0.001042	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges \$6.51

TOTAL CHARGES FOR ESI ID \$7.12 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Wd

Service Address:
 Product:

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	33	Actual	11/04/2022	✓ 11,700	12/06/2022	11,705	1.00	5	-	-
TOTAL								5	0	0

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage 5 kWh @ \$ 0.0377995 \$0.19
 Other Charges - October Anc Serv \$0.21

Total Commercial Charges \$0.40

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge \$1.40
 Meter Charge \$4.39
 Distribution System Charge 5 kWh @ \$ 0.021093 \$0.11
 Transmission Cost Recov Factor 5 kWh @ \$ 0.010116 \$0.05
 Distribution Cost Recovery 5 kWh @ \$ 0.008217 \$0.04
 Transition Charge (TC3) 5 kWh @ \$ 0.008341 \$0.04
 Storm Recovery Charge 5 kWh @ \$ 0.001446 \$0.01
 Energy Efficiency 5 kWh @ \$ 0.001042 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges \$6.06

TOTAL CHARGES FOR ESI ID \$6.46 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

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	33	Actual	11/04/2022	614	12/06/2022	631	40.00	680	4	4
TOTAL								680	4	4

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	680 kWh @	\$ 0.0377995	\$25.70
Other Charges - September Anc Serv			\$0.26
Other Charges - October Anc Serv			\$2.57
Market Securitization (Debt) Financing			\$0.52
PUC Assessment			\$0.05

Total Commercial Charges \$29.10

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	4.3 kW @	\$ 4.869	\$20.94
Transmission Cost Recov Factor	4.3 kW @	\$ 4.174454	\$17.95
Distribution Cost Recovery	4.3 kW @	\$ 0.925306	\$3.98
Transition Charge (TC3)	680 kWh @	\$ 0.008341	\$5.67
Storm Recovery Charge	15.8 kW @	\$ 0.318255	\$5.03
Storm Recovery Tax Credit	15.8 kW @	\$ 0.020105	\$0.32 CR
Regulatory Asset Recovery	4.3 kW @	\$ 0.052535	\$0.23
Energy Efficiency	680 kWh @	\$ 0.001142	\$0.78
PUC Assessment			\$0.10

Total Distribution Charges \$69.05

TOTAL CHARGES FOR ESI ID \$98.15 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:

Product:

661

HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414

Fixed Price

ESI ID: 10032789443561763

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	31	Actual	11/07/2022	0	12/07/2022	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 11/07/2022 to 12/07/2022 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - September Anc Serv			\$0.05
Other Charges - October Anc Serv			\$0.18
Market Securitization (Debt) Financing			\$0.24
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.46

Electric Service Distribution

Service Period: 11/07/2022 to 12/07/2022

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.010129	\$3.14
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0083548	\$2.59
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.46

Total Distribution Charges \$28.45

TOTAL CHARGES FOR ESI ID \$40.91 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

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	31	Actual	11/21/2022	0	12/21/2022	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/21/2022 to 12/21/2022 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$4.12

Electric Service Distribution

Service Period: 11/21/2022 to 12/21/2022

Base Charge			\$1.40
Street Lighting - Facilities			\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0100962	\$1.05
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0045192	\$0.47
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 \$14.52

TOTAL CHARGES FOR ESI ID \$18.64 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

612

Service Address:

2804 NICHOLS AVE BAY CITY, TX 77414-6958

ESI ID: 10032789459112270

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
122240792	33	Actual	11/04/2022	✓ 202,445	12/06/2022	203,619	1.00	1,174	8	0
TOTAL								1,174	8	0

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	1,174 kWh @	\$ 0.0377995	\$44.38
Other Charges - September Anc Serv			\$1.18
Other Charges - October Anc Serv			\$2.00
Market Securitization (Debt) Financing			\$0.91
PUC Assessment			\$0.08
Gross Receipts Reimb			\$0.99

Total Commercial Charges \$49.54

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,174 kWh @	\$ 0.021093	\$24.76
Transmission Cost Recov Factor	1,174 kWh @	\$ 0.010116	\$11.88
Distribution Cost Recovery	1,174 kWh @	\$ 0.008217	\$9.65
Transition Charge (TC3)	1,174 kWh @	\$ 0.008341	\$9.79
Storm Recovery Charge	1,174 kWh @	\$ 0.001446	\$1.70
Storm Recovery Tax Credit	1,174 kWh @	\$ 0.0001	\$0.12 CR
Regulatory Asset Recovery	1,174 kWh @	\$ 0.000171	\$0.20
Energy Efficiency	1,174 kWh @	\$ 0.001042	\$1.22
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.09

Total Distribution Charges \$66.05

TOTAL CHARGES FOR ESI ID \$115.59 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

612

Service Address:

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

ESI ID: 10032789479928771

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
7005770635SD	33	Actual	11/04/2022	0	12/06/2022	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 11/04/2022 to 12/06/2022 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges - September Anc Serv			\$0.01
Other Charges - October Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.04
Gross Receipts Reimb			\$0.05

Total Commercial Charges \$2.28

Electric Service Distribution

Service Period: 11/04/2022 to 12/06/2022

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0101754	\$0.58
Distribution Cost Recovery	57 kWh @	\$ 0.0082456	\$0.47
Transition Charge (TC3)	57 kWh @	\$ 0.0084211	\$0.48
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 \$7.88

TOTAL CHARGES FOR ESI ID \$10.16 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

612

ESI ID Detail:
 Service Address:
 Product:

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

ESI ID: 10032789485513550

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	31	Actual	11/08/2022	0	12/08/2022	✓ 520	1.00	520	-	-
TOTAL								520	0	0

Electric Service Commercial

Service Period: 11/08/2022 to 12/08/2022 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges - September Anc Serv			\$0.08
Other Charges - October Anc Serv			\$0.31
Market Securitization (Debt) Financing			\$0.41
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.42

Total Commercial Charges \$20.91

Electric Service Distribution

Service Period: 11/08/2022 to 12/08/2022

Base Charge			\$1.40
Street Lighting - Facilities			\$38.30
Distribution System Charge	520 kWh @	\$ 0.0210962	\$10.97
Transmission Cost Recov Factor	520 kWh @	\$ 0.0101154	\$5.26
Distribution Cost Recovery	520 kWh @	\$ 0.0082115	\$4.27
Transition Charge (TC3)	520 kWh @	\$ 0.0044808	\$2.33
Storm Recovery Charge	520 kWh @	\$ 0.0087308	\$4.54
Storm Recovery Tax Credit	520 kWh @	\$ 0.0005577	\$0.29 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.22

Total Distribution Charges \$68.24

TOTAL CHARGES FOR ESI ID \$89.15 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

612

ESI ID Detail:

Service Address: NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414
 Product: Fixed Price

ESI ID: 10032789485513552

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	31	Actual	11/28/2022	0	12/28/2022	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 11/28/2022 to 12/28/2022 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - September Anc Serv			\$0.05
Other Charges - October Anc Serv			\$0.18
Market Securitization (Debt) Financing			\$0.24
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.53

Electric Service Distribution

Service Period: 11/28/2022 to 12/28/2022

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.010129	\$3.14
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0083548	\$2.59
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.46

Total Distribution Charges \$28.45

TOTAL CHARGES FOR ESI ID \$40.98 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

661

ESI ID Detail:

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Product:

Fixed Price

Meter ID	Days	Read Type	Preylous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multipller	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	31	Actual	11/08/2022	0	12/08/2022	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 11/08/2022 to 12/08/2022 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges - September Anc Serv			\$0.03
Other Charges - October Anc Serv			\$0.12
Market Securitization (Debt) Financing			\$0.16
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.35

Electric Service Distribution

Service Period: 11/08/2022 to 12/08/2022

Base Charge		\$1.40
Street Lighting - Facilities		\$15.32
Distribution System Charge	208 kWh @	\$ 0.0211058 \$4.39
Transmission Cost Recov Factor	208 kWh @	\$ 0.0100962 \$2.10
Distribution Cost Recovery	208 kWh @	\$ 0.0082212 \$1.71
Transltion Charge (TC3)	208 kWh @	\$ 0.0044712 \$0.93
Storm Recovery Charge	208 kWh @	\$ 0.00875 \$1.82
Storm Recovery Tax Credit	208 kWh @	\$ 0.0005769 \$0.12 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885 \$0.06
PUC Assessment		\$0.04
Gross Receipts Reimb		\$0.51

Total Distribution Charges \$28.16

TOTAL CHARGES FOR ESI ID \$36.51 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:

FM 616 W BLESSING, TX 77419

ESI ID: 10032789461693261

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	34	Actual	11/30/2022	0	01/02/2023	✓ 39	1.00	39	-	-
TOTAL								39	0	0

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage

39 kWh @ \$ 0.0377995 \$1.47

Other Charges - September Anc Serv

\$0.01

Other Charges - October Anc Serv

\$0.02

Market Securitization (Debt) Financing

\$0.03

Other ERCOT Incremental AS Charges

\$0.01

Total Commercial Charges

\$1.54

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Outdoor Lighting - Facilities

\$4.51

Distribution System Charge

39 kWh @ \$ 0.0210256 \$0.82

Transmission Cost Recov Factor

39 kWh @ \$ 0.01 \$0.39

Distribution Cost Recovery

39 kWh @ \$ 0.0082051 \$0.32

Transition Charge (TC3)

39 kWh @ \$ 0.0084615 \$0.33

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

\$8.25 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
 Product:

615

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

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	34	Actual	11/30/2022	0	01/02/2023	✓ 832	1.00	832	-	-
TOTAL								832	0	0

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges - September Anc Serv			\$0.13
Other Charges - October Anc Serv			\$0.49
Market Securitization (Debt) Financing			\$0.65
Other ERCOT Incremental AS Charges			\$0.18
PUC Assessment			\$0.06

Total Commercial Charges \$32.96

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$1.40
Street Lighting - Facilities			\$61.28
Distribution System Charge	832 kWh @	\$ 0.0210938	\$17.55
Transmission Cost Recov Factor	832 kWh @	\$ 0.0101202	\$8.42
Distribution Cost Recovery	832 kWh @	\$ 0.0082212	\$6.84
Transition Charge (TC3)	832 kWh @	\$ 0.0044832	\$3.73
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 \$106.39

TOTAL CHARGES FOR ESI ID \$139.35 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

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	34	Actual	11/30/2022	✓ 16,201	01/02/2023	16,489	1.00	288	1	0
TOTAL								288	1	0

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	288 kWh @	\$ 0.0377995	\$10.89
Other Charges - September Anc Serv			\$0.17
Other Charges - October Anc Serv			\$0.27
Market Securitization (Debt) Financing			\$0.22
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.02

Total Commercial Charges \$11.63

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	288 kWh @	\$ 0.021093	\$6.07
Transmission Cost Recov Factor	288 kWh @	\$ 0.010116	\$2.91
Distribution Cost Recovery	288 kWh @	\$ 0.008217	\$2.37
Transition Charge (TC3)	288 kWh @	\$ 0.008341	\$2.40
Storm Recovery Charge	288 kWh @	\$ 0.001446	\$0.42
Storm Recovery Tax Credit	288 kWh @	\$ 0.0001	\$0.03 CR
Regulatory Asset Recovery	288 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	288 kWh @	\$ 0.001042	\$0.30
PUC Assessment			\$0.03

Total Distribution Charges \$20.31

TOTAL CHARGES FOR ESI ID \$31.94 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:

615 139 FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789436470808

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	31	Actual	11/28/2022	0	12/28/2022	✓ 104	1.00	104		-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/28/2022 to 12/28/2022 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$4.12

Electric Service Distribution

Service Period: 11/28/2022 to 12/28/2022

Base Charge			\$1.40
Street Lighting - Facilities			\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0100962	\$1.05
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0045192	\$0.47
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 \$14.52

TOTAL CHARGES FOR ESI ID \$18.64 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:
 Product:

FM 816 W UNIT COUNTY-BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789461693260

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
161176296	34	Actual	11/30/2022	✓ 26,799	01/02/2023	27,515	1.00	716	12	12
TOTAL								716	12	12

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	716 kWh @	\$ 0.0377995	\$27.06
Other Charges - September Anc Serv			\$0.71
Other Charges - October Anc Serv			\$1.01
Market Securitization (Debt) Financing			\$0.56
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.05

Total Commercial Charges \$29.54

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	12.2 kW @	\$ 4.869	\$59.40
Transmission Cost Recov Factor	12.2 kW @	\$ 4.174454	\$50.93
Distribution Cost Recovery	12.2 kW @	\$ 0.925306	\$11.29
Transition Charge (TC3)	716 kWh @	\$ 0.008341	\$5.97
Storm Recovery Charge	15.6 kW @	\$ 0.318255	\$4.96
Storm Recovery Tax Credit	15.6 kW @	\$ 0.020105	\$0.31 CR
Regulatory Asset Recovery	12.2 kW @	\$ 0.052535	\$0.64
Energy Efficiency	716 kWh @	\$ 0.001142	\$0.82
PUC Assessment			\$0.23

Total Distribution Charges \$148.62

TOTAL CHARGES FOR ESI ID \$178.16 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:
 Service Address:
 Product:

615

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

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	34	Actual	11/30/2022	✓ 1,061	01/02/2023	1,067	192.00	1,152	165	165
TOTAL								1,152	165	165

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓
 TXU Energy Fixed Price

Base Usage	1,152 kWh @	\$ 0.0377995	\$43.54
Other Charges - September Anc Serv			\$0.37
Other Charges - October Anc Serv			\$0.93
Market Securitization (Debt) Financing			\$0.89
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.08

Total Commercial Charges \$46.05

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	164.5 kW @	\$ 4.869	\$800.95
Transmission Cost Recov Factor	164.5 kW @	\$ 4.174454	\$686.70
Distribution Cost Recovery	164.5 kW @	\$ 0.925306	\$152.21
Transition Charge (TC3)	1,152 kWh @	\$ 0.008341	\$9.61
Storm Recovery Charge	164.5 kW @	\$ 0.318255	\$52.35
Storm Recovery Tax Credit	164.5 kW @	\$ 0.020105	\$3.31 CR
Regulatory Asset Recovery	164.5 kW @	\$ 0.052535	\$8.64
Energy Efficiency	1,152 kWh @	\$ 0.001142	\$1.32
PUC Assessment			\$2.78

Total Distribution Charges \$1,725.94

TOTAL CHARGES FOR ESI ID \$1,771.99

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419

ESI ID: 10032789497890130

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	34	Actual	11/30/2022	✓ 57,046	01/02/2023	57,312	1.00	266	8	0
TOTAL								266	8	0

Electric Service Commercial

Service Period: 11/30/2022 to 01/02/2023 ✓

TXU Energy Fixed Price

Base Usage	266 kWh @	\$ 0.0377995	\$10.05
Other Charges - September Anc Serv			\$0.11
Other Charges - October Anc Serv			\$1.31
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.02

Total Commercial Charges \$11.76

Electric Service Distribution

Service Period: 11/30/2022 to 01/02/2023

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	266 kWh @	\$ 0.021093	\$5.61
Transmission Cost Recov Factor	266 kWh @	\$ 0.010116	\$2.69
Distribution Cost Recovery	266 kWh @	\$ 0.008217	\$2.19
Transition Charge (TC3)	266 kWh @	\$ 0.008341	\$2.22
Storm Recovery Charge	266 kWh @	\$ 0.001446	\$0.38
Storm Recovery Tax Credit	266 kWh @	\$ 0.0001	\$0.03 CR
Regulatory Asset Recovery	266 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	266 kWh @	\$ 0.001042	\$0.28
PUC Assessment			\$0.03

Total Distribution Charges \$19.21

TOTAL CHARGES FOR ESI ID \$30.97 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

615

ESI ID Detail:
 Service Address:
 Product:

935 STREETLIGHT STLG 400MV BLESSING, TX 77419
 Fixed Price

ESI ID: 10032789498744773

Meter ID	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	31	Actual	11/29/2022	0	12/29/2022	✓ 290	1.00	290	-	-
TOTAL								290	0	0

Electric Service Commercial

Service Period: 11/29/2022 to 12/29/2022 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges - September Anc Serv			\$0.05
Other Charges - October Anc Serv			\$0.17
Market Securitization (Debt) Financing			\$0.23
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.02

Total Commercial Charges \$11.49

Electric Service Distribution

Service Period: 11/29/2022 to 12/29/2022

Base Charge			\$1.40
Street Lighting - Facilities			\$19.24
Distribution System Charge	290 kWh @	\$ 0.0211034	\$6.12
Transmission Cost Recov Factor	290 kWh @	\$ 0.0101034	\$2.93
Distribution Cost Recovery	290 kWh @	\$ 0.0082069	\$2.38
Transition Charge (TC3)	290 kWh @	\$ 0.0044828	\$1.30
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 \$35.87

TOTAL CHARGES FOR ESI ID \$47.36 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

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	31	Actual	11/29/2022	0	12/29/2022	✓ 70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial

Service Period: 11/29/2022 to 12/29/2022 ✓

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Other Charges - September Anc Serv			\$0.01
Other Charges - October Anc Serv			\$0.04
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$2.76

Electric Service Distribution

Service Period: 11/29/2022 to 12/29/2022

Base Charge		\$1.40
Street Lighting - Facilities		\$5.87
Distribution System Charge	70 kWh @	\$ 0.0211429 \$1.48
Transmission Cost Recov Factor	70 kWh @	\$ 0.0101429 \$0.71
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 \$10.96

TOTAL CHARGES FOR ESI ID \$13.72 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:

Product:

595

FM 459 UNIT P43 EL MATON, TX 77440

Fixed Price

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	33	Actual	11/09/2022	✓ 1,577	12/11/2022	1,682	1.00	105	-	-
TOTAL								105	0	0

Electric Service Commercial

Service Period: 11/09/2022 to 12/11/2022 ✓

TXU Energy Fixed Price

Base Usage	105 kWh @	\$ 0.0377995	\$3.97
Other Charges - September Anc Serv			\$0.05
Other Charges - October Anc Serv			\$0.10
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.01

Total Commercial Charges \$4.21

Electric Service Distribution

Service Period: 11/09/2022 to 12/11/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	105 kWh @	\$ 0.021093	\$2.21
Transmission Cost Recov Factor	105 kWh @	\$ 0.010116	\$1.06
Distribution Cost Recovery	105 kWh @	\$ 0.008217	\$0.86
Transltion Charge (TC3)	105 kWh @	\$ 0.008341	\$0.88
Storm Recovery Charge	105 kWh @	\$ 0.001446	\$0.15
Storm Recovery Tax Credit	105 kWh @	\$ 0.0001	\$0.01 CR
Regulatory Asset Recovery	105 kWh @	\$ 0.000171	\$0.02
Energy Efficiency	105 kWh @	\$ 0.001042	\$0.11
PUC Assessment			\$0.02

Total Distribution Charges \$11.09

TOTAL CHARGES FOR ESI ID \$15.30 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:
 Product:

190 AVENUE F ODLT 400HPS MARKHAM, TX 77456
 Fixed Price

ESI ID: 10032789476839781

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	33	Actual	11/17/2022	0	12/19/2022	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/17/2022 to 12/19/2022 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$6.13

Electric Service Distribution

Service Period: 11/17/2022 to 12/19/2022

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.010129	\$1.57
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0083226	\$1.29
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.11 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

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	33	Actual	11/17/2022	✓ 8,440	12/19/2022	8,663	1.00	223	2	0
TOTAL								223	2	0

Electric Service Commercial

Service Period: 11/17/2022 to 12/19/2022 ✓

TXU Energy Fixed Price

Base Usage	223 kWh @	\$ 0.0377995	\$8.43
Other Charges - September Anc Serv			\$0.13
Other Charges - October Anc Serv			\$0.27
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges \$9.08

Electric Service Distribution

Service Period: 11/17/2022 to 12/19/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	223 kWh @	\$ 0.021093	\$4.70
Transmission Cost Recov Factor	223 kWh @	\$ 0.010116	\$2.26
Distribution Cost Recovery	223 kWh @	\$ 0.008217	\$1.83
Transition Charge (TC3)	223 kWh @	\$ 0.008341	\$1.86
Storm Recovery Charge	223 kWh @	\$ 0.001446	\$0.32
Storm Recovery Tax Credit	223 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	223 kWh @	\$ 0.000171	\$0.04
Energy Efficiency	223 kWh @	\$ 0.001042	\$0.23
PUC Assessment			\$0.02

Total Distribution Charges \$17.03

TOTAL CHARGES FOR ESI ID \$26.11

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:
 Product:

190 AVENUE F UNIT COMMNT MARKHAM, TX 77456
 Fixed Price

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330835	33	Actual	11/17/2022	✓ 131,315	12/19/2022	132,235	1.00	920	24	24
TOTAL								920	24	24

Electric Service Commercial

Service Period: 11/17/2022 to 12/19/2022 ✓

TXU Energy Fixed Price

Base Usage	920 kWh @	\$ 0.0377995	\$34.78
Other Charges - September Anc Serv			\$1.08
Other Charges - October Anc Serv			\$1.69
Market Securitization (Debt) Financing			\$0.71
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.06

Total Commercial Charges \$38.51

Electric Service Distribution

Service Period: 11/17/2022 to 12/19/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	23.7 kW @	\$ 4.869	\$115.40
Transmission Cost Recov Factor	23.7 kW @	\$ 4.174454	\$98.93
Distribution Cost Recovery	23.7 kW @	\$ 0.925306	\$21.93
Transition Charge (TC3)	920 kWh @	\$ 0.008341	\$7.67
Storm Recovery Charge	23.7 kW @	\$ 0.318255	\$7.54
Storm Recovery Tax Credit	23.7 kW @	\$ 0.020105	\$0.48 CR
Regulatory Asset Recovery	23.7 kW @	\$ 0.052535	\$1.25
Energy Efficiency	920 kWh @	\$ 0.001142	\$1.05
PUC Assessment			\$0.42

Total Distribution Charges \$268.40

TOTAL CHARGES FOR ESI ID \$306.91 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

615

ESI ID Detail:

Service Address:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456

ESI ID: 10032789487564611

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122291027	33	Actual	11/17/2022	✓ 61,182	12/19/2022	61,803	1.00	621	-	-
TOTAL								621	0	0

Electric Service Commercial

Service Period: 11/17/2022 to 12/19/2022 ✓

TXU Energy Fixed Price

Base Usage	621 kWh @	\$ 0.0377995	\$23.47
Other Charges - September Anc Serv			\$0.35
Other Charges - October Anc Serv			\$0.73
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.04

Total Commercial Charges \$25.20

Electric Service Distribution

Service Period: 11/17/2022 to 12/19/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	621 kWh @	\$ 0.021093	\$13.10
Transmission Cost Recov Factor	621 kWh @	\$ 0.010116	\$6.28
Distribution Cost Recovery	621 kWh @	\$ 0.008217	\$5.10
Transition Charge (TC3)	621 kWh @	\$ 0.008341	\$5.18
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 @	\$ 0.001042	\$0.65
PUC Assessment			\$0.05

Total Distribution Charges \$37.10

TOTAL CHARGES FOR ESI ID \$62.30 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail: **464**

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

ESI ID: 10032789461015050

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	33	Actual	11/17/2022	✓ 20,469	12/19/2022	21,137	1.00	668	-	-
TOTAL								668	0	0

Electric Service Commercial

Service Period: 11/17/2022 to 12/19/2022 ✓

TXU Energy Fixed Price

Base Usage	668 kWh @	\$ 0.0377995	\$25.25
Other Charges - September Anc Serv			\$0.47
Other Charges - October Anc Serv			\$0.94
Market Securitization (Debt) Financing			\$0.52
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.05

Total Commercial Charges \$27.37

Electric Service Distribution

Service Period: 11/17/2022 to 12/19/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	668 kWh @	\$ 0.021093	\$14.09
Transmission Cost Recov Factor	668 kWh @	\$ 0.010116	\$6.76
Distribution Cost Recovery	668 kWh @	\$ 0.008217	\$5.49
Transition Charge (TC3)	668 kWh @	\$ 0.008341	\$5.57
Storm Recovery Charge	668 kWh @	\$ 0.001446	\$0.97
Storm Recovery Tax Credit	668 kWh @	\$ 0.0001	\$0.07 CR
Regulatory Asset Recovery	668 kWh @	\$ 0.000171	\$0.11
Energy Efficiency	668 kWh @	\$ 0.001042	\$0.70
PUC Assessment			\$0.05

Total Distribution Charges \$39.46

TOTAL CHARGES FOR ESI ID \$66.83 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

613

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	31	Actual	11/15/2022	✓ 45,551	12/15/2022	45,907	1.00	356	11	11
TOTAL								356	11	11

Electric Service Commercial

Service Period: 11/15/2022 to 12/15/2022 ✓

TXU Energy Fixed Price

Base Usage	356 kWh @	\$ 0.0377995	\$13.46
Other Charges - September Anc Serv			\$0.28
Other Charges - October Anc Serv			\$0.49
Market Securitization (Debt) Financing			\$0.27
PUC Assessment			\$0.02

Total Commercial Charges \$14.52

Electric Service Distribution

Service Period: 11/15/2022 to 12/15/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	10.7 kW @	\$ 4.869	\$52.10
Transmission Cost Recov Factor	10.7 kW @	\$ 4.174454	\$44.67
Distribution Cost Recovery	10.7 kW @	\$ 0.925306	\$9.90
Transition Charge (TC3)	10.7 kW @	\$ 0.794383	\$8.50
Storm Recovery Charge	10.7 kW @	\$ 0.318255	\$3.41
Storm Recovery Tax Credit	10.7 kW @	\$ 0.020105	\$0.22 CR
Regulatory Asset Recovery	10.7 kW @	\$ 0.052535	\$0.56
Energy Efficiency	356 kWh @	\$ 0.001142	\$0.41
PUC Assessment			\$0.20

Total Distribution Charges \$134.22

TOTAL CHARGES FOR ESI ID \$148.74 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

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	33	Actual	11/16/2022	✓ 172,340	12/18/2022	172,394	1.00	54	3	0
TOTAL								54	3	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	54 kWh @	\$ 0.0377995	\$2.04
Other Charges - September Anc Serv			\$0.40
Other Charges - October Anc Serv			\$0.62
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$3.11

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	54 kWh @	\$ 0.021093	\$1.14
Transmission Cost Recov Factor	54 kWh @	\$ 0.010116	\$0.55
Distribution Cost Recovery	54 kWh @	\$ 0.008217	\$0.44
Transition Charge (TC3)	54 kWh @	\$ 0.008341	\$0.45
Storm Recovery Charge	54 kWh @	\$ 0.001446	\$0.08
Storm Recovery Tax Credit	54 kWh @	\$ 0.0001	\$0.01 CR
Regulatory Asset Recovery	54 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	54 kWh @	\$ 0.001042	\$0.06
PUC Assessment			\$0.01

Total Distribution Charges \$8.52

TOTAL CHARGES FOR ESI ID \$11.63 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

613

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	33	Actual	11/16/2022	✓ 0	12/18/2022	3	1.00	3	-	-
TOTAL								3	0	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage 3 kWh @ \$ 0.0377995 \$0.11

Total Commercial Charges \$0.11

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge \$1.40
 Meter Charge \$4.39
 Distribution System Charge 3 kWh @ \$ 0.021093 \$0.06
 Transmission Cost Recov Factor 3 kWh @ \$ 0.010116 \$0.03
 Distribution Cost Recovery 3 kWh @ \$ 0.008217 \$0.02
 Transition Charge (TC3) 3 kWh @ \$ 0.008341 \$0.03
 PUC Assessment \$0.01

Total Distribution Charges \$5.94

TOTAL CHARGES FOR ESI ID \$6.05 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

595

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	31	Actual	11/14/2022	✓ 2,486	12/14/2022	2,498	1.00	12	0	0
TOTAL								12	0	0

Electric Service Commercial

Service Period: 11/14/2022 to 12/14/2022 ✓

TXU Energy Fixed Price

Base Usage	12 kWh @	\$ 0.0377995	\$0.45
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges \$0.51

Electric Service Distribution

Service Period: 11/14/2022 to 12/14/2022

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	12 kWh @	\$ 0.021093 \$0.25
Transmission Cost Recov Factor	12 kWh @	\$ 0.010116 \$0.12
Distribution Cost Recovery	12 kWh @	\$ 0.008217 \$0.10
Transition Charge (TC3)	12 kWh @	\$ 0.008341 \$0.10
Storm Recovery Charge	12 kWh @	\$ 0.001446 \$0.02
Energy Efficiency	12 kWh @	\$ 0.001042 \$0.01
PUC Assessment		\$0.01

Total Distribution Charges \$6.40

TOTAL CHARGES FOR ESI ID \$6.91 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

613

ESI ID Detail:

Service Address: 115 LAUREL MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789495257841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
120726105	33	Actual	11/16/2022	✓ 2,725	12/18/2022	2,734	1.00	9	0	0
TOTAL								9	0	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	9 kWh @	\$ 0.0377995	\$0.34
Other Charges - September Anc Serv			\$0.04
Other Charges - October Anc Serv			\$0.06
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges \$0.45

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	9 kWh @	\$ 0.021093	\$0.19
Transmission Cost Recov Factor	9 kWh @	\$ 0.010116	\$0.09
Distribution Cost Recovery	9 kWh @	\$ 0.008217	\$0.07
Transition Charge (TC3)	9 kWh @	\$ 0.008341	\$0.08
Storm Recovery Charge	9 kWh @	\$ 0.001446	\$0.01
Energy Efficiency	9 kWh @	\$ 0.001042	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges \$6.25

TOTAL CHARGES FOR ESI ID \$6.70 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054903060816
Invoice Date: 01/06/2023

ESI ID Detail:

623

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	33	Actual	11/16/2022	✓ 2,031	12/18/2022	2,044	1.00	13	2	0
TOTAL								13	2	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage 13 kWh @ \$ 0.0377995 \$0.49
 Market Securitization (Debt) Financing \$0.01

Total Commercial Charges \$0.50

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge \$1.40
 Meter Charge \$4.39
 Distribution System Charge 13 kWh @ \$ 0.021093 \$0.27
 Transmission Cost Recov Factor 13 kWh @ \$ 0.010116 \$0.13
 Distribution Cost Recovery 13 kWh @ \$ 0.008217 \$0.11
 Transition Charge (TC3) 13 kWh @ \$ 0.008341 \$0.11
 Storm Recovery Charge 13 kWh @ \$ 0.001446 \$0.02
 Energy Efficiency 13 kWh @ \$ 0.001042 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges \$6.45

TOTAL CHARGES FOR ESI ID \$6.95 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

613

ESI ID Detail:

Service Address:

MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457

ESI ID: 10032789419199850

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006973193SD	33	Actual	11/16/2022	0	12/18/2022	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges - September Anc Serv			\$0.01
Other Charges - October Anc Serv			\$0.03
Market Securitization (Debt) Financing			\$0.04

Total Commercial Charges \$2.24

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0101754	\$0.58
Distribution Cost Recovery	57 kWh @	\$ 0.0082456	\$0.47
Transition Charge (TC3)	57 kWh @	\$ 0.0084211	\$0.48
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 \$7.74

TOTAL CHARGES FOR ESI ID \$9.98

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

613

Service Address:
 Product:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789414370120

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122332798	33	Actual	11/16/2022	✓ 125,993	12/18/2022	126,710	1.00	717	8	0
TOTAL								717	8	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	717 kWh @	\$ 0.0377995	\$27.10
Other Charges - September Anc Serv			\$0.54
Other Charges - October Anc Serv			\$0.98
Market Securitization (Debt) Financing			\$0.56
PUC Assessment			\$0.05

Total Commercial Charges \$29.23

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	717 kWh @	\$ 0.021093 \$15.12
Transmission Cost Recov Factor	717 kWh @	\$ 0.010116 \$7.25
Distribution Cost Recovery	717 kWh @	\$ 0.008217 \$5.89
Transition Charge (TC3)	717 kWh @	\$ 0.008341 \$5.98
Storm Recovery Charge	717 kWh @	\$ 0.001446 \$1.04
Storm Recovery Tax Credit	717 kWh @	\$ 0.0001 \$0.07 CR
Regulatory Asset Recovery	717 kWh @	\$ 0.000171 \$0.12
Energy Efficiency	717 kWh @	\$ 0.001042 \$0.75
PUC Assessment		\$0.06

Total Distribution Charges \$41.93

TOTAL CHARGES FOR ESI ID \$71.16 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

613

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	33	Actual	11/16/2022	✓ 155,174	12/18/2022	156,024	1.00	850	23	23
TOTAL								850	23	23

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	850 kWh @	\$ 0.0377995	\$32.13
Other Charges - September Anc Serv			\$1.04
Other Charges - October Anc Serv			\$2.01
Market Securitization (Debt) Financing			\$0.66
PUC Assessment			\$0.06

Total Commercial Charges \$35.90

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	23 kW @	\$ 4.869	\$111.99
Transmission Cost Recov Factor	23 kW @	\$ 4.174454	\$96.01
Distribution Cost Recovery	23 kW @	\$ 0.925306	\$21.28
Transition Charge (TC3)	850 kWh @	\$ 0.008341	\$7.09
Storm Recovery Charge	23 kW @	\$ 0.318255	\$7.32
Storm Recovery Tax Credit	23 kW @	\$ 0.020105	\$0.46 CR
Regulatory Asset Recovery	23 kW @	\$ 0.052535	\$1.21
Energy Efficiency	850 kWh @	\$ 0.001142	\$0.97
PUC Assessment			\$0.41

Total Distribution Charges \$260.51

TOTAL CHARGES FOR ESI ID \$296.41 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054903060816
Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
Product:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	33	Actual	11/16/2022	0	12/18/2022	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.01

Total Commercial Charges \$6.10

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.010129	\$1.57
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0083226	\$1.29
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.08 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:
 Product:

HIGHWAY 111 ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	33	Actual	11/02/2022	0	12/04/2022	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$4.01

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0100962	\$1.05
Distribution Cost Recovery	104 kWh @	\$ 0.0081731	\$0.85
Transition Charge (TC3)	104 kWh @	\$ 0.0083654	\$0.87
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 \$10.84

TOTAL CHARGES FOR ESI ID \$14.85 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:
 Service Address:
 Product:

615

110 JUNETTA AVE MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789459047060

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104899	33	Actual	11/02/2022	✓ 7,482	12/04/2022	7,888	1.00	406	23	23
TOTAL								406	23	23

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage	406 kWh @	\$ 0.0377995	\$15.35
Market Securitization (Debt) Financing			\$0.31
PUC Assessment			\$0.03

Total Commercial Charges \$15.69

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	22.8 kW @	\$ 4.869 \$111.01
Transmission Cost Recov Factor	22.8 kW @	\$ 4.174454 \$95.18
Distribution Cost Recovery	22.8 kW @	\$ 0.925306 \$21.10
Transition Charge (TC3)	406 kWh @	\$ 0.008341 \$3.39
Storm Recovery Charge	22.8 kW @	\$ 0.318255 \$7.26
Storm Recovery Tax Credit	22.8 kW @	\$ 0.020105 \$0.46 CR
Regulatory Asset Recovery	22.8 kW @	\$ 0.052535 \$1.20
Energy Efficiency	406 kWh @	\$ 0.001142 \$0.46
PUC Assessment		\$0.41

Total Distribution Charges \$254.24

TOTAL CHARGES FOR ESI ID \$269.93



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

615

ESI ID Detail:
 Service Address:
 Product:

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	33	Actual	11/02/2022	0	12/04/2022	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage 57 kWh @ \$ 0.0377995 \$2.15
 Market Securitization (Debt) Financing \$0.04

Total Commercial Charges \$2.19

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Outdoor Lighting - Facilities \$4.51
 Distribution System Charge 57 kWh @ \$ 0.0210526 \$1.20
 Transmission Cost Recov Factor 57 kWh @ \$ 0.0101754 \$0.58
 Distribution Cost Recovery 57 kWh @ \$ 0.0082456 \$0.47
 Transition Charge (TC3) 57 kWh @ \$ 0.0084211 \$0.48
 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 \$7.74

TOTAL CHARGES FOR ESI-ID \$9.93 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:
 Product:

RAWLS ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	33	Actual	11/02/2022	0	12/04/2022	104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage 104 kWh @ \$ 0.0377995 \$3.93
 Market Securitization (Debt) Financing \$0.07
 PUC Assessment \$0.01

Total Commercial Charges \$4.01

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Outdoor Lighting - Facilities \$4.98
 Distribution System Charge 104 kWh @ \$ 0.0210577 \$2.19
 Transmission Cost Recov Factor 104 kWh @ \$ 0.0100962 \$1.05
 Distribution Cost Recovery 104 kWh @ \$ 0.0081731 \$0.85
 Transition Charge (TC3) 104 kWh @ \$ 0.0027885 \$0.29
 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 \$10.26

TOTAL CHARGES FOR ESI ID \$14.27 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

615

Service Address:

RAWLS UNIT FIRESTA MIDFIELD, TX 77458

ESI ID: 10032789433412700

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	33	Actual	11/02/2022	✓ 132,342	12/04/2022	136,955	1.00	4,613	15	15
TOTAL								4,613	15	15

Electric Service Commercial

Service Period: 11/02/2022 to 12/04/2022 ✓

TXU Energy Fixed Price

Base Usage	4,613 kWh @	\$ 0.0377995	\$174.37
Market Securitization (Debt) Financing			\$3.44
PUC Assessment			\$0.30

Total Commercial Charges \$178.11

Electric Service Distribution

Service Period: 11/02/2022 to 12/04/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	15.4 kW @	\$ 4.869	\$74.98
Transmission Cost Recov Factor	15.4 kW @	\$ 4.174454	\$64.29
Distribution Cost Recovery	15.4 kW @	\$ 0.925306	\$14.25
Transition Charge (TC3)	4,613 kWh @	\$ 0.008341	\$38.48
Storm Recovery Charge	16.9 kW @	\$ 0.318255	\$5.38
Storm Recovery Tax Credit	16.9 kW @	\$ 0.020105	\$0.34 CR
Regulatory Asset Recovery	15.4 kW @	\$ 0.052535	\$0.81
Energy Efficiency	4,613 kWh @	\$ 0.001142	\$5.27
PUC Assessment			\$0.29

Total Distribution Charges \$218.10

TOTAL CHARGES FOR ESI ID \$396.21 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

615

ESI ID Detail:

Service Address:

955 STREETLIGHT STLG MIDFIELD, TX 77458

ESI ID: 10032789441468646

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	31	Actual	11/28/2022	0	12/28/2022	✓ 367	1.00	367	-	-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 11/28/2022 to 12/28/2022 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges - September Anc Serv			\$0.06
Other Charges - October Anc Serv			\$0.22
Market Securitization (Debt) Financing			\$0.28
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.02

Total Commercial Charges \$14.53

Electric Service Distribution

Service Period: 11/28/2022 to 12/28/2022

Base Charge			\$1.40
Street Lighting - Facilities			\$7.02
Distribution System Charge	367 kWh @	\$ 0.0210899	\$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.010109	\$3.71
Distribution Cost Recovery	367 kWh @	\$ 0.0082289	\$3.02
Transition Charge (TC3)	367 kWh @	\$ 0.0044959	\$1.65
Storm Recovery Charge	367 kWh @	\$ 0.0087193	\$3.20
Storm Recovery Tax Credit	367 kWh @	\$ 0.0005722	\$0.21 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
PUC Assessment			\$0.04

Total Distribution Charges \$27.67

TOTAL CHARGES FOR ESI ID \$42.20 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:
 Service Address:
 Product:

512

405 COMMERCE ST PALACIOS, TX 77465-5468
 Fixed Price

ESI ID: 10032789440808411

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	33	Actual	11/18/2022	657,308	12/20/2022	660,454	1.00	3,146	11	11
TOTAL								3,146	11	11

Electric Service Commercial

Service Period: 11/18/2022 to 12/20/2022

TXU Energy Fixed Price

Base Usage	3,146 kWh @	\$ 0.0377995	\$118.92
Other Charges - September Anc Serv			\$2.16
Other Charges - October Anc Serv			\$4.23
Market Securitization (Debt) Financing			\$2.44
Other ERCOT Incremental AS Charges			\$0.67
PUC Assessment			\$0.21
Gross Receipts Reimb			\$1.39

Total Commercial Charges \$130.02

Electric Service Distribution

Service Period: 11/18/2022 to 12/20/2022

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	11 kW @	\$ 4.869	\$53.56
Transmission Cost Recov Factor	11 kW @	\$ 4.174454	\$45.92
Distribution Cost Recovery	11 kW @	\$ 0.925306	\$10.18
Transition Charge (TC3)	3,146 kWh @	\$ 0.008341	\$26.24
Storm Recovery Charge	13.8 kW @	\$ 0.318255	\$4.39
Storm Recovery Tax Credit	13.8 kW @	\$ 0.020105	\$0.28 CR
Regulatory Asset Recovery	11 kW @	\$ 0.052535	\$0.58
Energy Efficiency	3,146 kWh @	\$ 0.001142	\$3.59
PUC Assessment			\$0.21
Gross Receipts Reimb			\$1.39

Total Distribution Charges \$160.47

TOTAL CHARGES FOR ESI ID \$290.49 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Handwritten: 660

Service Address:

FM 521 ODLT 400HPS PALACIOS, TX 77465

ESI ID: 10032789465240600

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005661310SD	33	Actual	11/10/2022	0	12/12/2022	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/10/2022 to 12/12/2022 ✓

TXU Energy Fixed Price

Base Usage

155 kWh @ \$ 0.0377995 \$5.86

Other Charges - September Anc Serv

\$0.02

Other Charges - October Anc Serv

\$0.09

Market Securitization (Debt) Financing

\$0.12

PUC Assessment

\$0.01

Total Commercial Charges \$6.10

Electric Service Distribution

Service Period: 11/10/2022 to 12/12/2022

Outdoor Lighting - Facilities

\$5.26

Distribution System Charge

155 kWh @ \$ 0.0210968 \$3.27

Transmission Cost Recov Factor

155 kWh @ \$ 0.010129 \$1.57

Distribution Cost Recovery

155 kWh @ \$ 0.0081935 \$1.27

Transition Charge (TC3)

155 kWh @ \$ 0.0083226 \$1.29

Storm Recovery Charge

155 kWh @ \$ 0.0087097 \$1.35

Storm Recovery Tax Credit

155 kWh @ \$ 0.0005806 \$0.09 CR

Regulatory Asset Recovery

155 kWh @ \$ 0.0002581 \$0.04

PUC Assessment

\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.08 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:

Product:

614

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

Fixed Price

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	33	Actual	11/09/2022	0	12/11/2022	✓ 620	1.00	620	-	-
TOTAL								620	0	0

Electric Service Commercial

Service Period: 11/09/2022 to 12/11/2022 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges - September Anc Serv			\$0.10
Other Charges - October Anc Serv			\$0.38
Market Securitization (Debt) Financing			\$0.48
PUC Assessment			\$0.04

Total Commercial Charges \$24.44

Electric Service Distribution

Service Period: 11/09/2022 to 12/11/2022

Outdoor Lighting - Facilities			\$21.04
Distribution System Charge	620 kWh @	\$ 0.0210988	\$13.08
Transmission Cost Recov Factor	620 kWh @	\$ 0.0101129	\$6.27
Distribution Cost Recovery	620 kWh @	\$ 0.0082097	\$5.09
Transition Charge (TC3)	620 kWh @	\$ 0.0083387	\$5.17
Storm Recovery Charge	620 kWh @	\$ 0.0087258	\$5.41
Storm Recovery Tax Credit	620 kWh @	\$ 0.0005645	\$0.35 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
PUC Assessment			\$0.08

Total Distribution Charges \$55.96

TOTAL CHARGES FOR ESI ID \$80.40 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
 Product:

614

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

ESI ID: 10032789453394875

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
120730531	33	Actual	11/09/2022	✓ 125,832	12/11/2022	126,387	1.00	555	5	0
TOTAL								555	5	0

Electric Service Commercial

Service Period: 11/09/2022 to 12/11/2022 ✓

TXU Energy Fixed Price

Base Usage	555 kWh @	\$ 0.0377995	\$20.98
Other Charges - September Anc Serv			\$0.47
Other Charges - October Anc Serv			\$0.85
Market Securitization (Debt) Financing			\$0.43
PUC Assessment			\$0.04

Total Commercial Charges \$22.77

Electric Service Distribution

Service Period: 11/09/2022 to 12/11/2022

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	555 kWh @	\$ 0.021093 \$11.71
Transmission Cost Recov Factor	555 kWh @	\$ 0.010116 \$5.61
Distribution Cost Recovery	555 kWh @	\$ 0.008217 \$4.56
Transition Charge (TC3)	555 kWh @	\$ 0.008341 \$4.63
Storm Recovery Charge	555 kWh @	\$ 0.001446 \$0.80
Storm Recovery Tax Credit	555 kWh @	\$ 0.0001 \$0.06 CR
Regulatory Asset Recovery	555 kWh @	\$ 0.000171 \$0.09
Energy Efficiency	555 kWh @	\$ 0.001042 \$0.58
PUC Assessment		\$0.05

Total Distribution Charges \$33.76

TOTAL CHARGES FOR ESI ID \$56.53 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

614

Service Address:
 Product:

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	33	Actual	11/09/2022	✓ 56,647	12/11/2022	56,881	1.00	234	3	0
TOTAL								234	3	0

Electric Service Commercial

Service Period: 11/09/2022 to 12/11/2022 ✓

TXU Energy Fixed Price

Base Usage	234 kWh @	\$ 0.0377995	\$8.84
Other Charges - September Anc Serv			\$0.15
Other Charges - October Anc Serv			\$0.30
Market Securitization (Debt) Financing			\$0.18
PUC Assessment			\$0.02

Total Commercial Charges \$9.49

Electric Service Distribution

Service Period: 11/09/2022 to 12/11/2022

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	234 kWh @	\$ 0.021093	\$4.94
Transmission Cost Recov Factor	234 kWh @	\$ 0.010116	\$2.37
Distribution Cost Recovery	234 kWh @	\$ 0.008217	\$1.92
Transition Charge (TC3)	234 kWh @	\$ 0.008341	\$1.95
Storm Recovery Charge	234 kWh @	\$ 0.001446	\$0.34
Storm Recovery Tax Credit	234 kWh @	\$ 0.0001	\$0.02 CR
Regulatory Asset Recovery	234 kWh @	\$ 0.000171	\$0.04
Energy Efficiency	234 kWh @	\$ 0.001042	\$0.24
PUC Assessment			\$0.03

Total Distribution Charges \$17.60

TOTAL CHARGES FOR ESI ID \$27.09 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
 Product:

662

17817 WOOD PLEDGER, TX 77468-0000
 Fixed Price

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	31	Actual	11/14/2022	✓ 89,449	12/14/2022	89,708	1.00	259	12	12
TOTAL								259	12	12

Electric Service Commercial

Service Period: 11/14/2022 to 12/14/2022 ✓

TXU Energy Fixed Price

Base Usage	259 kWh @	\$ 0.0377995	\$9.79
Other Charges - September Anc Serv			\$0.45
Other Charges - October Anc Serv			\$0.49
Market Securitization (Debt) Financing			\$0.20
PUC Assessment			\$0.02

Total Commercial Charges \$10.95

Electric Service Distribution

Service Period: 11/14/2022 to 12/14/2022

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	12 kVA @	\$ 4.449167	\$53.39
Transmission Cost Recov Factor	12.47 kVA @	\$ 3.868484	\$48.24
Distribution Cost Recovery	12 kVA @	\$ 0.225833	\$2.71
Transition Charge (TC5)	9 kWh @	\$ 0.002222	\$0.02
Transition Charge (TC5)	250 kWh @	\$ 0.00228	\$0.57
Nuclear Decommission	12 kVA @	\$ 0.000833	\$0.01
Energy Efficiency	259 kWh @	\$ 0.000734	\$0.19
PUC Assessment			\$0.19

Total Distribution Charges \$115.73

TOTAL CHARGES FOR ESI ID \$126.68 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ESI ID Detail:

Service Address:
 Product:

Wd

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	33	Actual	11/16/2022	0	12/18/2022	✓ 312	1.00	312	-	-
TOTAL								312	0	0

Electric Service Commercial

Service Period: 11/16/2022 to 12/18/2022 ✓

TXU Energy Fixed Price

Base Usage	312 kWh @	\$ 0.0377995	\$11.80
Other Charges - September Anc Serv			\$0.05
Other Charges - October Anc Serv			\$0.19
Market Securitization (Debt) Financing			\$0.24
PUC Assessment			\$0.02

Total Commercial Charges \$12.30

Electric Service Distribution

Service Period: 11/16/2022 to 12/18/2022

Base Charge			\$1.40
Street Lighting - Facilities			\$22.98
Distribution System Charge	312 kWh @	\$ 0.0210897	\$6.58
Transmission Cost Recov Factor	312 kWh @	\$ 0.0101282	\$3.16
Distribution Cost Recovery	312 kWh @	\$ 0.0082051	\$2.56
Transition Charge (TC3)	312 kWh @	\$ 0.0044872	\$1.40
Storm Recovery Charge	312 kWh @	\$ 0.0087179	\$2.72
Storm Recovery Tax Credit	312 kWh @	\$ 0.0005769	\$0.18 CR
Regulatory Asset Recovery	312 kWh @	\$ 0.0002564	\$0.08
PUC Assessment			\$0.06

Total Distribution Charges \$40.76

TOTAL CHARGES FOR ESI ID \$53.06 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

ldo

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	31	Actual	11/14/2022	0	12/14/2022	✓ 310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 11/14/2022 to 12/14/2022 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges - September Anc Serv			\$0.05
Other Charges - October Anc Serv			\$0.18
Market Securitization (Debt) Financing			\$0.24
PUC Assessment			\$0.02

Total Commercial Charges \$12.21

Electric Service Distribution

Service Period: 11/14/2022 to 12/14/2022

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.010129	\$3.14
Distribution Cost Recovery	310 kWh @	\$ 0.0082258	\$2.55
Transition Charge (TC3)	310 kWh @	\$ 0.0083548	\$2.59
Storm Recovery Charge	310 kWh @	\$ 0.0087419	\$2.71
Storm Recovery Tax Credit	310 kWh @	\$ 0.0005806	\$0.18 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
PUC Assessment			\$0.04

Total Distribution Charges \$27.99

TOTAL CHARGES FOR ESI ID \$40.20 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054903060816
 Invoice Date: 01/06/2023

6660

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789420235652

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005369954SD	31	Actual	11/14/2022	0	12/14/2022	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 11/14/2022 to 12/14/2022 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges - September Anc Serv			\$0.02
Other Charges - October Anc Serv			\$0.09
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.01

Total Commercial Charges \$6.10

Electric Service Distribution

Service Period: 11/14/2022 to 12/14/2022

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.010129	\$1.57
Distribution Cost Recovery	155 kWh @	\$ 0.0081935	\$1.27
Transition Charge (TC3)	155 kWh @	\$ 0.0083226	\$1.29
Storm Recovery Charge	155 kWh @	\$ 0.0087097	\$1.35
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005806	\$0.09 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$20.08 ✓

Current Charges \$19,751.87

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