

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2200 7TH ST ICMOB		ACCOUNT NUMBER Inv 36061-1010160001 /12-2	
	SERVICE PERIOD FROM 11/01/24 TO 12/02/24 ✓		BILLING DATE 12/05/24	
READ DATE(G) 12/02/24 METER NUM. 89915 PRES. READ 4326 PREV. READ ✓ 4093 TOTAL CCF 233	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 187.57 COST OF GAS 73.63 THIS MONTH 280.20	
RECEIVED DEC 09 2024 BY: AB			APPROVED COUNTY AUDITOR AB GP	
DEC 09 2024 SK 010-54410-508			TOTAL NOW DUE 280.20 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 12/20/2024 280.20	

363 MATAGORDA CO OFFICE BLDG.

MESSAGES

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.	***** DUE DATE 12-20-24 ***** EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. More safety information at www.baycitygas.com or at 979-245-2327 TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.
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306-E

AVR Inc

BAY CITY GAS CO.



P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603
 PHYSICAL ADDRESS: 1100 SIXTH STREET
 PHONE (979) 245-2327 • FAX: (979) 244-1422

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1010160001
 Service Address 2200 7TH ST
 Electronic Box# 061

280.20	12/20/2024	280.20
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in **Electronic Funds (EFT)**, check the box and see reverse side for authorization.

AMOUNT PAID
280.20

Scan To Pay



MATAGORDA CO OFFICE BLDG.
 2200 7TH ST ROOM 208
 Bay City TX 77414

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

360611010160001000028020000028020000000000008

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/>

306-E

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the **Electronic Funds Transfer (EFT)** authorization below.

Electronic Funds Transfer (EFT)

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

Checking Account Signature: _____

Savings Account Joint Signature: _____

You will continue to receive a utility bill each month for your inspection only. Your account will be debited just prior to the penalty date.

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS DEC 11 2024 2323 AVE E / Jail		ACCOUNT NUMBER 36061-1041480000 / 12-1
	SERVICE PERIOD 10/31/24 TO 12/01/24 ✓	BILLING DATE 12/05/24	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/01/24 9989964 79562 ✓ 77910 1652	DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,249.22 COST OF GAS 522.02 THIS MONTH 1,790.24	
TOTAL CCF 		APPROVED COUNTY AUDITOR DB [Signature] 010-54410-512	
RECEIVED DEC 10 2024 BY: [Signature]		TOTAL NOW DUE 1,790.24	PAY THIS AMOUNT AFTER 12/20/2024 1,790.24
PENALTY AMOUNT 0.00			

547 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 12-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely.

Make sure all vents are free of obstacles.

More safety information at www.baycitygas.com or at 979-245-2327

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

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MATAGORDA COUNTY TAX OFFICE

360



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS DEC 1 1 2024 1801 7TH ST /CTOB		ACCOUNT NUMBER 36061-2533460003 /12-1		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		10/31/24	12/01/24 ✓	12/05/24	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/01/24 504053 18732 ✓ 18315 417	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 335.69 131.77 486.46
RECEIVED DEC 1 0 2024 BY: <i>DB</i>		010-54410-509 12-10-2024 KR		APPROVED COUNTY AUDITOR <i>DB</i>	
			TOTAL NOW DUE	486.46 ✓	
			PENALTY AMOUNT	0.00	
			PAY THIS AMOUNT AFTER	12/20/2024 486.46	

3678

MATAGORDA COUNTY TAX OFFICE

MESSAGES

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City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	12/15/2024	\$2,614.56



***AUTO**SCH 5-DIGIT 77414 19 PSS 149366AA26-A-1
5003 1 AV 0.540



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Co Cathse

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 10/25/2024 to 11/25/2024
Billing Date: 11/26/2024
Due Date: 12/15/2024
Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	27,967	26,902	106,500

ACCOUNT SUMMARY

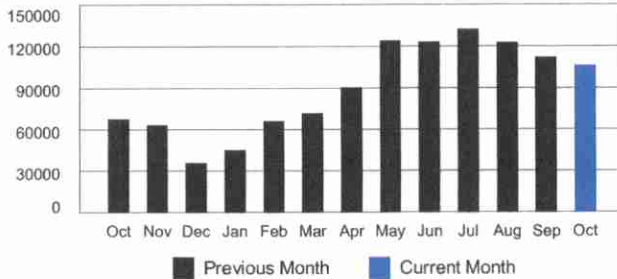
SERVICE	CHARGE
Water	\$1,136.84
Sewer	\$1,477.72
TOTAL CURRENT CHARGES	\$2,614.56
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,614.56
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$2,614.56

APPROVED
COUNTY AUDITOR

SB

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
DEC 06 2024

Shelly
010-54410-510

BY: SB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/1125	12/15/2024	\$129.82

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,025	10,025	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$129.82
TOTAL CURRENT CHARGES	\$129.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$129.82
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$129.82



***AUTO**SCH 5-DIGIT 77414 19 PS5 149366AA26-A-1
5003 1 AV 0.540



MATAGORDA COUNTY
 MATAGORDA COUNTY
 COUNTY JUDGE ROOM 301
 1700 7TH ST
 BAY CITY TX 77414-5080

Co. Crittise

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 DEC 06 2024

BY: *DB*

Shelly Stark
 010-54410-510



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City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 10 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	12/15/2024	\$358.21

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,694	1,648	4,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$161.38
Sewer	\$196.83
TOTAL CURRENT CHARGES	\$358.21
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$358.21
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$358.21

APPROVED
COUNTY AUDITOR

JB KP



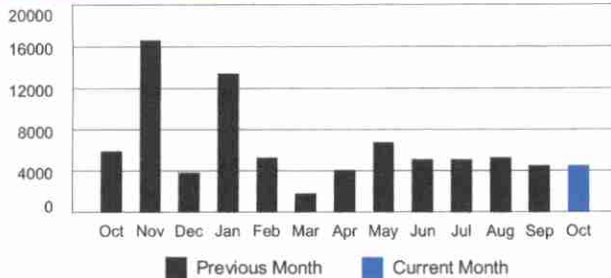
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1424 1 AV 0.540



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
DEC 05 2024

BY: JB

010-54410-612
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/1125	12/15/2024	\$1,667.12



AUTOSCH 5-DIGIT 77414 19 PS5 149366AA26-A-1
5005 1 AV 0.540



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,228	6,501	72,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$742.20
Sewer	\$924.92
TOTAL CURRENT CHARGES	\$1,667.12
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,667.12
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$1,667.12

APPROVED
COUNTY AUDITOR

JB VP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

010-54410-661
 JB

RECEIVED
 DEC 09 2024

BY: JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 penalty fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	12/15/2024	\$32.42

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.42
TOTAL CURRENT CHARGES	\$32.42
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.42
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$32.42

APPROVED
COUNTY AUDITOR

DB *VB*

WARNING

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DISCONNECTION IMMEDIATELY

NOTICE

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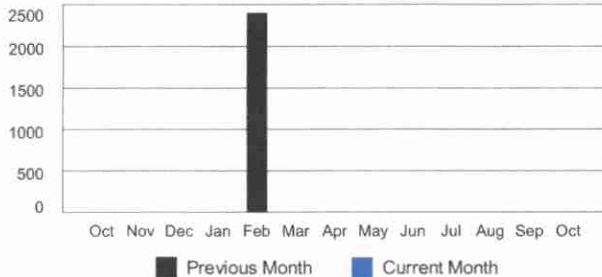
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5005 1 AV 0.540



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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HISTORICAL WATER USAGE



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BY: *DB*

010-54410-661

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City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00 / 1125	12/15/2024	\$109.27

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	425	415	1,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$47.48
Sewer	\$61.79
TOTAL CURRENT CHARGES	\$109.27
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$109.27
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$109.27

APPROVED
COUNTY AUDITOR
DB



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***AUTO**SCH 5-DIGIT 77414 6 PS5 149366AA26-A-1
1433 1 AV 0.540

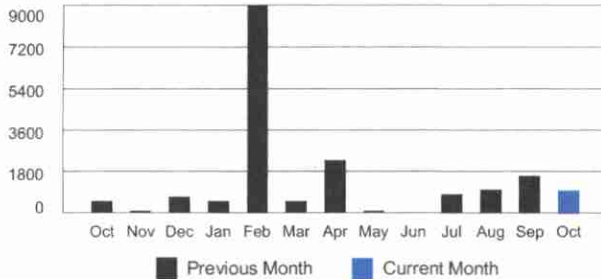


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Fairgrounds

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



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DEC 09 2024

BY: DB

010-54410-661
Jan Mal

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

370
 DEC 11 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.080000	0	Co Pct Barn - Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	51129	51593	10329739	1	464	74.23

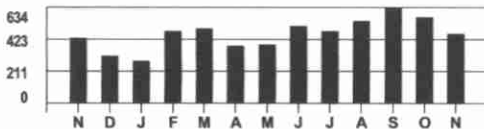
2 100W- HPS 84 21.00
 THANK YOU FOR YOUR PAYMENT 11/22/24 -106.80
 PREVIOUS AMOUNT DUE 106.80
 TOTAL AMOUNT DUE 95.23

e.f.
 Code 01054410-615 K.H.
 Pct 4

APPROVED
 COUNTY AUDITOR
JB *VP*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	464	15	2.39	95.23		
PREVIOUS BILLING PERIOD	30	573	19	2.86			
SAME PERIOD LAST YEAR	31	432	14	2.41	AFTER DUE DATE PAY 95.23		

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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

RECEIVED
 DEC 06 2024

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

BY: *JB*

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

370
 DEC 10 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	South Hwy 35	(361) 588-6866

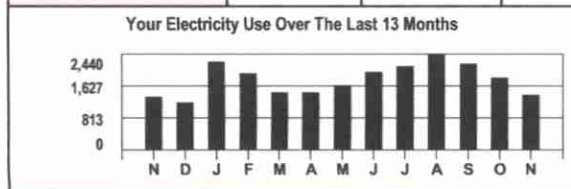
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	181020	182430	10329769	1	1410	174.60

THANK YOU FOR YOUR PAYMENT 11/22/24 -220.54
 PREVIOUS AMOUNT DUE 220.54
 TOTAL AMOUNT DUE 174.60

C.K.F.
 Code 010-54410-615 K.H
 Pct 4

APPROVED
 COUNTY AUDITOR
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD	31	1410	45	5.63	\$174.60			
PREVIOUS BILLING PERIOD	30	1843	61	7.35				
SAME PERIOD LAST YEAR	31	1362	44	5.86				
					CURRENT BILL PAST DUE AFTER	12/16/24	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY			\$174.60



MERRY CHRISTMAS!
 PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type

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

RECEIVED
 DEC 06 2024
 BY: *JB*

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

370
 DEC 11 2024



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

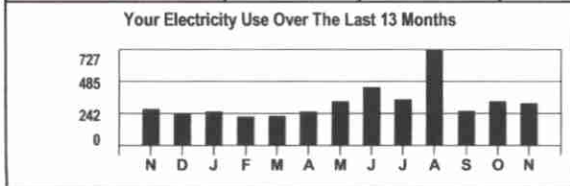
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	TPO-VFD / Pct 4	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	32889	33211	10299377	1	322	59.16
1 LED 100W								42	10.50
1 POLE								0	1.75
THANK YOU FOR YOUR PAYMENT 11/22/24									-73.01
PREVIOUS AMOUNT DUE									73.01
TOTAL AMOUNT DUE									71.41

C.F.
 Code 010-54410-615 kwh.
 TPO-VFD

APPROVED
 COUNTY AUDITOR
 AB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	322	10	1.91	TOTAL NOW DUE \$71.41		
PREVIOUS BILLING PERIOD	30	337	11	2.03			
SAME PERIOD LAST YEAR	31	280	9	1.85	AFTER DUE DATE PAY \$71.41		



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT	9 WAITING TO BE BILLED
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Read Type	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT
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RECEIVED
 DEC 06 2024
 BY: AB

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

370
 DEC 10 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.080000	0	Pct #1 VV Comm Center	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	165441	166830	10329996	1	1389	179.18

THANK YOU FOR YOUR PAYMENT	11/13/24	-214.26
PREVIOUS AMOUNT DUE		214.26
TOTAL AMOUNT DUE		179.18

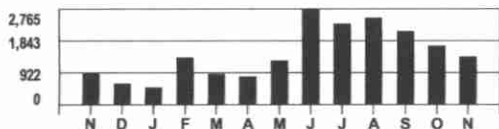
010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR

Handwritten initials: DB, KB, SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1389	45	5.78	TOTAL NOW DUE \$179.18		
PREVIOUS BILLING PERIOD	30	1705	57	7.14			
SAME PERIOD LAST YEAR	31	934	30	4.26	AFTER DUE DATE PAY		\$179.18

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type	0 NORMAL	<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">RECEIVED</div> <div style="font-size: 1.5em; font-weight: bold; margin-top: 5px;">DEC 05 2024</div>	Read Type	0 COMPUTER ESTIMATED
1	ESTIMATED		1 CONSUMER READ	
2	MINIMUM ESTIMATED		2 COOP READ	
3	MINIMUM		3 CHARGEABLE READ	
4	FINAL		4 COOP READ - FIELD	
5	PRORATED		5 NEW CONNECT	
6	PRORATED MINIMUM			
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			

BY: _____

2/15/11
2011年2月15日

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

370

DEC 10 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.080000	0	HALL Cedar Lane/Pct #1	(979) 245-3914

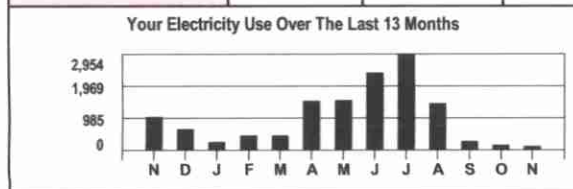
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	114341	114464	10300006	1	123	97.99

1 100W- HPS	42	10.50
THANK YOU FOR YOUR PAYMENT 11/13/24		-112.18
PREVIOUS AMOUNT DUE		112.18
TOTAL AMOUNT DUE		108.49

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	31	123	4	3.16	CURRENT BILL PAST DUE AFTER	12/16/24	
PREVIOUS BILLING PERIOD	30	158	5	3.39	AFTER DUE DATE PAY		\$108.49
SAME PERIOD LAST YEAR	31	1029	33	5.85			



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type
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 1 ESTIMATED
 2 MINIMUM ESTIMATED
 3 MINIMUM
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 6 PRORATED MINIMUM
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 9 WAITING TO BE BILLED

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

RECEIVED
 DEC 05 2024
 BY: DB

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

TXU

DEC 11 2024

VENDOR # 2149

ACCT# 100064844327

INV# 052003730496 INVOICE DATED 11-7-24 DESC SEPT-OCT 24

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	09/18/24	10/16/24	\$ 34.41	010-54410-462
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	09/20/24	10/20/24	\$ 292.64	010-54410-463
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	09/19/24	10/17/24	\$ 97.98	010-54410-464 *
2200 7TH ST (CMOB)	10032789456726070	558785152	09/04/24	10/02/24	\$ 2,956.73	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	09/04/24	10/02/24	\$ 34.47	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	09/04/24	10/02/24	\$ 22.54	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	09/30/24	10/28/24	\$ 2,256.11	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	09/30/24	10/28/24	\$ 6,279.81	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	09/30/24	10/28/24	\$ 3,953.63	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	09/30/24	10/28/24	\$ 17.25	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	09/30/24	10/28/24	\$ 989.42	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	09/16/24	10/14/24	\$ 10.46	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	09/11/24	10/09/24	\$ 20.88	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	09/06/24	10/06/24	\$ 205.57	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	09/10/24	10/08/24	\$ 105.82	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	09/26/24	10/24/24	\$ 22.18	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	09/26/24	10/24/24	\$ 45.15	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	09/23/24	10/21/24	\$ 21.93	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	09/06/24	10/06/24	\$ 12.04	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	09/18/27	10/16/24	\$ 158.50	010-54410-612
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	09/18/24	10/16/24	\$ 135.02	010-54410-613
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	09/18/24	10/16/24	\$ 12.26	010-54410-613
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	09/18/24	10/16/24	\$ 31.65	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	09/18/24	10/16/24	\$ 41.33	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	09/18/24	10/16/24	\$ 450.39	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	09/17/24	10/15/24	\$ 48.17	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	09/11/24	10/09/24	\$ 95.51	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	09/11/24	10/09/24	\$ 37.12	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	09/11/24	10/09/24	\$ 88.75	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	09/30/24	10/28/24	\$ 1,549.87	010-54410-615 *
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	09/30/24	10/28/24	\$ 165.33	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	09/04/24	10/02/24	\$ 170.24	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	09/04/24	10/02/24	\$ 11.81	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	09/04/24	10/02/24	\$ 16.21	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	09/19/24	10/17/24	\$ 31.65	010-54410-615

TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296				010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	09/26/24	10/24/24	\$ 21.93	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	09/30/24	10/28/24	\$ 10.09	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	09/19/24	10/17/24	\$ 187.00	010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	09/19/24	10/17/24	\$ 22.18	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	09/30/24	10/28/24	\$ 34.62	010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	09/04/24	10/02/24	\$ 16.92	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	09/27/24	10/27/24	\$ 16.25	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	09/27/24	10/27/24	\$ 55.54	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	09/30/24	10/28/24	\$ 112.88	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	09/26/24	10/24/24	\$ 44.85	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	09/19/24	10/17/24	\$ 96.43	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	09/04/24	10/02/24	\$ 251.29	010-54410-615
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	09/06/24	10/06/24	\$ 232.47	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	09/06/24	10/06/24	\$ 5.71	010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	09/06/24	10/06/24	\$ 1,119.36	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	09/06/24	10/06/24	\$ 184.04	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	09/09/24	10/07/24	\$ 45.14	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	09/06/24	10/06/24	\$ 196.47	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	09/06/24	10/06/24	\$ 713.01	010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	09/10/24	10/08/24	\$ 43.20	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	09/06/24	10/06/24	\$ 157.76	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	09/06/24	10/06/24	\$ 136.81	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	09/06/24	10/06/24	\$ 6.88	010-54410-661
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	09/18/24	10/16/24	\$ 22.18	010-54410-662
TOTAL:					\$24,155.84	

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BILL OUT TO MATAGORDA HISTORICAL SOCIETY
 Blessing Comm. Center demolished power was cut
 off somewhere between June 11 - July 1, 2024

** talked w/ Depts about shortage
 12-9-24 @ 3:57*

APPROVED
 COUNTY AUDITOR

SB 

RECEIVED
 DEC 06 2024

BY: *SB*



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$24,618.95	\$0.00	\$24,618.95	\$24,155.84	\$48,774.79	12/09/2024

See remaining pages for invoice details.

Customer Communications

RECEIVED
 DEC 06 2024

BY: *AB*

Shelly

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
\$48,774.79	12/09/2024

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

SP 06 000099 30206E 2 A**SNGLP



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

211000648443270004877479000000000006

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003730496
Invoice Date: 11/07/2024

Important Information

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

Account Summary Detail

Previous Balance	\$	24,618.95
Credits/Payments	\$	0.00
Balance Forward	\$	24,618.95
Debits/Charges	\$	0.00



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003730496
Invoice Date: 11/07/2024

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789496308881	1700 7TH ST BAY CITY, TX 77414-5080	09/30/2024 10/28/2024	91,584 196	\$3,603.30 \$2,676.51	\$0.00 \$0.00	\$6,279.81	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	09/04/2024 10/02/2024	37,320 109	\$1,461.27 \$1,495.46	\$0.00 \$0.00	\$2,956.73	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	09/04/2024 10/02/2024	155 -	\$6.06 \$16.48	\$0.00 \$0.00	\$22.54	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	09/04/2024 10/02/2024	208 -	\$8.13 \$26.34	\$0.00 \$0.00	\$34.47	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	09/26/2024 10/24/2024	155 -	\$5.97 \$16.21	\$0.00 \$0.00	\$22.18	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	09/30/2024 10/28/2024	104 -	\$4.09 \$13.16	\$0.00 \$0.00	\$17.25	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	09/30/2024 10/28/2024	61,440 111	\$2,417.31 \$1,536.32	\$0.00 \$0.00	\$3,953.63	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	09/30/2024 10/28/2024	13,120 34	\$516.58 \$472.84	\$0.00 \$0.00	\$989.42	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	09/30/2024 10/28/2024	30,640 75	\$1,205.50 \$1,050.61	\$0.00 \$0.00	\$2,256.11	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	10,080 50	\$387.60 \$731.76	\$0.00 \$0.00	\$1,119.36	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	5,500 35	\$211.47 \$501.54	\$0.00 \$0.00	\$713.01	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	532 6	\$20.46 \$116.35	\$0.00 \$0.00	\$136.81	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	60 11	\$2.31 \$155.45	\$0.00 \$0.00	\$157.76	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	321 12	\$12.34 \$184.13	\$0.00 \$0.00	\$196.47	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	893 13	\$34.34 \$198.13	\$0.00 \$0.00	\$232.47	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	14 -	\$0.54 \$6.34	\$0.00 \$0.00	\$6.88	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	1 -	\$0.04 \$5.67	\$0.00 \$0.00	\$5.71	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	09/06/2024 10/06/2024	680 10	\$26.14 \$157.90	\$0.00 \$0.00	\$184.04	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	09/09/2024 10/07/2024	310 -	\$12.16 \$32.98	\$0.00 \$0.00	\$45.14	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	09/23/2024 10/21/2024	104 -	\$4.01 \$17.92	\$0.00 \$0.00	\$21.93	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	09/06/2024 10/06/2024	2,190 6	\$85.92 \$119.65	\$0.00 \$0.00	\$205.57	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	09/06/2024 10/06/2024	57 -	\$2.23 \$9.81	\$0.00 \$0.00	\$12.04	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	09/10/2024 10/08/2024	520 -	\$20.43 \$85.39	\$0.00 \$0.00	\$105.82	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	09/26/2024 10/24/2024	310 -	\$12.17 \$32.98	\$0.00 \$0.00	\$45.15	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	09/10/2024 10/08/2024	208 -	\$8.16 \$35.04	\$0.00 \$0.00	\$43.20	
10032789461693261	FM 616 W BLESSING, TX 77419	09/30/2024 10/28/2024	39 -	\$1.50 \$8.59	\$0.00 \$0.00	\$10.09	

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003730496
Invoice Date: 11/07/2024

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	09/30/2024 10/28/2024	832 -	\$32.05 \$133.28	\$0.00 \$0.00	\$165.33	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	09/30/2024 10/28/2024	323 2	\$12.46 \$22.16	\$0.00 \$0.00	\$34.62	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	09/26/2024 10/24/2024	104 -	\$4.01 \$17.92	\$0.00 \$0.00	\$21.93	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	09/30/2024 10/28/2024	3,264 111	\$125.89 \$1,423.98	\$0.00 \$0.00	\$1,549.87	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	09/30/2024 10/28/2024	1,195 8	\$46.08 \$66.80	\$0.00 \$0.00	\$112.88	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	09/27/2024 10/27/2024	290 -	\$11.17 \$44.37	\$0.00 \$0.00	\$55.54	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	09/27/2024 10/27/2024	70 -	\$2.69 \$13.56	\$0.00 \$0.00	\$16.25	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	09/11/2024 10/09/2024	170 -	\$6.55 \$14.33	\$0.00 \$0.00	\$20.88	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	09/19/2024 10/17/2024	155 -	\$5.97 \$16.21	\$0.00 \$0.00	\$22.18	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	09/19/2024 10/17/2024	290 3	\$11.16 \$20.49	\$0.00 \$0.00	\$31.65	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	09/19/2024 10/17/2024	1,004 9	\$38.66 \$148.34	\$0.00 \$0.00	\$187.00	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	09/19/2024 10/17/2024	1,012 -	\$38.98 \$57.45	\$0.00 \$0.00	\$96.43	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	09/19/2024 10/17/2024	1,029 -	\$39.64 \$58.34	\$0.00 \$0.00	\$97.98	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	09/17/2024 10/15/2024	474 5	\$18.27 \$29.90	\$0.00 \$0.00	\$48.17	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	09/18/2024 10/16/2024	321 3	\$12.36 \$22.05	\$0.00 \$0.00	\$34.41	
10032789427542180	414 FISHER MATAGORDA, TX 77457	09/18/2024 10/16/2024	74 -	\$2.84 \$9.42	\$0.00 \$0.00	\$12.26	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	09/16/2024 10/14/2024	54 1	\$2.07 \$8.39	\$0.00 \$0.00	\$10.46	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	09/18/2024 10/16/2024	290 2	\$11.16 \$20.49	\$0.00 \$0.00	\$31.65	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	09/18/2024 10/16/2024	398 2	\$15.32 \$26.01	\$0.00 \$0.00	\$41.33	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	09/18/2024 10/16/2024	1,442 7	\$55.55 \$79.47	\$0.00 \$0.00	\$135.02	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	09/18/2024 10/16/2024	2,982 23	\$114.85 \$335.54	\$0.00 \$0.00	\$450.39	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	09/18/2024 10/16/2024	155 -	\$5.97 \$16.21	\$0.00 \$0.00	\$22.18	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	09/04/2024 10/02/2024	104 -	\$3.99 \$12.93	\$0.00 \$0.00	\$16.92	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	09/04/2024 10/02/2024	878 8	\$33.70 \$136.54	\$0.00 \$0.00	\$170.24	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	09/04/2024 10/02/2024	57 -	\$2.18 \$9.63	\$0.00 \$0.00	\$11.81	



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003730496
Invoice Date: 11/07/2024

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	09/04/2024 10/02/2024	104 -	\$3.99 \$12.22	\$0.00 \$0.00	\$16.21	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	09/04/2024 10/02/2024	2,816 7	\$108.04 \$143.25	\$0.00 \$0.00	\$251.29	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	09/26/2024 10/24/2024	367 -	\$14.12 \$30.73	\$0.00 \$0.00	\$44.85	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	09/20/2024 10/20/2024	2,954 10	\$115.03 \$177.61	\$0.00 \$0.00	\$292.64	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	09/11/2024 10/09/2024	620 -	\$23.88 \$64.87	\$0.00 \$0.00	\$88.75	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	09/11/2024 10/09/2024	1,002 6	\$38.57 \$56.94	\$0.00 \$0.00	\$95.51	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	09/11/2024 10/09/2024	351 8	\$13.51 \$23.61	\$0.00 \$0.00	\$37.12	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	09/18/2024 10/16/2024	792 12	\$30.51 \$127.99	\$0.00 \$0.00	\$158.50	

\$24,155.84

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

Debits -

Current Charges **\$24,155.84**

000006 3/32

000006 3/32

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

510

ESI ID Detail:

Service Address: 1700 7TH ST BAY CITY, TX 77414-5080
 Product: Fixed Price

ESI ID: 10032789496308881

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	29	Actual	09/30/2024	✓ 57083	10/28/2024	57560	192.00	91584	196	195
TOTAL								91584	196	195

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	91584 kWh @	\$ 0.0377995	\$3,461.83
Other Charges			\$6.73
Market Securitization (Debt) Financing			\$43.43
Other ERCOT Incremental AS Charges			\$13.57
PUC Assessment			\$5.90
Gross Receipts Reimb			\$71.84

Total Commercial Charges \$3,603.30

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	195.1 kW @	\$ 7.148	\$1,394.57
Transmission Cost Recov Factor	195.1 kW @	\$ 4.587271	\$894.98
Transition Charge (TC3)	195.1 kW @	\$ 0.718808	\$140.24
Storm Recovery Charge	195.1 kW @	\$ 0.22518	\$43.93
Tax Refund Credit			\$11.52 CR
Storm Recovery Tax Credit	195.1 kW @	\$ 0.012576	\$2.45 CR
Regulatory Asset Recovery	195.1 kW @	\$ 0.052535	\$10.25
Rate Case Expense Surcharge	91,584 kWh @	\$ 0.0000633	\$5.80
Energy Efficiency	91,584 kWh @	\$ 0.000902	\$82.61
TEEEF	195.1 kW @	\$ 0.22171	\$43.26
PUC Assessment			\$4.01
Gross Receipts Reimb			\$48.83

Total Distribution Charges \$2,676.51

TOTAL CHARGES FOR ESI ID \$6,279.81 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

508

Service Address: 2200 7TH ST BAY CITY, TX 77414-5254
 Product: Fixed Price

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	29	Actual	09/04/2024	✓ 87422	10/02/2024	88355	40.00	37320	109	109
TOTAL								37320	109	109

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

Base Usage	37320 kWh @	\$ 0.0377995	\$1,410.68
Other Charges			\$0.89
Market Securitization (Debt) Financing			\$14.97
Other ERCOT Incremental AS Charges			\$3.21
PUC Assessment			\$2.39
Gross Receipts Reimb			\$29.13

Total Commercial Charges	\$1,461.27
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Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	109.3 kW @	\$ 7.148	\$781.28
Transmission Cost Recov Factor	109.3 kW @	\$ 4.587271	\$501.39
Transition Charge (TC3)	109.3 kW @	\$ 0.718808	\$78.57
Storm Recovery Charge	109.3 kW @	\$ 0.22518	\$24.61
Tax Refund Credit			\$6.53 CR
Storm Recovery Tax Credit	109.3 kW @	\$ 0.012576	\$1.37 CR
Regulatory Asset Recovery	109.3 kW @	\$ 0.052535	\$5.74
Rate Case Expense Surcharge	37,320 kWh @	\$ 0.0000633	\$2.36
Energy Efficiency	37,320 kWh @	\$ 0.000902	\$33.66
TEEEF	109.3 kW @	\$ 0.22171	\$24.23
PUC Assessment			\$2.24
Gross Receipts Reimb			\$27.28

Total Distribution Charges	\$1,495.46
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TOTAL CHARGES FOR ESI ID	\$2,956.73 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

508

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	29	Actual	09/04/2024	0	10/02/2024	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges \$6.06

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Transition Charge (TC3)	155 kWh @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.27

Total Distribution Charges \$16.48

TOTAL CHARGES FOR ESI ID \$22.54 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

508

ESI ID Detail:

Service Address:

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

ESI ID: 10032789456726071

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	29	Actual	09/04/2024	0	10/02/2024	208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.13

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Outdoor Lighting - Facilities			\$14.22
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0126923	\$2.64
Transition Charge (TC3)	208 kWh @	\$ 0.0091827	\$1.91
Storm Recovery Charge	208 kWh @	\$ 0.0075	\$1.56
Tax Refund Credit			\$0.16 CR
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004327	\$0.09 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
Rate Case Expense Surcharge	208 kWh @	\$ 0.0001442	\$0.03
TEEEF	208 kWh @	\$ 0.0008654	\$0.18
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.45

Total Distribution Charges \$26.34

TOTAL CHARGES FOR ESI ID \$34.47 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

6612

ESI ID Detail:

Service Address: NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414
 Product: Fixed Price

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	29	Actual	09/26/2024	0	10/24/2024	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 09/26/2024 to 10/24/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$5.97

Electric Service Distribution

Service Period: 09/26/2024 to 10/24/2024

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Transition Charge (TC3)	155 kWh @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$16.21

TOTAL CHARGES FOR ESI ID \$22.18 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

512

ESI ID Detail:

Service Address: 2323 AVENUE E BAY CITY, TX 77414-6001
 Product: 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	29	Actual	09/30/2024	0	10/28/2024	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges	\$4.09
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Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Transition Charge (TC3)	104 kWh @	\$ 0.0091346	\$0.95
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges	\$13.16
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TOTAL CHARGES FOR ESI ID	\$17.25 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

512

ESI ID Detail:

Service Address:

2323 AVENUE E BAY CITY, TX 77414-6001

ESI ID: 10032789405892400

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	29	Actual	09/30/2024	✓ 45715	10/28/2024	46035	192.00	61440	111	111
TOTAL								61440	111	111

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	61440 kWh @	\$ 0.0377995	\$2,322.40
Other Charges			\$4.52
Market Securitization (Debt) Financing			\$29.14
Other ERCOT Incremental AS Charges			\$9.10
PUC Assessment			\$3.96
Gross Receipts Reimb			\$48.19

Total Commercial Charges \$2,417.31

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	110.6 kW @	\$ 7.148	\$790.57
Transmission Cost Recov Factor	110.6 kW @	\$ 4.587271	\$507.35
Transition Charge (TC3)	110.6 kW @	\$ 0.718808	\$79.50
Storm Recovery Charge	110.6 kW @	\$ 0.22518	\$24.90
Tax Refund Credit			\$6.61 CR
Storm Recovery Tax Credit	110.6 kW @	\$ 0.012576	\$1.39 CR
Regulatory Asset Recovery	110.6 kW @	\$ 0.052535	\$5.81
Rate Case Expense Surcharge	61,440 kWh @	\$ 0.0000633	\$3.89
Energy Efficiency	61,440 kWh @	\$ 0.000902	\$55.42
TEEEF	110.6 kW @	\$ 0.22171	\$24.52
PUC Assessment			\$2.30
Gross Receipts Reimb			\$28.06

Total Distribution Charges \$1,536.32

TOTAL CHARGES FOR ESI ID \$3,953.63 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

560

ESI ID Detail:

Service Address:

2308 AVENUE F BAY CITY, TX 77414-6045

ESI ID: 10032789485567631

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	29	Actual	09/30/2024	✓ 22933	10/28/2024	23097	80.00	13120	34	33
TOTAL								13120	34	33

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	13120 kWh @	\$ 0.0377995	\$495.93
Other Charges			\$1.08
Market Securitization (Debt) Financing			\$6.22
Other ERCOT Incremental AS Charges			\$2.20
PUC Assessment			\$0.85
Gross Receipts Reimb			\$10.30

Total Commercial Charges \$516.58

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	33.3 kW @	\$ 7.148	\$238.03
Transmission Cost Recov Factor	33.3 kW @	\$ 4.587271	\$152.76
Transition Charge (TC3)	33.3 kW @	\$ 0.718808	\$23.94
Storm Recovery Charge	33.3 kW @	\$ 0.22518	\$7.50
Tax Refund Credit			\$2.12 CR
Storm Recovery Tax Credit	33.3 kW @	\$ 0.012576	\$0.42 CR
Regulatory Asset Recovery	33.3 kW @	\$ 0.052535	\$1.75
Rate Case Expense Surcharge	13,120 kWh @	\$ 0.0000633	\$0.83
Energy Efficiency	13,120 kWh @	\$ 0.000902	\$11.83
TEEEF	33.3 kW @	\$ 0.22171	\$7.38
PUC Assessment			\$0.71
Gross Receipts Reimb			\$8.65

Total Distribution Charges \$472.84

TOTAL CHARGES FOR ESI ID \$989.42 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

509
CTOB

ESI ID Detail:

Service Address:

Product:

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

Fixed Price

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	29	Actual	09/30/2024	✓ 126569	10/28/2024	127335	40.00	30640	75	75
TOTAL								30640	75	75

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	30640 kWh @	\$ 0.0377995	\$1,158.18
Other Charges			\$2.25
Market Securitization (Debt) Financing			\$14.53
Other ERCOT Incremental AS Charges			\$4.54
PUC Assessment			\$1.97
Gross Receipts Reimb			\$24.03

Total Commercial Charges \$1,205.50

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	75 kW @	\$ 7.148	\$536.10
Transmission Cost Recov Factor	75 kW @	\$ 4.587271	\$344.05
Transition Charge (TC3)	88.4 kW @	\$ 0.718808	\$63.54
Storm Recovery Charge	88.4 kW @	\$ 0.22518	\$19.91
Tax Refund Credit			\$4.54 CR
Storm Recovery Tax Credit	88.4 kW @	\$ 0.012576	\$1.11 CR
Regulatory Asset Recovery	75 kW @	\$ 0.052535	\$3.94
Rate Case Expense Surcharge	30,640 kWh @	\$ 0.0000633	\$1.94
Energy Efficiency	30,640 kWh @	\$ 0.000902	\$27.64
TEEEF	75 kW @	\$ 0.22171	\$16.63
PUC Assessment			\$1.56
Gross Receipts Reimb			\$18.95

Total Distribution Charges \$1,050.61

TOTAL CHARGES FOR ESI ID \$2,256.11 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789419218250

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	31	Actual	09/06/2024	✓ 1521	10/06/2024	1584	160.00	10080	50	49
TOTAL								10080	50	49

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	10080 kWh @	\$ 0.0377995	\$381.02
Other Charges			\$0.28
Market Securitization (Debt) Financing			\$4.78
Other ERCOT Incremental AS Charges			\$0.87
PUC Assessment			\$0.65

Total Commercial Charges \$387.60

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	49.4 kW @	\$ 7.148	\$353.11
Transmission Cost Recov Factor	49.4 kW @	\$ 4.587271	\$226.61
Transition Charge (TC3)	10,080 kWh @	\$ 0.00916	\$92.33
Storm Recovery Charge	77.4 kW @	\$ 0.22518	\$17.43
Tax Refund Credit			\$3.05 CR
Storm Recovery Tax Credit	77.4 kW @	\$ 0.012576	\$0.97 CR
Regulatory Asset Recovery	49.4 kW @	\$ 0.052535	\$2.60
Rate Case Expense Surcharge	10,080 kWh @	\$ 0.0000633	\$0.64
Energy Efficiency	10,080 kWh @	\$ 0.000902	\$9.09
TEEEF	49.4 kW @	\$ 0.22171	\$10.95
PUC Assessment			\$1.02

Total Distribution Charges \$731.76

TOTAL CHARGES FOR ESI ID \$1,119.36 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

661

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991
 Product: Fixed Price

ESI ID: 10032789474465420

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	31	Actual	09/06/2024	307	10/06/2024	362	100.00	5500	35	35
TOTAL								5500	35	35

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	5500 kWh @	\$ 0.0377995	\$207.90
Other Charges			\$0.15
Market Securitization (Debt) Financing			\$2.60
Other ERCOT Incremental AS Charges			\$0.47
PUC Assessment			\$0.35

Total Commercial Charges \$211.47

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	34.7 kW @	\$ 7.148	\$248.04
Transmission Cost Recov Factor	34.7 kW @	\$ 4.587271	\$159.18
Transition Charge (TC3)	5,500 kWh @	\$ 0.00916	\$50.38
Storm Recovery Charge	40.4 kW @	\$ 0.22518	\$9.10
Tax Refund Credit			\$2.20 CR
Storm Recovery Tax Credit	40.4 kW @	\$ 0.012576	\$0.51 CR
Regulatory Asset Recovery	34.7 kW @	\$ 0.052535	\$1.82
Rate Case Expense Surcharge	5,500 kWh @	\$ 0.0000633	\$0.35
Energy Efficiency	5,500 kWh @	\$ 0.000902	\$4.96
TEEEF	34.7 kW @	\$ 0.22171	\$7.69
PUC Assessment			\$0.73

Total Distribution Charges \$501.54

TOTAL CHARGES FOR ESI ID \$713.01 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789406762840

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	31	Actual	09/06/2024	✓ 15037	10/06/2024	15569	1.00	532	6	6
TOTAL								532	6	6

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	532 kWh @	\$ 0.0377995	\$20.11
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.26
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.03

Total Commercial Charges

\$20.46

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	6.1 kW @	\$ 7.148	\$43.60
Transmission Cost Recov Factor	6.1 kW @	\$ 4.587271	\$27.98
Transition Charge (TC3)	22.5 kW @	\$ 0.718808	\$16.17
Storm Recovery Charge	22.5 kW @	\$ 0.22518	\$5.07
Tax Refund Credit			\$0.53 CR
Storm Recovery Tax Credit	22.5 kW @	\$ 0.012576	\$0.28 CR
Regulatory Asset Recovery	6.1 kW @	\$ 0.052535	\$0.32
Rate Case Expense Surcharge	532 kWh @	\$ 0.0000633	\$0.03
Energy Efficiency	532 kWh @	\$ 0.000902	\$0.48
TEEEF	6.1 kW @	\$ 0.22171	\$1.35
PUC Assessment			\$0.16

Total Distribution Charges

\$116.35

TOTAL CHARGES FOR ESI ID

\$136.81 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

Service Address:

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

ESI ID: 10032789499566851

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	31	Actual	09/06/2024	✓ 23547	10/06/2024	23607	1.00	60	11	11
TOTAL								60	11	11

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	60 kWh @	\$ 0.0377995	\$2.27
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$2.31
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	10.9 kW @	\$ 7.148	\$77.91
Transmission Cost Recov Factor	10.9 kW @	\$ 4.587271	\$50.00
Transition Charge (TC3)	60 kWh @	\$ 0.00916	\$0.55
Storm Recovery Charge	11.8 kW @	\$ 0.22518	\$2.66
Tax Refund Credit			\$0.81 CR
Storm Recovery Tax Credit	11.8 kW @	\$ 0.012576	\$0.15 CR
Regulatory Asset Recovery	10.9 kW @	\$ 0.052535	\$0.57
Energy Efficiency	60 kWh @	\$ 0.000902	\$0.05
TEEEF	10.9 kW @	\$ 0.22171	\$2.42
PUC Assessment			\$0.25

Total Distribution Charges	\$155.45
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TOTAL CHARGES FOR ESI ID	\$157.76 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

661

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991
 Product: Fixed Price

ESI ID: 10032789444026850

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
151900075	31	Actual	09/06/2024	✓ 26820	10/06/2024	27141	1.00	321	12	12
TOTAL								321	12	12

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	321 kWh @	\$ 0.0377995	\$12.13
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges \$12.34

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	12.2 kW @	\$ 7.148	\$87.21
Transmission Cost Recov Factor	12.2 kW @	\$ 4.587271	\$55.96
Transition Charge (TC3)	17.1 kW @	\$ 0.718808	\$12.29
Storm Recovery Charge	17.1 kW @	\$ 0.22518	\$3.85
Tax Refund Credit			\$0.89 CR
Storm Recovery Tax Credit	17.1 kW @	\$ 0.012576	\$0.22 CR
Regulatory Asset Recovery	12.2 kW @	\$ 0.052535	\$0.64
Rate Case Expense Surcharge	321 kWh @	\$ 0.0000633	\$0.02
Energy Efficiency	321 kWh @	\$ 0.000902	\$0.29
TEEEF	12.2 kW @	\$ 0.22171	\$2.70
PUC Assessment			\$0.28

Total Distribution Charges \$184.13

TOTAL CHARGES FOR ESI ID \$196.47 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

Service Address:
 Product:

Label

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

ESI ID: 10032789407891290

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	31	Actual	09/06/2024	✓ 65013	10/06/2024	65906	1.00	893	13	14
TOTAL								893	13	14

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	893 kWh @	\$ 0.0377995	\$33.75
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.42
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.06

Total Commercial Charges \$34.34

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	13.5 kW @	\$ 7.148	\$96.50
Transmission Cost Recov Factor	13.5 kW @	\$ 4.587271	\$61.93
Transition Charge (TC3)	893 kWh @	\$ 0.00916	\$8.18
Storm Recovery Charge	26.4 kW @	\$ 0.22518	\$5.94
Tax Refund Credit			\$0.96 CR
Storm Recovery Tax Credit	26.4 kW @	\$ 0.012576	\$0.33 CR
Regulatory Asset Recovery	13.5 kW @	\$ 0.052535	\$0.71
Rate Case Expense Surcharge	893 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	893 kWh @	\$ 0.000902	\$0.81
TEEEF	13.5 kW @	\$ 0.22171	\$2.99
PUC Assessment			\$0.30

Total Distribution Charges \$198.13

TOTAL CHARGES FOR ESI ID \$232.47 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

6661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789420166760

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200229223	31	Actual	09/06/2024	✓ 144	10/06/2024	158	1.00	14	0	0
TOTAL								14	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage 14 kWh @ \$ 0.0377995 \$0.53
 Market Securitization (Debt) Financing \$0.01

Total Commercial Charges \$0.54

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge \$1.45
 Meter Charge \$4.21
 Distribution System Charge 14 kWh @ \$ 0.026454 \$0.37
 Transmission Cost Recov Factor 14 kWh @ \$ 0.012673 \$0.18
 Transition Charge (TC3) 14 kWh @ \$ 0.00916 \$0.13
 Storm Recovery Charge 14 kWh @ \$ 0.001259 \$0.02
 Tax Refund Credit \$0.05 CR
 Energy Efficiency 14 kWh @ \$ 0.000681 \$0.01
 TEEEF 14 kWh @ \$ 0.00088 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges \$6.34

TOTAL CHARGES FOR ESI ID \$6.88 ✓

000006 11/3/24

000006 11/3/24

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

661

ESI ID Detail:

Service Address:

4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991

ESI ID: 10032789419036321

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	31	Actual	09/06/2024	✓ 14097	10/06/2024	14098	1.00	1		
TOTAL								1	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage

1 kWh @ \$ 0.0377995 \$0.04

Total Commercial Charges \$0.04

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

1 kWh @ \$ 0.026454 \$0.03

Transmission Cost Recov Factor

1 kWh @ \$ 0.012673 \$0.01

Transition Charge (TC3)

1 kWh @ \$ 0.00916 \$0.01

Tax Refund Credit

\$0.05 CR

PUC Assessment

\$0.01

Total Distribution Charges \$5.67

TOTAL CHARGES FOR ESI ID \$5.71 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	31	Actual	09/06/2024	✓ 1017	10/06/2024	1034	40.00	680	10	11
TOTAL								680	10	11

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	680 kWh @	\$ 0.0377995	\$25.70
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.32
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.04

Total Commercial Charges \$26.14

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	10.5 kW @	\$ 7.148	\$75.05
Transmission Cost Recov Factor	10.5 kW @	\$ 4.587271	\$48.17
Transition Charge (TC3)	680 kWh @	\$ 0.00916	\$6.23
Storm Recovery Charge	16.3 kW @	\$ 0.22518	\$3.67
Tax Refund Credit			\$0.79 CR
Storm Recovery Tax Credit	16.3 kW @	\$ 0.012576	\$0.20 CR
Regulatory Asset Recovery	10.5 kW @	\$ 0.052535	\$0.55
Rate Case Expense Surcharge	680 kWh @	\$ 0.0000633	\$0.04
Energy Efficiency	680 kWh @	\$ 0.000902	\$0.61
TEEEF	10.5 kW @	\$ 0.22171	\$2.33
PUC Assessment			\$0.24

Total Distribution Charges \$157.90

TOTAL CHARGES FOR ESI ID \$184.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

lde

ESI ID Detail:

Service Address:

HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414

ESI ID: 10032789443561763

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	29	Actual	09/09/2024	0	10/07/2024	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 09/09/2024 to 10/07/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges \$12.16

Electric Service Distribution

Service Period: 09/09/2024 to 10/07/2024

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0126774	\$3.93
Transition Charge (TC3)	310 kWh @	\$ 0.0091613	\$2.84
Storm Recovery Charge	310 kWh @	\$ 0.0074839	\$2.32
Tax Refund Credit			\$0.19 CR
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004194	\$0.13 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
Rate Case Expense Surcharge	310 kWh @	\$ 0.000129	\$0.04
TEEEF	310 kWh @	\$ 0.000871	\$0.27
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.55

Total Distribution Charges \$32.98

TOTAL CHARGES FOR ESI ID \$45.14 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

612

ESI ID Detail:

Service Address:

STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414

ESI ID: 10032789423558520

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
7006982603SD	29	Actual	09/23/2024	0	10/21/2024	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 09/23/2024 to 10/21/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$4.01

Electric Service Distribution

Service Period: 09/23/2024 to 10/21/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Transition Charge (TC3)	104 kWh @	\$ 0.0049038	\$0.51
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.03

Total Distribution Charges \$17.92

TOTAL CHARGES FOR ESI ID \$21.93 ✓

11/07/2024 11:27:02

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

612

ESI ID Detail:

Service Address: 2604 NICHOLS AVE BAY CITY, TX 77414-6958
 Product: Fixed Price

ESI ID: 10032789459112270

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240792	31	Actual	09/06/2024	✓ 242467	10/06/2024	244657	1.00	2190	6	0
TOTAL								2190	6	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	2190 kWh @	\$ 0.0377995	\$82.78
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$1.04
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.14
Gross Receipts Reimb			\$1.71

Total Commercial Charges \$85.92

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	2,190 kWh @	\$ 0.026454	\$57.93
Transmission Cost Recov Factor	2,190 kWh @	\$ 0.012673	\$27.75
Transition Charge (TC3)	2,190 kWh @	\$ 0.00916	\$20.06
Storm Recovery Charge	2,190 kWh @	\$ 0.001259	\$2.76
Tax Refund Credit			\$0.52 CR
Storm Recovery Tax Credit	2,190 kWh @	\$ 0.000063	\$0.14 CR
Regulatory Asset Recovery	2,190 kWh @	\$ 0.000171	\$0.37
Rate Case Expense Surcharge	2,190 kWh @	\$ 0.000142	\$0.31
Energy Efficiency	2,190 kWh @	\$ 0.000681	\$1.49
TEEEF	2,190 kWh @	\$ 0.00088	\$1.93
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.89

Total Distribution Charges \$119.65

TOTAL CHARGES FOR ESI ID \$205.57 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

612

Service Address:
 Product:

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

ESI ID: 10032789479928771

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	31	Actual	09/06/2024	0	10/06/2024	✓ 57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Market Securitization (Debt) Financing			\$0.03
Gross Receipts Reimb			\$0.04

Total Commercial Charges \$2.23

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0126316	\$0.72
Transition Charge (TC3)	57 kWh @	\$ 0.0091228	\$0.52
Storm Recovery Charge	57 kWh @	\$ 0.0075439	\$0.43
Tax Refund Credit			\$0.06 CR
Storm Recovery Tax Credit	57 kWh @	\$ 0.0003509	\$0.02 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
Rate Case Expense Surcharge	57 kWh @	\$ 0.0001754	\$0.01
TEEEF	57 kWh @	\$ 0.0008772	\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18

Total Distribution Charges \$9.81

TOTAL CHARGES FOR ESI ID \$12.04 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789485513550

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	29	Actual	09/10/2024	0	10/08/2024	✓ 520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 09/10/2024 to 10/08/2024 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.43

Electric Service Distribution

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$55.60
Distribution System Charge	520 kWh @	\$ 0.0264615	\$13.76
Transmission Cost Recov Factor	520 kWh @	\$ 0.0126731	\$6.59
Transition Charge (TC3)	520 kWh @	\$ 0.0049038	\$2.55
Storm Recovery Charge	520 kWh @	\$ 0.0074808	\$3.89
Tax Refund Credit			\$0.58 CR
Storm Recovery Tax Credit	520 kWh @	\$ 0.0004423	\$0.23 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
Rate Case Expense Surcharge	520 kWh @	\$ 0.0001346	\$0.07
TEEEF	520 kWh @	\$ 0.0008846	\$0.46
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.56

Total Distribution Charges \$85.39

TOTAL CHARGES FOR ESI ID \$105.82 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	29	Actual	09/26/2024	0	10/24/2024	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 09/26/2024 to 10/24/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges \$12.17

Electric Service Distribution

Service Period: 09/26/2024 to 10/24/2024

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0126774	\$3.93
Transition Charge (TC3)	310 kWh @	\$ 0.0091613	\$2.84
Storm Recovery Charge	310 kWh @	\$ 0.0074839	\$2.32
Tax Refund Credit			\$0.19 CR
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004194	\$0.13 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
Rate Case Expense Surcharge	310 kWh @	\$ 0.000129	\$0.04
TEEEF	310 kWh @	\$ 0.000871	\$0.27
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.55

Total Distribution Charges \$32.98

TOTAL CHARGES FOR ESI ID \$45.15 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	29	Actual	09/10/2024	0	10/08/2024	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 09/10/2024 to 10/08/2024 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges

\$8.16

Electric Service Distribution

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$22.24
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0126923	\$2.64
Transition Charge (TC3)	208 kWh @	\$ 0.0049038	\$1.02
Storm Recovery Charge	208 kWh @	\$ 0.0075	\$1.56
Tax Refund Credit			\$0.24 CR
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004327	\$0.09 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
Rate Case Expense Surcharge	208 kWh @	\$ 0.0001442	\$0.03
TEEEF	208 kWh @	\$ 0.0008654	\$0.18
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.64

Total Distribution Charges

\$35.04

TOTAL CHARGES FOR ESI ID

\$43.20 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

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

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	29	Actual	09/30/2024	0	10/28/2024	✓ 39	1.00	39		
TOTAL								39	0	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges	\$1.50
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Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	39 kWh @	\$ 0.0264103	\$1.03
Transmission Cost Recov Factor	39 kWh @	\$ 0.0125641	\$0.49
Transition Charge (TC3)	39 kWh @	\$ 0.0092308	\$0.36
Storm Recovery Charge	39 kWh @	\$ 0.0074359	\$0.29
Tax Refund Credit			\$0.06 CR
Storm Recovery Tax Credit	39 kWh @	\$ 0.0005128	\$0.02 CR
Regulatory Asset Recovery	39 kWh @	\$ 0.0002564	\$0.01
Rate Case Expense Surcharge	39 kWh @	\$ 0.0002564	\$0.01
TEEEF	39 kWh @	\$ 0.0007692	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges	\$8.59
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TOTAL CHARGES FOR ESI ID	\$10.09 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

645

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	09/30/2024	0	10/28/2024	✓ 832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.39
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.05

Total Commercial Charges \$32.05

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$88.96
Distribution System Charge	832 kWh @	\$ 0.0264543	\$22.01
Transmission Cost Recov Factor	832 kWh @	\$ 0.0126683	\$10.54
Transition Charge (TC3)	832 kWh @	\$ 0.0049159	\$4.09
Storm Recovery Charge	832 kWh @	\$ 0.007488	\$6.23
Tax Refund Credit			\$0.91 CR
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004327	\$0.36 CR
Regulatory Asset Recovery	832 kWh @	\$ 0.0002644	\$0.22
Rate Case Expense Surcharge	832 kWh @	\$ 0.0001442	\$0.12
TEEEF	832 kWh @	\$ 0.0008774	\$0.73
PUC Assessment			\$0.20

Total Distribution Charges \$133.28

TOTAL CHARGES FOR ESI ID \$165.33 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

Service Address:

Product:

615

AVENUE C UNIT PRKLITE BLESSING, TX 77419

Fixed Price

ESI ID: 10032789478079271

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	09/30/2024	✓ 21966	10/28/2024	22289	1.00	323	2	0
TOTAL								323	2	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	323 kWh @	\$ 0.0377995	\$12.21
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges \$12.46

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	323 kWh @	\$ 0.026454	\$8.54
Transmission Cost Recov Factor	323 kWh @	\$ 0.012673	\$4.09
Transition Charge (TC3)	323 kWh @	\$ 0.00916	\$2.96
Storm Recovery Charge	323 kWh @	\$ 0.001259	\$0.41
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	323 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	323 kWh @	\$ 0.000171	\$0.06
Rate Case Expense Surcharge	323 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	323 kWh @	\$ 0.000681	\$0.22
TEEEF	323 kWh @	\$ 0.00088	\$0.28
PUC Assessment			\$0.03

Total Distribution Charges \$22.16

TOTAL CHARGES FOR ESI ID \$34.62 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address:

139 FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789436470608

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	09/26/2024	0	10/24/2024	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 09/26/2024 to 10/24/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$4.01

Electric Service Distribution

Service Period: 09/26/2024 to 10/24/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Transition Charge (TC3)	104 kWh @	\$ 0.0049038	\$0.51
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.03

Total Distribution Charges \$17.92

TOTAL CHARGES FOR ESI ID \$21.93 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

615

Service Address:

560 FM 616 W UNIT PARK BLESSING, TX 77419

ESI ID: 10032789402787491

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	09/30/2024	✓ 1322	10/28/2024	1339	192.00	3264	111	111
TOTAL								3264	111	111

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	3264 kWh @	\$ 0.0377995	\$123.38
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$1.55
Other ERCOT Incremental AS Charges			\$0.50
PUC Assessment			\$0.21

Total Commercial Charges

\$125.89

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	111.2 kW @	\$ 7.148	\$794.86
Transmission Cost Recov Factor	111.2 kW @	\$ 4.587271	\$510.10
Transition Charge (TC3)	3,264 kWh @	\$ 0.00916	\$29.90
Storm Recovery Charge	178.3 kW @	\$ 0.22518	\$40.15
Tax Refund Credit			\$6.65 CR
Storm Recovery Tax Credit	178.3 kW @	\$ 0.012576	\$2.24 CR
Regulatory Asset Recovery	111.2 kW @	\$ 0.052535	\$5.84
Rate Case Expense Surcharge	3,264 kWh @	\$ 0.0000633	\$0.21
Energy Efficiency	3,264 kWh @	\$ 0.000902	\$2.94
TEEEF	111.2 kW @	\$ 0.22171	\$24.65
PUC Assessment			\$2.22

Total Distribution Charges

\$1,423.98

TOTAL CHARGES FOR ESI ID

\$1,549.87 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419

ESI ID: 10032789497890130

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	29	Actual	09/30/2024	✓ 67514	10/28/2024	68709	1.00	1195	8	0
TOTAL								1195	8	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024 ✓

TXU Energy Fixed Price

Base Usage	1195 kWh @	\$ 0.0377995	\$45.17
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.56
Other ERCOT Incremental AS Charges			\$0.18
PUC Assessment			\$0.08

Total Commercial Charges \$46.08

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,195 kWh @	\$ 0.026454	\$31.61
Transmission Cost Recov Factor	1,195 kWh @	\$ 0.012673	\$15.14
Transition Charge (TC3)	1,195 kWh @	\$ 0.00916	\$10.95
Storm Recovery Charge	1,195 kWh @	\$ 0.001259	\$1.50
Tax Refund Credit			\$0.30 CR
Storm Recovery Tax Credit	1,195 kWh @	\$ 0.000063	\$0.08 CR
Regulatory Asset Recovery	1,195 kWh @	\$ 0.000171	\$0.20
Rate Case Expense Surcharge	1,195 kWh @	\$ 0.000142	\$0.17
Energy Efficiency	1,195 kWh @	\$ 0.000681	\$0.81
TEEEF	1,195 kWh @	\$ 0.00088	\$1.05
PUC Assessment			\$0.09

Total Distribution Charges \$66.80

TOTAL CHARGES FOR ESI ID \$112.88 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address:

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

ESI ID: 10032789496744773

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	31	Actual	09/27/2024	0	10/27/2024	290	1.00	290		
TOTAL								290	0	0

Electric Service Commercial

Service Period: 09/27/2024 to 10/27/2024 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$11.17

Electric Service Distribution

Service Period: 09/27/2024 to 10/27/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$27.96
Distribution System Charge	290 kWh @	\$ 0.0264483	\$7.67
Transmission Cost Recov Factor	290 kWh @	\$ 0.0126897	\$3.68
Transition Charge (TC3)	290 kWh @	\$ 0.0048966	\$1.42
Storm Recovery Charge	290 kWh @	\$ 0.0074828	\$2.17
Tax Refund Credit			\$0.30 CR
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004483	\$0.13 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.0002759	\$0.08
Rate Case Expense Surcharge	290 kWh @	\$ 0.0001379	\$0.04
TEEEF	290 kWh @	\$ 0.0008966	\$0.26
PUC Assessment			\$0.07

Total Distribution Charges \$44.37

TOTAL CHARGES FOR ESI ID \$55.54 ✓

11/07/2024 10:17:00

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address: 932 STREETLIGHT UNIT 175MV BLESSING, TX 77419
 Product: 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	09/27/2024	0	10/27/2024	70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Service Period: 09/27/2024 to 10/27/2024 ✓

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$2.69

Electric Service Distribution

Service Period: 09/27/2024 to 10/27/2024

Base Charge		\$1.45
Street Lighting - Facilities		\$8.53
Distribution System Charge	70 kWh @	\$ 0.0264286 \$1.85
Transmission Cost Recov Factor	70 kWh @	\$ 0.0127143 \$0.89
Transition Charge (TC3)	70 kWh @	\$ 0.0048571 \$0.34
Storm Recovery Charge	70 kWh @	\$ 0.0074286 \$0.52
Tax Refund Credit		\$0.10 CR
Storm Recovery Tax Credit	70 kWh @	\$ 0.0004286 \$0.03 CR
Regulatory Asset Recovery	70 kWh @	\$ 0.0002857 \$0.02
Rate Case Expense Surcharge	70 kWh @	\$ 0.0001429 \$0.01
TEEEF	70 kWh @	\$ 0.0008571 \$0.06
PUC Assessment		\$0.02

Total Distribution Charges \$13.56

TOTAL CHARGES FOR ESI ID \$16.25 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

5915

ESI ID Detail:

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

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	29	Actual	09/11/2024	✓ 7042	10/09/2024	7212	1.00	170		
TOTAL								170	0	0

Electric Service Commercial

Service Period: 09/11/2024 to 10/09/2024 ✓

TXU Energy Fixed Price

Base Usage	170 kWh @	\$ 0.0377995	\$6.43
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$6.55

Electric Service Distribution

Service Period: 09/11/2024 to 10/09/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	170 kWh @	\$ 0.026454	\$4.50
Transmission Cost Recov Factor	170 kWh @	\$ 0.012673	\$2.15
Transition Charge (TC3)	170 kWh @	\$ 0.00916	\$1.56
Storm Recovery Charge	170 kWh @	\$ 0.001259	\$0.21
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	170 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	170 kWh @	\$ 0.000171	\$0.03
Rate Case Expense Surcharge	170 kWh @	\$ 0.000142	\$0.02
Energy Efficiency	170 kWh @	\$ 0.000681	\$0.12
TEEEF	170 kWh @	\$ 0.00088	\$0.15
PUC Assessment			\$0.02

Total Distribution Charges \$14.33

TOTAL CHARGES FOR ESI ID \$20.88 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address:

190 AVENUE F ODLT 400HPS MARKHAM, TX 77456

ESI ID: 10032789476839781

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	29	Actual	09/19/2024	0	10/17/2024	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 09/19/2024 to 10/17/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$5.97

Electric Service Distribution

Service Period: 09/19/2024 to 10/17/2024

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Transition Charge (TC3)	155 kWh @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$16.21

TOTAL CHARGES FOR ESI ID \$22.18 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address:
 Product:

190 AVENUE F UNIT ANNEX MARKHAM, TX 77456
 Fixed Price

ESI ID: 10032789426253880

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	29	Actual	09/19/2024	✓ 14130	10/17/2024	14420	1.00	290	3	0
TOTAL								290	3	0

Electric Service Commercial

Service Period: 09/19/2024 to 10/17/2024 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges \$11.16

Electric Service Distribution

Service Period: 09/19/2024 to 10/17/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	290 kWh @	\$ 0.026454	\$7.67
Transmission Cost Recov Factor	290 kWh @	\$ 0.012673	\$3.68
Transition Charge (TC3)	290 kWh @	\$ 0.00916	\$2.66
Storm Recovery Charge	290 kWh @	\$ 0.001259	\$0.37
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	290 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	290 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	290 kWh @	\$ 0.000681	\$0.20
TEEEF	290 kWh @	\$ 0.00088	\$0.26
PUC Assessment			\$0.03

Total Distribution Charges \$20.49

TOTAL CHARGES FOR ESI ID \$31.65 ✓

000000 21/02

000000 21/02

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

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

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	29	Actual	09/19/2024	✓ 23639	10/17/2024	24643	1.00	1004	9	9
TOTAL								1004	9	9

Electric Service Commercial

Service Period: 09/19/2024 to 10/17/2024 ✓

TXU Energy Fixed Price

Base Usage	1004 kWh @	\$ 0.0377995	\$37.95
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.47
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.06

Total Commercial Charges \$38.66

Electric Service Distribution

Service Period: 09/19/2024 to 10/17/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	9.4 kW @	\$ 7.148	\$67.19
Transmission Cost Recov Factor	9.4 kW @	\$ 4.587271	\$43.12
Transition Charge (TC3)	1,004 kWh @	\$ 0.00916	\$9.20
Storm Recovery Charge	17.9 kW @	\$ 0.22518	\$4.03
Tax Refund Credit			\$0.73 CR
Storm Recovery Tax Credit	17.9 kW @	\$ 0.012576	\$0.23 CR
Regulatory Asset Recovery	9.4 kW @	\$ 0.052535	\$0.49
Rate Case Expense Surcharge	1,004 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	1,004 kWh @	\$ 0.000902	\$0.91
TEEEF	9.4 kW @	\$ 0.22171	\$2.08
PUC Assessment			\$0.22

Total Distribution Charges \$148.34

TOTAL CHARGES FOR ESI ID \$187.00 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

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

ESI ID: 10032789487564611

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	29	Actual	09/19/2024	✓ 16365	10/17/2024	17377	1.00	1012		
TOTAL								1012	0	0

Electric Service Commercial

Service Period: 09/19/2024 to 10/17/2024 ✓

TXU Energy Fixed Price

Base Usage	1012 kWh @	\$ 0.0377995	\$38.25
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.07

Total Commercial Charges \$38.98

Electric Service Distribution

Service Period: 09/19/2024 to 10/17/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,012 kWh @	\$ 0.026454	\$26.77
Transmission Cost Recov Factor	1,012 kWh @	\$ 0.012673	\$12.83
Transition Charge (TC3)	1,012 kWh @	\$ 0.00916	\$9.27
Storm Recovery Charge	1,012 kWh @	\$ 0.001259	\$1.27
Tax Refund Credit			\$0.26 CR
Storm Recovery Tax Credit	1,012 kWh @	\$ 0.000063	\$0.06 CR
Regulatory Asset Recovery	1,012 kWh @	\$ 0.000171	\$0.17
Rate Case Expense Surcharge	1,012 kWh @	\$ 0.000142	\$0.14
Energy Efficiency	1,012 kWh @	\$ 0.000681	\$0.69
TEEEF	1,012 kWh @	\$ 0.00088	\$0.89
PUC Assessment			\$0.08

Total Distribution Charges \$57.45

TOTAL CHARGES FOR ESI ID \$96.43 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

4464

ESI ID Detail:

Service Address:

190 AVENUE F UNIT JP OFF MARKHAM, TX 77456

ESI ID: 10032789461015050

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	29	Actual	09/19/2024	✓ 45649	10/17/2024	46678	1.00	1029		
TOTAL								1029	0	0

Electric Service Commercial

Service Period: 09/19/2024 to 10/17/2024 ✓

TXU Energy Fixed Price

Base Usage	1029 kWh @	\$ 0.0377995	\$38.90
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.49
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.07

Total Commercial Charges \$39.64

Electric Service Distribution

Service Period: 09/19/2024 to 10/17/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,029 kWh @	\$ 0.026454	\$27.22
Transmission Cost Recov Factor	1,029 kWh @	\$ 0.012673	\$13.04
Transition Charge (TC3)	1,029 kWh @	\$ 0.00916	\$9.43
Storm Recovery Charge	1,029 kWh @	\$ 0.001259	\$1.30
Tax Refund Credit			\$0.27 CR
Storm Recovery Tax Credit	1,029 kWh @	\$ 0.000063	\$0.06 CR
Regulatory Asset Recovery	1,029 kWh @	\$ 0.000171	\$0.18
Rate Case Expense Surcharge	1,029 kWh @	\$ 0.000142	\$0.15
Energy Efficiency	1,029 kWh @	\$ 0.000681	\$0.70
TEEEF	1,029 kWh @	\$ 0.00088	\$0.91
PUC Assessment			\$0.08

Total Distribution Charges \$58.34

TOTAL CHARGES FOR ESI ID \$97.98 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

613

ESI ID Detail:

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	29	Actual	09/17/2024	✓ 56861	10/15/2024	57335	1.00	474	5	0
TOTAL								474	5	0

Electric Service Commercial

Service Period: 09/17/2024 to 10/15/2024 ✓

TXU Energy Fixed Price

Base Usage	474 kWh @	\$ 0.0377995	\$17.92
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.23
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.03

Total Commercial Charges \$18.27

Electric Service Distribution

Service Period: 09/17/2024 to 10/15/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	474 kWh @	\$ 0.026454	\$12.54
Transmission Cost Recov Factor	474 kWh @	\$ 0.012673	\$6.01
Transition Charge (TC3)	474 kWh @	\$ 0.00916	\$4.34
Storm Recovery Charge	474 kWh @	\$ 0.001259	\$0.60
Tax Refund Credit			\$0.15 CR
Storm Recovery Tax Credit	474 kWh @	\$ 0.000063	\$0.03 CR
Regulatory Asset Recovery	474 kWh @	\$ 0.000171	\$0.08
Rate Case Expense Surcharge	474 kWh @	\$ 0.000142	\$0.07
Energy Efficiency	474 kWh @	\$ 0.000681	\$0.32
TEEEF	474 kWh @	\$ 0.00088	\$0.42
PUC Assessment			\$0.04

Total Distribution Charges \$29.90

TOTAL CHARGES FOR ESI ID \$48.17 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

462

Service Address:

18 COUNTY ROAD 252 MATAGORDA, TX 77457

ESI ID: 10032789403973976

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	29	Actual	09/18/2024	✓ 173719	10/16/2024	174040	1.00	321	3	0
TOTAL								321	3	0

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	321 kWh @	\$ 0.0377995	\$12.13
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$12.36

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	321 kWh @	\$ 0.026454	\$8.49
Transmission Cost Recov Factor	321 kWh @	\$ 0.012673	\$4.07
Transition Charge (TC3)	321 kWh @	\$ 0.00916	\$2.94
Storm Recovery Charge	321 kWh @	\$ 0.001259	\$0.40
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	321 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	321 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	321 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	321 kWh @	\$ 0.000681	\$0.22
TEEEF	321 kWh @	\$ 0.00088	\$0.28
PUC Assessment			\$0.03

Total Distribution Charges \$22.05

TOTAL CHARGES FOR ESI ID \$34.41 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail: *613*

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

ESI ID: 10032789427542180

Concession Stand

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	29	Actual	09/18/2024	✓ 1558	10/16/2024	1632	1.00	74		
TOTAL								74	0	0

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024

TXU Energy Fixed Price

Base Usage	74 kWh @	\$ 0.0377995	\$2.80
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$2.84

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	74 kWh @	\$ 0.026454	\$1.96
Transmission Cost Recov Factor	74 kWh @	\$ 0.012673	\$0.94
Transition Charge (TC3)	74 kWh @	\$ 0.00916	\$0.68
Storm Recovery Charge	74 kWh @	\$ 0.001259	\$0.09
Tax Refund Credit			\$0.06 CR
Regulatory Asset Recovery	74 kWh @	\$ 0.000171	\$0.01
Rate Case Expense Surcharge	74 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	74 kWh @	\$ 0.000681	\$0.05
TEEEF	74 kWh @	\$ 0.00088	\$0.07
PUC Assessment			\$0.01

Total Distribution Charges \$9.42

TOTAL CHARGES FOR ESI ID \$12.26 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

5915

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789494278861

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	29	Actual	09/16/2024	✓ 3095	10/14/2024	3149	1.00	54	1	0
TOTAL								54	1	0

Electric Service Commercial

Service Period: 09/16/2024 to 10/14/2024 ✓

TXU Energy Fixed Price

Base Usage

54 kWh @ \$ 0.0377995

\$2.04

Market Securitization (Debt) Financing

\$0.02

Other ERCOT Incremental AS Charges

\$0.01

Total Commercial Charges

\$2.07

Electric Service Distribution

Service Period: 09/16/2024 to 10/14/2024

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

54 kWh @ \$ 0.026454

\$1.43

Transmission Cost Recov Factor

54 kWh @ \$ 0.012673

\$0.68

Transition Charge (TC3)

54 kWh @ \$ 0.00916

\$0.49

Storm Recovery Charge

54 kWh @ \$ 0.001259

\$0.07

Tax Refund Credit

\$0.06 CR

Regulatory Asset Recovery

54 kWh @ \$ 0.000171

\$0.01

Rate Case Expense Surcharge

54 kWh @ \$ 0.000142

\$0.01

Energy Efficiency

54 kWh @ \$ 0.000681

\$0.04

TEEEF

54 kWh @ \$ 0.00088

\$0.05

PUC Assessment

\$0.01

Total Distribution Charges

\$8.39

TOTAL CHARGES FOR ESI ID

\$10.46 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

613

ESI ID Detail:

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

ESI ID: 10032789495257641

Old Post Office

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	29	Actual	09/18/2024	✓ 538	10/16/2024	828	1.00	290	2	0
TOTAL								290	2	0

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges \$11.16

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	290 kWh @	\$ 0.026454	\$7.67
Transmission Cost Recov Factor	290 kWh @	\$ 0.012673	\$3.68
Transition Charge (TC3)	290 kWh @	\$ 0.00916	\$2.66
Storm Recovery Charge	290 kWh @	\$ 0.001259	\$0.37
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	290 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	290 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	290 kWh @	\$ 0.000681	\$0.20
TEEEF	290 kWh @	\$ 0.00088	\$0.26
PUC Assessment			\$0.03

Total Distribution Charges \$20.49

TOTAL CHARGES FOR ESI ID \$31.65 ✓

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000001 25/22

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

613

ESI ID Detail:

Service Address:

772 LAUREL SEASONAL METER MATAGORDA, TX 77457

ESI ID: 10032789417127397

Product:

Fixed Price

Old School

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
148896249	29	Actual	09/18/2024	✓ 7861	10/16/2024	8259	1.00	398	2	0
TOTAL								398	2	0

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	398 kWh @	\$ 0.0377995	\$15.04
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.03

Total Commercial Charges \$15.32

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	398 kWh @	\$ 0.026454	\$10.53
Transmission Cost Recov Factor	398 kWh @	\$ 0.012673	\$5.04
Transition Charge (TC3)	398 kWh @	\$ 0.00916	\$3.65
Storm Recovery Charge	398 kWh @	\$ 0.001259	\$0.50
Tax Refund Credit			\$0.13 CR
Storm Recovery Tax Credit	398 kWh @	\$ 0.000063	\$0.03 CR
Regulatory Asset Recovery	398 kWh @	\$ 0.000171	\$0.07
Rate Case Expense Surcharge	398 kWh @	\$ 0.000142	\$0.06
Energy Efficiency	398 kWh @	\$ 0.000681	\$0.27
TEEEF	398 kWh @	\$ 0.00088	\$0.35
PUC Assessment			\$0.04

Total Distribution Charges \$26.01

TOTAL CHARGES FOR ESI ID \$41.33 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

613

ESI ID Detail:

Service Address:
 Product:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789414370120

Barn

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200227986	29	Actual	09/18/2024	✓ 8929	10/16/2024	10371	1.00	1442	7	0
TOTAL								1442	7	0

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	1442 kWh @	\$ 0.0377995	\$54.51
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.69
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.09

Total Commercial Charges \$55.55

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,442 kWh @	\$ 0.026454	\$38.15
Transmission Cost Recov Factor	1,442 kWh @	\$ 0.012673	\$18.27
Transition Charge (TC3)	1,442 kWh @	\$ 0.00916	\$13.21
Storm Recovery Charge	1,442 kWh @	\$ 0.001259	\$1.82
Tax Refund Credit			\$0.36 CR
Storm Recovery Tax Credit	1,442 kWh @	\$ 0.000063	\$0.09 CR
Regulatory Asset Recovery	1,442 kWh @	\$ 0.000171	\$0.25
Rate Case Expense Surcharge	1,442 kWh @	\$ 0.000142	\$0.20
Energy Efficiency	1,442 kWh @	\$ 0.000681	\$0.98
TEEEF	1,442 kWh @	\$ 0.00088	\$1.27
PUC Assessment			\$0.11

Total Distribution Charges \$79.47

TOTAL CHARGES FOR ESI ID \$135.02 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

613

ESI ID Detail:

Service Address:
 Product:

637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789446568110

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330875	29	Actual	09/18/2024	✓ 192217	10/16/2024	195199	1.00	2982	23	23
TOTAL								2982	23	23

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	2982 kWh @	\$ 0.0377995	\$112.72
Other Charges			\$0.18
Market Securitization (Debt) Financing			\$1.41
Other ERCOT Incremental AS Charges			\$0.35
PUC Assessment			\$0.19

Total Commercial Charges \$114.85

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	23.1 kW @	\$ 7.148	\$165.12
Transmission Cost Recov Factor	23.1 kW @	\$ 4.587271	\$105.97
Transition Charge (TC3)	2,982 kWh @	\$ 0.00916	\$27.32
Storm Recovery Charge	32.7 kW @	\$ 0.22518	\$7.36
Tax Refund Credit			\$1.52 CR
Storm Recovery Tax Credit	32.7 kW @	\$ 0.012576	\$0.41 CR
Regulatory Asset Recovery	23.1 kW @	\$ 0.052535	\$1.21
Rate Case Expense Surcharge	2,982 kWh @	\$ 0.0000633	\$0.19
Energy Efficiency	2,982 kWh @	\$ 0.000902	\$2.69
TEEEF	23.1 kW @	\$ 0.22171	\$5.12
PUC Assessment			\$0.49

Total Distribution Charges \$335.54

TOTAL CHARGES FOR ESI ID \$450.39 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

662

ESI ID Detail:

Service Address:

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457

ESI ID: 10032789432664941

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	09/18/2024	0	10/16/2024	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$5.97

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Transition Charge (TC3)	155 kWh @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$16.21

TOTAL CHARGES FOR ESI ID \$22.18 ✓

000000 27/10

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

625

Service Address: HIGHWAY 111 ODL MIDFIELD, TX 77458
 Product: Fixed Price

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	29	Actual	09/04/2024	0	10/02/2024	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$3.99

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Transition Charge (TC3)	104 kWh @	\$ 0.0091346	\$0.95
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$12.93

TOTAL CHARGES FOR ESI ID \$16.92 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

625

Service Address:

110 JUNETTA AVE MIDFIELD, TX 77458

ESI ID: 10032789459047060

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	29	Actual	09/04/2024	✓ 18274	10/02/2024	19152	1.00	878	8	9
TOTAL								878	8	9

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

Base Usage	878 kWh @	\$ 0.0377995	\$33.19
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.36
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.06

Total Commercial Charges \$33.70

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	8.5 kW @	\$ 7.148	\$60.76
Transmission Cost Recov Factor	8.5 kW @	\$ 4.587271	\$38.99
Transition Charge (TC3)	878 kWh @	\$ 0.00916	\$8.04
Storm Recovery Charge	19 kW @	\$ 0.22518	\$4.28
Tax Refund Credit			\$0.67 CR
Storm Recovery Tax Credit	19 kW @	\$ 0.012576	\$0.24 CR
Regulatory Asset Recovery	8.5 kW @	\$ 0.052535	\$0.45
Rate Case Expense Surcharge	878 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	878 kWh @	\$ 0.000902	\$0.79
TEEEF	8.5 kW @	\$ 0.22171	\$1.88
PUC Assessment			\$0.20

Total Distribution Charges \$136.54

TOTAL CHARGES FOR ESI ID \$170.24 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

645

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789459047061

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	29	Actual	09/04/2024	0	10/02/2024	57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

Base Usage

57 kWh @ \$ 0.0377995 \$2.16

Market Securitization (Debt) Financing

\$0.02

Total Commercial Charges

\$2.18

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Outdoor Lighting - Facilities

\$6.44

Distribution System Charge

57 kWh @ \$ 0.0264912 \$1.51

Transmission Cost Recov Factor

57 kWh @ \$ 0.0126316 \$0.72

Transition Charge (TC3)

57 kWh @ \$ 0.0091228 \$0.52

Storm Recovery Charge

57 kWh @ \$ 0.0075439 \$0.43

Tax Refund Credit

\$0.06 CR

Storm Recovery Tax Credit

57 kWh @ \$ 0.0003509 \$0.02 CR

Regulatory Asset Recovery

57 kWh @ \$ 0.0003509 \$0.02

Rate Case Expense Surcharge

57 kWh @ \$ 0.0001754 \$0.01

TEEEF

57 kWh @ \$ 0.0008772 \$0.05

PUC Assessment

\$0.01

Total Distribution Charges

\$9.63

TOTAL CHARGES FOR ESI ID

\$11.81 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

Service Address:

RAWLS ODL MIDFIELD, TX 77458

ESI ID: 10032789461418841

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	29	Actual	09/04/2024	0	10/02/2024	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$3.99

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Transition Charge (TC3)	104 kWh @	\$ 0.0023077	\$0.24
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$12.22

TOTAL CHARGES FOR ESI ID \$16.21 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

615

ESI ID Detail:

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	29	Actual	09/04/2024	✓ 210116	10/02/2024	212932	1.00	2816	7	8
TOTAL								2816	7	8

Electric Service Commercial

Service Period: 09/04/2024 to 10/02/2024 ✓

TXU Energy Fixed Price

Base Usage	2816 kWh @	\$ 0.0377995	\$106.44
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$1.13
Other ERCOT Incremental AS Charges			\$0.23
PUC Assessment			\$0.18

Total Commercial Charges \$108.04

Electric Service Distribution

Service Period: 09/04/2024 to 10/02/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	7.5 kW @	\$ 7.148	\$53.61
Transmission Cost Recov Factor	7.5 kW @	\$ 4.587271	\$34.40
Transition Charge (TC3)	2,816 kWh @	\$ 0.00916	\$25.79
Storm Recovery Charge	14.6 kW @	\$ 0.22518	\$3.29
Tax Refund Credit			\$0.62 CR
Storm Recovery Tax Credit	14.6 kW @	\$ 0.012576	\$0.18 CR
Regulatory Asset Recovery	7.5 kW @	\$ 0.052535	\$0.39
Rate Case Expense Surcharge	2,816 kWh @	\$ 0.0000633	\$0.18
Energy Efficiency	2,816 kWh @	\$ 0.000902	\$2.54
TEEEF	7.5 kW @	\$ 0.22171	\$1.66
PUC Assessment			\$0.19

Total Distribution Charges \$143.25

TOTAL CHARGES FOR ESI ID \$251.29 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

ESI ID Detail:

Service Address:
 Product:

955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789441468646

615

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	29	Actual	09/26/2024	0	10/24/2024	✓ 367	1.00	367		
TOTAL								367	0	0

Electric Service Commercial

Service Period: 09/26/2024 to 10/24/2024 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$14.12

Electric Service Distribution

Service Period: 09/26/2024 to 10/24/2024

Base Charge			\$1.45
Street Lighting - Facilities			\$10.19
Distribution System Charge	367 kWh @	\$ 0.0264578	\$9.71
Transmission Cost Recov Factor	367 kWh @	\$ 0.0126703	\$4.65
Transition Charge (TC3)	367 kWh @	\$ 0.0049046	\$1.80
Storm Recovery Charge	367 kWh @	\$ 0.0074932	\$2.75
Tax Refund Credit			\$0.17 CR
Storm Recovery Tax Credit	367 kWh @	\$ 0.000436	\$0.16 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
Rate Case Expense Surcharge	367 kWh @	\$ 0.0001362	\$0.05
TEEEF	367 kWh @	\$ 0.0008719	\$0.32
PUC Assessment			\$0.04

Total Distribution Charges \$30.73

TOTAL CHARGES FOR ESI ID \$44.85 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

463

ESI ID Detail:

Service Address:

405 COMMERCE ST PALACIOS, TX 77465-5468

ESI ID: 10032789440808411

Product:

Fixed Price

JP# 3

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	31	Actual	09/20/2024	✓ 726673	10/20/2024	729627	1.00	2954	10	10
TOTAL								2954	10	10

Electric Service Commercial

Service Period: 09/20/2024 to 10/20/2024 ✓

TXU Energy Fixed Price

Base Usage	2954 kWh @	\$ 0.0377995	\$111.66
Other Charges			\$0.19
Market Securitization (Debt) Financing			\$1.40
Other ERCOT Incremental AS Charges			\$0.36
PUC Assessment			\$0.19
Gross Receipts Reimb			\$1.23

Total Commercial Charges \$115.03

Electric Service Distribution

Service Period: 09/20/2024 to 10/20/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	10.2 kW @	\$ 7.148	\$72.91
Transmission Cost Recov Factor	10.2 kW @	\$ 4.587271	\$46.79
Transition Charge (TC3)	2,954 kWh @	\$ 0.00916	\$27.06
Storm Recovery Charge	10.2 kW @	\$ 0.22518	\$2.30
Tax Refund Credit			\$0.77 CR
Storm Recovery Tax Credit	10.2 kW @	\$ 0.012576	\$0.13 CR
Regulatory Asset Recovery	10.2 kW @	\$ 0.052535	\$0.54
Rate Case Expense Surcharge	2,954 kWh @	\$ 0.0000633	\$0.19
Energy Efficiency	2,954 kWh @	\$ 0.000902	\$2.66
TEEEF	10.2 kW @	\$ 0.22171	\$2.26
PUC Assessment			\$0.24
Gross Receipts Reimb			\$1.56

Total Distribution Charges \$177.61

TOTAL CHARGES FOR ESI ID \$292.64 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

614

ESI ID Detail:

Service Address: 25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920
 Product: Fixed Price

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	29	Actual	09/11/2024	0	10/09/2024	620	1.00	620		
TOTAL								620	0	0

Electric Service Commercial

Service Period: 09/11/2024 to 10/09/2024 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.30
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.04

Total Commercial Charges \$23.88

Electric Service Distribution

Service Period: 09/11/2024 to 10/09/2024

Outdoor Lighting - Facilities			\$30.04
Distribution System Charge	620 kWh @	\$ 0.0264516	\$16.40
Transmission Cost Recov Factor	620 kWh @	\$ 0.0126774	\$7.86
Transition Charge (TC3)	620 kWh @	\$ 0.0091613	\$5.68
Storm Recovery Charge	620 kWh @	\$ 0.0074839	\$4.64
Tax Refund Credit			\$0.38 CR
Storm Recovery Tax Credit	620 kWh @	\$ 0.0004355	\$0.27 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
Rate Case Expense Surcharge	620 kWh @	\$ 0.0001452	\$0.09
TEEEF	620 kWh @	\$ 0.0008871	\$0.55
PUC Assessment			\$0.09

Total Distribution Charges \$64.87

TOTAL CHARGES FOR ESI ID \$88.75 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

614

ESI ID Detail:

Service Address:

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

ESI ID: 10032789453394875

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
120730531	29	Actual	09/11/2024	✓ 144305	10/09/2024	145307	1.00	1002	6	0
TOTAL								1002	6	0

Electric Service Commercial

Service Period: 09/11/2024 to 10/09/2024 ✓

TXU Energy Fixed Price

Base Usage	1002 kWh @	\$ 0.0377995	\$37.88
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.47
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.06

Total Commercial Charges \$38.57

Electric Service Distribution

Service Period: 09/11/2024 to 10/09/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,002 kWh @	\$ 0.026454	\$26.51
Transmission Cost Recov Factor	1,002 kWh @	\$ 0.012673	\$12.70
Transition Charge (TC3)	1,002 kWh @	\$ 0.00916	\$9.18
Storm Recovery Charge	1,002 kWh @	\$ 0.001259	\$1.26
Tax Refund Credit			\$0.26 CR
Storm Recovery Tax Credit	1,002 kWh @	\$ 0.000063	\$0.06 CR
Regulatory Asset Recovery	1,002 kWh @	\$ 0.000171	\$0.17
Rate Case Expense Surcharge	1,002 kWh @	\$ 0.000142	\$0.14
Energy Efficiency	1,002 kWh @	\$ 0.000681	\$0.68
TEEEF	1,002 kWh @	\$ 0.00088	\$0.88
PUC Assessment			\$0.08

Total Distribution Charges \$56.94

TOTAL CHARGES FOR ESI ID \$95.51 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

614

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	29	Actual	09/11/2024	✓ 63530	10/09/2024	63881	1.00	351	8	0
TOTAL								351	8	0

Electric Service Commercial

Service Period: 09/11/2024 to 10/09/2024 ✓

TXU Energy Fixed Price

Base Usage	351 kWh @	\$ 0.0377995	\$13.27
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$13.51

Electric Service Distribution

Service Period: 09/11/2024 to 10/09/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	351 kWh @	\$ 0.026454	\$9.29
Transmission Cost Recov Factor	351 kWh @	\$ 0.012673	\$4.45
Transition Charge (TC3)	351 kWh @	\$ 0.00916	\$3.22
Storm Recovery Charge	351 kWh @	\$ 0.001259	\$0.44
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	351 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	351 kWh @	\$ 0.000171	\$0.06
Rate Case Expense Surcharge	351 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	351 kWh @	\$ 0.000681	\$0.24
TEEEF	351 kWh @	\$ 0.00088	\$0.31
PUC Assessment			\$0.03

Total Distribution Charges \$23.61

TOTAL CHARGES FOR ESI ID \$37.12 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003730496
 Invoice Date: 11/07/2024

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	29	Actual	09/18/2024	✓ 5573	10/16/2024	6365	1.00	792	12	12
TOTAL								792	12	12

Electric Service Commercial

Service Period: 09/18/2024 to 10/16/2024 ✓

TXU Energy Fixed Price

Base Usage	792 kWh @	\$ 0.0377995	\$29.94
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.38
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.05

Total Commercial Charges \$30.51

Electric Service Distribution

Service Period: 09/18/2024 to 10/16/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	12 kVA @	\$ 4.449167	\$53.39
Transmission Cost Recov Factor	11.72 kVA @	\$ 4.305461	\$50.46
Distribution Cost Recovery	12 kVA @	\$ 0.614167	\$7.37
Storm Recovery Charge	12 kVA @	\$ 0.029167	\$0.35 CR
Nuclear Decommission	12 kVA @	\$ 0.001667	\$0.02
Energy Efficiency	792 kWh @	\$ 0.000543	\$0.43
TEEEF	12 kVA @	\$ 0.505	\$6.06
PUC Assessment			\$0.20

Total Distribution Charges \$127.99

TOTAL CHARGES FOR ESI ID \$158.50 ✓

Current Charges \$24,155.84 ✓

From: "Karla Smith" <ksmith@co.matagorda.tx.us>
To: "Debbie Mendieta" <dmendieta@co.matagorda.tx.us>
Cc: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 12/09/2024 04:28 PM
Subject: Re: Budget Transfer for Utilities

Completed.

Karla Smith
First Assistant Auditor
979-241-0123

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From: "Debbie Mendieta" <dmendieta@co.matagorda.tx.us>
To: "Karla Smith" <ksmith@co.matagorda.tx.us>
Cc: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: Mon, 09 Dec 2024 16:12:56 -0600
Subject: Budget Transfer for Utilities

Karla,

See attached budget transfer. Thank you.

Debra Mendieta
Chief Clerk | Justice of the Peace Pct. 4
Judge Mark Finlay
Matagorda County, Texas
979-843-5601/5602
Fax:(979)843-5471
Office Email: jp4@co.matagorda.tx.us
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Information & Forms