

✓ **MATAGORDA COUNTY BARN**

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS DEC 17 2024 2604 NICHOLS / <i>Pct 1</i> ✓		ACCOUNT NUMBER <i>Inv</i> 36061-1160110000 / <i>122</i>											
	SERVICE PERIOD FROM 11/01/24 TO 12/02/24 ✓	BILLING DATE 12/05/24												
READ DATE(G) 12/02/24 METER NUM. 3237326 PRES. READ 1601 PREV. READ ✓ 1591 TOTAL CCF 10	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>8.05</td> </tr> <tr> <td>COST OF GAS</td> <td>3.16</td> </tr> <tr> <td>THIS MONTH</td> <td>30.21</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	8.05	COST OF GAS	3.16	THIS MONTH	30.21
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	8.05													
COST OF GAS	3.16													
THIS MONTH	30.21													
RECEIVED DEC 12 2024 BY: <i>DB</i>		APPROVED COUNTY AUDITOR <i>DB</i> <i>YML</i>												
010-54410-612 <i>Stefanie Pawlosky</i>		TOTAL NOW DUE 30.21	PAY THIS AMOUNT AFTER 12/20/2024 30.21											
PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 12/20/2024 30.21												

1303

MATAGORDA COUNTY BARN

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.

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

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

VENDOR # 2149
 INV# 05402911589 INVOICE DATE
 ADDRESS
 18 BAYVIEW/MATAGORDA (JP#2)
 405 COMMERCIAL PALACIOS (JP#4)
 190 AVE F MARKHAM (JP#4)
 2200 7TH ST (CMOB)
 ODLTS 2200 7TH ST (CMOB)
 ODLTS 2200 7TH ST (CMOB)
 2021 AVE G BLDG 1 WELLS FAR
 1700 7TH ST (COURTHOUSE)
 2323 AVE E (JAIL)
 ODLTS 2323 AVE E (JAIL)
 2308 AVE F (S.O.)
 MATAGORDA (TRANSFER ST)
 EL MATON UNIT P43 (TRANSFER)
 2604 NICHOLS AVE/CO BARN (P)
 ODLTS NICHOLS AVE (PCT#1)
 ODLTS NICHOLS AVE (PCT#1)
 ODLTS NICHOLS AVE (PCT#1)
 HWY 60 OUTDOOR LTS(PCT#1)
 ODLTS 3520 NICHOLS AVE (PCT)
 17817 WOOD PLEDGER COMM C
 487 MAGNOLIA MATAGORDA C
 414 FISHER MATAGORDA (PCT#)
 115 LAUREL MATAGORDA (PCT#)
 772 LAUREL OLD SCHOOL MAT
 MATAGORDA FIREMAN'S HALL
 SELKIRK FIRE DEPT (PCT#2)
 25000 SH 35 (PCT#3)
 25000 SH 35 UNIT P7 (PCT#3)
 ODLTS 25000 SH 35 (PCT#3)
 BLESSING BALLPRK W UNIT (P)
 ODLTS BLESSING PRK (PCT#4)
 MIDFIELD COMM CTR (PCT#4)
 ODLTS MIDFIELD COMM CTR (P)
 ODLTS MIDFIELD FIRE ST (PCT#)
 190 AVE F MARKHAM ANNEX (P)

360 ✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS DEC 17 2024 1700 7TH ST /Co Cnthse		ACCOUNT NUMBER INV 36061-2530980000 12.2											
	SERVICE PERIOD FROM 10/31/24 TO 12/02/24 ✓	BILLING DATE 12/05/24												
READ DATE(G) 12/02/24 METER NUM. 11808 PRES. READ 63989 PREV. READ 63737 TOTAL CCF 252	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>202.86</td> </tr> <tr> <td>COST OF GAS</td> <td>79.63</td> </tr> <tr> <td>THIS MONTH</td> <td>301.49</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	202.86	COST OF GAS	79.63	THIS MONTH	301.49
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	202.86													
COST OF GAS	79.63													
THIS MONTH	301.49													
APPROVED COUNTY AUDITOR DB KP		TOTAL NOW DUE 301.49												
RECEIVED DEC 13 2024 BY: DB		PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 12/20/2024 301.49												

*Subject
 010-54410-570*

6 MATAGORDA CO COURTHOUSE MESSAGES

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

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely.

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

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306-E

AVR Inc

#	462	463	464	508	508	508	509	510	512	512	560	595	595	612	612	612	612	612	612	612	612	613	613	613	613	613	614	614	615	615	615	615	615
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----


OR

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		010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	09/30/24	10/28/24		010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	10/18/24	11/17/24	\$ 151.53	010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	10/18/24	11/17/24	\$ 22.19	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	09/30/24	10/28/24		010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	10/03/24	10/31/24	\$ 16.94	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	09/27/24	10/27/24		010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	09/27/24	10/27/24		010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	09/30/24	10/28/24		010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	09/26/24	10/24/24		010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	10/18/24	11/17/24	\$ 90.63	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	10/03/24	10/31/24	\$ 290.62	010-54410-615
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	10/07/24	11/04/24	\$ 270.04	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	10/07/24	11/04/24	\$ 42.45	010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	10/07/24	11/04/24	\$ 1,085.01	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	10/07/24	11/04/24	\$ 252.81	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	10/08/24	11/05/24	\$ 45.17	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	10/07/24	11/04/24	\$ 231.78	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	10/07/24	11/04/24	\$ 558.62	010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	10/09/24	11/06/24	\$ 43.20	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	10/07/24	11/04/24	\$ 34.37	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	10/07/24	11/04/24	\$ 192.62	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	10/07/24	11/04/24	\$ 6.61	010-54410-661
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	10/17/24	11/14/24	\$ 22.19	010-54410-662
TOTAL:					\$7,660.28	

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

APPROVED
 COUNTY AUDITOR


RECEIVED
 DEC 13 2024
 BY: 

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Shelby Storts" <SStorts@co.matagorda.tx.us>
Date: 12/17/2024 08:46 AM
Subject: TXU invoice

Shelby,

The TXU Oct-Nov invoice is missing several pages, the invoice usually is a total of 64 pages the one you turned in Friday is only 47. You will need to contact them to see why the other pages were not included. See attached spreadsheet with all the missing ones.

Let me know what you find out. Thanks.

Donna Barrett

Assistant Auditor
Matagorda County Auditor's Office
2200 7th Street, Room 209, Bay City, TX 77414
979-241-0120

Attachments:

File: [TXU 12-4-24 Oct-Nov.xls](#) Size: 51k Content Type: application/vnd.ms-excel



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$48,774.79	\$24,618.95 CR	\$24,155.84	\$7,660.28 ✓	\$31,816.12	01/03/2025

pd 12-16-24
 Ok #117158

See remaining pages for invoice details.

Customer Communications

RECEIVED
 DEC 13 2024

Shelly [Signature]

BY: *JB*

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
\$31,816.12	01/03/2025

\$7660.28

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

SP 05 000208 46641E 3 A**SNGLP

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100064844327000318161200000000005



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054029115819
Invoice Date: 12/04/2024

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
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	10/03/2024 10/31/2024	31,360 102	\$1,234.79 \$1,398.03	\$0.00 \$0.00	\$2,632.82	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	10/03/2024 10/31/2024	155 -	\$6.09 \$16.48	\$0.00 \$0.00	\$22.57	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	10/03/2024 10/31/2024	208 -	\$8.17 \$26.34	\$0.00 \$0.00	\$34.51	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	8,320 54	\$320.80 \$764.21	\$0.00 \$0.00	\$1,085.01	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	3,300 31	\$127.24 \$431.38	\$0.00 \$0.00	\$558.62	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	731 10	\$28.19 \$164.43	\$0.00 \$0.00	\$192.62	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	9 1	\$0.34 \$34.03	\$0.00 \$0.00	\$34.37	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	547 14	\$21.10 \$210.68	\$0.00 \$0.00	\$231.78	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	1,319 15	\$50.86 \$219.18	\$0.00 \$0.00	\$270.04	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	11 -	\$0.43 \$6.18	\$0.00 \$0.00	\$6.61	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	410 -	\$15.81 \$26.64	\$0.00 \$0.00	\$42.45	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	10/07/2024 11/04/2024	1,040 15	\$40.10 \$212.71	\$0.00 \$0.00	\$252.81	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	10/08/2024 11/05/2024	310 -	\$12.19 \$32.98	\$0.00 \$0.00	\$45.17	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	10/22/2024 11/19/2024	104 -	\$4.02 \$17.92	\$0.00 \$0.00	\$21.94	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	10/07/2024 11/04/2024	2,241 9	\$88.17 \$122.31	\$0.00 \$0.00	\$210.48	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	10/07/2024 11/04/2024	57 -	\$2.23 \$9.81	\$0.00 \$0.00	\$12.04	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	10/09/2024 11/06/2024	520 -	\$20.46 \$85.39	\$0.00 \$0.00	\$105.85	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	10/09/2024 11/06/2024	208 -	\$8.16 \$35.04	\$0.00 \$0.00	\$43.20	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	10/10/2024 11/07/2024	181 -	\$6.97 \$14.89	\$0.00 \$0.00	\$21.86	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	10/18/2024 11/17/2024	155 -	\$5.98 \$16.21	\$0.00 \$0.00	\$22.19	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	10/18/2024 11/17/2024	281 2	\$10.84 \$20.00	\$0.00 \$0.00	\$30.84	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	10/18/2024 11/17/2024	520 8	\$20.07 \$131.46	\$0.00 \$0.00	\$151.53	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	10/18/2024 11/17/2024	947 -	\$36.54 \$54.09	\$0.00 \$0.00	\$90.63	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	10/18/2024 11/17/2024	874 -	\$33.73 \$50.39	\$0.00 \$0.00	\$84.12	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	10/16/2024 11/13/2024	320 3	\$12.34 \$22.02	\$0.00 \$0.00	\$34.36	



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

508

ESI ID Detail:

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	10/03/2024	✓ 88355	10/31/2024	89139	40.00	31360	102	102
TOTAL								31360	102	102

Electric Service Commercial

Service Period: 10/03/2024 to 10/31/2024 ✓

TXU Energy Fixed Price

Base Usage	31360 kWh @	\$ 0.0377995	\$1,185.39
Other Charges			\$2.62
Market Securitization (Debt) Financing			\$14.87
Other ERCOT Incremental AS Charges			\$5.27
PUC Assessment			\$2.02
Gross Receipts Reimb			\$24.62

Total Commercial Charges \$1,234.79

Electric Service Distribution

Service Period: 10/03/2024 to 10/31/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	102 kW @	\$ 7.148	\$729.10
Transmission Cost Recov Factor	102 kW @	\$ 4.587271	\$467.90
Transition Charge (TC3)	106.7 kW @	\$ 0.718808	\$76.70
Storm Recovery Charge	106.7 kW @	\$ 0.22518	\$24.03
Tax Refund Credit			\$6.11 CR
Storm Recovery Tax Credit	106.7 kW @	\$ 0.012576	\$1.34 CR
Regulatory Asset Recovery	102 kW @	\$ 0.052535	\$5.36
Rate Case Expense Surcharge	31,360 kWh @	\$ 0.0000633	\$1.99
Energy Efficiency	31,360 kWh @	\$ 0.000902	\$28.29
TEEEF	102 kW @	\$ 0.22171	\$22.61
PUC Assessment			\$2.09
Gross Receipts Reimb			\$25.41

Total Distribution Charges \$1,398.03

TOTAL CHARGES FOR ESI ID \$2,632.82



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

508

Service Address:

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

ESI ID: 10032789456726071

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	29	Actual	10/03/2024	0	10/31/2024	208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 10/03/2024 to 10/31/2024 ✓

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			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.17

Electric Service Distribution

Service Period: 10/03/2024 to 10/31/2024

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 \$34.51 ✓

000008 4/0/4



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

6661

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	29	Actual	10/07/2024	✓ 362	11/04/2024	395	100.00	3300	31	31
TOTAL								3300	31	31

Electric Service Commercial

Service Period: 10/07/2024 to 11/04/2024 ✓

TXU Energy Fixed Price

Base Usage	3300 kWh @	\$ 0.0377995	\$124.74
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$1.57
Other ERCOT Incremental AS Charges			\$0.47
PUC Assessment			\$0.21

Total Commercial Charges \$127.24

Electric Service Distribution

Service Period: 10/07/2024 to 11/04/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	30.7 kW @	\$ 7.148	\$219.44
Transmission Cost Recov Factor	30.7 kW @	\$ 4.587271	\$140.83
Transition Charge (TC3)	3,300 kWh @	\$ 0.00916	\$30.23
Storm Recovery Charge	40.4 kW @	\$ 0.22518	\$9.10
Tax Refund Credit			\$1.96 CR
Storm Recovery Tax Credit	40.4 kW @	\$ 0.012576	\$0.51 CR
Regulatory Asset Recovery	30.7 kW @	\$ 0.052535	\$1.61
Rate Case Expense Surcharge	3,300 kWh @	\$ 0.0000633	\$0.21
Energy Efficiency	3,300 kWh @	\$ 0.000902	\$2.98
TEEEF	30.7 kW @	\$ 0.22171	\$6.81
PUC Assessment			\$0.64

Total Distribution Charges \$431.38

TOTAL CHARGES FOR ESI ID \$558.62 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789499566851

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	29	Actual	10/07/2024	✓ 23607	11/04/2024	23616	1.00	9	1	1
TOTAL								9	1	1

Electric Service Commercial

Service Period: 10/07/2024 to 11/04/2024 ✓

TXU Energy Fixed Price

Base Usage 9 kWh @ \$ 0.0377995 \$0.34

Total Commercial Charges \$0.34

Electric Service Distribution

Service Period: 10/07/2024 to 11/04/2024

Base Charge \$2.28

Meter Charge \$19.72

Distribution System Charge 0.8 kW @ \$ 7.148 \$5.72

Transmission Cost Recov Factor 0.8 kW @ \$ 4.587271 \$3.67

Transition Charge (TC3) 9 kWh @ \$ 0.00916 \$0.08

Storm Recovery Charge 11.8 kW @ \$ 0.22518 \$2.66

Tax Refund Credit \$0.23 CR

Storm Recovery Tax Credit 11.8 kW @ \$ 0.012576 \$0.15 CR

Regulatory Asset Recovery 0.8 kW @ \$ 0.052535 \$0.04

Energy Efficiency 9 kWh @ \$ 0.000902 \$0.01

TEEEF 0.8 kW @ \$ 0.22171 \$0.18

PUC Assessment \$0.05

Total Distribution Charges \$34.03

TOTAL CHARGES FOR ESI ID \$34.37 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

Service Address:

Product:

661

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	29	Actual	10/07/2024	✓ 65906	11/04/2024	67225	1.00	1319	15	15
TOTAL								1319	15	15

Electric Service Commercial

Service Period: 10/07/2024 to 11/04/2024 ✓

TXU Energy Fixed Price

Base Usage	1319 kWh @	\$ 0.0377995	\$49.86
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.63
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.08

Total Commercial Charges \$50.86

Electric Service Distribution

Service Period: 10/07/2024 to 11/04/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	14.9 kW @	\$ 7.148	\$106.51
Transmission Cost Recov Factor	14.9 kW @	\$ 4.587271	\$68.35
Transition Charge (TC3)	1,319 kWh @	\$ 0.00916	\$12.08
Storm Recovery Charge	26.4 kW @	\$ 0.22518	\$5.94
Tax Refund Credit			\$1.05 CR
Storm Recovery Tax Credit	26.4 kW @	\$ 0.012576	\$0.33 CR
Regulatory Asset Recovery	14.9 kW @	\$ 0.052535	\$0.78
Rate Case Expense Surcharge	1,319 kWh @	\$ 0.000633	\$0.08
Energy Efficiency	1,319 kWh @	\$ 0.000902	\$1.19
TEEEF	14.9 kW @	\$ 0.22171	\$3.30
PUC Assessment			\$0.33

Total Distribution Charges \$219.18

TOTAL CHARGES FOR ESI ID \$270.04 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

Service Address:

Product:

661

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

ESI ID: 10032789419036321

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	29	Actual	10/07/2024	✓ 14098	11/04/2024	14508	1.00	410		
TOTAL								410	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 11/04/2024 ✓

TXU Energy Fixed Price

Base Usage	410 kWh @	\$ 0.0377995	\$15.50
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.03

Total Commercial Charges \$15.81

Electric Service Distribution

Service Period: 10/07/2024 to 11/04/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	410 kWh @	\$ 0.026454	\$10.85
Transmission Cost Recov Factor	410 kWh @	\$ 0.012673	\$5.20
Transition Charge (TC3)	410 kWh @	\$ 0.00916	\$3.76
Storm Recovery Charge	410 kWh @	\$ 0.001259	\$0.52
Tax Refund Credit			\$0.13 CR
Storm Recovery Tax Credit	410 kWh @	\$ 0.000063	\$0.03 CR
Regulatory Asset Recovery	410 kWh @	\$ 0.000171	\$0.07
Rate Case Expense Surcharge	410 kWh @	\$ 0.000142	\$0.06
Energy Efficiency	410 kWh @	\$ 0.000681	\$0.28
TEEEF	410 kWh @	\$ 0.00088	\$0.36
PUC Assessment			\$0.04

Total Distribution Charges \$26.64

TOTAL CHARGES FOR ESI ID \$42.45 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

6661

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	10/08/2024	0	11/05/2024	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 10/08/2024 to 11/05/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges \$12.19

Electric Service Distribution

Service Period: 10/08/2024 to 11/05/2024

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 \$45.17 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

Service Address:

W2

2604 NICHOLS AVE BAY CITY, TX 77414-6958

ESI ID: 10032789459112270

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240792	29	Actual	10/07/2024	✓ 244657	11/04/2024	246898	1.00	2241	9	0
TOTAL								2241	9	0

Electric Service Commercial

Service Period: 10/07/2024 to 11/04/2024 ✓

TXU Energy Fixed Price

Base Usage	2241 kWh @	\$ 0.0377995	\$84.71
Other Charges			\$0.17
Market Securitization (Debt) Financing			\$1.07
Other ERCOT Incremental AS Charges			\$0.32
PUC Assessment			\$0.14
Gross Receipts Reimb			\$1.76

Total Commercial Charges	\$88.17
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Electric Service Distribution

Service Period: 10/07/2024 to 11/04/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	2,241 kWh @	\$ 0.026454	\$59.28
Transmission Cost Recov Factor	2,241 kWh @	\$ 0.012673	\$28.40
Transition Charge (TC3)	2,241 kWh @	\$ 0.00916	\$20.53
Storm Recovery Charge	2,241 kWh @	\$ 0.001259	\$2.82
Tax Refund Credit			\$0.53 CR
Storm Recovery Tax Credit	2,241 kWh @	\$ 0.000063	\$0.14 CR
Regulatory Asset Recovery	2,241 kWh @	\$ 0.000171	\$0.38
Rate Case Expense Surcharge	2,241 kWh @	\$ 0.000142	\$0.32
Energy Efficiency	2,241 kWh @	\$ 0.000681	\$1.53
TEEEF	2,241 kWh @	\$ 0.00088	\$1.97
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.93

Total Distribution Charges	\$122.31
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TOTAL CHARGES FOR ESI ID	\$210.48 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

612

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	10/09/2024	0	11/06/2024	✓ 520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 10/09/2024 to 11/06/2024 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.27
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.46

Electric Service Distribution

Service Period: 10/09/2024 to 11/06/2024

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 \$105.85 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

Service Address:

Product:

595

FM 459 UNIT P43 EL MATON, TX 77440

Fixed Price

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	29	Actual	10/10/2024	✓ 7212	11/07/2024	7393	1.00	181		
TOTAL								181	0	0

Electric Service Commercial

Service Period: 10/10/2024 to 11/07/2024 ✓

TXU Energy Fixed Price

Base Usage	181 kWh @	\$ 0.0377995	\$6.84
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$6.97

Electric Service Distribution

Service Period: 10/10/2024 to 11/07/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	181 kWh @	\$ 0.026454	\$4.79
Transmission Cost Recov Factor	181 kWh @	\$ 0.012673	\$2.29
Transition Charge (TC3)	181 kWh @	\$ 0.00916	\$1.66
Storm Recovery Charge	181 kWh @	\$ 0.001259	\$0.23
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	181 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	181 kWh @	\$ 0.000171	\$0.03
Rate Case Expense Surcharge	181 kWh @	\$ 0.000142	\$0.03
Energy Efficiency	181 kWh @	\$ 0.000681	\$0.12
TEEEF	181 kWh @	\$ 0.00088	\$0.16
PUC Assessment			\$0.02

Total Distribution Charges \$14.89

TOTAL CHARGES FOR ESI ID \$21.86 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

615

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	31	Actual	10/18/2024	✓ 14420	11/17/2024	14701	1.00	281	2	0
TOTAL								281	2	0

Electric Service Commercial

Service Period: 10/18/2024 to 11/17/2024 ✓
 TXU Energy Fixed Price

Base Usage	281 kWh @	\$ 0.0377995	\$10.62
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$10.84

Electric Service Distribution

Service Period: 10/18/2024 to 11/17/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	281 kWh @	\$ 0.026454	\$7.43
Transmission Cost Recov Factor	281 kWh @	\$ 0.012673	\$3.56
Transition Charge (TC3)	281 kWh @	\$ 0.00916	\$2.57
Storm Recovery Charge	281 kWh @	\$ 0.001259	\$0.35
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	281 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	281 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	281 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	281 kWh @	\$ 0.000681	\$0.19
TEEEF	281 kWh @	\$ 0.00088	\$0.25
PUC Assessment			\$0.03

Total Distribution Charges \$20.00

TOTAL CHARGES FOR ESI ID \$30.84 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

615

Service Address:
 Product:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456
 Fixed Price

ESI ID: 10032789487564611

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	31	Actual	10/18/2024	✓ 17377	11/17/2024	18324	1.00	947		
TOTAL								947	0	0

Electric Service Commercial

Service Period: 10/18/2024 to 11/17/2024 ✓

TXU Energy Fixed Price

Base Usage	947 kWh @	\$ 0.0377995	\$35.80
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.06

Total Commercial Charges \$36.54

Electric Service Distribution

Service Period: 10/18/2024 to 11/17/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	947 kWh @	\$ 0.026454	\$25.05
Transmission Cost Recov Factor	947 kWh @	\$ 0.012673	\$12.00
Transition Charge (TC3)	947 kWh @	\$ 0.00916	\$8.67
Storm Recovery Charge	947 kWh @	\$ 0.001259	\$1.19
Tax Refund Credit			\$0.25 CR
Storm Recovery Tax Credit	947 kWh @	\$ 0.000063	\$0.06 CR
Regulatory Asset Recovery	947 kWh @	\$ 0.000171	\$0.16
Rate Case Expense Surcharge	947 kWh @	\$ 0.000142	\$0.13
Energy Efficiency	947 kWh @	\$ 0.000681	\$0.64
TEEEF	947 kWh @	\$ 0.00088	\$0.83
PUC Assessment			\$0.07

Total Distribution Charges \$54.09

TOTAL CHARGES FOR ESI ID \$90.63 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

613

ESI ID Detail:

Service Address:
Product:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789427413670

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	29	Actual	10/16/2024	✓ 57335	11/13/2024	57655	1.00	320	3	0
TOTAL								320	3	0

Electric Service Commercial

Service Period: 10/16/2024 to 11/13/2024 ✓

TXU Energy Fixed Price

Base Usage	320 kWh @	\$ 0.0377995	\$12.10
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$12.34

Electric Service Distribution

Service Period: 10/16/2024 to 11/13/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	320 kWh @	\$ 0.026454	\$8.47
Transmission Cost Recov Factor	320 kWh @	\$ 0.012673	\$4.06
Transition Charge (TC3)	320 kWh @	\$ 0.00916	\$2.93
Storm Recovery Charge	320 kWh @	\$ 0.001259	\$0.40
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	320 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	320 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	320 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	320 kWh @	\$ 0.000681	\$0.22
TEEEF	320 kWh @	\$ 0.00088	\$0.28
PUC Assessment			\$0.03

Total Distribution Charges \$22.02

TOTAL CHARGES FOR ESI ID \$34.36 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

6613

Service Address:

414 FISHER MATAGORDA, TX 77457

ESI ID: 10032789427542180

Product:

Fixed Price

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	10/17/2024	✓ 1632	11/14/2024	1696	1.00	64		
TOTAL								64	0	0

Electric Service Commercial

Service Period: 10/17/2024 to 11/14/2024 ✓

TXU Energy Fixed Price

Base Usage

64 kWh @ \$ 0.0377995

\$2.42

Market Securitization (Debt) Financing

\$0.03

Other ERCOT Incremental AS Charges

\$0.01

Total Commercial Charges

\$2.46

Electric Service Distribution

Service Period: 10/17/2024 to 11/14/2024

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

64 kWh @ \$ 0.026454

\$1.69

Transmission Cost Recov Factor

64 kWh @ \$ 0.012673

\$0.81

Transition Charge (TC3)

64 kWh @ \$ 0.00916

\$0.59

Storm Recovery Charge

64 kWh @ \$ 0.001259

\$0.08

Tax Refund Credit

\$0.06 CR

Regulatory Asset Recovery

64 kWh @ \$ 0.000171

\$0.01

Rate Case Expense Surcharge

64 kWh @ \$ 0.000142

\$0.01

Energy Efficiency

64 kWh @ \$ 0.000681

\$0.04

TEEEF

64 kWh @ \$ 0.00088

\$0.06

PUC Assessment

\$0.01

Total Distribution Charges

\$8.90

TOTAL CHARGES FOR ESI ID

\$11.36 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

613

ESI ID Detail:

Service Address:

115 LAUREL MATAGORDA, TX 77457

ESI ID: 10032789495257641

Product:

Fixed Price

Old Post Office

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	29	Actual	10/17/2024	✓ 828	11/14/2024	1050	1.00	222	2	0
TOTAL								222	2	0

Electric Service Commercial

Service Period: 10/17/2024 to 11/14/2024 ✓

TXU Energy Fixed Price

Base Usage	222 kWh @	\$ 0.0377995	\$8.39
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$8.56

Electric Service Distribution

Service Period: 10/17/2024 to 11/14/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	222 kWh @	\$ 0.026454	\$5.87
Transmission Cost Recov Factor	222 kWh @	\$ 0.012673	\$2.81
Transition Charge (TC3)	222 kWh @	\$ 0.00916	\$2.03
Storm Recovery Charge	222 kWh @	\$ 0.001259	\$0.28
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	222 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	222 kWh @	\$ 0.000171	\$0.04
Rate Case Expense Surcharge	222 kWh @	\$ 0.000142	\$0.03
Energy Efficiency	222 kWh @	\$ 0.000681	\$0.15
TEEEF	222 kWh @	\$ 0.00088	\$0.20
PUC Assessment			\$0.02

Total Distribution Charges \$16.99

TOTAL CHARGES FOR ESI ID \$25.55 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

613

Service Address:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457

ESI ID: 10032789414370120

Product:

Fixed Price

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	10/17/2024	✓ 10371	11/14/2024	11460	1.00	1089	6	0
TOTAL								1089	6	0

Electric Service Commercial

Service Period: 10/17/2024 to 11/14/2024 ✓

TXU Energy Fixed Price

Base Usage	1089 kWh @	\$ 0.0377995	\$41.16
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.56
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.07

Total Commercial Charges \$42.02

Electric Service Distribution

Service Period: 10/17/2024 to 11/14/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,089 kWh @	\$ 0.026454	\$28.81
Transmission Cost Recov Factor	1,089 kWh @	\$ 0.012673	\$13.80
Transition Charge (TC3)	1,089 kWh @	\$ 0.00916	\$9.98
Storm Recovery Charge	1,089 kWh @	\$ 0.001259	\$1.37
Tax Refund Credit			\$0.28 CR
Storm Recovery Tax Credit	1,089 kWh @	\$ 0.000063	\$0.07 CR
Regulatory Asset Recovery	1,089 kWh @	\$ 0.000171	\$0.19
Rate Case Expense Surcharge	1,089 kWh @	\$ 0.000142	\$0.15
Energy Efficiency	1,089 kWh @	\$ 0.000681	\$0.74
TEEEF	1,089 kWh @	\$ 0.00088	\$0.96
PUC Assessment			\$0.08

Total Distribution Charges \$61.39

TOTAL CHARGES FOR ESI ID \$103.41 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

Wd2

Service Address:
 Product:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	10/17/2024	0	11/14/2024	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 10/17/2024 to 11/14/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$5.98

Electric Service Distribution

Service Period: 10/17/2024 to 11/14/2024

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 \$22.19 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

415

ESI ID Detail:

Service Address:

110 JUNETTA AVE MIDFIELD, TX 77458

ESI ID: 10032789459047060

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	29	Actual	10/03/2024	✓ 19152	10/31/2024	19152	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 10/03/2024 to 10/31/2024 ✓

TXU Energy Fixed Price

No Usage

\$0.00

Total Commercial Charges

\$0.00

Electric Service Distribution

Service Period: 10/03/2024 to 10/31/2024

Base Charge

\$2.28

Meter Charge

\$19.72

Storm Recovery Charge

19 kW @ \$ 0.22518

\$4.28

Tax Refund Credit

\$0.18 CR

Storm Recovery Tax Credit

19 kW @ \$ 0.012576

\$0.24 CR

PUC Assessment

\$0.04

Total Distribution Charges

\$25.90

TOTAL CHARGES FOR ESI ID

\$25.90 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

625

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	10/03/2024	0	10/31/2024	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 10/03/2024 to 10/31/2024 ✓

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: 10/03/2024 to 10/31/2024

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 \$16.23 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

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	29	Actual	10/21/2024	✓ 729627	11/18/2024	732122	1.00	2495	10	10
TOTAL								2495	10	10

Electric Service Commercial

Service Period: 10/21/2024 to 11/18/2024 ✓

TXU Energy Fixed Price

Base Usage	2495 kWh @	\$ 0.0377995	\$94.31
Other Charges			\$0.19
Market Securitization (Debt) Financing			\$1.28
Other ERCOT Incremental AS Charges			\$0.39
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.04

Total Commercial Charges

\$97.37

Electric Service Distribution

Service Period: 10/21/2024 to 11/18/2024

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	9.9 kW @	\$ 7.148	\$70.77
Transmission Cost Recov Factor	9.9 kW @	\$ 4.587271	\$45.41
Transition Charge (TC3)	2,495 kWh @	\$ 0.00916	\$22.85
Storm Recovery Charge	9.9 kW @	\$ 0.22518	\$2.23
Tax Refund Credit			\$0.75 CR
Storm Recovery Tax Credit	9.9 kW @	\$ 0.012576	\$0.12 CR
Regulatory Asset Recovery	9.9 kW @	\$ 0.052535	\$0.52
Rate Case Expense Surcharge	2,495 kWh @	\$ 0.000633	\$0.16
Energy Efficiency	2,495 kWh @	\$ 0.000902	\$2.25
TEEEF	9.9 kW @	\$ 0.22171	\$2.19
PUC Assessment			\$0.23
Gross Receipts Reimb			\$1.52

Total Distribution Charges

\$169.26

TOTAL CHARGES FOR ESI ID

\$266.63 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

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	10/10/2024	✓ 145307	11/07/2024	146031	1.00	724	5	0
TOTAL								724	5	0

Electric Service Commercial

Service Period: 10/10/2024 to 11/07/2024 ✓

TXU Energy Fixed Price

Base Usage	724 kWh @	\$ 0.0377995	\$27.37
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.05

Total Commercial Charges \$27.92

Electric Service Distribution

Service Period: 10/10/2024 to 11/07/2024

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	724 kWh @	\$ 0.026454	\$19.15
Transmission Cost Recov Factor	724 kWh @	\$ 0.012673	\$9.18
Transition Charge (TC3)	724 kWh @	\$ 0.00916	\$6.63
Storm Recovery Charge	724 kWh @	\$ 0.001259	\$0.91
Tax Refund Credit			\$0.20 CR
Storm Recovery Tax Credit	724 kWh @	\$ 0.000063	\$0.05 CR
Regulatory Asset Recovery	724 kWh @	\$ 0.000171	\$0.12
Rate Case Expense Surcharge	724 kWh @	\$ 0.000142	\$0.10
Energy Efficiency	724 kWh @	\$ 0.000681	\$0.49
TEEEF	724 kWh @	\$ 0.00088	\$0.64
PUC Assessment			\$0.06

Total Distribution Charges \$42.69

TOTAL CHARGES FOR ESI ID \$70.61 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054029115819
 Invoice Date: 12/04/2024

ESI ID Detail:

612

Service Address:

17817 WOOD PLEDGER, TX 77468-0000

ESI ID: 1008901015815710800100

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
I90851001	29	Actual	10/17/2024	✓ 6365	11/14/2024	6619	1.00	254	5	5
TOTAL								254	5	5

Electric Service Commercial

Service Period: 10/17/2024 to 11/14/2024 ✓

TXU Energy Fixed Price

Base Usage	254 kWh @	\$ 0.0377995	\$9.60
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges \$9.81

Electric Service Distribution

Service Period: 10/17/2024 to 11/14/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	5 kVA @	\$ 4.45	\$22.25
Transmission Cost Recov Factor	4.93 kVA @	\$ 4.30426	\$21.22
Distribution Cost Recovery	5 kVA @	\$ 0.614	\$3.07
Storm Recovery Charge	5 kVA @	\$ 0.03	\$0.15 CR
Nuclear Decommission	5 kVA @	\$ 0.002	\$0.01
Energy Efficiency	254 kWh @	\$ 0.000551	\$0.14
TEEEF	5 kVA @	\$ 0.504	\$2.52
PUC Assessment			\$0.10

Total Distribution Charges \$59.57

TOTAL CHARGES FOR ESI ID \$69.38 ✓

Current Charges \$7,660.28