

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>APR 16 2024 2200 7TH ST / CMOB</b>		ACCOUNT NUMBER <b>36061-1010160001 / 42</b>		
	SERVICE PERIOD <b>03/01/24</b>	FROM <b>03/01/24</b>	TO <b>04/02/24 ✓</b>	BILLING DATE <b>04/05/24</b>	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	04/02/24 89915 4082 ✓ 4062 20	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 16.10 3.98 39.08
RECEIVED APR 15 2024 BY: <i>DB</i>		010-54410-508		APPROVED COUNTY AUDITOR <i>DB</i> <i>KP</i>	
		TOTAL NOW DUE 0.00		39.08	
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 04/20/2024 39.08	

427 MATAGORDA CO OFFICE BLDG MESSAGES

*SL* APR 15 2024

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 4-20-24 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

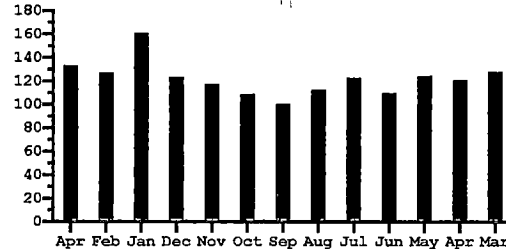
More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327

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

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

360

MATAGORDA CO JAIL

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>APR 16 2024</b> 2323 AVE E / Jail		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000 4-1	
	SERVICE PERIOD 02/29/24 TO 04/01/24 ✓	BILLING DATE 04/05/24		
READ DATE(G) 04/01/24 METER NUM. 9989964 PRES. READ 69399 PREV. READ ✓ 68073 TOTAL CCF 1326	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,009.61 COST OF GAS 263.86 THIS MONTH 1,292.47	
RECEIVED APR 12 2024 BY: <i>LB</i>		APPROVED COUNTY AUDITOR <i>LB</i> 010-54410-512		TOTAL NOW DUE <i>ap</i> 1,292.47
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 04/20/2024 1,292.47

602 MATAGORDA CO JAIL

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 4-20-24\*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327

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

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

360

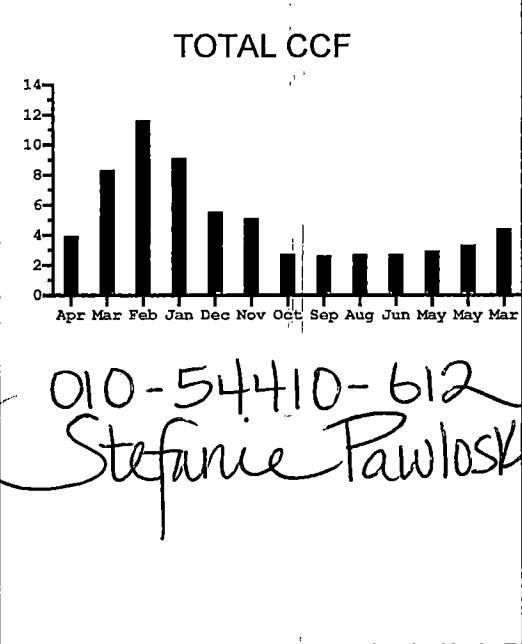
APR 16 2024

MATAGORDA COUNTY BARN

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	<b>SERVICE ADDRESS</b> ✓ 2604 NICHOLS / Pct # 1		<b>ACCOUNT NUMBER</b> <i>JW/4-2</i> 36061-1160110000
	<b>SERVICE PERIOD</b> 03/01/24	<b>FROM TO</b> 04/02/24 ✓	<b>BILLING DATE</b> 04/05/24

**READ DATE(G)** 04/02/24  
**METER NUM.** 3237326  
**PRES. READ** 1453  
**PREV. READ** ✓ 1414  
**TOTAL CCF** 39

**RECEIVED**  
 APR 15 2024  
 BY: *DB*



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	31.40
COST OF GAS	7.76
<b>THIS MONTH</b>	<b>58.16</b>
<b>APPROVED COUNTY AUDITOR</b> <i>DB JP</i>	
<b>TOTAL NOW DUE</b>	58.16
<b>PENALTY AMOUNT</b>	0.00
<b>PAY THIS AMOUNT AFTER</b>	04/20/2024
	58.16

*SP*

1359 MATAGORDA COUNTY BARN MESSAGES

**\*\*\*\*\* DUE DATE 4-20-24 \*\*\*\*\***

**EMERGENCIES & AFTER HOURS CALL: 979-245-2311**

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 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.

MATAGORDA CO COURTHOUSE

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS APR 17 2024 1700 7TH ST /Co Courthouse		ACCOUNT NUMBER 36061-2530980000/41	
	SERVICE PERIOD 02/29/24 TO 04/01/24 ✓	BILLING DATE 04/05/24		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 842.77 COST OF GAS 218.69 THIS MONTH 1,080.46
READ DATE(G) 04/01/24 METER NUM. 11808 PRES. READ 63619 PREV. READ ✓ 62520 TOTAL CCF 1099	TOTAL CCF 		APPROVED COUNTY AUDITOR JB LF	
TOTAL NOW DUE 1,080.46			PENALTY AMOUNT 0.00	
PAY THIS AMOUNT AFTER 04/20/2024			1,080.46	

*Sally Fox*  
 010-54410-510

3721 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED  
 APR 17 2024

BY: JB

\*\*\*\*\* DUE DATE 4-20-24 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 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.

360

MATAGORDA COUNTY TAX OFFICE

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ P O BOX 1603 ✓ BAY CITY TX 77404-1603	SERVICE ADDRESS <b>APR 16 2024</b> 1801 7TH ST / <b>CTOB</b>		ACCOUNT NUMBER <b>INV</b> 36061-2533460003 / <b>4-1</b>	
	SERVICE PERIOD <b>02/29/24</b>	FROM TO <b>04/01/24</b> ✓	BILLING DATE <b>04/05/24</b>	
READ DATE(G) 04/01/24 METER NUM. 504053 PRES. READ 18140 PREV. READ ✓17019 TOTAL CCF 1121	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 858.94 COST OF GAS 223.07 THIS MONTH 1,101.01	
010-54410-509 4-12-24 BBC			APPROVED COUNTY AUDITOR <i>SB</i> <i>kg</i>	
			TOTAL NOW DUE	1,101.01
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER 04/20/2024 1,101.01
			0.00	

RECEIVED MATAGORDA COUNTY TAX OFFICE MESSAGES

APR 15 2024

BY: *SB*

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 4-20-24 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327

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

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

TXU

APR 17 2024

VENDOR # 2149

ACCT# 100064844327

INV# 052003626947 INVOICE DATED 4-11-24 DESC FEB - MAR 24

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	02/20/24	03/19/24	\$ 8.68	010-54410-462
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	02/22/24	03/21/24	\$ 187.60	010-54410-463
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	02/20/24	03/20/24	\$ 59.56	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	02/06/24	03/05/24	\$ 1,903.95	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	02/06/24	03/05/24	\$ 32.56	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	02/06/24	03/05/24	\$ 22.07	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	03/01/24	04/01/24	\$ 2,437.54	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	03/01/24	04/01/24	\$ 5,319.21	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	03/01/24	04/01/24	\$ 3,653.52	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	03/01/24	04/01/24	\$ 16.32	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	03/01/24	04/01/24	\$ 831.98	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	02/16/24	03/17/24	\$ 6.58	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	02/13/24	03/12/24	\$ 42.41	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	02/08/24	03/07/24	\$ 122.38	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	02/12/24	03/11/24	\$ 93.66	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	02/28/24	03/27/24	\$ 21.74	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	02/08/24	03/27/24	\$ 44.21	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	02/23/24	03/24/24	\$ 19.52	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	02/08/24	03/07/24	\$ 10.76	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	02/20/24	03/19/24	\$ 83.48	010-54410-612
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	122332798	02/20/24	03/19/24	\$ 63.26	010-54410-613
MAGNOLIA ODLTS MATAGORDA (PCT#2) Baseball	10032789419199850	7006973193SD	02/20/24	03/19/24	\$ 10.57	010-54410-613
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	02/20/24	03/19/24	\$ 11.85	010-54410-613
1115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	120726105	02/20/24	03/19/24	\$ 8.07	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	02/20/24	03/19/24	\$ 7.85	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	02/20/24	03/19/24	\$ 147.68	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	02/19/24	03/18/24	\$ 28.69	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	02/13/24	03/12/24	\$ 46.88	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	02/13/24	03/12/24	\$ 31.84	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	02/13/24	03/12/24	\$ 86.88	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	03/01/24	04/01/24	\$ 1,845.54	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	03/01/24	04/01/24	\$ 146.34	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	02/06/24	03/05/24	\$ 275.51	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	02/06/24	03/05/24	\$ 10.56	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	02/06/24	03/05/24	\$ 15.21	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	02/20/24	03/20/24	\$ 25.91	010-54410-615

# TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #	
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	03/01/24	04/01/24	\$ 158.90	010-54410-615	37
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	02/28/24	03/27/24	\$ 19.52	010-54410-615	38
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	03/01/24	04/01/24	\$ 8.65	010-54410-615	39
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	02/20/24	03/20/24	\$ 172.89	010-54410-615	40
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	02/21/24	03/20/24	\$ 21.73	010-54410-615	41
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	03/01/24	04/01/24	\$ 33.96	010-54410-615	42
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	02/06/24	03/05/24	\$ 16.00	010-54410-615	43
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	02/29/24	03/31/24	\$ 14.32	010-54410-615	44
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	02/29/24	03/31/24	\$ 49.81	010-54410-615	45
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	03/01/24	04/01/24	\$ 12.64	010-54410-615	46
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	02/28/24	03/27/24	\$ 45.27	010-54410-615	47
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	02/20/24	03/20/24	\$ 55.53	010-54410-615	48
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	02/06/24	03/05/24	\$ 198.02	010-54410-615	49
FM 521 PRK WADSWORTH (RIVER PRK)	<del>10032789412055530</del>	<del>7006966354SD</del>	<del>09/19/23</del>	<del>10/11/23</del>		<del>010-54410-660</del>	
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	<del>10032789420235651</del>	<del>7006991419SD</del>	<del>08/16/23</del>	<del>09/14/23</del>		<del>010-54410-660</del>	
ODLTS FM 521 PRK WADSWORTH (RIVER PRK)	<del>10032789420235652</del>	<del>7005369954SD</del>	<del>09/15/23</del>	<del>10/02/23</del>		<del>010-54410-660</del>	
FM 521 PALACIOS (RIVER PARK)	<del>10032789465240600</del>	<del>7005661310SD</del>	<del>09/13/23</del>	<del>09/21/23</del>		<del>010-54410-660</del>	
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	02/08/24	03/07/24	\$ 516.57	010-54410-661	50
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	02/08/24	03/07/24	\$ 64.51	010-54410-661	51
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	02/08/24	03/07/24	\$ 1,786.18	010-54410-661	52
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	02/08/24	03/07/24	\$ 296.61	010-54410-661	53
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	02/09/24	03/10/24	\$ 44.18	010-54410-661	54
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	02/08/24	03/07/24	\$ 343.98	010-54410-661	55
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	02/08/24	03/07/24	\$ 437.77	010-54410-661	56
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	02/12/24	03/11/24	\$ 38.32	010-54410-661	57
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	02/08/24	03/07/24	\$ 180.61	010-54410-661	58
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	02/08/24	03/07/24	\$ 407.80	010-54410-661	59
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	142588863/200229223	02/08/24	03/07/24	\$ 7.85	010-54410-661	60
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	02/20/24	03/19/24	\$ 21.73	010-54410-662	61
LATE FEES							
TOTAL:					\$22,633.72	010-54410-640	

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

APPROVED  
 COUNTY AUDITOR

*DB*

RECEIVED  
 APR 17 2024

BY: *DB*



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$20,435.02	\$20,435.02 CR	\$0.00	\$22,633.72	\$22,633.72	05/13/2024

See remaining pages for invoice details.

### Customer Communications

RECEIVED  
 APR 17 2024

*Shelly Torres*

BY: *DB*

### How to Contact Us

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

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

REP Certificate: #10004

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

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number: 100064844327	Amount Due	Due Date
	\$22,633.72	05/13/2024

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

SP 06 000084 96151E 1 A\*\*SGLP

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



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21100064844327000226337200000000009



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 052003626947  
Invoice Date: 04/11/2024

### Important Information

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

### Account Summary Detail

Previous Balance		\$	20,435.02	
Credits/Payments				
Inc. Check Payment	04/02/2024	\$	20,435.02	CR
Subtotal		\$	20,435.02	CR
Balance Forward		\$	0.00	
Debits/Charges		\$	0.00	

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789496308881	1700 7TH ST BAY CITY, TX 77414-5080	03/01/2024 04/01/2024	81,024 167	\$3,234.66 \$2,084.55	\$0.00 \$0.00	\$5,319.21	●
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	02/06/2024 03/05/2024	20,400 88	\$808.53 \$1,095.42	\$0.00 \$0.00	\$1,903.95	●
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	02/06/2024 03/05/2024	155 -	\$6.13 \$15.94	\$0.00 \$0.00	\$22.07	●
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	02/06/2024 03/05/2024	208 -	\$8.21 \$24.35	\$0.00 \$0.00	\$32.56	●
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	02/28/2024 03/27/2024	155 -	\$6.05 \$15.69	\$0.00 \$0.00	\$21.74	●
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	03/01/2024 04/01/2024	104 -	\$4.14 \$12.18	\$0.00 \$0.00	\$16.32	●
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	03/01/2024 04/01/2024	59,328 102	\$2,368.51 \$1,285.01	\$0.00 \$0.00	\$3,653.52	●
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	03/01/2024 04/01/2024	11,760 28	\$469.91 \$362.07	\$0.00 \$0.00	\$831.98	●
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	03/01/2024 04/01/2024	34,880 84	\$1,392.48 \$1,045.06	\$0.00 \$0.00	\$2,437.54	●
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	14,240 98	\$555.45 \$1,230.73	\$0.00 \$0.00	\$1,786.18	●
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	1,700 31	\$66.31 \$371.46	\$0.00 \$0.00	\$437.77	●
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	1,625 28	\$63.38 \$344.42	\$0.00 \$0.00	\$407.80	●
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	147 14	\$5.74 \$174.87	\$0.00 \$0.00	\$180.61	●
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	1,987 21	\$77.52 \$266.46	\$0.00 \$0.00	\$343.98	●
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	2,794 33	\$108.99 \$407.58	\$0.00 \$0.00	\$516.57	●
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	21 5	\$0.81 \$7.04	\$0.00 \$0.00	\$7.85	●
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	593 -	\$23.12 \$41.39	\$0.00 \$0.00	\$64.51	●
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	02/08/2024 03/07/2024	2,000 16	\$78.02 \$218.59	\$0.00 \$0.00	\$296.61	●
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	02/09/2024 03/10/2024	310 -	\$12.31 \$31.87	\$0.00 \$0.00	\$44.18	●
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	02/23/2024 03/24/2024	104 -	\$4.06 \$15.46	\$0.00 \$0.00	\$19.52	●
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	02/08/2024 03/07/2024	1,156 8	\$46.01 \$76.37	\$0.00 \$0.00	\$122.38	●
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	02/08/2024 03/07/2024	57 -	\$2.26 \$8.50	\$0.00 \$0.00	\$10.76	●
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	02/12/2024 03/11/2024	520 -	\$20.64 \$73.02	\$0.00 \$0.00	\$93.66	●
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	02/28/2024 03/27/2024	310 -	\$12.34 \$31.87	\$0.00 \$0.00	\$44.21	●
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	02/12/2024 03/11/2024	208 -	\$8.25 \$30.07	\$0.00 \$0.00	\$38.32	●
10032789461693261	FM 616 W BLESSING, TX 77419	03/01/2024 04/01/2024	39 -	\$1.51 \$7.14	\$0.00 \$0.00	\$8.65	●

**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 052003626947  
**Invoice Date:** 04/11/2024

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	03/01/2024 04/01/2024	832 -	\$32.43 \$113.91	\$0.00 \$0.00	\$146.34	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	03/01/2024 04/01/2024	284 1	\$11.12 \$22.84	\$0.00 \$0.00	\$33.96	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	02/28/2024 03/27/2024	104 -	\$4.06 \$15.46	\$0.00 \$0.00	\$19.52	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	03/01/2024 04/01/2024	212 12	\$8.28 \$150.62	\$0.00 \$0.00	\$158.90	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	03/01/2024 04/01/2024	3,456 150	\$135.38 \$1,710.16	\$0.00 \$0.00	\$1,845.54	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	03/01/2024 04/01/2024	69 8	\$2.70 \$9.94	\$0.00 \$0.00	\$12.64	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	02/29/2024 03/31/2024	290 -	\$11.30 \$38.51	\$0.00 \$0.00	\$49.81	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	02/29/2024 03/31/2024	70 -	\$2.72 \$11.60	\$0.00 \$0.00	\$14.32	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	02/13/2024 03/12/2024	370 -	\$14.42 \$27.99	\$0.00 \$0.00	\$42.41	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	02/21/2024 03/20/2024	155 -	\$6.04 \$15.69	\$0.00 \$0.00	\$21.73	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	02/20/2024 03/20/2024	203 2	\$7.93 \$17.98	\$0.00 \$0.00	\$25.91	
10032789476839780	190 AVENUE F UNIT COMMONT MARKHAM, TX 77456	02/20/2024 03/20/2024	748 11	\$29.24 \$143.65	\$0.00 \$0.00	\$172.89	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	02/20/2024 03/20/2024	502 -	\$19.60 \$35.93	\$0.00 \$0.00	\$55.53	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	02/20/2024 03/20/2024	543 -	\$21.21 \$38.35	\$0.00 \$0.00	\$59.56	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	02/19/2024 03/18/2024	231 5	\$9.03 \$19.66	\$0.00 \$0.00	\$28.69	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	02/20/2024 03/19/2024	29 2	\$1.14 \$7.54	\$0.00 \$0.00	\$8.68	
10032789427542180	414 FISHER MATAGORDA, TX 77457	02/20/2024 03/19/2024	61 -	\$2.39 \$9.46	\$0.00 \$0.00	\$11.85	
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	02/16/2024 03/17/2024	8 -	\$0.30 \$6.28	\$0.00 \$0.00	\$6.58	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	02/20/2024 03/19/2024	23 -	\$0.89 \$7.18	\$0.00 \$0.00	\$8.07	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	02/20/2024 03/19/2024	21 7	\$0.81 \$7.04	\$0.00 \$0.00	\$7.85	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	02/20/2024 03/19/2024	57 -	\$2.22 \$8.35	\$0.00 \$0.00	\$10.57	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	02/20/2024 03/19/2024	580 6	\$22.67 \$40.59	\$0.00 \$0.00	\$63.26	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	02/20/2024 03/19/2024	475 9	\$18.57 \$129.11	\$0.00 \$0.00	\$147.68	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	02/20/2024 03/19/2024	155 -	\$6.04 \$15.69	\$0.00 \$0.00	\$21.73	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	02/06/2024 03/05/2024	104 -	\$4.02 \$11.98	\$0.00 \$0.00	\$16.00	

DST 00072061



**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 052003626947  
**Invoice Date:** 04/11/2024

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	02/06/2024 03/05/2024	285 22	\$11.07 \$264.44	\$0.00 \$0.00	\$275.51	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	02/06/2024 03/05/2024	57 -	\$2.21 \$8.35	\$0.00 \$0.00	\$10.56	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	02/06/2024 03/05/2024	104 -	\$4.02 \$11.19	\$0.00 \$0.00	\$15.21	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	02/06/2024 03/05/2024	2,170 7	\$84.30 \$113.72	\$0.00 \$0.00	\$198.02	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	02/28/2024 03/27/2024	367 -	\$14.30 \$30.97	\$0.00 \$0.00	\$45.27	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	02/22/2024 03/21/2024	1,478 9	\$58.47 \$129.13	\$0.00 \$0.00	\$187.60	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	02/13/2024 03/12/2024	620 -	\$24.13 \$62.75	\$0.00 \$0.00	\$86.88	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	02/13/2024 03/12/2024	415 5	\$16.20 \$30.68	\$0.00 \$0.00	\$46.88	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	02/13/2024 03/12/2024	263 4	\$10.26 \$21.58	\$0.00 \$0.00	\$31.84	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	02/20/2024 03/19/2024	702 5	\$27.45 \$56.03	\$0.00 \$0.00	\$83.48	

**\$22,633.72**

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

**Debits** -

**Current Charges** **\$22,633.72**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

510

ESI ID Detail:

Service Address:

1700 7TH ST BAY CITY, TX 77414-5080

ESI ID: 10032789496308881

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	32	Actual	03/01/2024	53,583	04/01/2024	54,005	192.00	81,024	167	168
<b>TOTAL</b>								<b>81,024</b>	<b>167</b>	<b>168</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	81,024 kWh @	\$ 0.0377995	\$3,062.67
Other Charges			\$11.66
Market Securitization (Debt) Financing			\$51.58
Other ERCOT Incremental AS Charges			\$38.97
PUC Assessment			\$5.29
Gross Receipts Reimb			\$64.49

**Total Commercial Charges \$3,234.66**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	167.6 kW @	\$ 4.869	\$816.04
Transmission Cost Recov Factor	167.6 kW @	\$ 3.965003	\$664.53
Distribution Cost Recovery	167.6 kW @	\$ 1.616428	\$270.91
Transition Charge (TC3)	169.1 kW @	\$ 0.666384	\$112.69
Storm Recovery Charge	169.1 kW @	\$ 0.314425	\$53.17
Storm Recovery Tax Credit	169.1 kW @	\$ 0.016068	\$2.72 CR
Regulatory Asset Recovery	167.6 kW @	\$ 0.052535	\$8.80
Energy Efficiency	81,024 kWh @	\$ 0.000902	\$73.08
TEEEF	167.6 kW @	\$ 0.1949	\$32.67
PUC Assessment			\$3.09
Gross Receipts Reimb			\$37.60

**Total Distribution Charges \$2,084.55**

**TOTAL CHARGES FOR ESI ID \$5,319.21 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

508

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	29	Actual	02/06/2024	✓ 81,291	03/05/2024	81,801	40.00	20,400	88	88
<b>TOTAL</b>								<b>20,400</b>	<b>88</b>	<b>88</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

Base Usage	20,400 kWh @	\$ 0.0377995	\$771.11
Other Charges			\$1.62
Market Securitization (Debt) Financing			\$10.92
Other ERCOT Incremental AS Charges			\$7.44
PUC Assessment			\$1.32
Gross Receipts Reimb			\$16.12

**Total Commercial Charges \$808.53**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	88.3 kW @	\$ 4.869	\$429.93
Transmission Cost Recov Factor	88.3 kW @	\$ 3.965003	\$350.11
Distribution Cost Recovery	88.3 kW @	\$ 1.616428	\$142.73
Transition Charge (TC3)	100.1 kW @	\$ 0.666384	\$66.71
Storm Recovery Charge	100.1 kW @	\$ 0.314425	\$31.47
Storm Recovery Tax Credit	100.1 kW @	\$ 0.016068	\$1.61 CR
Regulatory Asset Recovery	88.3 kW @	\$ 0.052535	\$4.64
Energy Efficiency	20,400 kWh @	\$ 0.000902	\$18.40
TEEEF	88.3 kW @	\$ 0.1949	\$17.21
PUC Assessment			\$1.60
Gross Receipts Reimb			\$19.54

**Total Distribution Charges \$1,095.42**

**TOTAL CHARGES FOR ESI ID \$1,903.95 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

508

ESI ID Detail:

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

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	29	Actual	02/06/2024	0	03/05/2024	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

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			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

**Total Commercial Charges \$6.13**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0096774	\$1.50
Distribution Cost Recovery	155 kWh @	\$ 0.0154194	\$2.39
Transition Charge (TC3)	155 kWh @	\$ 0.0096129	\$1.49
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

**Total Distribution Charges \$15.94**

**TOTAL CHARGES FOR ESI ID \$22.07 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

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	02/06/2024	0	03/05/2024	✓ 208	1.00	208	-	-
<b>TOTAL</b>								<b>208</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

**Total Commercial Charges \$8.21**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Outdoor Lighting - Facilities			\$9.96
Distribution System Charge	208 kWh @	\$ 0.0210577	\$4.38
Transmission Cost Recov Factor	208 kWh @	\$ 0.0096635	\$2.01
Distribution Cost Recovery	208 kWh @	\$ 0.0153846	\$3.20
Transition Charge (TC3)	208 kWh @	\$ 0.0096154	\$2.00
Storm Recovery Charge	208 kWh @	\$ 0.0097596	\$2.03
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
TEEEF	208 kWh @	\$ 0.0018269	\$0.38
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.40

**Total Distribution Charges \$24.35**

**TOTAL CHARGES FOR ESI ID \$32.56 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

662

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

ESI ID: 10032789485513551

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
7007116651SD	29	Actual	02/28/2024	0	03/27/2024	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/28/2024 to 03/27/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

**Total Commercial Charges \$6.05**

**Electric Service Distribution**

Service Period: 02/28/2024 to 03/27/2024

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0096774	\$1.50
Distribution Cost Recovery	155 kWh @	\$ 0.0154194	\$2.39
Transition Charge (TC3)	155 kWh @	\$ 0.0096129	\$1.49
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02

**Total Distribution Charges \$15.69**

**TOTAL CHARGES FOR ESI ID \$21.74 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

Service Address:

512

2323 AVENUE E BAY CITY, TX 77414-6001

ESI ID: 10032789405892401

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
7006958123SD	32	Actual	03/01/2024	0	04/01/2024	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

**Total Commercial Charges \$4.14**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0096154	\$1.00
Distribution Cost Recovery	104 kWh @	\$ 0.0153846	\$1.60
Transition Charge (TC3)	104 kWh @	\$ 0.0096154	\$1.00
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20

**Total Distribution Charges \$12.18**

**TOTAL CHARGES FOR ESI ID \$16.32 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

512

ESI ID Detail:

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	32	Actual	03/01/2024	✓ 43,284	04/01/2024	43,593	192.00	59,328	102	102
<b>TOTAL</b>								<b>59,328</b>	<b>102</b>	<b>102</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	59,328 kWh @	\$ 0.0377995	\$2,242.57
Other Charges			\$8.54
Market Securitization (Debt) Financing			\$37.76
Other ERCOT Incremental AS Charges			\$28.54
PUC Assessment			\$3.88
Gross Receipts Reimb			\$47.22

**Total Commercial Charges \$2,368.51**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	102 kW @	\$ 4.869	\$496.64
Transmission Cost Recov Factor	102 kW @	\$ 3.965003	\$404.43
Distribution Cost Recovery	102 kW @	\$ 1.616428	\$164.88
Transition Charge (TC3)	104.2 kW @	\$ 0.666384	\$69.44
Storm Recovery Charge	104.2 kW @	\$ 0.314425	\$32.76
Storm Recovery Tax Credit	104.2 kW @	\$ 0.016068	\$1.67 CR
Regulatory Asset Recovery	102 kW @	\$ 0.052535	\$5.36
Energy Efficiency	59,328 kWh @	\$ 0.000902	\$53.51
TEEEF	102 kW @	\$ 0.1949	\$19.88
PUC Assessment			\$1.90
Gross Receipts Reimb			\$23.19

**Total Distribution Charges \$1,285.01**

**TOTAL CHARGES FOR ESI ID \$3,653.52 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

560

ESI ID Detail:  
 Service Address:  
 Product:

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

ESI ID: 10032789485567631

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	32	Actual	03/01/2024	✓ 21,679	04/01/2024	21,826	80.00	11,760	28	28
<b>TOTAL</b>								<b>11,760</b>	<b>28</b>	<b>28</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	11,760 kWh @	\$ 0.0377995	\$444.52
Other Charges			\$1.83
Market Securitization (Debt) Financing			\$7.49
Other ERCOT Incremental AS Charges			\$5.93
PUC Assessment			\$0.77
Gross Receipts Reimb			\$9.37

**Total Commercial Charges \$469.91**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	28 kW @	\$ 4.869	\$136.33
Transmission Cost Recov Factor	28 kW @	\$ 3.965003	\$111.02
Distribution Cost Recovery	28 kW @	\$ 1.616428	\$45.26
Transition Charge (TC3)	31.3 kW @	\$ 0.666384	\$20.86
Storm Recovery Charge	31.3 kW @	\$ 0.314425	\$9.84
Storm Recovery Tax Credit	31.3 kW @	\$ 0.016068	\$0.50 CR
Regulatory Asset Recovery	28 kW @	\$ 0.052535	\$1.47
Energy Efficiency	11,760 kWh @	\$ 0.000902	\$10.61
TEEEF	28 kW @	\$ 0.1949	\$5.46
PUC Assessment			\$0.53
Gross Receipts Reimb			\$6.50

**Total Distribution Charges \$362.07**

**TOTAL CHARGES FOR ESI ID \$831.98 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

509  
CTOB

ESI ID Detail:  
 Service Address:  
 Product:

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

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	32	Actual	03/01/2024	✓ 120,206	04/01/2024	121,078	40.00	34,880	84	84
<b>TOTAL</b>								<b>34,880</b>	<b>84</b>	<b>84</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	34,880 kWh @	\$ 0.0377995	\$1,318.45
Other Charges			\$5.02
Market Securitization (Debt) Financing			\$22.20
Other ERCOT Incremental AS Charges			\$16.77
PUC Assessment			\$2.28
Gross Receipts Reimb			\$27.76

<b>Total Commercial Charges</b>	<b>\$1,392.48</b>
---------------------------------	-------------------

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	83.9 kW @	\$ 4.869	\$408.51
Transmission Cost Recov Factor	83.9 kW @	\$ 3.965003	\$332.66
Distribution Cost Recovery	83.9 kW @	\$ 1.616428	\$135.62
Transition Charge (TC3)	83.9 kW @	\$ 0.666384	\$55.91
Storm Recovery Charge	83.9 kW @	\$ 0.314425	\$26.38
Storm Recovery Tax Credit	83.9 kW @	\$ 0.016068	\$1.35 CR
Regulatory Asset Recovery	83.9 kW @	\$ 0.052535	\$4.41
Energy Efficiency	34,880 kWh @	\$ 0.000902	\$31.46
TEEEF	83.9 kW @	\$ 0.1949	\$16.35
PUC Assessment			\$1.55
Gross Receipts Reimb			\$18.87

<b>Total Distribution Charges</b>	<b>\$1,045.06</b>
-----------------------------------	-------------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$2,437.54</b> ✓
---------------------------------	---------------------

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

661

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	29	Actual	02/08/2024	✓ 1,129	03/07/2024	1,218	160.00	14,240	98	97
<b>TOTAL</b>								<b>14,240</b>	<b>98</b>	<b>97</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	14,240 kWh @	\$ 0.0377995	\$538.26
Other Charges			\$1.25
Market Securitization (Debt) Financing			\$9.06
Other ERCOT Incremental AS Charges			\$5.95
PUC Assessment			\$0.93

**Total Commercial Charges \$555.45**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	96.8 kW @	\$ 4.869	\$471.32
Transmission Cost Recov Factor	96.8 kW @	\$ 3.965003	\$383.81
Distribution Cost Recovery	96.8 kW @	\$ 1.616428	\$156.47
Transition Charge (TC3)	14,240 kWh @	\$ 0.009622	\$137.02
Storm Recovery Charge	96.8 kW @	\$ 0.314425	\$30.44
Storm Recovery Tax Credit	96.8 kW @	\$ 0.016068	\$1.56 CR
Regulatory Asset Recovery	96.8 kW @	\$ 0.052535	\$5.09
Energy Efficiency	14,240 kWh @	\$ 0.000902	\$12.84
TEEEF	96.8 kW @	\$ 0.1949	\$18.87
PUC Assessment			\$1.74

**Total Distribution Charges \$1,230.73**

**TOTAL CHARGES FOR ESI ID \$1,786.18 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

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	29	Actual	02/08/2024	✓ 83	03/07/2024	100	100.00	1,700	31	31
<b>TOTAL</b>								<b>1,700</b>	<b>31</b>	<b>31</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	1,700 kWh @	\$ 0.0377995	\$64.26
Other Charges			\$0.15
Market Securitization (Debt) Financing			\$1.08
Other ERCOT Incremental AS Charges			\$0.71
PUC Assessment			\$0.11

**Total Commercial Charges \$66.31**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	30.5 kW @	\$ 4.869	\$148.50
Transmission Cost Recov Factor	30.5 kW @	\$ 3.965003	\$120.93
Distribution Cost Recovery	30.5 kW @	\$ 1.616428	\$49.30
Transition Charge (TC3)	1,700 kWh @	\$ 0.009622	\$16.36
Storm Recovery Charge	40.4 kW @	\$ 0.314425	\$12.70
Storm Recovery Tax Credit	40.4 kW @	\$ 0.016068	\$0.65 CR
Regulatory Asset Recovery	30.5 kW @	\$ 0.052535	\$1.60
Energy Efficiency	1,700 kWh @	\$ 0.000902	\$1.53
TEEEF	30.5 kW @	\$ 0.1949	\$5.94
PUC Assessment			\$0.56

**Total Distribution Charges \$371.46**

**TOTAL CHARGES FOR ESI ID \$437.77 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

6661

ESI ID Detail:

Service Address:  
 Product:

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

ESI ID: 10032789406762840

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	29	Actual	02/08/2024	✓ 11,620	03/07/2024	13,245	1.00	1,625	28	28
<b>TOTAL</b>								<b>1,625</b>	<b>28</b>	<b>28</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	1,625 kWh @	\$ 0.0377995	\$61.42
Other Charges			\$0.14
Market Securitization (Debt) Financing			\$1.03
Other ERCOT Incremental AS Charges			\$0.68
PUC Assessment			\$0.11

**Total Commercial Charges \$63.38**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	28.1 kW @	\$ 4.869	\$136.82
Transmission Cost Recov Factor	28.1 kW @	\$ 3.965003	\$111.42
Distribution Cost Recovery	28.1 kW @	\$ 1.616428	\$45.42
Transition Charge (TC3)	28.1 kW @	\$ 0.666384	\$18.73
Storm Recovery Charge	28.1 kW @	\$ 0.314425	\$8.84
Storm Recovery Tax Credit	28.1 kW @	\$ 0.016068	\$0.45 CR
Regulatory Asset Recovery	28.1 kW @	\$ 0.052535	\$1.48
Energy Efficiency	1,625 kWh @	\$ 0.000902	\$1.47
TEEEF	28.1 kW @	\$ 0.1949	\$5.48
PUC Assessment			\$0.52

**Total Distribution Charges \$344.42**

**TOTAL CHARGES FOR ESI ID \$407.80 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789499566851

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	29	Actual	02/08/2024	✓ 22,077	03/07/2024	22,224	1.00	147	14	14
<b>TOTAL</b>								<b>147</b>	<b>14</b>	<b>14</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	147 kWh @	\$ 0.0377995	\$5.56
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

**Total Commercial Charges**

**\$5.74**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.4 kW @	\$ 4.869	\$70.11
Transmission Cost Recov Factor	14.4 kW @	\$ 3.965003	\$57.10
Distribution Cost Recovery	14.4 kW @	\$ 1.616428	\$23.28
Transition Charge (TC3)	147 kWh @	\$ 0.009622	\$1.41
Storm Recovery Charge	14.4 kW @	\$ 0.314425	\$4.53
Storm Recovery Tax Credit	14.4 kW @	\$ 0.016068	\$0.23 CR
Regulatory Asset Recovery	14.4 kW @	\$ 0.052535	\$0.76
Energy Efficiency	147 kWh @	\$ 0.000902	\$0.13
TEEEF	14.4 kW @	\$ 0.1949	\$2.81
PUC Assessment			\$0.28

**Total Distribution Charges**

**\$174.87**

**TOTAL CHARGES FOR ESI ID**

**\$180.61** ✓

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:  
 Service Address:  
 Product:

*661*

4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991  
 Fixed Price

ESI ID: 10032789444026850

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
151900075	29	Actual	02/08/2024	✓ 23,138	03/07/2024	25,125	1.00	1,987	21	21
<b>TOTAL</b>								<b>1,987</b>	<b>21</b>	<b>21</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓  
 TXU Energy Fixed Price

Base Usage	1,987 kWh @	\$ 0.0377995	\$75.11
Other Charges			\$0.18
Market Securitization (Debt) Financing			\$1.27
Other ERCOT Incremental AS Charges			\$0.83
PUC Assessment			\$0.13

**Total Commercial Charges \$77.52**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	21.4 kW @	\$ 4.869	\$104.20
Transmission Cost Recov Factor	21.4 kW @	\$ 3.965003	\$84.85
Distribution Cost Recovery	21.4 kW @	\$ 1.616428	\$34.59
Transition Charge (TC3)	21.4 kW @	\$ 0.666384	\$14.26
Storm Recovery Charge	21.4 kW @	\$ 0.314425	\$6.73
Storm Recovery Tax Credit	21.4 kW @	\$ 0.016068	\$0.34 CR
Regulatory Asset Recovery	21.4 kW @	\$ 0.052535	\$1.12
Energy Efficiency	1,987 kWh @	\$ 0.000902	\$1.79
TEEEF	21.4 kW @	\$ 0.1949	\$4.17
PUC Assessment			\$0.40

**Total Distribution Charges \$266.46**

**TOTAL CHARGES FOR ESI ID \$343.98 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

6661

Service Address:  
 Product:

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

ESI ID: 10032789407891290

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	29	Actual	02/08/2024	✓ 55,796	03/07/2024	58,590	1.00	2,794	33	33
<b>TOTAL</b>								<b>2,794</b>	<b>33</b>	<b>33</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	2,794 kWh @	\$ 0.0377995	\$105.61
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$1.78
Other ERCOT Incremental AS Charges			\$1.17
PUC Assessment			\$0.18

**Total Commercial Charges \$108.99**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	33 kW @	\$ 4.869	\$160.68
Transmission Cost Recov Factor	33 kW @	\$ 3.965003	\$130.85
Distribution Cost Recovery	33 kW @	\$ 1.616428	\$53.34
Transition Charge (TC3)	2,794 kWh @	\$ 0.009622	\$26.88
Storm Recovery Charge	33 kW @	\$ 0.314425	\$10.38
Storm Recovery Tax Credit	33 kW @	\$ 0.016068	\$0.53 CR
Regulatory Asset Recovery	33 kW @	\$ 0.052535	\$1.73
Energy Efficiency	2,794 kWh @	\$ 0.000902	\$2.52
TEEEF	33 kW @	\$ 0.1949	\$6.43
PUC Assessment			\$0.61

**Total Distribution Charges \$407.58**

**TOTAL CHARGES FOR ESI ID \$516.57 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

*661*

SI ID Detail:  
 Service Address:  
 Product:

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

ESI ID: 10032789420166760

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
142588863	17	Actual	02/08/2024	✓ 2,336	02/24/2024	2,336	1.00	0	-	-
200229223	12	Actual	02/25/2024	0	03/07/2024	21	1.00	21	-	-
<b>TOTAL</b>								<b>21</b>	<b>5</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	21 kWh @	\$ 0.0377995	\$0.79
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

**Total Commercial Charges \$0.81**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	21 kWh @	\$ 0.021093	\$0.44
Transmission Cost Recov Factor	21 kWh @	\$ 0.009657	\$0.20
Distribution Cost Recovery	21 kWh @	\$ 0.015405	\$0.32
Transition Charge (TC3)	21 kWh @	\$ 0.009622	\$0.20
Storm Recovery Charge	21 kWh @	\$ 0.00157	\$0.03
Energy Efficiency	21 kWh @	\$ 0.000681	\$0.01
TEEEF	21 kWh @	\$ 0.00181	\$0.04
PUC Assessment			\$0.01

**Total Distribution Charges \$7.04**

**TOTAL CHARGES FOR ESI ID \$7.85**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

6661

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	29	Actual	02/08/2024	✓ 13,406	03/07/2024	13,999	1.00	593	-	-
<b>TOTAL</b>								<b>593</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	593 kWh @	\$ 0.0377995	\$22.42
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.38
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.04

**Total Commercial Charges \$23.12**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	593 kWh @	\$ 0.021093	\$12.51
Transmission Cost Recov Factor	593 kWh @	\$ 0.009657	\$5.73
Distribution Cost Recovery	593 kWh @	\$ 0.015405	\$9.14
Transition Charge (TC3)	593 kWh @	\$ 0.009622	\$5.71
Storm Recovery Charge	593 kWh @	\$ 0.00157	\$0.93
Storm Recovery Tax Credit	593 kWh @	\$ 0.000085	\$0.05 CR
Regulatory Asset Recovery	593 kWh @	\$ 0.000171	\$0.10
Energy Efficiency	593 kWh @	\$ 0.000681	\$0.40
TEEEF	593 kWh @	\$ 0.00181	\$1.07
PUC Assessment			\$0.06

**Total Distribution Charges \$41.39**

**TOTAL CHARGES FOR ESI ID \$64.51**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

Service Address:  
 Product:

661

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

ESI ID: 10032789443561762

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	29	Actual	02/08/2024	✓ 914	03/07/2024	964	40.00	2,000	16	17
<b>TOTAL</b>								<b>2,000</b>	<b>16</b>	<b>17</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓  
 TXU Energy Fixed Price

Base Usage	2,000 kWh @	\$ 0.0377995	\$75.60
Other Charges			\$0.18
Market Securitization (Debt) Financing			\$1.28
Other ERCOT Incremental AS Charges			\$0.83
PUC Assessment			\$0.13

**Total Commercial Charges** **\$78.02**

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	16.6 kW @	\$ 4.869	\$80.83
Transmission Cost Recov Factor	16.6 kW @	\$ 3.965003	\$65.82
Distribution Cost Recovery	16.6 kW @	\$ 1.616428	\$26.83
Transition Charge (TC3)	2,000 kWh @	\$ 0.009622	\$19.24
Storm Recovery Charge	16.6 kW @	\$ 0.314425	\$5.22
Storm Recovery Tax Credit	16.6 kW @	\$ 0.016068	\$0.27 CR
Regulatory Asset Recovery	16.6 kW @	\$ 0.052535	\$0.87
Energy Efficiency	2,000 kWh @	\$ 0.000902	\$1.80
TEEEF	16.6 kW @	\$ 0.1949	\$3.24
PUC Assessment			\$0.32

**Total Distribution Charges** **\$218.59**

**TOTAL CHARGES FOR ESI ID** **\$296.61** ✓

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

6661

ESI ID Detail:

Service Address:  
 Product:

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

ESI ID: 10032789443561763

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	31	Actual	02/09/2024	0	03/10/2024	✓ 310	1.00	310	-	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/09/2024 to 03/10/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

**Total Commercial Charges \$12.31**

**Electric Service Distribution**

Service Period: 02/09/2024 to 03/10/2024

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0096452	\$2.99
Distribution Cost Recovery	310 kWh @	\$ 0.0154194	\$4.78
Transition Charge (TC3)	310 kWh @	\$ 0.0096129	\$2.98
Storm Recovery Charge	310 kWh @	\$ 0.0097742	\$3.03
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
TEEEF	310 kWh @	\$ 0.0018065	\$0.56
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.50

**Total Distribution Charges \$31.87**

**TOTAL CHARGES FOR ESI ID \$44.18 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

612

Service Address:  
 Product:

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

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	31	Actual	02/23/2024	0	03/24/2024	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/23/2024 to 03/24/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

**Total Commercial Charges \$4.06**

**Electric Service Distribution**

Service Period: 02/23/2024 to 03/24/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0096154	\$1.00
Distribution Cost Recovery	104 kWh @	\$ 0.0153846	\$1.60
Transition Charge (TC3)	104 kWh @	\$ 0.0038462	\$0.40
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

**Total Distribution Charges \$15.46**

**TOTAL CHARGES FOR ESI ID \$19.52 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

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	29	Actual	02/08/2024	✓ 227,806	03/07/2024	228,962	1.00	1,156	8	0
<b>TOTAL</b>								<b>1,156</b>	<b>8</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓  
 TXU Energy Fixed Price

Base Usage	1,156 kWh @	\$ 0.0377995	\$43.70
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.73
Other ERCOT Incremental AS Charges			\$0.48
PUC Assessment			\$0.08
Gross Receipts Reimb			\$0.92

<b>Total Commercial Charges</b>	<b>\$46.01</b>
---------------------------------	----------------

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	1,156 kWh @	\$ 0.021093 \$24.38
Transmission Cost Recov Factor	1,156 kWh @	\$ 0.009657 \$11.16
Distribution Cost Recovery	1,156 kWh @	\$ 0.015405 \$17.81
Transition Charge (TC3)	1,156 kWh @	\$ 0.009622 \$11.12
Storm Recovery Charge	1,156 kWh @	\$ 0.00157 \$1.81
Storm Recovery Tax Credit	1,156 kWh @	\$ 0.000085 \$0.10 CR
Regulatory Asset Recovery	1,156 kWh @	\$ 0.000171 \$0.20
Energy Efficiency	1,156 kWh @	\$ 0.000681 \$0.79
TEEEF	1,156 kWh @	\$ 0.00181 \$2.09
PUC Assessment		\$0.10
Gross Receipts Reimb		\$1.22

<b>Total Distribution Charges</b>	<b>\$76.37</b>
-----------------------------------	----------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$122.38</b> ✓
---------------------------------	-------------------

DST 06072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail: *612*

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

ESI ID: 10032789479928771

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	29	Actual	02/08/2024	0	03/07/2024	✓ 57	1.00	57	-	-
<b>TOTAL</b>								57	0	0

**Electric Service Commercial**

Service Period: 02/08/2024 to 03/07/2024 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.02
Gross Receipts Reimb			\$0.05

<b>Total Commercial Charges</b>	<b>\$2.26</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/08/2024 to 03/07/2024

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0096491	\$0.55
Distribution Cost Recovery	57 kWh @	\$ 0.0154386	\$0.88
Transition Charge (TC3)	57 kWh @	\$ 0.0096491	\$0.55
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
TEEEF	57 kWh @	\$ 0.0017544	\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.15

<b>Total Distribution Charges</b>	<b>\$8.50</b>
-----------------------------------	---------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$10.76 ✓</b>
---------------------------------	------------------

000004 1.1.1.02

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:  
 Service Address:  
 Product:

612

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

ESI ID: 10032789485513550

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	29	Actual	02/12/2024	0	03/11/2024	✓ 520	1.00	520	-	-
<b>TOTAL</b>								<b>520</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/12/2024 to 03/11/2024 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

**Total Commercial Charges \$20.64**

**Electric Service Distribution**

Service Period: 02/12/2024 to 03/11/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$38.30
Distribution System Charge	520 kWh @	\$ 0.0210962	\$10.97
Transmission Cost Recov Factor	520 kWh @	\$ 0.0096538	\$5.02
Distribution Cost Recovery	520 kWh @	\$ 0.0154038	\$8.01
Transition Charge (TC3)	520 kWh @	\$ 0.0038462	\$2.00
Storm Recovery Charge	520 kWh @	\$ 0.0097885	\$5.09
Storm Recovery Tax Credit	520 kWh @	\$ 0.0005	\$0.26 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
TEEEF	520 kWh @	\$ 0.0018077	\$0.94
PUC Assessment			\$0.11
Gross Receipts Reimb			\$1.30

**Total Distribution Charges \$73.02**

**TOTAL CHARGES FOR ESI ID \$93.66**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

662

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	02/28/2024	0	03/27/2024	✓ 310	1.00	310	-	-
<b>TOTAL</b>								<b>310</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/28/2024 to 03/27/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

**Total Commercial Charges \$12.34**

**Electric Service Distribution**

Service Period: 02/28/2024 to 03/27/2024

Outdoor Lighting - Facilities			\$10.52
Distribution System Charge	310 kWh @	\$ 0.0210968	\$6.54
Transmission Cost Recov Factor	310 kWh @	\$ 0.0096452	\$2.99
Distribution Cost Recovery	310 kWh @	\$ 0.0154194	\$4.78
Transition Charge (TC3)	310 kWh @	\$ 0.0096129	\$2.98
Storm Recovery Charge	310 kWh @	\$ 0.0097742	\$3.03
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
TEEEF	310 kWh @	\$ 0.0018065	\$0.56
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.50

**Total Distribution Charges \$31.87**

**TOTAL CHARGES FOR ESI ID \$44.21 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

Service Address:

Product:

661

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

Fixed Price

ESI ID: 10032789480469090

Meter ID	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	02/12/2024	0	03/11/2024	✓ 208	1.00	208	-	-
<b>TOTAL</b>								<b>208</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/12/2024 to 03/11/2024 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

<b>Total Commercial Charges</b>	<b>\$8.25</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/12/2024 to 03/11/2024

Base Charge		\$1.40
Street Lighting - Facilities		\$15.32
Distribution System Charge	208 kWh @	\$ 0.0211058 \$4.39
Transmission Cost Recov Factor	208 kWh @	\$ 0.0096635 \$2.01
Distribution Cost Recovery	208 kWh @	\$ 0.0153846 \$3.20
Transition Charge (TC3)	208 kWh @	\$ 0.0038462 \$0.80
Storm Recovery Charge	208 kWh @	\$ 0.0097596 \$2.03
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808 \$0.10 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885 \$0.06
TEEEF	208 kWh @	\$ 0.0018269 \$0.38
PUC Assessment		\$0.04
Gross Receipts Reimb		\$0.54

<b>Total Distribution Charges</b>	<b>\$30.07</b>
-----------------------------------	----------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$38.32</b> ✓
---------------------------------	------------------

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

Service Address:  
 Product:

FM 616 W BLESSING, TX 77419  
 Fixed Price

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	32	Actual	03/01/2024	0	04/01/2024	✓ 39	1.00	39	-	-
<b>TOTAL</b>								<b>39</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

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

<b>Total Commercial Charges</b>	<b>\$1.51</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	39 kWh @	\$ 0.0210256	\$0.82
Transmission Cost Recov Factor	39 kWh @	\$ 0.0097436	\$0.38
Distribution Cost Recovery	39 kWh @	\$ 0.0153846	\$0.60
Transition Charge (TC3)	39 kWh @	\$ 0.0097436	\$0.38
Storm Recovery Charge	39 kWh @	\$ 0.0097436	\$0.38
Storm Recovery Tax Credit	39 kWh @	\$ 0.0005128	\$0.02 CR
Regulatory Asset Recovery	39 kWh @	\$ 0.0002564	\$0.01
TEEEF	39 kWh @	\$ 0.0017949	\$0.07
PUC Assessment			\$0.01

<b>Total Distribution Charges</b>	<b>\$7.14</b>
-----------------------------------	---------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$8.65</b> ✓
---------------------------------	-----------------

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

615

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	32	Actual	03/01/2024	0	04/01/2024	✓ 832	1.00	832	-	-
<b>TOTAL</b>								<b>832</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.53
Other ERCOT Incremental AS Charges			\$0.33
PUC Assessment			\$0.05

**Total Commercial Charges \$32.43**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$61.28
Distribution System Charge	832 kWh @	\$ 0.0210938	\$17.55
Transmission Cost Recov Factor	832 kWh @	\$ 0.0096514	\$8.03
Distribution Cost Recovery	832 kWh @	\$ 0.0154087	\$12.82
Transition Charge (TC3)	832 kWh @	\$ 0.0038462	\$3.20
Storm Recovery Charge	832 kWh @	\$ 0.0097837	\$8.14
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004928	\$0.41 CR
Regulatory Asset Recovery	832 kWh @	\$ 0.0002644	\$0.22
TEEEF	832 kWh @	\$ 0.0018149	\$1.51
PUC Assessment			\$0.17

**Total Distribution Charges \$113.91**

**TOTAL CHARGES FOR ESI ID \$146.34 ✓**



DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

Service Address:

AVENUE C UNIT PRKLITE BLESSING, TX 77419

ESI ID: 10032789478079271

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	32	Actual	03/01/2024	✓ 20,360	04/01/2024	20,644	1.00	284	1	0
<b>TOTAL</b>								<b>284</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	284 kWh @	\$ 0.0377995	\$10.74
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.02

**Total Commercial Charges \$11.12**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	284 kWh @	\$ 0.021093	\$5.99
Transmission Cost Recov Factor	284 kWh @	\$ 0.009657	\$2.74
Distribution Cost Recovery	284 kWh @	\$ 0.015405	\$4.38
Transition Charge (TC3)	284 kWh @	\$ 0.009622	\$2.73
Storm Recovery Charge	284 kWh @	\$ 0.00157	\$0.45
Storm Recovery Tax Credit	284 kWh @	\$ 0.000085	\$0.02 CR
Regulatory Asset Recovery	284 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	284 kWh @	\$ 0.000681	\$0.19
TEEEF	284 kWh @	\$ 0.00181	\$0.51
PUC Assessment			\$0.03

**Total Distribution Charges \$22.84**

**TOTAL CHARGES FOR ESI ID \$33.96 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

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	02/28/2024	0	03/27/2024	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/28/2024 to 03/27/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

**Total Commercial Charges \$4.06**

**Electric Service Distribution**

Service Period: 02/28/2024 to 03/27/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$7.66
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0096154	\$1.00
Distribution Cost Recovery	104 kWh @	\$ 0.0153846	\$1.60
Transition Charge (TC3)	104 kWh @	\$ 0.0038462	\$0.40
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

**Total Distribution Charges \$15.46**

**TOTAL CHARGES FOR ESI ID \$19.52 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

Service Address:  
 Product:

FM 616 W UNIT COUNTY BLESSING, TX 77419  
 Fixed Price

ESI ID: 10032789461693260

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
161176296	32	Actual	03/01/2024	✓ 44,268	04/01/2024	44,480	1.00	212	12	12
<b>TOTAL</b>								<b>212</b>	<b>12</b>	<b>12</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	212 kWh @	\$ 0.0377995	\$8.01
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01

<b>Total Commercial Charges</b>	<b>\$8.28</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge		\$2.02
Meter Charge		\$12.67
Distribution System Charge	12 kW @	\$ 4.869
Transmission Cost Recov Factor	12 kW @	\$ 3.965003
Distribution Cost Recovery	12 kW @	\$ 1.616428
Transition Charge (TC3)	212 kWh @	\$ 0.009622
Storm Recovery Charge	17 kW @	\$ 0.314425
Storm Recovery Tax Credit	17 kW @	\$ 0.016068
Regulatory Asset Recovery	12 kW @	\$ 0.052535
Energy Efficiency	212 kWh @	\$ 0.000902
TEEEF	12 kW @	\$ 0.1949
PUC Assessment		\$0.24

<b>Total Distribution Charges</b>	<b>\$150.62</b>
-----------------------------------	-----------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$158.90</b> ✓
---------------------------------	-------------------

04/11/2024 14:23

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

615

ESI ID Detail:  
 Service Address:  
 Product:

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

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	32	Actual	03/01/2024	✓ 1,201	04/01/2024	1,219	192.00	3,456	150	150
<b>TOTAL</b>								<b>3,456</b>	<b>150</b>	<b>150</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	3,456 kWh @	\$ 0.0377995	\$130.64
Other Charges			\$0.57
Market Securitization (Debt) Financing			\$2.20
Other ERCOT Incremental AS Charges			\$1.74
PUC Assessment			\$0.23

**Total Commercial Charges \$135.38**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	149.8 kW @	\$ 4.869	\$729.38
Transmission Cost Recov Factor	149.8 kW @	\$ 3.965003	\$593.96
Distribution Cost Recovery	149.8 kW @	\$ 1.616428	\$242.14
Transition Charge (TC3)	3,456 kWh @	\$ 0.009622	\$33.25
Storm Recovery Charge	180.6 kW @	\$ 0.314425	\$56.79
Storm Recovery Tax Credit	180.6 kW @	\$ 0.016068	\$2.90 CR
Regulatory Asset Recovery	149.8 kW @	\$ 0.052535	\$7.87
Energy Efficiency	3,456 kWh @	\$ 0.000902	\$3.12
TEEEF	149.8 kW @	\$ 0.1949	\$29.20
PUC Assessment			\$2.66

**Total Distribution Charges \$1,710.16**

**TOTAL CHARGES FOR ESI ID \$1,845.54 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:  
 Service Address:  
 Product:

615

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419  
 Fixed Price

ESI ID: 10032789497890130

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	32	Actual	03/01/2024	✓ 65,311	04/01/2024	65,380	1.00	69	8	0
<b>TOTAL</b>								<b>69</b>	<b>8</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/01/2024 to 04/01/2024 ✓

TXU Energy Fixed Price

Base Usage	69 kWh @	\$ 0.0377995	\$2.61
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.04

**Total Commercial Charges \$2.70**

**Electric Service Distribution**

Service Period: 03/01/2024 to 04/01/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	69 kWh @	\$ 0.021093	\$1.46
Transmission Cost Recov Factor	69 kWh @	\$ 0.009657	\$0.67
Distribution Cost Recovery	69 kWh @	\$ 0.015405	\$1.06
Transition Charge (TC3)	69 kWh @	\$ 0.009622	\$0.66
Storm Recovery Charge	69 kWh @	\$ 0.00157	\$0.11
Storm Recovery Tax Credit	69 kWh @	\$ 0.000085	\$0.01 CR
Regulatory Asset Recovery	69 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	69 kWh @	\$ 0.000681	\$0.05
TEEEF	69 kWh @	\$ 0.00181	\$0.12
PUC Assessment			\$0.02

**Total Distribution Charges \$9.94**

**TOTAL CHARGES FOR ESI ID \$12.64 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

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	32	Actual	02/29/2024	0	03/31/2024	✓ 290	1.00	290	-	-
<b>TOTAL</b>								<b>290</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/29/2024 to 03/31/2024 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.02

**Total Commercial Charges \$11.30**

**Electric Service Distribution**

Service Period: 02/29/2024 to 03/31/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$19.24
Distribution System Charge	290 kWh @	\$ 0.0211034	\$6.12
Transmission Cost Recov Factor	290 kWh @	\$ 0.0096552	\$2.80
Distribution Cost Recovery	290 kWh @	\$ 0.0154138	\$4.47
Transition Charge (TC3)	290 kWh @	\$ 0.0038621	\$1.12
Storm Recovery Charge	290 kWh @	\$ 0.0097931	\$2.84
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004828	\$0.14 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.0002759	\$0.08
TEEEF	290 kWh @	\$ 0.0017931	\$0.52
PUC Assessment			\$0.06

**Total Distribution Charges \$38.51**

**TOTAL CHARGES FOR ESI ID \$49.81 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

Service Address:  
Product:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419  
Fixed Price

ESI ID: 10032789496744772

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	32	Actual	02/29/2024	0	03/31/2024	✓ 70	1.00	70	-	-
<b>TOTAL</b>								70	0	0

**Electric Service Commercial**

Service Period: 02/29/2024 to 03/31/2024 ✓

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.64
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

<b>Total Commercial Charges</b>	<b>\$2.72</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/29/2024 to 03/31/2024

Base Charge		\$1.40
Street Lightings - Facilities		\$5.87
Distribution System Charge	70 kWh @	\$ 0.0211429
Transmission Cost Recov Factor	70 kWh @	\$ 0.0097143
Distribution Cost Recovery	70 kWh @	\$ 0.0154286
Transition Charge (TC3)	70 kWh @	\$ 0.0038571
Storm Recovery Charge	70 kWh @	\$ 0.0097143
Storm Recovery Tax Credit	70 kWh @	\$ 0.0004286
Regulatory Asset Recovery	70 kWh @	\$ 0.0002857
TEEEF	70 kWh @	\$ 0.0018571
PUC Assessment		\$0.02

<b>Total Distribution Charges</b>	<b>\$11.60</b>
-----------------------------------	----------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$14.32</b> ✓
---------------------------------	------------------

04/11/2024 09:22

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

595

ESI ID Detail:  
 Service Address:  
 Product:

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	02/13/2024	✓ 5,498	03/12/2024	5,868	1.00	370	-	-
<b>TOTAL</b>								<b>370</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/13/2024 to 03/12/2024 ✓

TXU Energy Fixed Price

Base Usage	370 kWh @	\$ 0.0377995	\$13.99
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.23
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

**Total Commercial Charges \$14.42**

**Electric Service Distribution**

Service Period: 02/13/2024 to 03/12/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	370 kWh @	\$ 0.021093	\$7.80
Transmission Cost Recov Factor	370 kWh @	\$ 0.009657	\$3.57
Distribution Cost Recovery	370 kWh @	\$ 0.015405	\$5.70
Transition Charge (TC3)	370 kWh @	\$ 0.009622	\$3.56
Storm Recovery Charge	370 kWh @	\$ 0.00157	\$0.58
Storm Recovery Tax Credit	370 kWh @	\$ 0.000085	\$0.03 CR
Regulatory Asset Recovery	370 kWh @	\$ 0.000171	\$0.06
Energy Efficiency	370 kWh @	\$ 0.000681	\$0.25
TEEEF	370 kWh @	\$ 0.00181	\$0.67
PUC Assessment			\$0.04

**Total Distribution Charges \$27.99**

**TOTAL CHARGES FOR ESI ID \$42.41 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

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	02/21/2024	0	03/20/2024	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/21/2024 to 03/20/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

**Total Commercial Charges \$6.04**

**Electric Service Distribution**

Service Period: 02/21/2024 to 03/20/2024

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0096774	\$1.50
Distribution Cost Recovery	155 kWh @	\$ 0.0154194	\$2.39
Transition Charge (TC3)	155 kWh @	\$ 0.0096129	\$1.49
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02

**Total Distribution Charges \$15.69**

**TOTAL CHARGES FOR ESI ID \$21.73** ✓



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

Service Address:

Product:

615

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	30	Actual	02/20/2024	✓ 12,262	03/20/2024	12,465	1.00	203	2	0
<b>TOTAL</b>								<b>203</b>	<b>2</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/20/2024 ✓

TXU Energy Fixed Price

Base Usage	203 kWh @	\$ 0.0377995	\$7.67
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.01

<b>Total Commercial Charges</b>	<b>\$7.93</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/20/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	203 kWh @	\$ 0.021093 \$4.28
Transmission Cost Recov Factor	203 kWh @	\$ 0.009657 \$1.96
Distribution Cost Recovery	203 kWh @	\$ 0.015405 \$3.13
Transition Charge (TC3)	203 kWh @	\$ 0.009622 \$1.95
Storm Recovery Charge	203 kWh @	\$ 0.00157 \$0.32
Storm Recovery Tax Credit	203 kWh @	\$ 0.000085 \$0.02 CR
Regulatory Asset Recovery	203 kWh @	\$ 0.000171 \$0.03
Energy Efficiency	203 kWh @	\$ 0.000681 \$0.14
TEEEF	203 kWh @	\$ 0.00181 \$0.37
PUC Assessment		\$0.03

<b>Total Distribution Charges</b>	<b>\$17.98</b>
-----------------------------------	----------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$25.91</b> ✓
---------------------------------	------------------

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

Service Address:  
 Product:

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

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	30	Actual	02/20/2024	✓ 10,764	03/20/2024	11,512	1.00	748	11	11
<b>TOTAL</b>								<b>748</b>	<b>11</b>	<b>11</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/20/2024 ✓

TXU Energy Fixed Price

Base Usage	748 kWh @	\$ 0.0377995	\$28.27
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.34
PUC Assessment			\$0.05

**Total Commercial Charges \$29.24**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/20/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	10.8 kW @	\$ 4.869	\$52.59
Transmission Cost Recov Factor	10.8 kW @	\$ 3.965003	\$42.82
Distribution Cost Recovery	10.8 kW @	\$ 1.616428	\$17.46
Transition Charge (TC3)	748 kWh @	\$ 0.009622	\$7.20
Storm Recovery Charge	17.9 kW @	\$ 0.314425	\$5.63
Storm Recovery Tax Credit	17.9 kW @	\$ 0.016068	\$0.29 CR
Regulatory Asset Recovery	10.8 kW @	\$ 0.052535	\$0.57
Energy Efficiency	748 kWh @	\$ 0.000902	\$0.67
TEEEF	10.8 kW @	\$ 0.1949	\$2.10
PUC Assessment			\$0.21

**Total Distribution Charges \$143.65**

**TOTAL CHARGES FOR ESI ID \$172.89 ✓**

DATE PRINTED

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

615

ESI ID Detail:  
 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	30	Actual	02/20/2024	✓ 10,058	03/20/2024	10,560	1.00	502	-	-
<b>TOTAL</b>								<b>502</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/20/2024 ✓

TXU Energy Fixed Price

Base Usage	502 kWh @	\$ 0.0377995	\$18.98
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.32
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.03

**Total Commercial Charges \$19.60**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/20/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	502 kWh @	\$ 0.021093	\$10.59
Transmission Cost Recov Factor	502 kWh @	\$ 0.009657	\$4.85
Distribution Cost Recovery	502 kWh @	\$ 0.015405	\$7.73
Transition Charge (TC3)	502 kWh @	\$ 0.009622	\$4.83
Storm Recovery Charge	502 kWh @	\$ 0.00157	\$0.79
Storm Recovery Tax Credit	502 kWh @	\$ 0.000085	\$0.04 CR
Regulatory Asset Recovery	502 kWh @	\$ 0.000171	\$0.09
Energy Efficiency	502 kWh @	\$ 0.000681	\$0.34
TEEEF	502 kWh @	\$ 0.00181	\$0.91
PUC Assessment			\$0.05

**Total Distribution Charges \$35.93**

**TOTAL CHARGES FOR ESI ID \$55.53 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

464

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	30	Actual	02/20/2024	✓ 38,635	03/20/2024	39,178	1.00	543	-	-
<b>TOTAL</b>								<b>543</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/20/2024 ✓

TXU Energy Fixed Price

Base Usage	543 kWh @	\$ 0.0377995	\$20.52
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.35
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.04

**Total Commercial Charges \$21.21**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/20/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	543 kWh @	\$ 0.021093	\$11.45
Transmission Cost Recov Factor	543 kWh @	\$ 0.009657	\$5.24
Distribution Cost Recovery	543 kWh @	\$ 0.015405	\$8.36
Transition Charge (TC3)	543 kWh @	\$ 0.009622	\$5.22
Storm Recovery Charge	543 kWh @	\$ 0.00157	\$0.85
Storm Recovery Tax Credit	543 kWh @	\$ 0.000085	\$0.05 CR
Regulatory Asset Recovery	543 kWh @	\$ 0.000171	\$0.09
Energy Efficiency	543 kWh @	\$ 0.000681	\$0.37
TEEEF	543 kWh @	\$ 0.00181	\$0.98
PUC Assessment			\$0.05

**Total Distribution Charges \$38.35**

**TOTAL CHARGES FOR ESI ID \$59.56 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

613

ESI ID Detail:

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	29	Actual	02/19/2024	✓ 52,566	03/18/2024	52,797	1.00	231	5	0
<b>TOTAL</b>								<b>231</b>	<b>5</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/19/2024 to 03/18/2024 ✓

TXU Energy Fixed Price

Base Usage	231 kWh @	\$ 0.0377995	\$8.73
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

**Total Commercial Charges \$9.03**

**Electric Service Distribution**

Service Period: 02/19/2024 to 03/18/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	231 kWh @	\$ 0.021093	\$4.87
Transmission Cost Recov Factor	231 kWh @	\$ 0.009657	\$2.23
Distribution Cost Recovery	231 kWh @	\$ 0.015405	\$3.56
Transition Charge (TC3)	231 kWh @	\$ 0.009622	\$2.22
Storm Recovery Charge	231 kWh @	\$ 0.00157	\$0.36
Storm Recovery Tax Credit	231 kWh @	\$ 0.000085	\$0.02 CR
Regulatory Asset Recovery	231 kWh @	\$ 0.000171	\$0.04
Energy Efficiency	231 kWh @	\$ 0.000681	\$0.16
TEEEF	231 kWh @	\$ 0.00181	\$0.42
PUC Assessment			\$0.03

**Total Distribution Charges \$19.66**

**TOTAL CHARGES FOR ESI ID \$28.69**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

*H62*

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	02/20/2024	✓ 172,859	03/19/2024	172,888	1.00	29	2	0
<b>TOTAL</b>								<b>29</b>	<b>2</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	29 kWh @	\$ 0.0377995	\$1.10
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.02

<b>Total Commercial Charges</b>	<b>\$1.14</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	29 kWh @	\$ 0.021093 \$0.61
Transmission Cost Recov Factor	29 kWh @	\$ 0.009657 \$0.28
Distribution Cost Recovery	29 kWh @	\$ 0.015405 \$0.45
Transition Charge (TC3)	29 kWh @	\$ 0.009622 \$0.28
Storm Recovery Charge	29 kWh @	\$ 0.00157 \$0.05
Energy Efficiency	29 kWh @	\$ 0.000681 \$0.02
TEEEF	29 kWh @	\$ 0.00181 \$0.05
PUC Assessment		\$0.01

<b>Total Distribution Charges</b>	<b>\$7.54</b>
-----------------------------------	---------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$8.68</b> ✓
---------------------------------	-----------------

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

613

SI ID Detail:

Service Address:  
 Product:

414 FISHER MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789427542180

Concession Stand

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	29	Actual	02/20/2024	✓ 1,037	03/19/2024	1,098	1.00	61	-	-
<b>TOTAL</b>								<b>61</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	61 kWh @	\$ 0.0377995	\$2.31
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

**Total Commercial Charges \$2.39**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	61 kWh @	\$ 0.021093	\$1.29
Transmission Cost Recov Factor	61 kWh @	\$ 0.009657	\$0.59
Distribution Cost Recovery	61 kWh @	\$ 0.015405	\$0.94
Transition Charge (TC3)	61 kWh @	\$ 0.009622	\$0.59
Storm Recovery Charge	61 kWh @	\$ 0.00157	\$0.10
Storm Recovery Tax Credit	61 kWh @	\$ 0.000085	\$0.01 CR
Regulatory Asset Recovery	61 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	61 kWh @	\$ 0.000681	\$0.04
TEEEF	61 kWh @	\$ 0.00181	\$0.11
PUC Assessment			\$0.01

**Total Distribution Charges \$9.46**

**TOTAL CHARGES FOR ESI ID \$11.85 ✓**

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

595

ESI ID Detail:

Service Address:

OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457

ESI ID: 10032789494278861

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	31	Actual	02/16/2024	✓ 2,848	03/17/2024	2,856	1.00	8	0	0
<b>TOTAL</b>								8	0	0

**Electric Service Commercial**

Service Period: 02/16/2024 to 03/17/2024 ✓

TXU Energy Fixed Price

Base Usage 8 kWh @ \$ 0.0377995 \$0.30

**Total Commercial Charges \$0.30**

**Electric Service Distribution**

Service Period: 02/16/2024 to 03/17/2024

Base Charge \$1.40  
 Meter Charge \$4.39  
 Distribution System Charge 8 kWh @ \$ 0.021093 \$0.17  
 Transmission Cost Recov Factor 8 kWh @ \$ 0.009657 \$0.08  
 Distribution Cost Recovery 8 kWh @ \$ 0.015405 \$0.12  
 Transition Charge (TC3) 8 kWh @ \$ 0.009622 \$0.08  
 Storm Recovery Charge 8 kWh @ \$ 0.00157 \$0.01  
 Energy Efficiency 8 kWh @ \$ 0.000681 \$0.01  
 TEEEF 8 kWh @ \$ 0.00181 \$0.01  
 PUC Assessment \$0.01

**Total Distribution Charges \$6.28**

**TOTAL CHARGES FOR ESI ID \$6.58 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

Service Address:

Product:

613

115 LAUREL MATAGORDA, TX 77457

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
120726105	29	Actual	02/20/2024	✓ 5,201	03/19/2024	5,224	1.00	23	0	0
<b>TOTAL</b>								<b>23</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	23 kWh @	\$ 0.0377995	\$0.87
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

<b>Total Commercial Charges</b>	<b>\$0.89</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	23 kWh @	\$ 0.021093
Transmission Cost Recov Factor	23 kWh @	\$ 0.009657
Distribution Cost Recovery	23 kWh @	\$ 0.015405
Transition Charge (TC3)	23 kWh @	\$ 0.009622
Storm Recovery Charge	23 kWh @	\$ 0.00157
Energy Efficiency	23 kWh @	\$ 0.000681
TEEEF	23 kWh @	\$ 0.00181
PUC Assessment		\$0.01

<b>Total Distribution Charges</b>	<b>\$7.18</b>
-----------------------------------	---------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$8.07</b> ✓
---------------------------------	-----------------



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

663

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	02/20/2024	✓ 5,372	03/19/2024	5,393	1.00	21	7	0
<b>TOTAL</b>								<b>21</b>	<b>7</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	21 kWh @	\$ 0.0377995	\$0.79
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

<b>Total Commercial Charges</b>	<b>\$0.81</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge		\$1.40
Meter Charge		\$4.39
Distribution System Charge	21 kWh @	\$ 0.021093 \$0.44
Transmission Cost Recov Factor	21 kWh @	\$ 0.009657 \$0.20
Distribution Cost Recovery	21 kWh @	\$ 0.015405 \$0.32
Transition Charge (TC3)	21 kWh @	\$ 0.009622 \$0.20
Storm Recovery Charge	21 kWh @	\$ 0.00157 \$0.03
Energy Efficiency	21 kWh @	\$ 0.000681 \$0.01
TEEEF	21 kWh @	\$ 0.00181 \$0.04
PUC Assessment		\$0.01

<b>Total Distribution Charges</b>	<b>\$7.04</b>
-----------------------------------	---------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$7.85</b> ✓
---------------------------------	-----------------

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

663

ESI ID Detail:  
 Service Address:  
 Product:

MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457  
 Fixed Price

ESI ID: 10032789419199850

Baseball Field

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006973193SD	29	Actual	02/20/2024	0	03/19/2024	✓ 57	1.00	57	-	-
<b>TOTAL</b>								<b>57</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.02

**Total Commercial Charges \$2.22**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0096491	\$0.55
Distribution Cost Recovery	57 kWh @	\$ 0.0154386	\$0.88
Transition Charge (TC3)	57 kWh @	\$ 0.0096491	\$0.55
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
TEEEF	57 kWh @	\$ 0.0017544	\$0.10
PUC Assessment			\$0.01

**Total Distribution Charges \$8.35**

**TOTAL CHARGES FOR ESI ID \$10.57 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

613

Service Address:

487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457

ESI ID: 10032789414370120

Product:

Fixed Price

Pct #2 Barn

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122332798	29	Actual	02/20/2024	✓ 144,670	03/19/2024	145,250	1.00	580	6	0
<b>TOTAL</b>								<b>580</b>	<b>6</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	580 kWh @	\$ 0.0377995	\$21.92
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$0.27
PUC Assessment			\$0.04

**Total Commercial Charges \$22.67**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	580 kWh @	\$ 0.021093	\$12.23
Transmission Cost Recov Factor	580 kWh @	\$ 0.009657	\$5.60
Distribution Cost Recovery	580 kWh @	\$ 0.015405	\$8.93
Transition Charge (TC3)	580 kWh @	\$ 0.009622	\$5.58
Storm Recovery Charge	580 kWh @	\$ 0.00157	\$0.91
Storm Recovery Tax Credit	580 kWh @	\$ 0.000085	\$0.05 CR
Regulatory Asset Recovery	580 kWh @	\$ 0.000171	\$0.10
Energy Efficiency	580 kWh @	\$ 0.000681	\$0.39
TEEEF	580 kWh @	\$ 0.00181	\$1.05
PUC Assessment			\$0.06

**Total Distribution Charges \$40.59**

**TOTAL CHARGES FOR ESI ID \$63.26 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:  
 Service Address:  
 Product:

613

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	02/20/2024	✓ 173,942	03/19/2024	174,417	1.00	475	9	9
<b>TOTAL</b>								<b>475</b>	<b>9</b>	<b>9</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	475 kWh @	\$ 0.0377995	\$17.95
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.31
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.03

<b>Total Commercial Charges</b>	<b>\$18.57</b>
---------------------------------	----------------

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	9.3 kW @	\$ 4.869	\$45.28
Transmission Cost Recov Factor	9.3 kW @	\$ 3.965003	\$36.87
Distribution Cost Recovery	9.3 kW @	\$ 1.616428	\$15.03
Transition Charge (TC3)	475 kWh @	\$ 0.009622	\$4.57
Storm Recovery Charge	32.7 kW @	\$ 0.314425	\$10.28
Storm Recovery Tax Credit	32.7 kW @	\$ 0.016068	\$0.53 CR
Regulatory Asset Recovery	9.3 kW @	\$ 0.052535	\$0.49
Energy Efficiency	475 kWh @	\$ 0.000902	\$0.43
TEEEF	9.3 kW @	\$ 0.1949	\$1.81
PUC Assessment			\$0.19

<b>Total Distribution Charges</b>	<b>\$129.11</b>
-----------------------------------	-----------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$147.68</b> ✓
---------------------------------	-------------------

DST 00072061





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

662

Service Address:  
 Product:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	02/20/2024	0	03/19/2024	✓ 155	1.00	155	-	-
<b>TOTAL</b>								<b>155</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

**Total Commercial Charges \$6.04**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Outdoor Lighting - Facilities			\$5.26
Distribution System Charge	155 kWh @	\$ 0.0210968	\$3.27
Transmission Cost Recov Factor	155 kWh @	\$ 0.0096774	\$1.50
Distribution Cost Recovery	155 kWh @	\$ 0.0154194	\$2.39
Transition Charge (TC3)	155 kWh @	\$ 0.0096129	\$1.49
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Storm Recovery Tax Credit	155 kWh @	\$ 0.0005161	\$0.08 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
TEEEF	155 kWh @	\$ 0.0018065	\$0.28
PUC Assessment			\$0.02

**Total Distribution Charges \$15.69**

**TOTAL CHARGES FOR ESI ID \$21.73 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

615

ESI ID Detail:

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	02/06/2024	0	03/05/2024	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

**Total Commercial Charges \$4.02**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0096154	\$1.00
Distribution Cost Recovery	104 kWh @	\$ 0.0153846	\$1.60
Transition Charge (TC3)	104 kWh @	\$ 0.0096154	\$1.00
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

**Total Distribution Charges \$11.98**

**TOTAL CHARGES FOR ESI ID \$16.00 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

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	02/06/2024	✓ 13,948	03/05/2024	14,233	1.00	285	22	22
<b>TOTAL</b>								<b>285</b>	<b>22</b>	<b>22</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

Base Usage	285 kWh @	\$ 0.0377995	\$10.77
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

**Total Commercial Charges \$11.07**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	22.4 kW @	\$ 4.869	\$109.07
Transmission Cost Recov Factor	22.4 kW @	\$ 3.965003	\$88.82
Distribution Cost Recovery	22.4 kW @	\$ 1.616428	\$36.21
Transition Charge (TC3)	285 kWh @	\$ 0.009622	\$2.74
Storm Recovery Charge	22.4 kW @	\$ 0.314425	\$7.04
Storm Recovery Tax Credit	22.4 kW @	\$ 0.016068	\$0.36 CR
Regulatory Asset Recovery	22.4 kW @	\$ 0.052535	\$1.18
Energy Efficiency	285 kWh @	\$ 0.000902	\$0.26
TEEEF	22.4 kW @	\$ 0.1949	\$4.37
PUC Assessment			\$0.42

**Total Distribution Charges \$264.44**

**TOTAL CHARGES FOR ESI ID \$275.51 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

615

Service Address:

110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458

ESI ID: 10032789459047061

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
7007074246SD	29	Actual	02/06/2024	0	03/05/2024	✓ 57	1.00	57	-	-
<b>TOTAL</b>								57	0	0

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

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

<b>Total Commercial Charges</b>	<b>\$2.21</b>
---------------------------------	---------------

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Outdoor Lighting - Facilities			\$4.51
Distribution System Charge	57 kWh @	\$ 0.0210526	\$1.20
Transmission Cost Recov Factor	57 kWh @	\$ 0.0096491	\$0.55
Distribution Cost Recovery	57 kWh @	\$ 0.0154386	\$0.88
Transition Charge (TC3)	57 kWh @	\$ 0.0096491	\$0.55
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
TEEEF	57 kWh @	\$ 0.0017544	\$0.10
PUC Assessment			\$0.01

<b>Total Distribution Charges</b>	<b>\$8.35</b>
-----------------------------------	---------------

<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$10.56</b> ✓
---------------------------------	------------------



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

625

ESI ID Detail:

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

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	29	Actual	02/06/2024	0	03/05/2024	✓ 104	1.00	104	-	-
<b>TOTAL</b>								<b>104</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

**Total Commercial Charges \$4.02**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Outdoor Lighting - Facilities			\$4.98
Distribution System Charge	104 kWh @	\$ 0.0210577	\$2.19
Transmission Cost Recov Factor	104 kWh @	\$ 0.0096154	\$1.00
Distribution Cost Recovery	104 kWh @	\$ 0.0153846	\$1.60
Transition Charge (TC3)	104 kWh @	\$ 0.0020192	\$0.21
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
TEEEF	104 kWh @	\$ 0.0018269	\$0.19
PUC Assessment			\$0.02

**Total Distribution Charges \$11.19**

**TOTAL CHARGES FOR ESI ID \$15.21 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

615

ESI ID Detail:  
 Service Address:  
 Product:

RAWLS UNIT FIRESTA MIDFIELD, TX 77458  
 Fixed Price

ESI ID: 10032789433412700

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	29	Actual	02/06/2024	✓ 188,189	03/05/2024	190,359	1.00	2,170	7	7
<b>TOTAL</b>								<b>2,170</b>	<b>7</b>	<b>7</b>

**Electric Service Commercial**

Service Period: 02/06/2024 to 03/05/2024 ✓

TXU Energy Fixed Price

Base Usage	2,170 kWh @	\$ 0.0377995	\$82.02
Other Charges			\$0.18
Market Securitization (Debt) Financing			\$1.16
Other ERCOT Incremental AS Charges			\$0.80
PUC Assessment			\$0.14

**Total Commercial Charges \$84.30**

**Electric Service Distribution**

Service Period: 02/06/2024 to 03/05/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	6.7 kW @	\$ 4.869	\$32.62
Transmission Cost Recov Factor	6.7 kW @	\$ 3.965003	\$26.57
Distribution Cost Recovery	6.7 kW @	\$ 1.616428	\$10.83
Transition Charge (TC3)	2,170 kWh @	\$ 0.009622	\$20.88
Storm Recovery Charge	14.6 kW @	\$ 0.314425	\$4.59
Storm Recovery Tax Credit	14.6 kW @	\$ 0.016068	\$0.23 CR
Regulatory Asset Recovery	6.7 kW @	\$ 0.052535	\$0.35
Energy Efficiency	2,170 kWh @	\$ 0.000902	\$1.96
TEEEF	6.7 kW @	\$ 0.1949	\$1.31
PUC Assessment			\$0.15

**Total Distribution Charges \$113.72**

**TOTAL CHARGES FOR ESI ID \$198.02** ✓





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

615

ESI ID Detail:  
 Service Address:  
 Product:

955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458  
 Fixed Price

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	29	Actual	02/28/2024	0	03/27/2024	✓ 367	1.00	367	-	-
<b>TOTAL</b>								<b>367</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/28/2024 to 03/27/2024 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.23
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

**Total Commercial Charges \$14.30**

**Electric Service Distribution**

Service Period: 02/28/2024 to 03/27/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$7.02
Distribution System Charge	367 kWh @	\$ 0.0210899	\$7.74
Transmission Cost Recov Factor	367 kWh @	\$ 0.0096458	\$3.54
Distribution Cost Recovery	367 kWh @	\$ 0.0153951	\$5.65
Transition Charge (TC3)	367 kWh @	\$ 0.003842	\$1.41
Storm Recovery Charge	367 kWh @	\$ 0.009782	\$3.59
Storm Recovery Tax Credit	367 kWh @	\$ 0.0004905	\$0.18 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
TEEEF	367 kWh @	\$ 0.0017984	\$0.66
PUC Assessment			\$0.04

**Total Distribution Charges \$30.97**

**TOTAL CHARGES FOR ESI ID \$45.27 ✓**

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

463-SP#3

ESI ID Detail:

Service Address:

405 COMMERCE ST PALACIOS, TX 77465-5468

ESI ID: 10032789440808411

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	29	Actual	02/22/2024	707,315	03/21/2024	708,793	1.00	1,478	9	9
<b>TOTAL</b>								<b>1,478</b>	<b>9</b>	<b>9</b>

**Electric Service Commercial**

Service Period: 02/22/2024 to 03/21/2024

TXU Energy Fixed Price

Base Usage	1,478 kWh @	\$ 0.0377995	\$55.87
Other Charges			\$0.21
Market Securitization (Debt) Financing			\$0.94
Other ERCOT Incremental AS Charges			\$0.73
PUC Assessment			\$0.10
Gross Receipts Reimb			\$0.62

**Total Commercial Charges \$58.47**

**Electric Service Distribution**

Service Period: 02/22/2024 to 03/21/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	8.8 kW @	\$ 4.869	\$42.85
Transmission Cost Recov Factor	8.8 kW @	\$ 3.965003	\$34.89
Distribution Cost Recovery	8.8 kW @	\$ 1.616428	\$14.22
Transition Charge (TC3)	1,478 kWh @	\$ 0.009622	\$14.22
Storm Recovery Charge	11.4 kW @	\$ 0.314425	\$3.58
Storm Recovery Tax Credit	11.4 kW @	\$ 0.016068	\$0.18 CR
Regulatory Asset Recovery	8.8 kW @	\$ 0.052535	\$0.46
Energy Efficiency	1,478 kWh @	\$ 0.000902	\$1.33
TEEEF	8.8 kW @	\$ 0.1949	\$1.72
PUC Assessment			\$0.18
Gross Receipts Reimb			\$1.17

**Total Distribution Charges \$129.13**

**TOTAL CHARGES FOR ESI ID \$187.60**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

614

Service Address:

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

ESI ID: 10032789474945242

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
7005712552SD	29	Actual	02/13/2024	0	03/12/2024	✓ 620	1.00	620	-	-
<b>TOTAL</b>								<b>620</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/13/2024 to 03/12/2024 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.04

**Total Commercial Charges \$24.13**

**Electric Service Distribution**

Service Period: 02/13/2024 to 03/12/2024

Outdoor Lighting - Facilities			\$21.04
Distribution System Charge	620 kWh @	\$ 0.0210968	\$13.08
Transmission Cost Recov Factor	620 kWh @	\$ 0.0096613	\$5.99
Distribution Cost Recovery	620 kWh @	\$ 0.0154032	\$9.55
Transition Charge (TC3)	620 kWh @	\$ 0.009629	\$5.97
Storm Recovery Charge	620 kWh @	\$ 0.0097742	\$6.06
Storm Recovery Tax Credit	620 kWh @	\$ 0.0005	\$0.31 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
TEEF	620 kWh @	\$ 0.0018065	\$1.12
PUC Assessment			\$0.08

**Total Distribution Charges \$62.75**

**TOTAL CHARGES FOR ESI ID \$86.88 ✓**

04/11/2024

Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

614

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	02/13/2024	✓ 137,734	03/12/2024	138,149	1.00	415	5	0
<b>TOTAL</b>								<b>415</b>	<b>5</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/13/2024 to 03/12/2024 ✓

TXU Energy Fixed Price

Base Usage	415 kWh @	\$ 0.0377995	\$15.69
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.27
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.03

**Total Commercial Charges \$16.20**

**Electric Service Distribution**

Service Period: 02/13/2024 to 03/12/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	415 kWh @	\$ 0.021093	\$8.75
Transmission Cost Recov Factor	415 kWh @	\$ 0.009657	\$4.01
Distribution Cost Recovery	415 kWh @	\$ 0.015405	\$6.39
Transition Charge (TC3)	415 kWh @	\$ 0.009622	\$3.99
Storm Recovery Charge	415 kWh @	\$ 0.00157	\$0.65
Storm Recovery Tax Credit	415 kWh @	\$ 0.000085	\$0.04 CR
Regulatory Asset Recovery	415 kWh @	\$ 0.000171	\$0.07
Energy Efficiency	415 kWh @	\$ 0.000681	\$0.28
TEEEF	415 kWh @	\$ 0.00181	\$0.75
PUC Assessment			\$0.04

**Total Distribution Charges \$30.68**

**TOTAL CHARGES FOR ESI ID \$46.88 ✓**





Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

ESI ID Detail:

614

Service Address:  
 Product:

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	29	Actual	02/13/2024	✓ 61,202	03/12/2024	61,465	1.00	263	4	0
<b>TOTAL</b>								<b>263</b>	<b>4</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 02/13/2024 to 03/12/2024 ✓

TXU Energy Fixed Price

Base Usage	263 kWh @	\$ 0.0377995	\$9.94
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

**Total Commercial Charges \$10.26**

**Electric Service Distribution**

Service Period: 02/13/2024 to 03/12/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	263 kWh @	\$ 0.021093	\$5.55
Transmission Cost Recov Factor	263 kWh @	\$ 0.009657	\$2.54
Distribution Cost Recovery	263 kWh @	\$ 0.015405	\$4.05
Transition Charge (TC3)	263 kWh @	\$ 0.009622	\$2.53
Storm Recovery Charge	263 kWh @	\$ 0.00157	\$0.41
Storm Recovery Tax Credit	263 kWh @	\$ 0.000085	\$0.02 CR
Regulatory Asset Recovery	263 kWh @	\$ 0.000171	\$0.04
Energy Efficiency	263 kWh @	\$ 0.000681	\$0.18
TEEEF	263 kWh @	\$ 0.00181	\$0.48
PUC Assessment			\$0.03

**Total Distribution Charges \$21.58**

**TOTAL CHARGES FOR ESI ID \$31.84 ✓**



Customer Name: MATAGORDA COUNTY  
 Account Number: 100064844327  
 Invoice Number: 052003626947  
 Invoice Date: 04/11/2024

662

ESI ID Detail:

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	29	Actual	02/20/2024	✓ 99,232	03/19/2024	99,934	1.00	702	5	5
<b>TOTAL</b>								<b>702</b>	<b>5</b>	<b>5</b>

**Electric Service Commercial**

Service Period: 02/20/2024 to 03/19/2024 ✓

TXU Energy Fixed Price

Base Usage	702 kWh @	\$ 0.0377995	\$26.54
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.45
Other ERCOT Incremental AS Charges			\$0.32
PUC Assessment			\$0.05

**Total Commercial Charges \$27.45**

**Electric Service Distribution**

Service Period: 02/20/2024 to 03/19/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	5 kVA @	\$ 4.45	\$22.25
Transmission Cost Recov Factor	5.04 kVA @	\$ 3.365079	\$16.96
Distribution Cost Recovery	5 kVA @	\$ 0.41	\$2.05
Transition Charge (TC5)	702 kWh @	\$ 0.001952	\$1.37
Energy Efficiency	702 kWh @	\$ 0.000541	\$0.38
TEEEF	5 kVA @	\$ 0.156	\$0.78
TEEEF	5 kVA @	\$ 0.348	\$1.74
PUC Assessment			\$0.09

**Total Distribution Charges \$56.03**

**TOTAL CHARGES FOR ESI ID \$83.48 ✓**

**Current Charges \$22,633.72**