

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUL 23 2024 2323 AVE E / Jail ✓		ACCOUNT NUMBER Inv 36061-1041480000 / 7-1	
	SERVICE PERIOD FROM 05/30/24 TO 07/01/24 ✓	BILLING DATE 07/03/24		
READ DATE(G) 07/01/24 METER NUM. 9989964 PRES. READ 72850 PREV. READ ✓ 71672 TOTAL CCF 1178	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 900.83 COST OF GAS 400.51 THIS MONTH 1,320.34	
RECEIVED JUL 22 2024 BY: <i>JB</i>	APPROVED COUNTY AUDITOR <i>JB</i> <i>KSK</i> 010-5440-512		TOTAL NOW DUE <i>AR</i> 1,320.34 ✓	
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 07/20/2024 1,320.34	

553 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 7-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

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

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

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

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

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

MATAGORDA COUNTY TAX OFFICE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 1801 7TH ST / CTOB ✓		ACCOUNT NUMBER 36061-2533460003 / LI		
	SERVICE PERIOD 05/30/24 TO 07/01/24 ✓	BILLING DATE 07/03/24			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	07/01/24 504053 18140 ✓ 18140 0	TOTAL CCF 		DESCRIPTION AMOUNT PAST DUE <i>pd 7-1-24 cl# 114603</i> 19.00 BASIC SERVICE 19.00 THIS MONTH APPROVED COUNTY AUDITOR 19.00 APPROVED COUNTY AUDITOR	
TOTAL NOW DUE 38.00		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 07/20/2024 38.00	

010-54410-509
7.17.24
KR

3649 MATAGORDA COUNTY TAX OFFICE MESSAGES

RECEIVED
JUL 17 2024

BY: *DB*

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*****DUE DATE 7-20-24*****

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380
JUL 23 2024

City Services Statement

6-18-24

CITY OF PALACIOS
P.O. Box 845
Palacios, TX 77465



AUT05-DIGIT 77465 1 PS5 146091AA28-A-1
13 1 AV 0.504



JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 06/26/2024 -79.12
SERVICE PERIOD: 05/16/2024 TO: 06/18/2024
BILLING DATE: 06/30/2024

DUE DATE: July 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	13	17	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 07/15/2024	79.12
TOTAL AMOUNT DUE AFTER 07/15/2024	104.12
TOTAL AMOUNT DUE AFTER 4:30PM ON 07/25/2024 WHEN THE 20 TH FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.	144.12

APPROVED
COUNTY AUDITOR

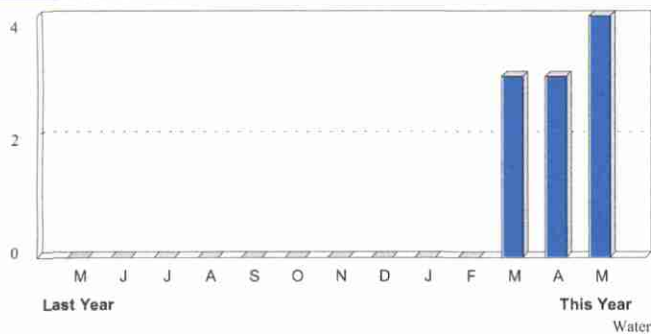
SPB *YML*

THIS IS THE ONLY BILL YOU WILL RECEIVE
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
NO PARTIAL PAYMENTS WILL BE ACCEPTED

010 54410 463
- *M. Peña* DATE: 7/11/2024 -

UTILITIES OFFICE: (361) 972-3605
OFFICE HOURS: MONDAY - FRIDAY
8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)

IN OBSERVANCE OF THE 4TH OF JULY, THE CITY OF PALACIOS WILL BE CLOSED JULY 4TH & 5TH.

RESIDENTIAL BULK ITEMS (1 LIMIT MATTRESS, COUCH, WASHERS, DRYERS, ETC.) WILL BE PICKED UP ON THE 2ND FRIDAY OF EACH MONTH. RESIDENTIAL BRUSH WILL BE PICKED UP ON THE 4TH FRIDAY OF EACH MONTH. A COST WILL BE INCURRED WITH A BRUSH PICKUP. IN ORDER TO GET ON THE PICKUP LIST, PLEASE CONTACT CITY HALL @ 361-972-3605.

TOWN HALL MEETING SCHEDULE FOR JULY 9TH AT THE SANFORD COMMUNITY CENTER AT 907 8TH ST BETWEEN 6 PM & 8 PM. THIS TOWN HALL IS TO INTRODUCE THE CUSTOMER PORTAL AND LEARN HOW TO WATCH YOUR WATER CONSUMPTION. SEE YOU THERE!

Please return this portion along with your payment and make your check payable to the City of Palacios.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 05/16/24 TO: 06/18/24
BILLING DATE: 06/30/2024
DUE DATE: July 15, 2024

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	79.12
TOTAL DUE IF PAID AFTER 07/15/2024	104.12

AMOUNT ENCLOSED

\$ 79.12

REMIT PAYMENT TO:

JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

RECEIVED
JUL 23 2024

BY: *SPB*

CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

PAA061324PT16250 - 146091AA28.A.1.13.1.1.0.504 - www.datacruse.com

777 JUL 23 2024



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

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

APPROVED
COUNTY AUDITOR

AB [Signature]

Matagorda WD & WSC

Jun 214 / 7-17-24

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	160560	156280 ✓	4280	58.90
Sewage				58.90
Total Due				\$117.80
***After Due Date Penalty	0.00		\$ 117.80	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	8/10/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
117.80	117.80

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED JUL 22 2024

206 010-54416-613

Last payment received 7/15/24 for \$165.90.
<https://mwdwsc.myruralwater.com>
Online payments @ www.payclix.com/matagordawdwsc.com

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

Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$75.00 reconnection fee will be charged. Service will be restored after all past due bills are paid.
From 6/18/2024 to 7/17/2024 ✓

52
QB-01-22

RECEIVED
JUL 23 2024

BY: [Signature]

TXU
JUL 24 2024

VENDOR # 2149 ACCT# 100064844327
INV# 052003672941 INVOICE DATED 7-10-24 DESC MAY-JUNE 24

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	05/20/24	06/18/24	\$ 7.85	010-54410-462
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	05/22/24	06/20/24	\$ 307.78	010-54410-463
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	05/21/24	06/19/24	\$ 129.10	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	05/06/24	06/04/24	\$ 2,863.85	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	05/06/24	06/04/24	\$ 32.79	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	05/06/24	06/04/24	\$ 22.24	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	05/31/24	06/30/24	\$ 2,606.10	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	05/31/24	06/30/24	\$ 6,559.30	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	05/31/24	06/30/24	\$ 4,356.33	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	05/31/24	06/30/24	\$ 16.25	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	05/31/24	06/30/24	\$ 1,057.63	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	05/16/24	06/16/24	\$ 11.06	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	05/13/24	06/11/24	\$ 25.35	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	05/08/24	06/06/24	\$ 248.38	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	05/10/24	06/10/24	\$ 94.58	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	05/29/24	06/26/24	\$ 21.63	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	05/29/24	06/26/24	\$ 43.99	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	05/23/24	06/23/24	\$ 19.65	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	05/08/24	06/06/24	\$ 10.82	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	05/20/24	06/18/24	\$ 148.13	010-54410-612
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	05/20/24	06/18/24	\$ 165.44	010-54410-613
MAGNOLIA ODLTS MATAGORDA (PCT#2) Baseball	10032789419199850	7006973193SD	05/20/24	06/18/24	\$ 10.55	010-54410-613
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	05/20/24	06/18/24	\$ 11.93	010-54410-613
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	120726105	05/20/24	06/18/24	\$ 53.63	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	05/20/24	06/18/24	\$ 62.93	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	05/20/24	06/18/24	\$ 373.31	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	05/17/24	06/17/24	\$ 70.15	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	05/13/24	06/11/24	\$ 120.65	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	05/13/24	06/11/24	\$ 36.28	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	05/13/24	06/11/24	\$ 87.05	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	05/31/24	06/30/24	\$ 2,121.90	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	05/31/24	06/30/24	\$ 147.06	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	05/06/24	06/04/24	\$ 181.02	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	05/06/24	06/04/24	\$ 10.60	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	05/06/24	06/04/24	\$ 15.40	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	05/21/24	06/19/24	\$ 36.67	010-54410-615

TXU

ADDRESS	ESI ID	METER #	SERV.	DATES		DEPT #	
BLESSING COMM CTR (PCT#4)	10032789461693260	161176296	05/31/24	06/06/24	\$ 51.98	010-54410-615	37
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	05/29/24	06/26/24	\$ 19.61	010-54410-615	38
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	05/31/24	06/30/24	\$ 8.63	010-54410-615	39
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	05/21/24	06/19/24	\$ 222.62	010-54410-615	40
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	05/21/24	06/19/24	\$ 21.70	010-54410-615	41
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	05/31/24	06/30/24	\$ 23.22	010-54410-615	42
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	05/06/24	06/04/24	\$ 16.11	010-54410-615	43
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	05/30/24	06/27/24	\$ 14.38	010-54410-615	44
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	05/30/24	06/27/24	\$ 50.06	010-54410-615	45
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	05/31/24	06/30/24	\$ 13.98	010-54410-615	46
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	05/29/24	06/26/24	\$ 45.58	010-54410-615	47
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	05/21/24	06/19/24	\$ 100.79	010-54410-615	48
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	05/06/24	06/04/24	\$ 312.98	010-54410-615	49
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	05/08/24	06/06/24	\$ 230.87	010-54410-661	50
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	05/08/24	06/06/24	\$ 7.40	010-54410-661	51
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	05/08/24	06/06/24	\$ 1,205.50	010-54410-661	52
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	05/08/24	06/06/24	\$ 49.85	010-54410-661	53
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	05/09/24	06/09/24	\$ 44.25	010-54410-661	54
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	05/08/24	06/06/24	\$ 201.84	010-54410-661	55
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	05/08/24	06/06/24	\$ 498.21	010-54410-661	56
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	05/10/24	06/10/24	\$ 38.70	010-54410-661	57
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	05/08/24	06/06/24	\$ 179.99	010-54410-661	58
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	05/08/24	06/06/24	\$ 80.33	010-54410-661	59
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	05/08/24	06/06/24	\$ 6.99	010-54410-661	60
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	05/20/24	06/18/24	\$ 21.70	010-54410-662	61
TOTAL:					\$25,554.65		✓

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

APPROVED
COUNTY AUDITOR

DB

KB

RECEIVED

JUL 23 2024

BY: DB



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$24,459.21	\$24,459.21 CR	\$0.00	\$25,554.65	\$25,554.65	08/09/2024

See remaining pages for invoice details.

Customer Communications

RECEIVED
 JUL 23 2024

BY: 





How to Contact Us

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

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

REP Certificate: #10004

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

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 100064844327

Amount Due	Due Date
\$25,554.65	08/09/2024

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

000081 1/33

SP 06 000081 53203E 1 A**SNGLP



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100064844327000255546500000000008

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003672941
Invoice Date: 07/10/2024

Important Information

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

Account Summary Detail

Previous Balance		\$	24,459.21
Credits/Payments			
Inc. Check Payment	06/28/2024	\$	24,459.21 CR
Subtotal		\$	24,459.21 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	05/31/2024 06/30/2024	103,872 196	\$4,111.03 \$2,448.27	\$0.00 \$0.00	\$6,559.30	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	05/06/2024 06/04/2024	36,920 107	\$1,529.11 \$1,334.74	\$0.00 \$0.00	\$2,863.85	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	05/06/2024 06/04/2024	155 -	\$6.34 \$15.90	\$0.00 \$0.00	\$22.24	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	05/06/2024 06/04/2024	208 -	\$8.49 \$24.30	\$0.00 \$0.00	\$32.79	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	05/29/2024 06/26/2024	155 -	\$5.98 \$15.65	\$0.00 \$0.00	\$21.63	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	05/31/2024 06/30/2024	104 -	\$4.10 \$12.15	\$0.00 \$0.00	\$16.25	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	05/31/2024 06/30/2024	72,576 117	\$2,872.40 \$1,483.93	\$0.00 \$0.00	\$4,356.33	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	05/31/2024 06/30/2024	15,600 34	\$618.07 \$439.56	\$0.00 \$0.00	\$1,057.63	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	05/31/2024 06/30/2024	37,800 88	\$1,496.04 \$1,110.06	\$0.00 \$0.00	\$2,606.10	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	10,560 59	\$425.55 \$779.95	\$0.00 \$0.00	\$1,205.50	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	2,600 32	\$104.77 \$393.44	\$0.00 \$0.00	\$498.21	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	283 3	\$11.41 \$68.92	\$0.00 \$0.00	\$80.33	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	97 14	\$3.91 \$176.08	\$0.00 \$0.00	\$179.99	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	407 14	\$16.40 \$185.44	\$0.00 \$0.00	\$201.84	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	1,388 13	\$55.93 \$174.94	\$0.00 \$0.00	\$230.87	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	12 -	\$0.48 \$6.51	\$0.00 \$0.00	\$6.99	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	16 -	\$0.64 \$6.76	\$0.00 \$0.00	\$7.40	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	05/08/2024 06/06/2024	160 2	\$6.45 \$43.40	\$0.00 \$0.00	\$49.85	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	05/09/2024 06/09/2024	310 -	\$12.47 \$31.78	\$0.00 \$0.00	\$44.25	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	05/23/2024 06/23/2024	104 -	\$4.06 \$15.59	\$0.00 \$0.00	\$19.65	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	05/08/2024 06/06/2024	2,382 10	\$97.95 \$150.43	\$0.00 \$0.00	\$248.38	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	05/08/2024 06/06/2024	57 -	\$2.34 \$8.48	\$0.00 \$0.00	\$10.82	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	05/10/2024 06/10/2024	520 -	\$20.92 \$73.66	\$0.00 \$0.00	\$94.58	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	05/29/2024 06/26/2024	310 -	\$12.21 \$31.78	\$0.00 \$0.00	\$43.99	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	05/10/2024 06/10/2024	208 -	\$8.37 \$30.33	\$0.00 \$0.00	\$38.70	
10032789461693261	FM 616 W BLESSING, TX 77419	05/31/2024 06/30/2024	39 -	\$1.50 \$7.13	\$0.00 \$0.00	\$8.63	

Customer Name: MATAGORDA COUNTY

Account Number: 100064844327

Invoice Number: 052003672941

Invoice Date: 07/10/2024

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	05/31/2024 06/30/2024	832 -	\$32.12 \$114.94	\$0.00 \$0.00	\$147.06	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	05/31/2024 06/30/2024	177 1	\$6.86 \$16.36	\$0.00 \$0.00	\$23.22	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	05/29/2024 06/26/2024	104 -	\$4.02 \$15.59	\$0.00 \$0.00	\$19.61	
10032789461693260	FM 616 W UNIT COUNTY BLESSING, TX 77419	05/31/2024 06/06/2024	30 19	\$1.15 \$50.83	\$0.00 \$0.00	\$51.98	F
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	05/31/2024 06/30/2024	5,568 165	\$216.17 \$1,905.73	\$0.00 \$0.00	\$2,121.90	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	05/31/2024 06/30/2024	83 8	\$3.23 \$10.75	\$0.00 \$0.00	\$13.98	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	05/30/2024 06/27/2024	290 -	\$11.20 \$38.86	\$0.00 \$0.00	\$50.06	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	05/30/2024 06/27/2024	70 -	\$2.70 \$11.68	\$0.00 \$0.00	\$14.38	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	05/13/2024 06/11/2024	197 -	\$7.80 \$17.55	\$0.00 \$0.00	\$25.35	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	05/21/2024 06/19/2024	155 -	\$6.05 \$15.65	\$0.00 \$0.00	\$21.70	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	05/21/2024 06/19/2024	312 3	\$12.26 \$24.41	\$0.00 \$0.00	\$36.67	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	05/21/2024 06/19/2024	1,395 12	\$54.81 \$167.81	\$0.00 \$0.00	\$222.62	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	05/21/2024 06/19/2024	960 -	\$37.66 \$63.13	\$0.00 \$0.00	\$100.79	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	05/21/2024 06/19/2024	1,246 -	\$48.90 \$80.20	\$0.00 \$0.00	\$129.10	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	05/17/2024 06/17/2024	649 5	\$25.61 \$44.54	\$0.00 \$0.00	\$70.15	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	05/20/2024 06/18/2024	21 2	\$0.82 \$7.03	\$0.00 \$0.00	\$7.85	
10032789427542180	414 FISHER MATAGORDA, TX 77457	05/20/2024 06/18/2024	62 -	\$2.43 \$9.50	\$0.00 \$0.00	\$11.93	
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	05/16/2024 06/16/2024	53 -	\$2.08 \$8.98	\$0.00 \$0.00	\$11.06	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	05/20/2024 06/18/2024	483 3	\$19.00 \$34.63	\$0.00 \$0.00	\$53.63	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	05/20/2024 06/18/2024	577 3	\$22.68 \$40.25	\$0.00 \$0.00	\$62.93	
10032789419199850	MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457	05/20/2024 06/18/2024	57 -	\$2.22 \$8.33	\$0.00 \$0.00	\$10.55	
10032789414370120	487 MAGNOLIA ST UNIT COUNTY MATAGORDA, TX 77457	05/20/2024 06/18/2024	1,612 8	\$63.37 \$102.07	\$0.00 \$0.00	\$165.44	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	05/20/2024 06/18/2024	2,737 20	\$107.58 \$265.73	\$0.00 \$0.00	\$373.31	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	05/20/2024 06/18/2024	155 -	\$6.05 \$15.65	\$0.00 \$0.00	\$21.70	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	05/06/2024 06/04/2024	104 -	\$4.16 \$11.95	\$0.00 \$0.00	\$16.11	

DST 00072061

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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003672941
Invoice Date: 07/10/2024

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	05/06/2024 06/04/2024	1,021 10	\$41.25 \$139.77	\$0.00 \$0.00	\$181.02	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	05/06/2024 06/04/2024	57 -	\$2.27 \$8.33	\$0.00 \$0.00	\$10.60	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	05/06/2024 06/04/2024	104 -	\$4.16 \$11.24	\$0.00 \$0.00	\$15.40	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	05/06/2024 06/04/2024	3,538 11	\$142.94 \$170.04	\$0.00 \$0.00	\$312.98	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	05/29/2024 06/26/2024	367 -	\$14.16 \$31.42	\$0.00 \$0.00	\$45.58	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	05/22/2024 06/20/2024	3,409 11	\$135.51 \$172.27	\$0.00 \$0.00	\$307.78	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	05/13/2024 06/11/2024	620 -	\$24.48 \$62.57	\$0.00 \$0.00	\$87.05	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	05/13/2024 06/11/2024	1,156 6	\$45.83 \$74.82	\$0.00 \$0.00	\$120.65	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	05/13/2024 06/11/2024	307 5	\$12.16 \$24.12	\$0.00 \$0.00	\$36.28	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	05/20/2024 06/18/2024	944 11	\$37.10 \$111.03	\$0.00 \$0.00	\$148.13	

\$25,554.65

Flag Key

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

Debits

-

Current Charges

\$25,554.65

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

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

ESI ID: 10032789496308881

510

Meter ID	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	31	Actual	05/31/2024	✓ 54,887	06/30/2024	55,428	192.00	103,872	196	195
TOTAL								103,872	196	195

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓
 TXU Energy Fixed Price

Base Usage	103,872 kWh @	\$ 0.0377995	\$3,926.31
Other Charges			\$11.21
Market Securitization (Debt) Financing			\$50.18
Other ERCOT Incremental AS Charges			\$34.64
PUC Assessment			\$6.73
Gross Receipts Reimb			\$81.96

Total Commercial Charges \$4,111.03

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	194.9 kW @	\$ 4.869	\$948.97
Transmission Cost Recov Factor	194.9 kW @	\$ 3.965003	\$772.78
Distribution Cost Recovery	194.9 kW @	\$ 1.616428	\$315.04
Transition Charge (TC3)	194.9 kW @	\$ 0.718808	\$140.10
Storm Recovery Charge	194.9 kW @	\$ 0.314425	\$61.28
Nuclear Decommission	194.9 kW @	\$ 0.046998	\$9.16
Storm Recovery Tax Credit	194.9 kW @	\$ 0.016068	\$3.13 CR
Regulatory Asset Recovery	194.9 kW @	\$ 0.052535	\$10.24
Energy Efficiency	103,872 kWh @	\$ 0.000902	\$93.69
TEEEF	194.9 kW @	\$ 0.1949	\$37.99
PUC Assessment			\$3.60
Gross Receipts Reimb			\$43.86

Total Distribution Charges \$2,448.27

TOTAL CHARGES FOR ESI ID \$6,559.30 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

508

ESI ID Detail:

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

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	30	Actual	05/06/2024	✓ 83,104	06/04/2024	84,027	40.00	36,920	107	107
TOTAL								36,920	107	107

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

Base Usage	36,920 kWh @	\$ 0.0377995	\$1,395.56
Other Charges			\$36.42
Market Securitization (Debt) Financing			\$21.89
Other ERCOT Incremental AS Charges			\$42.25
PUC Assessment			\$2.50
Gross Receipts Reimb			\$30.49

Total Commercial Charges \$1,529.11

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	107.2 kW @	\$ 4.869	\$521.96
Transmission Cost Recov Factor	107.2 kW @	\$ 3.965003	\$425.05
Distribution Cost Recovery	107.2 kW @	\$ 1.616428	\$173.28
Transition Charge (TC3)	107.2 kW @	\$ 0.718808	\$77.06
Storm Recovery Charge	107.2 kW @	\$ 0.314425	\$33.71
Nuclear Decommission	107.2 kW @	\$ 0.046998	\$5.04
Storm Recovery Tax Credit	107.2 kW @	\$ 0.016068	\$1.72 CR
Regulatory Asset Recovery	107.2 kW @	\$ 0.052535	\$5.63
Energy Efficiency	36,920 kWh @	\$ 0.000902	\$33.30
TEEEF	107.2 kW @	\$ 0.1949	\$20.89
PUC Assessment			\$1.96
Gross Receipts Reimb			\$23.89

Total Distribution Charges \$1,334.74

TOTAL CHARGES FOR ESI ID \$2,863.85 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	30	Actual	05/06/2024	0	06/04/2024	155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.13
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13

Total Commercial Charges \$6.34

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

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 @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Nuclear Decommission	155 kWh @	\$ 0.0001935	\$0.03
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 \$15.90

TOTAL CHARGES FOR ESI ID \$22.24 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

508

ESI ID Detail:

Service Address:

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

ESI ID: 10032789456726071

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	30	Actual	05/06/2024	0	06/04/2024	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.17
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.49

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

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 @	\$ 0.0091827	\$1.91
Storm Recovery Charge	208 kWh @	\$ 0.0097596	\$2.03
Nuclear Decommission	208 kWh @	\$ 0.0001923	\$0.04
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 \$24.30

TOTAL CHARGES FOR ESI ID \$32.79 ✓



000081 5/33

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

612

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

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	29	Actual	05/29/2024	0	06/26/2024	155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/29/2024 to 06/26/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$5.98

Electric Service Distribution

Service Period: 05/29/2024 to 06/26/2024

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 @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Nuclear Decommission	155 kWh @	\$ 0.0001935	\$0.03
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 \$15.65

TOTAL CHARGES FOR ESI ID \$21.63 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

512

ESI ID Detail:

Service Address:

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	31	Actual	05/31/2024	0	06/30/2024	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges \$4.10

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

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 @	\$ 0.0091346	\$0.95
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Nuclear Decommission	104 kWh @	\$ 0.0001923	\$0.02
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 \$12.15

TOTAL CHARGES FOR ESI ID \$16.25 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

512

Service Address:

2323 AVENUE E BAY CITY, TX 77414-6001

ESI ID: 10032789405892400

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	31	Actual	05/31/2024	✓ 44,236	06/30/2024	44,614	192.00	72,576	117	117
TOTAL								72,576	117	117

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	72,576 kWh @	\$ 0.0377995	\$2,743.34
Other Charges			\$7.83
Market Securitization (Debt) Financing			\$35.06
Other ERCOT Incremental AS Charges			\$24.20
PUC Assessment			\$4.70
Gross Receipts Reimb			\$57.27

Total Commercial Charges \$2,872.40

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	116.9 kW @	\$ 4.869	\$569.19
Transmission Cost Recov Factor	116.9 kW @	\$ 3.965003	\$463.51
Distribution Cost Recovery	116.9 kW @	\$ 1.616428	\$188.96
Transition Charge (TC3)	116.9 kW @	\$ 0.718808	\$84.03
Storm Recovery Charge	116.9 kW @	\$ 0.314425	\$36.76
Nuclear Decommission	116.9 kW @	\$ 0.046998	\$5.49
Storm Recovery Tax Credit	116.9 kW @	\$ 0.016068	\$1.88 CR
Regulatory Asset Recovery	116.9 kW @	\$ 0.052535	\$6.14
Energy Efficiency	72,576 kWh @	\$ 0.000902	\$65.46
TEEEF	116.9 kW @	\$ 0.1949	\$22.78
PUC Assessment			\$2.19
Gross Receipts Reimb			\$26.61

Total Distribution Charges \$1,483.93

TOTAL CHARGES FOR ESI ID \$4,356.33 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

560

ESI ID Detail:

Service Address:

2308 AVENUE F BAY CITY, TX 77414-6045

ESI ID: 10032789485567631

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	31	Actual	05/31/2024	✓ 22,164	06/30/2024	22,359	80.00	15,600	34	34
TOTAL								15,600	34	34

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	15,600 kWh @	\$ 0.0377995	\$589.67
Other Charges			\$1.83
Market Securitization (Debt) Financing			\$7.53
Other ERCOT Incremental AS Charges			\$5.71
PUC Assessment			\$1.01
Gross Receipts Reimb			\$12.32

Total Commercial Charges \$618.07

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	34.2 kW @	\$ 4.869	\$166.52
Transmission Cost Recov Factor	34.2 kW @	\$ 3.965003	\$135.60
Distribution Cost Recovery	34.2 kW @	\$ 1.616428	\$55.28
Transition Charge (TC3)	34.2 kW @	\$ 0.718808	\$24.58
Storm Recovery Charge	34.2 kW @	\$ 0.314425	\$10.75
Nuclear Decommission	34.2 kW @	\$ 0.046998	\$1.61
Storm Recovery Tax Credit	34.2 kW @	\$ 0.016068	\$0.55 CR
Regulatory Asset Recovery	34.2 kW @	\$ 0.052535	\$1.80
Energy Efficiency	15,600 kWh @	\$ 0.000902	\$14.07
TEEEF	34.2 kW @	\$ 0.1949	\$6.67
PUC Assessment			\$0.65
Gross Receipts Reimb			\$7.89

Total Distribution Charges \$439.56

TOTAL CHARGES FOR ESI ID \$1,057.63 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

Service Address:
 Product:

509
 CT0B

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	31	Actual	05/31/2024	✓ 122,743	06/30/2024	123,688	40.00	37,800	88	88
TOTAL								37,800	88	88

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	37,800 kWh @	\$ 0.0377995	\$1,428.82
Other Charges			\$4.08
Market Securitization (Debt) Financing			\$18.26
Other ERCOT Incremental AS Charges			\$12.60
PUC Assessment			\$2.45
Gross Receipts Reimb			\$29.83

Total Commercial Charges \$1,496.04

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	88.4 kW @	\$ 4.869	\$430.42
Transmission Cost Recov Factor	88.4 kW @	\$ 3.965003	\$350.51
Distribution Cost Recovery	88.4 kW @	\$ 1.616428	\$142.89
Transition Charge (TC3)	88.4 kW @	\$ 0.718808	\$63.54
Storm Recovery Charge	88.4 kW @	\$ 0.314425	\$27.80
Nuclear Decommission	88.4 kW @	\$ 0.046998	\$4.15
Storm Recovery Tax Credit	88.4 kW @	\$ 0.016068	\$1.42 CR
Regulatory Asset Recovery	88.4 kW @	\$ 0.052535	\$4.64
Energy Efficiency	37,800 kWh @	\$ 0.000902	\$34.10
TEEEF	88.4 kW @	\$ 0.1949	\$17.23
PUC Assessment			\$1.63
Gross Receipts Reimb			\$19.88

Total Distribution Charges \$1,110.06

TOTAL CHARGES FOR ESI ID \$2,606.10 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789419218250

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	30	Actual	05/08/2024	✓ 1,327	06/06/2024	1,393	160.00	10,560	59	59
TOTAL								10,560	59	59

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	10,560 kWh @	\$ 0.0377995	\$399.16
Other Charges			\$9.16
Market Securitization (Debt) Financing			\$5.10
Other ERCOT Incremental AS Charges			\$11.42
PUC Assessment			\$0.71

Total Commercial Charges \$425.55

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	59 kW @	\$ 4.869	\$287.27
Transmission Cost Recov Factor	59 kW @	\$ 3.965003	\$233.94
Distribution Cost Recovery	59 kW @	\$ 1.616428	\$95.37
Transition Charge (TC3)	10,560 kWh @	\$ 0.00916	\$96.73
Storm Recovery Charge	77.4 kW @	\$ 0.314425	\$24.34
Nuclear Decommission	77.4 kW @	\$ 0.046998	\$3.64
Storm Recovery Tax Credit	77.4 kW @	\$ 0.016068	\$1.24 CR
Regulatory Asset Recovery	59 kW @	\$ 0.052535	\$3.10
Energy Efficiency	10,560 kWh @	\$ 0.000902	\$9.53
TEEEF	59 kW @	\$ 0.1949	\$11.50
PUC Assessment			\$1.08

Total Distribution Charges \$779.95

TOTAL CHARGES FOR ESI ID \$1,205.50 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

6661

Service Address:

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

ESI ID: 10032789474465420

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	30	Actual	05/08/2024	✓ 138	06/06/2024	164	100.00	2,600	32	32
TOTAL								2,600	32	32

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	2,600 kWh @	\$ 0.0377995	\$98.28
Other Charges			\$2.26
Market Securitization (Debt) Financing			\$1.25
Other ERCOT Incremental AS Charges			\$2.81
PUC Assessment			\$0.17

Total Commercial Charges \$104.77

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	31.6 kW @	\$ 4.869	\$153.86
Transmission Cost Recov Factor	31.6 kW @	\$ 3.965003	\$125.29
Distribution Cost Recovery	31.6 kW @	\$ 1.616428	\$51.08
Transition Charge (TC3)	2,600 kWh @	\$ 0.00916	\$23.82
Storm Recovery Charge	40.4 kW @	\$ 0.314425	\$12.70
Nuclear Decommission	40.4 kW @	\$ 0.046998	\$1.90
Storm Recovery Tax Credit	40.4 kW @	\$ 0.016068	\$0.65 CR
Regulatory Asset Recovery	31.6 kW @	\$ 0.052535	\$1.66
Energy Efficiency	2,600 kWh @	\$ 0.000902	\$2.35
TEEEF	31.6 kW @	\$ 0.1949	\$6.16
PUC Assessment			\$0.58

Total Distribution Charges \$393.44

TOTAL CHARGES FOR ESI ID \$498.21 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

6661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789406762840

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	30	Actual	05/08/2024	✓ 13,566	06/06/2024	13,849	1.00	283	3	3
TOTAL								283	3	3

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	283 kWh @	\$ 0.0377995	\$10.70
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.31
PUC Assessment			\$0.02

Total Commercial Charges \$11.41

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	2.8 kW @	\$ 4.869	\$13.63
Transmission Cost Recov Factor	2.8 kW @	\$ 3.965003	\$11.10
Distribution Cost Recovery	2.8 kW @	\$ 1.616428	\$4.53
Transition Charge (TC3)	22.5 kW @	\$ 0.718808	\$16.17
Storm Recovery Charge	22.5 kW @	\$ 0.314425	\$7.07
Nuclear Decommission	22.5 kW @	\$ 0.046998	\$1.06
Storm Recovery Tax Credit	22.5 kW @	\$ 0.016068	\$0.36 CR
Regulatory Asset Recovery	2.8 kW @	\$ 0.052535	\$0.15
Energy Efficiency	283 kWh @	\$ 0.000902	\$0.26
TEEEF	2.8 kW @	\$ 0.1949	\$0.55
PUC Assessment			\$0.07

Total Distribution Charges \$68.92

TOTAL CHARGES FOR ESI ID \$80.33 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

6661

Service Address: 4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991
 Product: Fixed Price

ESI ID: 10032789499566851

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	30	Actual	05/08/2024	✓ 22,444	06/06/2024	22,541	1.00	97	14	15
TOTAL								97	14	15

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	97 kWh @	\$ 0.0377995	\$3.67
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01

Total Commercial Charges \$3.91

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.5 kW @	\$ 4.869	\$70.60
Transmission Cost Recov Factor	14.5 kW @	\$ 3.965003	\$57.49
Distribution Cost Recovery	14.5 kW @	\$ 1.616428	\$23.44
Transition Charge (TC3)	97 kWh @	\$ 0.00916	\$0.89
Storm Recovery Charge	14.5 kW @	\$ 0.314425	\$4.56
Nuclear Decommission	14.5 kW @	\$ 0.046998	\$0.68
Storm Recovery Tax Credit	14.5 kW @	\$ 0.016068	\$0.23 CR
Regulatory Asset Recovery	14.5 kW @	\$ 0.052535	\$0.76
Energy Efficiency	97 kWh @	\$ 0.000902	\$0.09
TEEEF	14.5 kW @	\$ 0.1949	\$2.83
PUC Assessment			\$0.28

Total Distribution Charges \$176.08

TOTAL CHARGES FOR ESI ID \$179.99 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

6661

Service Address:

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

ESI ID: 10032789444026850

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
151900075	30	Actual	05/08/2024	✓ 25,263	06/06/2024	25,670	1.00	407	14	14
TOTAL								407	14	14

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	407 kWh @	\$ 0.0377995	\$15.38
Other Charges			\$0.35
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.44
PUC Assessment			\$0.03

Total Commercial Charges \$16.40

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	14.2 kW @	\$ 4.869	\$69.14
Transmission Cost Recov Factor	14.2 kW @	\$ 3.965003	\$56.30
Distribution Cost Recovery	14.2 kW @	\$ 1.616428	\$22.95
Transition Charge (TC3)	17.1 kW @	\$ 0.718808	\$12.29
Storm Recovery Charge	17.1 kW @	\$ 0.314425	\$5.38
Nuclear Decommission	17.1 kW @	\$ 0.046998	\$0.80
Storm Recovery Tax Credit	17.1 kW @	\$ 0.016068	\$0.27 CR
Regulatory Asset Recovery	14.2 kW @	\$ 0.052535	\$0.75
Energy Efficiency	407 kWh @	\$ 0.000902	\$0.37
TEEEF	14.2 kW @	\$ 0.1949	\$2.77
PUC Assessment			\$0.27

Total Distribution Charges \$185.44

TOTAL CHARGES FOR ESI ID \$201.84 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003672941
Invoice Date: 07/10/2024

661

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991
Product: Fixed Price

ESI ID: 10032789407891290

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	30	Actual	05/08/2024	✓ 60,162	06/06/2024	61,550	1.00	1,388	13	13
TOTAL								1,388	13	13

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	1,388 kWh @	\$ 0.0377995	\$52.47
Other Charges			\$1.20
Market Securitization (Debt) Financing			\$0.67
Other ERCOT Incremental AS Charges			\$1.50
PUC Assessment			\$0.09

Total Commercial Charges \$55.93

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	12.8 kW @	\$ 4.869	\$62.32
Transmission Cost Recov Factor	12.8 kW @	\$ 3.965003	\$50.75
Distribution Cost Recovery	12.8 kW @	\$ 1.616428	\$20.69
Transition Charge (TC3)	1,388 kWh @	\$ 0.00916	\$12.71
Storm Recovery Charge	26.4 kW @	\$ 0.314425	\$8.30
Nuclear Decommission	26.4 kW @	\$ 0.046998	\$1.24
Storm Recovery Tax Credit	26.4 kW @	\$ 0.016068	\$0.42 CR
Regulatory Asset Recovery	12.8 kW @	\$ 0.052535	\$0.67
Energy Efficiency	1,388 kWh @	\$ 0.000902	\$1.25
TEEEF	12.8 kW @	\$ 0.1949	\$2.49
PUC Assessment			\$0.25

Total Distribution Charges \$174.94

TOTAL CHARGES FOR ESI ID \$230.87 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

Label

ESI ID Detail:

Service Address:

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

ESI ID: 10032789420166760

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200229223	30	Actual	05/08/2024	✓ 94	06/06/2024	106	1.00	12	0	0
TOTAL								12	0	0

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	12 kWh @	\$ 0.0377995	\$0.45
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$0.48

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	12 kWh @	\$ 0.021093	\$0.25
Transmission Cost Recov Factor	12 kWh @	\$ 0.009657	\$0.12
Distribution Cost Recovery	12 kWh @	\$ 0.015405	\$0.18
Transition Charge (TC3)	12 kWh @	\$ 0.00916	\$0.11
Storm Recovery Charge	12 kWh @	\$ 0.00157	\$0.02
Energy Efficiency	12 kWh @	\$ 0.000681	\$0.01
TEEEF	12 kWh @	\$ 0.00181	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$6.51

TOTAL CHARGES FOR ESI ID \$6.99 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

Service Address:

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

ESI ID: 10032789419036321

Product:

Fixed Price

6661

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	30	Actual	05/08/2024	✓ 14,041	06/06/2024	14,057	1.00	16	-	-
TOTAL								16	0	0

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	16 kWh @	\$ 0.0377995	\$0.60
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$0.64

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	16 kWh @	\$ 0.021093	\$0.34
Transmission Cost Recov Factor	16 kWh @	\$ 0.009657	\$0.15
Distribution Cost Recovery	16 kWh @	\$ 0.015405	\$0.25
Transition Charge (TC3)	16 kWh @	\$ 0.00916	\$0.15
Storm Recovery Charge	16 kWh @	\$ 0.00157	\$0.03
Energy Efficiency	16 kWh @	\$ 0.000681	\$0.01
TEEEF	16 kWh @	\$ 0.00181	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$6.76

TOTAL CHARGES FOR ESI ID \$7.40 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

1061

ESI ID Detail:

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	30	Actual	05/08/2024	992	06/06/2024	996	40.00	160	2	2
TOTAL								160	2	2

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	160 kWh @	\$ 0.0377995	\$6.05
Other Charges			\$0.14
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.01

Total Commercial Charges \$6.45

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	2 kW @	\$ 4.869	\$9.74
Transmission Cost Recov Factor	2 kW @	\$ 3.965003	\$7.93
Distribution Cost Recovery	2 kW @	\$ 1.616428	\$3.23
Transition Charge (TC3)	160 kWh @	\$ 0.00916	\$1.47
Storm Recovery Charge	16.3 kW @	\$ 0.314425	\$5.13
Nuclear Decommission	16.3 kW @	\$ 0.046998	\$0.77
Storm Recovery Tax Credit	16.3 kW @	\$ 0.016068	\$0.26 CR
Regulatory Asset Recovery	2 kW @	\$ 0.052535	\$0.11
Energy Efficiency	160 kWh @	\$ 0.000902	\$0.14
TEEEF	2 kW @	\$ 0.1949	\$0.39
PUC Assessment			\$0.06

Total Distribution Charges \$43.40

TOTAL CHARGES FOR ESI ID \$49.85 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003672941
Invoice Date: 07/10/2024

ESI ID Detail:

6661

Service Address: HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414
Product: 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	32	Actual	05/09/2024	0	06/09/2024	✓ 310	1.00	310	0	0
TOTAL								310	0	0

Electric Service Commercial

Service Period: 05/09/2024 to 06/09/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.16
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.47

Electric Service Distribution

Service Period: 05/09/2024 to 06/09/2024

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 @	\$ 0.0091613	\$2.84
Storm Recovery Charge	310 kWh @	\$ 0.0097742	\$3.03
Nuclear Decommission	310 kWh @	\$ 0.0001613	\$0.05
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 \$31.78

TOTAL CHARGES FOR ESI ID \$44.25 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

612

ESI ID Detail:

Service Address:

STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414

ESI ID: 10032789423558520

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	32	Actual	05/23/2024	0	06/23/2024	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/23/2024 to 06/23/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.06

Electric Service Distribution

Service Period: 05/23/2024 to 06/23/2024

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 @	\$ 0.0049038	\$0.51
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Nuclear Decommission	104 kWh @	\$ 0.0001923	\$0.02
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 \$15.59

TOTAL CHARGES FOR ESI ID \$19.65 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

612

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	30	Actual	05/08/2024	✓ 231,955	06/06/2024	234,337	1.00	2,382	10	0
TOTAL								2,382	10	0

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	2,382 kWh @	\$ 0.0377995	\$90.04
Other Charges			\$2.07
Market Securitization (Debt) Financing			\$1.15
Other ERCOT Incremental AS Charges			\$2.58
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.95

Total Commercial Charges

\$97.95

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	2,382 kWh @	\$ 0.021093	\$50.24
Transmission Cost Recov Factor	2,382 kWh @	\$ 0.009657	\$23.00
Distribution Cost Recovery	2,382 kWh @	\$ 0.015405	\$36.69
Transition Charge (TC3)	2,382 kWh @	\$ 0.00916	\$21.82
Storm Recovery Charge	2,382 kWh @	\$ 0.00157	\$3.74
Nuclear Decommission	2,382 kWh @	\$ 0.000174	\$0.41
Storm Recovery Tax Credit	2,382 kWh @	\$ 0.000085	\$0.20 CR
Regulatory Asset Recovery	2,382 kWh @	\$ 0.000171	\$0.41
Energy Efficiency	2,382 kWh @	\$ 0.000681	\$1.62
TEEEF	2,382 kWh @	\$ 0.00181	\$4.31
PUC Assessment			\$0.20
Gross Receipts Reimb			\$2.40

Total Distribution Charges

\$150.43

TOTAL CHARGES FOR ESI ID

\$248.38 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

612

ESI ID Detail:

Service Address:

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

ESI ID: 10032789479928771

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	30	Actual	05/08/2024	0	06/06/2024	57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 05/08/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.05
Gross Receipts Reimb			\$0.05

Total Commercial Charges \$2.34

Electric Service Distribution

Service Period: 05/08/2024 to 06/06/2024

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 @	\$ 0.0091228	\$0.52
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Nuclear Decommission	57 kWh @	\$ 0.0001754	\$0.01
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

Total Distribution Charges \$8.48

TOTAL CHARGES FOR ESI ID \$10.82 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

612

Service Address: NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414
 Product: Fixed Price

ESI ID: 10032789485513550

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	32	Actual	05/10/2024	0	06/10/2024	✓ 520	1.00	520	-	-
TOTAL								520	0	0

Electric Service Commercial

Service Period: 05/10/2024 to 06/10/2024 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.27
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.29
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.42

Total Commercial Charges \$20.92

Electric Service Distribution

Service Period: 05/10/2024 to 06/10/2024

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 @	\$ 0.0049038	\$2.55
Storm Recovery Charge	520 kWh @	\$ 0.0097885	\$5.09
Nuclear Decommission	520 kWh @	\$ 0.0001731	\$0.09
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 \$73.66

TOTAL CHARGES FOR ESI ID \$94.58 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

612

Service Address:

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	29	Actual	05/29/2024	0	06/26/2024	310	1.00	310	-	-
TOTAL								310	0	0

Electric Service Commercial

Service Period: 05/29/2024 to 06/26/2024 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges \$12.21

Electric Service Distribution

Service Period: 05/29/2024 to 06/26/2024

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 @	\$ 0.0091613	\$2.84
Storm Recovery Charge	310 kWh @	\$ 0.0097742	\$3.03
Nuclear Decommission	310 kWh @	\$ 0.0001613	\$0.05
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 \$31.78

TOTAL CHARGES FOR ESI ID \$43.99 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

6661

ESI ID Detail:

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	32	Actual	05/10/2024	0	06/10/2024	✓ 208	1.00	208	-	-
TOTAL								208	0	0

Electric Service Commercial

Service Period: 05/10/2024 to 06/10/2024 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.37

Electric Service Distribution

Service Period: 05/10/2024 to 06/10/2024

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 @	\$ 0.0049038 \$1.02
Storm Recovery Charge	208 kWh @	\$ 0.0097596 \$2.03
Nuclear Decommission	208 kWh @	\$ 0.0001923 \$0.04
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

Total Distribution Charges \$30.33

TOTAL CHARGES FOR ESI ID \$38.70 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address:

FM 616 W BLESSING, TX 77419

ESI ID: 10032789461693261

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	31	Actual	05/31/2024	0	06/30/2024	39	1.00	39	-	-
TOTAL								39	0	0

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$1.50

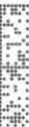
Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

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 @	\$ 0.0092308	\$0.36
Storm Recovery Charge	39 kWh @	\$ 0.0097436	\$0.38
Nuclear Decommission	39 kWh @	\$ 0.0002564	\$0.01
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

Total Distribution Charges \$7.13

TOTAL CHARGES FOR ESI ID \$8.63 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address: FM 616 W STLG 250HPS BLESSING, TX 77419 ESI ID: 10032789402787492
 Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	31	Actual	05/31/2024	0	06/30/2024	832	1.00	832	-	-
TOTAL								832	0	0

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.05

Total Commercial Charges \$32.12

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

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 @	\$ 0.0049159	\$4.09
Storm Recovery Charge	832 kWh @	\$ 0.0097837	\$8.14
Nuclear Decommission	832 kWh @	\$ 0.0001683	\$0.14
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 \$114.94

TOTAL CHARGES FOR ESI ID \$147.06 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	31	Actual	05/31/2024	✓ 21,126	06/30/2024	21,303	1.00	177	1	0
TOTAL								177	1	0

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	177 kWh @	\$ 0.0377995	\$6.69
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.86

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	177 kWh @	\$ 0.021093	\$3.73
Transmission Cost Recov Factor	177 kWh @	\$ 0.009657	\$1.71
Distribution Cost Recovery	177 kWh @	\$ 0.015405	\$2.73
Transition Charge (TC3)	177 kWh @	\$ 0.00916	\$1.62
Storm Recovery Charge	177 kWh @	\$ 0.00157	\$0.28
Nuclear Decommission	177 kWh @	\$ 0.000174	\$0.03
Storm Recovery Tax Credit	177 kWh @	\$ 0.000085	\$0.02 CR
Regulatory Asset Recovery	177 kWh @	\$ 0.000171	\$0.03
Energy Efficiency	177 kWh @	\$ 0.000681	\$0.12
TEEEF	177 kWh @	\$ 0.00181	\$0.32
PUC Assessment			\$0.02

Total Distribution Charges \$16.36

TOTAL CHARGES FOR ESI ID \$23.22 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

665

ESI ID Detail:

Service Address: 139 FM 616 W STLG 250HPS BLESSING, TX 77419
 Product: Fixed Price

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	05/29/2024	0	06/26/2024	104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/29/2024 to 06/26/2024 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges \$4.02

Electric Service Distribution

Service Period: 05/29/2024 to 06/26/2024

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 @	\$ 0.0049038	\$0.51
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Nuclear Decommission	104 kWh @	\$ 0.0001923	\$0.02
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 \$15.59

TOTAL CHARGES FOR ESI ID \$19.61 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

This is your final bill for this service location.

ESI ID Detail:

Service Address:
 Product:

615

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	7	Actual	05/31/2024	✓ 45,648	06/06/2024	45,678	1.00	30	19	19
TOTAL								30	19	19

Electric Service Commercial

Service Period: 05/31/2024 to 06/06/2024 ✓

TXU Energy Fixed Price

Base Usage	30 kWh @	\$ 0.0377995	\$1.13
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.15

Electric Service Distribution

Service Period: 05/31/2024 to 06/06/2024

Base Charge			\$0.46
Meter Charge			\$2.86
Distribution System Charge	18.9 kW @	\$ 1.0994709	\$20.78
Transmission Cost Recov Factor	18.9 kW @	\$ 0.8952381	\$16.92
Distribution Cost Recovery	18.9 kW @	\$ 0.3650794	\$6.90
Transition Charge (TC3)	30 kWh @	\$ 0.0093333	\$0.28
Storm Recovery Charge	18.9 kW @	\$ 0.0708995	\$1.34
Nuclear Decommission	18.9 kW @	\$ 0.010582	\$0.20
Storm Recovery Tax Credit	18.9 kW @	\$ 0.0037037	\$0.07 CR
Regulatory Asset Recovery	18.9 kW @	\$ 0.0116402	\$0.22
Energy Efficiency	30 kWh @	\$ 0.000902	\$0.03
TEEEF	18.9 kW @	\$ 0.0439153	\$0.83
PUC Assessment			\$0.08

Total Distribution Charges \$50.83

TOTAL CHARGES FOR ESI ID \$51.98 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address: 560 FM 616 W UNIT PARK BLESSING, TX 77419
 Product: 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	31	Actual	05/31/2024	✓ 1,263	06/30/2024	1,292	192.00	5,568	165	166
TOTAL								5,568	165	166

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	5,568 kWh @	\$ 0.0377995	\$210.47
Other Charges			\$0.65
Market Securitization (Debt) Financing			\$2.69
Other ERCOT Incremental AS Charges			\$2.00
PUC Assessment			\$0.36

Total Commercial Charges \$216.17

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	165.5 kW @	\$ 4.869	\$805.82
Transmission Cost Recov Factor	165.5 kW @	\$ 3.965003	\$656.21
Distribution Cost Recovery	165.5 kW @	\$ 1.616428	\$267.52
Transition Charge (TC3)	5,568 kWh @	\$ 0.00916	\$51.00
Storm Recovery Charge	178.3 kW @	\$ 0.314425	\$56.06
Nuclear Decommission	178.3 kW @	\$ 0.046998	\$8.38
Storm Recovery Tax Credit	178.3 kW @	\$ 0.016068	\$2.86 CR
Regulatory Asset Recovery	165.5 kW @	\$ 0.052535	\$8.69
Energy Efficiency	5,568 kWh @	\$ 0.000902	\$5.02
TEEEF	165.5 kW @	\$ 0.1949	\$32.26
PUC Assessment			\$2.94

Total Distribution Charges \$1,905.73

TOTAL CHARGES FOR ESI ID \$2,121.90 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419

ESI ID: 10032789497890130

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	31	Actual	05/31/2024	✓ 67,357	06/30/2024	67,440	1.00	83	8	0
TOTAL								83	8	0

Electric Service Commercial

Service Period: 05/31/2024 to 06/30/2024 ✓

TXU Energy Fixed Price

Base Usage	83 kWh @	\$ 0.0377995	\$3.14
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$3.23

Electric Service Distribution

Service Period: 05/31/2024 to 06/30/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	83 kWh @	\$ 0.021093	\$1.75
Transmission Cost Recov Factor	83 kWh @	\$ 0.009657	\$0.80
Distribution Cost Recovery	83 kWh @	\$ 0.015405	\$1.28
Transition Charge (TC3)	83 kWh @	\$ 0.00916	\$0.76
Storm Recovery Charge	83 kWh @	\$ 0.00157	\$0.13
Nuclear Decommission	83 kWh @	\$ 0.000174	\$0.01
Storm Recovery Tax Credit	83 kWh @	\$ 0.000085	\$0.01 CR
Regulatory Asset Recovery	83 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	83 kWh @	\$ 0.000681	\$0.06
TEEEF	83 kWh @	\$ 0.00181	\$0.15
PUC Assessment			\$0.02

Total Distribution Charges \$10.75

TOTAL CHARGES FOR ESI ID \$13.98 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	29	Actual	05/30/2024	0	06/27/2024	290	1.00	290	-	-
TOTAL								290	0	0

Electric Service Commercial

Service Period: 05/30/2024 to 06/27/2024 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.02

Total Commercial Charges \$11.20

Electric Service Distribution

Service Period: 05/30/2024 to 06/27/2024

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 @	\$ 0.0048966	\$1.42
Storm Recovery Charge	290 kWh @	\$ 0.0097931	\$2.84
Nuclear Decommission	290 kWh @	\$ 0.0001724	\$0.05
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 \$38.86

TOTAL CHARGES FOR ESI ID \$50.06 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419

ESI ID: 10032789496744772

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
7007144530MV	29	Actual	05/30/2024	0	06/27/2024	✓ 70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial

Service Period: 05/30/2024 to 06/27/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$2.70

Electric Service Distribution

Service Period: 05/30/2024 to 06/27/2024

Base Charge			\$1.40
Street Lighting - Facilities			\$5.87
Distribution System Charge	70 kWh @	\$ 0.0211429	\$1.48
Transmission Cost Recov Factor	70 kWh @	\$ 0.0097143	\$0.68
Distribution Cost Recovery	70 kWh @	\$ 0.0154286	\$1.08
Transition Charge (TC3)	70 kWh @	\$ 0.0048571	\$0.34
Storm Recovery Charge	70 kWh @	\$ 0.0097143	\$0.68
Nuclear Decommission	70 kWh @	\$ 0.0001429	\$0.01
Storm Recovery Tax Credit	70 kWh @	\$ 0.0004286	\$0.03 CR
Regulatory Asset Recovery	70 kWh @	\$ 0.0002857	\$0.02
TEEF	70 kWh @	\$ 0.0018571	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges \$11.68

TOTAL CHARGES FOR ESI ID \$14.38 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

595

ESI ID Detail:

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

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	30	Actual	05/13/2024	✓ 6,246	06/11/2024	6,443	1.00	197	-	-
TOTAL								197	0	0

Electric Service Commercial

Service Period: 05/13/2024 to 06/11/2024 ✓

TXU Energy Fixed Price

Base Usage	197 kWh @	\$ 0.0377995	\$7.45
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.01

Total Commercial Charges \$7.80

Electric Service Distribution

Service Period: 05/13/2024 to 06/11/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	197 kWh @	\$ 0.021093	\$4.16
Transmission Cost Recov Factor	197 kWh @	\$ 0.009657	\$1.90
Distribution Cost Recovery	197 kWh @	\$ 0.015405	\$3.03
Transition Charge (TC3)	197 kWh @	\$ 0.00916	\$1.80
Storm Recovery Charge	197 kWh @	\$ 0.00157	\$0.31
Nuclear Decommission	197 kWh @	\$ 0.000174	\$0.03
Storm Recovery Tax Credit	197 kWh @	\$ 0.000085	\$0.02 CR
Regulatory Asset Recovery	197 kWh @	\$ 0.000171	\$0.03
Energy Efficiency	197 kWh @	\$ 0.000681	\$0.13
TEEEF	197 kWh @	\$ 0.00181	\$0.36
PUC Assessment			\$0.03

Total Distribution Charges \$17.55

TOTAL CHARGES FOR ESI ID \$25.35 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	30	Actual	05/21/2024	0	06/19/2024	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/21/2024 to 06/19/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.05

Electric Service Distribution

Service Period: 05/21/2024 to 06/19/2024

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 @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Nuclear Decommission	155 kWh @	\$ 0.0001935	\$0.03
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 \$15.65

TOTAL CHARGES FOR ESI ID \$21.70 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

615

Service Address:

190 AVENUE F UNIT ANNEX MARKHAM, TX 77456

ESI ID: 10032789426253880

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	30	Actual	05/21/2024	✓ 12,913	06/19/2024	13,225	1.00	312	3	0
TOTAL								312	3	0

Electric Service Commercial

Service Period: 05/21/2024 to 06/19/2024 ✓

TXU Energy Fixed Price

Base Usage	312 kWh @	\$ 0.0377995	\$11.79
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.02

Total Commercial Charges \$12.26

Electric Service Distribution

Service Period: 05/21/2024 to 06/19/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	312 kWh @	\$ 0.021093	\$6.58
Transmission Cost Recov Factor	312 kWh @	\$ 0.009657	\$3.01
Distribution Cost Recovery	312 kWh @	\$ 0.015405	\$4.81
Transition Charge (TC3)	312 kWh @	\$ 0.00916	\$2.86
Storm Recovery Charge	312 kWh @	\$ 0.00157	\$0.49
Nuclear Decommission	312 kWh @	\$ 0.000174	\$0.05
Storm Recovery Tax Credit	312 kWh @	\$ 0.000085	\$0.03 CR
Regulatory Asset Recovery	312 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	312 kWh @	\$ 0.000681	\$0.21
TEEEF	312 kWh @	\$ 0.00181	\$0.56
PUC Assessment			\$0.03

Total Distribution Charges \$24.41

TOTAL CHARGES FOR ESI ID \$36.67 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

615

Service Address:

190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456

ESI ID: 10032789476839780

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
200043930	30	Actual	05/21/2024	✓ 13,827	06/19/2024	15,222	1.00	1,395	12	12
TOTAL								1,395	12	12

Electric Service Commercial

Service Period: 05/21/2024 to 06/19/2024 ✓

TXU Energy Fixed Price

Base Usage	1,395 kWh @	\$ 0.0377995	\$52.73
Other Charges			\$0.47
Market Securitization (Debt) Financing			\$0.68
Other ERCOT Incremental AS Charges			\$0.84
PUC Assessment			\$0.09

Total Commercial Charges \$54.81

Electric Service Distribution

Service Period: 05/21/2024 to 06/19/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	12.4 kW @	\$ 4.869	\$60.38
Transmission Cost Recov Factor	12.4 kW @	\$ 3.965003	\$49.17
Distribution Cost Recovery	12.4 kW @	\$ 1.616428	\$20.04
Transition Charge (TC3)	1,395 kWh @	\$ 0.00916	\$12.78
Storm Recovery Charge	17.9 kW @	\$ 0.314425	\$5.63
Nuclear Decommission	17.9 kW @	\$ 0.046998	\$0.84
Storm Recovery Tax Credit	17.9 kW @	\$ 0.016068	\$0.29 CR
Regulatory Asset Recovery	12.4 kW @	\$ 0.052535	\$0.65
Energy Efficiency	1,395 kWh @	\$ 0.000902	\$1.26
TEEEF	12.4 kW @	\$ 0.1949	\$2.42
PUC Assessment			\$0.24

Total Distribution Charges \$167.81

TOTAL CHARGES FOR ESI ID \$222.62 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

6/15

Service Address:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456

ESI ID: 10032789487564611

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	30	Actual	05/21/2024	✓ 12,142	06/19/2024	13,102	1.00	960	-	-
TOTAL								960	0	0

Electric Service Commercial

Service Period: 05/21/2024 to 06/19/2024 ✓

TXU Energy Fixed Price

Base Usage	960 kWh @	\$ 0.0377995	\$36.29
Other Charges			\$0.31
Market Securitization (Debt) Financing			\$0.46
Other ERCOT Incremental AS Charges			\$0.54
PUC Assessment			\$0.06

Total Commercial Charges \$37.66

Electric Service Distribution

Service Period: 05/21/2024 to 06/19/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	960 kWh @	\$ 0.021093	\$20.25
Transmission Cost Recov Factor	960 kWh @	\$ 0.009657	\$9.27
Distribution Cost Recovery	960 kWh @	\$ 0.015405	\$14.79
Transition Charge (TC3)	960 kWh @	\$ 0.00916	\$8.79
Storm Recovery Charge	960 kWh @	\$ 0.00157	\$1.51
Nuclear Decommission	960 kWh @	\$ 0.000174	\$0.17
Storm Recovery Tax Credit	960 kWh @	\$ 0.000085	\$0.08 CR
Regulatory Asset Recovery	960 kWh @	\$ 0.000171	\$0.16
Energy Efficiency	960 kWh @	\$ 0.000681	\$0.65
TEEF	960 kWh @	\$ 0.00181	\$1.74
PUC Assessment			\$0.09

Total Distribution Charges \$63.13

TOTAL CHARGES FOR ESI ID \$100.79 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	05/21/2024	✓ 40,850	06/19/2024	42,096	1.00	1,246	-	-
TOTAL								1,246	0	0

Electric Service Commercial

Service Period: 05/21/2024 to 06/19/2024 ✓

TXU Energy Fixed Price

Base Usage	1,246 kWh @	\$ 0.0377995	\$47.10
Other Charges			\$0.41
Market Securitization (Debt) Financing			\$0.61
Other ERCOT Incremental AS Charges			\$0.70
PUC Assessment			\$0.08

Total Commercial Charges \$48.90

Electric Service Distribution

Service Period: 05/21/2024 to 06/19/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,246 kWh @	\$ 0.021093	\$26.28
Transmission Cost Recov Factor	1,246 kWh @	\$ 0.009657	\$12.03
Distribution Cost Recovery	1,246 kWh @	\$ 0.015405	\$19.19
Transition Charge (TC3)	1,246 kWh @	\$ 0.00916	\$11.41
Storm Recovery Charge	1,246 kWh @	\$ 0.00157	\$1.96
Nuclear Decommission	1,246 kWh @	\$ 0.000174	\$0.22
Storm Recovery Tax Credit	1,246 kWh @	\$ 0.000085	\$0.11 CR
Regulatory Asset Recovery	1,246 kWh @	\$ 0.000171	\$0.21
Energy Efficiency	1,246 kWh @	\$ 0.000681	\$0.85
TEEEF	1,246 kWh @	\$ 0.00181	\$2.26
PUC Assessment			\$0.11

Total Distribution Charges \$80.20

TOTAL CHARGES FOR ESI ID \$129.10 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

613

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	32	Actual	05/17/2024	✓ 53,303	06/17/2024	53,952	1.00	649	5	0
TOTAL								649	5	0

Electric Service Commercial

Service Period: 05/17/2024 to 06/17/2024 ✓

TXU Energy Fixed Price

Base Usage	649 kWh @	\$ 0.0377995	\$24.53
Other Charges			\$0.27
Market Securitization (Debt) Financing			\$0.32
Other ERCOT Incremental AS Charges			\$0.45
PUC Assessment			\$0.04

Total Commercial Charges \$25.61

Electric Service Distribution

Service Period: 05/17/2024 to 06/17/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	649 kWh @	\$ 0.021093	\$13.69
Transmission Cost Recov Factor	649 kWh @	\$ 0.009657	\$6.27
Distribution Cost Recovery	649 kWh @	\$ 0.015405	\$10.00
Transition Charge (TC3)	649 kWh @	\$ 0.00916	\$5.94
Storm Recovery Charge	649 kWh @	\$ 0.00157	\$1.02
Nuclear Decommission	649 kWh @	\$ 0.000174	\$0.11
Storm Recovery Tax Credit	649 kWh @	\$ 0.000085	\$0.06 CR
Regulatory Asset Recovery	649 kWh @	\$ 0.000171	\$0.11
Energy Efficiency	649 kWh @	\$ 0.000681	\$0.44
TEEEF	649 kWh @	\$ 0.00181	\$1.17
PUC Assessment			\$0.06

Total Distribution Charges \$44.54

TOTAL CHARGES FOR ESI ID \$70.15 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

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	30	Actual	05/20/2024	✓ 172,941	06/18/2024	172,962	1.00	21	2	0
TOTAL								21	2	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$0.82

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

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 @	\$ 0.00916	\$0.19
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 \$7.03

TOTAL CHARGES FOR ESI ID \$7.85 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

613

Service Address:

414 FISHER MATAGORDA, TX 77457

ESI ID: 10032789427542180

Product:

Fixed Price

Concession Stand

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	30	Actual	05/20/2024	✓ 1,236	06/18/2024	1,298	1.00	62	-	-
TOTAL								62	0	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	62 kWh @	\$ 0.0377995	\$2.34
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.04

Total Commercial Charges \$2.43

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	62 kWh @	\$ 0.021093	\$1.31
Transmission Cost Recov Factor	62 kWh @	\$ 0.009657	\$0.60
Distribution Cost Recovery	62 kWh @	\$ 0.015405	\$0.96
Transition Charge (TC3)	62 kWh @	\$ 0.00916	\$0.57
Storm Recovery Charge	62 kWh @	\$ 0.00157	\$0.10
Nuclear Decommission	62 kWh @	\$ 0.000174	\$0.01
Storm Recovery Tax Credit	62 kWh @	\$ 0.000085	\$0.01 CR
Regulatory Asset Recovery	62 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	62 kWh @	\$ 0.000681	\$0.04
TEEEF	62 kWh @	\$ 0.00181	\$0.11
PUC Assessment			\$0.01

Total Distribution Charges \$9.50

TOTAL CHARGES FOR ESI ID \$11.93 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

595

ESI ID Detail:

Service Address:

OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457

ESI ID: 10032789494278861

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	32	Actual	05/16/2024	✓ 2,895	06/16/2024	2,948	1.00	53	0	0
TOTAL								53	0	0

Electric Service Commercial

Service Period: 05/16/2024 to 06/16/2024 ✓

TXU Energy Fixed Price

Base Usage	53 kWh @	\$ 0.0377995	\$2.00
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.04

Total Commercial Charges \$2.08

Electric Service Distribution

Service Period: 05/16/2024 to 06/16/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	53 kWh @	\$ 0.021093	\$1.12
Transmission Cost Recov Factor	53 kWh @	\$ 0.009657	\$0.51
Distribution Cost Recovery	53 kWh @	\$ 0.015405	\$0.82
Transition Charge (TC3)	53 kWh @	\$ 0.00916	\$0.49
Storm Recovery Charge	53 kWh @	\$ 0.00157	\$0.08
Nuclear Decommission	53 kWh @	\$ 0.000174	\$0.01
Regulatory Asset Recovery	53 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	53 kWh @	\$ 0.000681	\$0.04
TEEEF	53 kWh @	\$ 0.00181	\$0.10
PUC Assessment			\$0.01

Total Distribution Charges \$8.98

TOTAL CHARGES FOR ESI ID \$11.06 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

613

Service Address:

115 LAUREL MATAGORDA, TX 77457

ESI ID: 10032789495257641

Product:

Fixed Price

Old Post Office

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
120726105	30	Actual	05/20/2024	✓ 5,279	06/18/2024	5,762	1.00	483	3	0
TOTAL								483	3	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	483 kWh @	\$ 0.0377995	\$18.26
Other Charges			\$0.17
Market Securitization (Debt) Financing			\$0.24
Other ERCOT Incremental AS Charges			\$0.30
PUC Assessment			\$0.03

Total Commercial Charges \$19.00

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	483 kWh @	\$ 0.021093	\$10.19
Transmission Cost Recov Factor	483 kWh @	\$ 0.009657	\$4.66
Distribution Cost Recovery	483 kWh @	\$ 0.015405	\$7.44
Transition Charge (TC3)	483 kWh @	\$ 0.00916	\$4.42
Storm Recovery Charge	483 kWh @	\$ 0.00157	\$0.76
Nuclear Decommission	483 kWh @	\$ 0.000174	\$0.08
Storm Recovery Tax Credit	483 kWh @	\$ 0.000085	\$0.04 CR
Regulatory Asset Recovery	483 kWh @	\$ 0.000171	\$0.08
Energy Efficiency	483 kWh @	\$ 0.000681	\$0.33
TEEEF	483 kWh @	\$ 0.00181	\$0.87
PUC Assessment			\$0.05

Total Distribution Charges \$34.63

TOTAL CHARGES FOR ESI ID \$53.63 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

613

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	30	Actual	05/20/2024	✓ 5,436	06/18/2024	6,013	1.00	577	3	0
TOTAL								577	3	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	577 kWh @	\$ 0.0377995	\$21.81
Other Charges			\$0.20
Market Securitization (Debt) Financing			\$0.28
Other ERCOT Incremental AS Charges			\$0.35
PUC Assessment			\$0.04

Total Commercial Charges \$22.68

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	577 kWh @	\$ 0.021093	\$12.17
Transmission Cost Recov Factor	577 kWh @	\$ 0.009657	\$5.57
Distribution Cost Recovery	577 kWh @	\$ 0.015405	\$8.89
Transition Charge (TC3)	577 kWh @	\$ 0.00916	\$5.29
Storm Recovery Charge	577 kWh @	\$ 0.00157	\$0.91
Nuclear Decommission	577 kWh @	\$ 0.000174	\$0.10
Storm Recovery Tax Credit	577 kWh @	\$ 0.000085	\$0.05 CR
Regulatory Asset Recovery	577 kWh @	\$ 0.000171	\$0.10
Energy Efficiency	577 kWh @	\$ 0.000681	\$0.39
TEEEF	577 kWh @	\$ 0.00181	\$1.04
PUC Assessment			\$0.05

Total Distribution Charges \$40.25

TOTAL CHARGES FOR ESI ID \$62.93 ✓

000081 26/03

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

Service Address: MAGNOLIA ST ODLT 150HPS MATAGORDA, TX 77457
 Product: Fixed Price

ESI ID: 10032789419199850

613

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	30	Actual	05/20/2024	0	06/18/2024	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$2.22

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

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 @	\$ 0.0091228	\$0.52
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Nuclear Decommission	57 kWh @	\$ 0.0001754	\$0.01
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 \$8.33

TOTAL CHARGES FOR ESI ID \$10.55 ✓

7-23-24
 @ 3:58

talked w/ Lexie about sending request to TXU to delete meter - not County's per AEP & Teresa. She did not know they had to delete - will talk w/ Shelby 7-24-24 as she has left already. DB





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

LeB

ESI ID Detail:

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
200227986	30	Actual	05/20/2024	✓ 1,793	06/18/2024	3,405	1.00	1,612	8	0
TOTAL								1,612	8	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	1,612 kWh @	\$ 0.0377995	\$60.93
Other Charges			\$0.56
Market Securitization (Debt) Financing			\$0.78
Other ERCOT Incremental AS Charges			\$0.99
PUC Assessment			\$0.11

Total Commercial Charges \$63.37

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	1,612 kWh @	\$ 0.021093	\$34.00
Transmission Cost Recov Factor	1,612 kWh @	\$ 0.009657	\$15.57
Distribution Cost Recovery	1,612 kWh @	\$ 0.015405	\$24.83
Transition Charge (TC3)	1,612 kWh @	\$ 0.00916	\$14.77
Storm Recovery Charge	1,612 kWh @	\$ 0.00157	\$2.53
Nuclear Decommission	1,612 kWh @	\$ 0.000174	\$0.28
Storm Recovery Tax Credit	1,612 kWh @	\$ 0.000085	\$0.14 CR
Regulatory Asset Recovery	1,612 kWh @	\$ 0.000171	\$0.28
Energy Efficiency	1,612 kWh @	\$ 0.000681	\$1.10
TEEEF	1,612 kWh @	\$ 0.00181	\$2.92
PUC Assessment			\$0.14

Total Distribution Charges \$102.07

TOTAL CHARGES FOR ESI ID \$165.44 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

613

Service Address:

637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789446568110

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
122330875	30	Actual	05/20/2024	✓ 176,288	06/18/2024	179,025	1.00	2,737	20	20
TOTAL								2,737	20	20

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	2,737 kWh @	\$ 0.0377995	\$103.46
Other Charges			\$0.94
Market Securitization (Debt) Financing			\$1.32
Other ERCOT Incremental AS Charges			\$1.68
PUC Assessment			\$0.18

Total Commercial Charges

\$107.58

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	19.8 kW @	\$ 4.869	\$96.41
Transmission Cost Recov Factor	19.8 kW @	\$ 3.965003	\$78.51
Distribution Cost Recovery	19.8 kW @	\$ 1.616428	\$32.01
Transition Charge (TC3)	2,737 kWh @	\$ 0.00916	\$25.07
Storm Recovery Charge	32.7 kW @	\$ 0.314425	\$10.28
Nuclear Decommission	32.7 kW @	\$ 0.046998	\$1.54
Storm Recovery Tax Credit	32.7 kW @	\$ 0.016068	\$0.53 CR
Regulatory Asset Recovery	19.8 kW @	\$ 0.052535	\$1.04
Energy Efficiency	2,737 kWh @	\$ 0.000902	\$2.47
TEEEF	19.8 kW @	\$ 0.1949	\$3.86
PUC Assessment			\$0.38

Total Distribution Charges

\$265.73

TOTAL CHARGES FOR ESI ID

\$373.31 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

Service Address:

662

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457

ESI ID: 10032789432664941

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	30	Actual	05/20/2024	0	06/18/2024	✓ 155	1.00	155	-	-
TOTAL								155	0	0

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.05

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

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 @	\$ 0.0091613	\$1.42
Storm Recovery Charge	155 kWh @	\$ 0.0098065	\$1.52
Nuclear Decommission	155 kWh @	\$ 0.0001935	\$0.03
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 \$15.65

TOTAL CHARGES FOR ESI ID \$21.70 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

615

Service Address:
 Product:

HIGHWAY 111 ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	30	Actual	05/06/2024	0	06/04/2024	✓ 104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$4.16

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

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 @	\$ 0.0091346	\$0.95
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Nuclear Decommission	104 kWh @	\$ 0.0001923	\$0.02
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 \$11.95

TOTAL CHARGES FOR ESI ID \$16.11 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

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	30	Actual	05/06/2024	✓ 14,641	06/04/2024	15,662	1.00	1,021	10	10
TOTAL								1,021	10	10

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

Base Usage	1,021 kWh @	\$ 0.0377995	\$38.59
Other Charges			\$0.90
Market Securitization (Debt) Financing			\$0.61
Other ERCOT Incremental AS Charges			\$1.08
PUC Assessment			\$0.07

Total Commercial Charges \$41.25

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	10.1 kW @	\$ 4.869	\$49.18
Transmission Cost Recov Factor	10.1 kW @	\$ 3.965003	\$40.05
Distribution Cost Recovery	10.1 kW @	\$ 1.616428	\$16.33
Transition Charge (TC3)	1,021 kWh @	\$ 0.00916	\$9.35
Storm Recovery Charge	19 kW @	\$ 0.314425	\$5.97
Nuclear Decommission	19 kW @	\$ 0.046998	\$0.89
Storm Recovery Tax Credit	19 kW @	\$ 0.016068	\$0.31 CR
Regulatory Asset Recovery	10.1 kW @	\$ 0.052535	\$0.53
Energy Efficiency	1,021 kWh @	\$ 0.000902	\$0.92
TEEEF	10.1 kW @	\$ 0.1949	\$1.97
PUC Assessment			\$0.20

Total Distribution Charges \$139.77

TOTAL CHARGES FOR ESI ID \$181.02 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address: 110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458
 Product: Fixed Price

ESI ID: 10032789459047061

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	30	Actual	05/06/2024	0	06/04/2024	✓ 57	1.00	57	-	-
TOTAL								57	0	0

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.04

Total Commercial Charges \$2.27

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

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 @	\$ 0.0091228	\$0.52
Storm Recovery Charge	57 kWh @	\$ 0.0098246	\$0.56
Nuclear Decommission	57 kWh @	\$ 0.0001754	\$0.01
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 \$8.33

TOTAL CHARGES FOR ESI ID \$10.60 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

615

Service Address:
 Product:

RAWLS ODL MIDFIELD, TX 77458
 Fixed Price

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	30	Actual	05/06/2024	0	06/04/2024	104	1.00	104	-	-
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$4.16

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

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 @	\$ 0.0023077	\$0.24
Storm Recovery Charge	104 kWh @	\$ 0.0098077	\$1.02
Nuclear Decommission	104 kWh @	\$ 0.0001923	\$0.02
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 \$11.24

TOTAL CHARGES FOR ESI ID \$15.40 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

65

ESI ID Detail:

Service Address: RAWLS UNIT FIRESTA MIDFIELD, TX 77458
 Product: 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	30	Actual	05/06/2024	✓ 196,921	06/04/2024	200,459	1.00	3,538	11	11
TOTAL								3,538	11	11

Electric Service Commercial

Service Period: 05/06/2024 to 06/04/2024 ✓

TXU Energy Fixed Price

Base Usage	3,538 kWh @	\$ 0.0377995	\$133.73
Other Charges			\$3.13
Market Securitization (Debt) Financing			\$2.10
Other ERCOT Incremental AS Charges			\$3.74
PUC Assessment			\$0.24

Total Commercial Charges \$142.94

Electric Service Distribution

Service Period: 05/06/2024 to 06/04/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	10.7 kW @	\$ 4.869	\$52.10
Transmission Cost Recov Factor	10.7 kW @	\$ 3.965003	\$42.43
Distribution Cost Recovery	10.7 kW @	\$ 1.616428	\$17.30
Transition Charge (TC3)	3,538 kWh @	\$ 0.00916	\$32.41
Storm Recovery Charge	14.6 kW @	\$ 0.314425	\$4.59
Nuclear Decommission	14.6 kW @	\$ 0.046998	\$0.69
Storm Recovery Tax Credit	14.6 kW @	\$ 0.016068	\$0.23 CR
Regulatory Asset Recovery	10.7 kW @	\$ 0.052535	\$0.56
Energy Efficiency	3,538 kWh @	\$ 0.000902	\$3.19
TEEEF	10.7 kW @	\$ 0.1949	\$2.09
PUC Assessment			\$0.22

Total Distribution Charges \$170.04

TOTAL CHARGES FOR ESI ID \$312.98 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

615

ESI ID Detail:

Service Address:

955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458

ESI ID: 10032789441468646

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	29	Actual	05/29/2024	0	06/26/2024	✓ 367	1.00	367	-	-
TOTAL								367	0	0

Electric Service Commercial

Service Period: 05/29/2024 to 06/26/2024 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.02

Total Commercial Charges \$14.16

Electric Service Distribution

Service Period: 05/29/2024 to 06/26/2024

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 @	\$ 0.0049046	\$1.80
Storm Recovery Charge	367 kWh @	\$ 0.009782	\$3.59
Nuclear Decommission	367 kWh @	\$ 0.0001635	\$0.06
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 \$31.42

TOTAL CHARGES FOR ESI ID \$45.58 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

463

ESI ID Detail:

Service Address: 405 COMMERCE ST PALACIOS, TX 77465-5468
 Product: Fixed Price

ESI ID: 10032789440808411

JP#3

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	30	Actual	05/22/2024	✓ 713,107	06/20/2024	716,516	1.00	3,409	11	11
TOTAL								3,409	11	11

Electric Service Commercial

Service Period: 05/22/2024 to 06/20/2024 ✓

TXU Energy Fixed Price

Base Usage	3,409 kWh @	\$ 0.0377995	\$128.86
Other Charges			\$1.21
Market Securitization (Debt) Financing			\$1.64
Other ERCOT Incremental AS Charges			\$2.13
PUC Assessment			\$0.22
Gross Receipts Reimb			\$1.45

Total Commercial Charges \$135.51

Electric Service Distribution

Service Period: 05/22/2024 to 06/20/2024

Base Charge			\$2.02
Meter Charge			\$12.67
Distribution System Charge	11 kW @	\$ 4.869	\$53.56
Transmission Cost Recov Factor	11 kW @	\$ 3.965003	\$43.62
Distribution Cost Recovery	11 kW @	\$ 1.616428	\$17.78
Transition Charge (TC3)	3,409 kWh @	\$ 0.00916	\$31.23
Storm Recovery Charge	11.4 kW @	\$ 0.314425	\$3.58
Nuclear Decommission	11.4 kW @	\$ 0.046998	\$0.54
Storm Recovery Tax Credit	11.4 kW @	\$ 0.016068	\$0.18 CR
Regulatory Asset Recovery	11 kW @	\$ 0.052535	\$0.58
Energy Efficiency	3,409 kWh @	\$ 0.000902	\$3.07
TEEEF	11 kW @	\$ 0.1949	\$2.14
PUC Assessment			\$0.22
Gross Receipts Reimb			\$1.44

Total Distribution Charges \$172.27

TOTAL CHARGES FOR ESI ID \$307.78 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

614

ESI ID Detail:

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	30	Actual	05/13/2024	0	06/11/2024	620	1.00	620	-	-
TOTAL								620	0	0

Electric Service Commercial

Service Period: 05/13/2024 to 06/11/2024 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.33
Market Securitization (Debt) Financing			\$0.30
Other ERCOT Incremental AS Charges			\$0.37
PUC Assessment			\$0.04

Total Commercial Charges \$24.48

Electric Service Distribution

Service Period: 05/13/2024 to 06/11/2024

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 @	\$ 0.0091613	\$5.68
Storm Recovery Charge	620 kWh @	\$ 0.0097742	\$6.06
Nuclear Decommission	620 kWh @	\$ 0.0001774	\$0.11
Storm Recovery Tax Credit	620 kWh @	\$ 0.0005	\$0.31 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
TEEEF	620 kWh @	\$ 0.0018065	\$1.12
PUC Assessment			\$0.08

Total Distribution Charges \$62.57

TOTAL CHARGES FOR ESI ID \$87.05 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003672941
Invoice Date: 07/10/2024

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	30	Actual	05/13/2024	✓ 139,637	06/11/2024	140,793	1.00	1,156	6	0
TOTAL								1,156	6	0

Electric Service Commercial

Service Period: 05/13/2024 to 06/11/2024 ✓

TXU Energy Fixed Price

Base Usage	1,156 kWh @	\$ 0.0377995	\$43.70
Other Charges			\$0.61
Market Securitization (Debt) Financing			\$0.55
Other ERCOT Incremental AS Charges			\$0.89
PUC Assessment			\$0.08

Total Commercial Charges \$45.83

Electric Service Distribution

Service Period: 05/13/2024 to 06/11/2024

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 @	\$ 0.00916	\$10.59
Storm Recovery Charge	1,156 kWh @	\$ 0.00157	\$1.81
Nuclear Decommission	1,156 kWh @	\$ 0.000174	\$0.20
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

Total Distribution Charges \$74.82

TOTAL CHARGES FOR ESI ID \$120.65 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

Service Address:

Product:

614

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

Fixed Price

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	30	Actual	05/13/2024	✓ 62,062	06/11/2024	62,369	1.00	307	5	0
TOTAL								307	5	0

Electric Service Commercial

Service Period: 05/13/2024 to 06/11/2024 ✓

TXU Energy Fixed Price

Base Usage	307 kWh @	\$ 0.0377995	\$11.60
Other Charges			\$0.16
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.02

Total Commercial Charges \$12.16

Electric Service Distribution

Service Period: 05/13/2024 to 06/11/2024

Base Charge			\$1.40
Meter Charge			\$4.39
Distribution System Charge	307 kWh @	\$ 0.021093	\$6.48
Transmission Cost Recov Factor	307 kWh @	\$ 0.009657	\$2.96
Distribution Cost Recovery	307 kWh @	\$ 0.015405	\$4.73
Transition Charge (TC3)	307 kWh @	\$ 0.00916	\$2.81
Storm Recovery Charge	307 kWh @	\$ 0.00157	\$0.48
Nuclear Decommission	307 kWh @	\$ 0.000174	\$0.05
Storm Recovery Tax Credit	307 kWh @	\$ 0.000085	\$0.03 CR
Regulatory Asset Recovery	307 kWh @	\$ 0.000171	\$0.05
Energy Efficiency	307 kWh @	\$ 0.000681	\$0.21
TEEEF	307 kWh @	\$ 0.00181	\$0.56
PUC Assessment			\$0.03

Total Distribution Charges \$24.12

TOTAL CHARGES FOR ESI ID \$36.28 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003672941
 Invoice Date: 07/10/2024

ESI ID Detail:

612

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	30	Actual	05/20/2024	746	06/18/2024	1,690	1.00	944	11	11
TOTAL								944	11	11

Electric Service Commercial

Service Period: 05/20/2024 to 06/18/2024 ✓

TXU Energy Fixed Price

Base Usage	944 kWh @	\$ 0.0377995	\$35.68
Other Charges			\$0.33
Market Securitization (Debt) Financing			\$0.45
Other ERCOT Incremental AS Charges			\$0.58
PUC Assessment			\$0.06

Total Commercial Charges \$37.10

Electric Service Distribution

Service Period: 05/20/2024 to 06/18/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	11 kVA @	\$ 4.449091	\$48.94
Transmission Cost Recov Factor	10.81 kVA @	\$ 3.364477	\$36.37
Distribution Cost Recovery	11 kVA @	\$ 0.656364	\$7.22
Transition Charge (TC5)	944 kWh @	\$ 0.00196	\$1.85
Nuclear Decommission	11 kVA @	\$ 0.000909	\$0.01
Energy Efficiency	944 kWh @	\$ 0.00054	\$0.51
TEEEF	11 kVA @	\$ 0.504545	\$5.55
PUC Assessment			\$0.17

Total Distribution Charges \$111.03

TOTAL CHARGES FOR ESI ID \$148.13 ✓

Current Charges \$25,554.65 ✓

DST 00072061

