



MATAGORDA ISD
Invoice #: 1729024

Invoice Date: 9/7/2021
Due Date: 10/7/2021
Amount Due: \$4,522.24

Previous Balance: \$3,938.29

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	53,444.00	0.04328	\$2,313.06
Load Zone Basis Passthrough	58,007.00	0.00072	\$42.03
Subtotal -- Energy Charges			\$2,355.09
TDU Delivery Charges			\$2,160.63
Taxes			\$6.52
Total Current Charges:			\$4,522.24

Payments: (\$3,938.29)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$4,522.24



MATAGORDA ISD
Invoice #: 1736428

Invoice Date: 10/6/2021
Due Date: 11/5/2021
Amount Due: \$5,364.10

Previous Balance: \$4,522.24

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	64,984.00	0.04328	\$2,812.51
Load Zone Basis Passthrough	70,430.00	0.00133	\$93.73
Subtotal -- Energy Charges			\$2,906.24
TDU Delivery Charges			\$2,449.91
Taxes			\$7.95
Total Current Charges:			\$5,364.10

Payments: (\$4,522.24)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$5,364.10



MATAGORDA ISD
Invoice #: 1736428

Invoice Date: 10/6/2021
Due Date: 11/5/2021
Amount Due: \$5,364.10

Previous Balance: \$4,522.24

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	64,984.00	0.04328	\$2,812.51
Load Zone Basis Passthrough	70,430.00	0.00133	\$93.73
Subtotal -- Energy Charges			\$2,906.24
TDU Delivery Charges			\$2,449.91
Taxes			\$7.95
Total Current Charges:			\$5,364.10

Payments: (\$4,522.24)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$5,364.10



MATAGORDA ISD
Invoice #: 1744944

Invoice Date: 11/8/2021
Due Date: 12/8/2021
Amount Due: (\$617.73)

Previous Balance: \$5,364.10

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	53,348.00	0.04328	\$2,308.90
Load Zone Basis Passthrough	57,245.00	0.00237	\$135.40
Subtotal -- Energy Charges			\$2,444.30
TDU Delivery Charges			\$2,294.98
Taxes			\$7.09
Total Current Charges:			\$4,746.37

Payments: (\$10,728.20)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: (\$617.73)



MATAGORDA ISD
Invoice #: 1751367

Invoice Date: 12/6/2021
Due Date: 1/5/2022
Amount Due: \$3,213.64

Previous Balance: (\$617.73)

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40,413.00	0.04328	\$1,749.08
Load Zone Basis Passthrough	43,421.00	0.00119	\$51.47
Subtotal -- Energy Charges			\$1,800.55
TDU Delivery Charges			\$2,025.21
Taxes			\$5.61
Total Current Charges:			\$3,831.37

Payments: (\$.00)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$3,213.64



MATAGORDA ISD
Invoice #: 1758588

Invoice Date: 1/6/2022
Due Date: 2/5/2022
Amount Due: \$3,211.82

Previous Balance: \$3,213.64

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	32,483.00	0.04328	\$1,405.86
Load Zone Basis Passthrough	35,520.00	0.00184	\$65.28
Subtotal -- Energy Charges			\$1,471.14
TDU Delivery Charges			\$1,735.97
Taxes			\$4.71
Total Current Charges:			\$3,211.82

Payments: (\$3,213.64)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$3,211.82



MATAGORDA ISD
Invoice #: 1766514

Invoice Date: 2/7/2022
Due Date: 3/9/2022
Amount Due: \$6,191.63

Previous Balance: \$3,211.82

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	31,790.00	0.04328	\$1,375.87
Load Zone Basis Passthrough	34,518.00	0.00052	\$18.10
Subtotal -- Energy Charges			\$1,393.97
TDU Delivery Charges			\$1,581.50
Taxes			\$4.34
Total Current Charges:			\$2,979.81

Payments: (\$.00)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$6,191.63



MATAGORDA ISD
Invoice #: 1773823

Invoice Date: 3/7/2022
Due Date: 4/6/2022
Amount Due: \$4,459.22

Previous Balance: \$6,191.63

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	42,550.00	0.04328	\$1,841.56
Load Zone Basis Passthrough	46,139.00	0.00279	\$128.59
Subtotal -- Energy Charges			\$1,970.15
TDU Delivery Charges			\$2,482.46
Taxes			\$6.61
		Total Current Charges:	\$4,459.22

Payments: (\$6,191.63)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$4,459.22



MATAGORDA ISD
 Invoice #: 1781381
 [REDACTED]

Invoice Date: 4/6/2022
 Due Date: 5/6/2022
 Amount Due: \$3,948.57

Previous Balance: \$4,459.22

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	35,359.00	0.04328	\$1,530.34
Load Zone Basis Passthrough	38,600.00	0.00107	\$41.49
Subtotal -- Energy Charges			\$1,571.83
TDU Delivery Charges			\$2,370.84
Taxes			\$5.90
Total Current Charges:			\$3,948.57

Payments: (\$4,459.22)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$3,948.57

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MATAGORDA ISD
Invoice #: 1789146

Invoice Date: 5/6/2022
Due Date: 6/5/2022
Amount Due: \$3,341.13

Previous Balance: \$3,948.57

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	36,821.00	0.04328	\$1,593.61
Load Zone Basis Passthrough	40,350.00	-0.00080	(\$32.32)
Subtotal -- Energy Charges			\$1,561.29
TDU Delivery Charges			\$1,774.98
Taxes			\$4.86
Total Current Charges:			\$3,341.13

Payments: (\$3,948.57)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$3,341.13



MATAGORDA ISD
 Invoice #: 1796822

Invoice Date: 6/6/2022
 Due Date: 7/6/2022
 Amount Due: \$4,162.29

Previous Balance: \$3,341.13

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	47,610.00	0.04328	\$2,060.56
Load Zone Basis Passthrough	52,814.00	-0.00219	(\$115.49)
Subtotal -- Energy Charges			\$1,945.07
TDU Delivery Charges			\$2,211.19
Taxes			\$6.03
Total Current Charges:			\$4,162.29

Payments: (\$3,341.13)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$4,162.29



MATAGORDA ISD
 Invoice #: 1804282

Invoice Date: 7/6/2022
 Due Date: 8/5/2022
 Amount Due: \$3,808.13

Previous Balance: \$4,162.29

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	42,577.00	0.04328	\$1,842.73
Load Zone Basis Passthrough	46,671.00	0.00180	\$84.07
Subtotal -- Energy Charges			\$1,926.80
TDU Delivery Charges			\$1,875.81
Taxes			\$5.52
Total Current Charges:			\$3,808.13

Payments: (\$4,162.29)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$3,808.13



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MATAGORDA ISD
Invoice #: 1812695

Invoice Date: 8/8/2022
Due Date: 9/7/2022
Amount Due: \$3,479.75

Previous Balance: \$3,808.13

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51,919.00	0.04328	\$2,247.05
Load Zone Basis Passthrough	56,277.00	-0.01100	(\$619.16)
Subtotal -- Energy Charges			\$1,627.89
TDU Delivery Charges			\$1,847.02
Taxes			\$4.84
Total Current Charges:			\$3,479.75

Payments:	(\$3,808.13)
Adjustments:	\$.00
Late Charges:	\$.00
Total Due Now:	\$3,479.75