

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

370
OCT 23 2025



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4		41	0.095000	0	Pct. Barn Hwy 35/Pct 4		(361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO			PREVIOUS	PRESENT			
08/18/25	09/18/25	31	2	840	1836	10511601	1	996
DEMAND:		READING	ACTUAL	BILLED				
		4.820	4.820	4.820				
2 100W- HPS						84		0.00
THANK YOU FOR YOUR PAYMENT		09/18/25		pd. 147.97		147.72		21.00
PREVIOUS AMOUNT DUE				8/25/19		9/15/25		-295.69
TOTAL AMOUNT DUE								295.69
								166.62
ck. Code 010-54410-615 K.H. Pct 4 OCT 22 2025 Approved County Auditor								
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD	31	996	32	4.70	CURRENT BILL PAST DUE AFTER 10/15/25 BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	35	840	24	3.62				
SAME PERIOD LAST YEAR	31	634	20	2.98	AFTER DUE DATE PAY			
					\$166.62			
Your Electricity Use Over The Last 13 Months					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 10/18/2025 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY			

Bill Type

0 NORMAL

1 ESTIMATED

2 MINIMUM ESTIMATED

3 MINIMUM

4 FINAL

5 PRORATED

6 PRORATED MINIMUM

7 BUDGET BILL

8 WEATHERIZATION/CONTRACT

Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

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OCT 23 2025



Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.095000	0	South Hwy 35/Pct 4	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/25	09/18/25	31	2	2730	4095	10511600	1	1365	190.31

DEMAND:	READING	ACTUAL	BILLED	
	8.624	8.624	8.624	0.00
THANK YOU FOR YOUR PAYMENT		09/18/25		-617.74
PREVIOUS AMOUNT DUE				617.84
PREVIOUS UNPAID BALANCE				0.10
TOTAL AMOUNT DUE				190.41
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)				

cf. Code 010-54410-615 K.H.
Pct 4

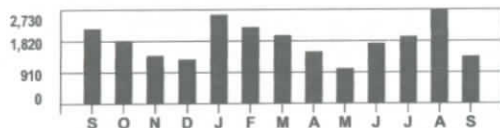
OCT 22 2025

Approved
County Auditor
SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$190.41
CURRENT BILLING PERIOD	31	1365	44	6.14	CURRENT BILL PAST DUE AFTER	10/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	35	2730	78	10.16				
SAME PERIOD LAST YEAR	31	2197	71	8.33	AFTER DUE DATE PAY			\$190.41

\$190.41

Your Electricity Use Over The Last 13 Months



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OCT 23 2025

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.095000	0	TPD-VFD	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/25	09/18/25	31	2	2856	3282	10510335	1	426	76.59

1 LED 100W
1 POLE

THANK YOU FOR YOUR PAYMENT 09/18/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

pd. 90.53 + 86.17
9/15/25 8/25/25

42
0
10.50
1.75
-176.70
176.70
88.84

CK Code 010-54410-615 K.H.
TPD-VFD

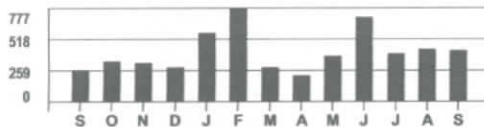
Approved
County Auditor
SL JF

OCT 22 2025 SL

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			✓ \$88.84
CURRENT BILLING PERIOD	31	426	14	2.47	CURRENT BILL PAST DUE AFTER	10/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	440	14	2.53				
SAME PERIOD LAST YEAR	31	265	9	1.71	AFTER DUE DATE PAY			\$88.84

✓ \$88.84

Your Electricity Use Over The Last 13 Months



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1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

TXU

VENDOR # 2149
IN# 062003885739 INVOICE DATED 10-10-25 DESC Aug-Sept 25

ACCT# 100064844327

OCT 2 2 2025

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
1700 7TH ST (COURTHOUSE)	10032789496308881	558026689	08/29/25	09/28/25	\$ 6,814.11	010-54410-510
2200 7TH ST (CMOB)	10032789456726070	558785152	08/05/25	09/03/25	\$ 3,113.95	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007056046SD	08/05/25	09/03/25	\$ 21.76	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007056012SD	08/05/25	09/03/25	\$ 33.39	010-54410-508
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	700716661SD	08/27/25	09/25/25	\$ 21.42	010-54410-612
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006986123SD	08/29/25	09/29/25	\$ 16.76	010-54410-512
2323 AVE E (JAIL)	10032789405892400	558782187	08/29/25	09/29/25	\$ 5,032.36	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	08/28/25	09/28/25	\$ 1,120.47	010-54410-560
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	08/29/25	09/29/25	\$ 2,589.18	010-54410-509
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	08/07/25	09/06/25	\$ 801.77	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	08/07/25	09/07/25	\$ 571.27	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155661	08/07/25	09/05/25	\$ 99.40	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	1003278949966851	119431781	08/07/25	09/07/25	\$ 24.78	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	1003278944026850	151900075	08/07/25	09/07/25	\$ 266.36	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	08/07/25	09/05/25	\$ 207.38	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	08/07/25	09/07/25	\$ 6.70	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	08/07/25	09/07/25	\$ 7.12	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	08/07/25	09/06/25	\$ 61.20	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	08/08/25	09/08/25	\$ 43.51	010-54410-661
HMY 60 OUTDOOR LITS (PCT#1)	10032789423558520	7006982603SD	08/22/25	09/12/25	\$ 21.92	010-54410-612
2604 NICHOLS AVECO BARN (PCT#1)	10032789459112270	122240792	08/07/25	09/05/25	\$ 225.19	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	700570635SD	08/07/25	09/07/25	\$ 11.73	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	700716663SD	08/11/25	09/09/25	\$ 105.30	010-54410-612
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789485513552	700716660SD	08/27/25	09/12/25	\$ 43.64	010-54410-612
ODLTS BLESSING COMM CTR (PCT#4)	10032789480469090	7007112012SD	08/11/25	09/12/25	\$ 42.97	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	08/11/25	09/12/25	\$ 9.93	010-54410-615
HEFFINGER PRK LITS BLESSING (PCT#4)	10032789402787492	7006972189SD	08/29/25	09/29/25	\$ 165.17	010-54410-615
BLESSING COMM CTR (PCT#4)	10032789478079271	144074530	08/29/25	09/29/25	\$ 29.77	010-54410-615
ST LITS BLESSING CC PAVILION (PCT#4)	10032789434493655	592809348	08/29/25	09/29/25	\$ 358.22	010-54410-615
BLESSING BALL PRK W UNIT (PCT#4)	10032789436470608	7005470886SD	08/29/25	09/25/25	\$ 21.92	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	558783666	08/29/25	09/29/25	\$ 1,543.29	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	119426810	08/29/25	09/29/25	\$ 63.17	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7005911722MV	08/28/25	09/28/25	\$ 55.45	010-54410-615
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	7007144530MV	08/28/25	09/28/25	\$ 16.28	010-54410-615
		169715859	08/12/25	09/10/25	\$ 5.62	010-54410-595

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ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
ODLTS MARKHAM CC (PCT#4)	10032789476639781	70071050310T	08/20/25	09/18/25	\$ 21.44	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	08/20/25	09/18/25	\$ 36.37	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476639780	2000433930	08/20/25	09/17/25	\$ 223.16	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	08/20/25	09/18/25	\$ 95.91	010-54410-615
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	08/20/25	09/18/25	\$ 139.91	010-54410-464
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	08/18/25	09/16/25	\$ 40.33	010-54410-613
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	08/19/25	09/17/25	\$ 7.36	010-54410-462
414 FISHER MATAGORDA (PCT#2) Cstland	10032789427542180	200527912	08/19/25	09/17/25	\$ 13.66	010-54410-613
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	08/15/25	09/15/25	\$ 10.74	010-54410-595
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	08/19/25	09/17/25	\$ 56.22	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417727397	148896249	08/19/25	09/17/25	\$ 34.11	010-54410-613
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	08/19/25	09/17/25	\$ 183.69	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789432664941	70069929185D	08/19/25	09/17/25	\$ 21.36	024-54410-662
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789492176731	7007147859SD	08/05/25	09/03/25	\$ 16.39	010-54410-615
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789459047060	157104699	08/05/25	09/03/25	\$ 163.73	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007068113SD	08/05/25	09/03/25	\$ 11.52	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789461418841	7007074246SD	08/05/25	09/03/25	\$ 16.39	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789433412700	7005712652SD	08/05/25	09/03/25	\$ 281.98	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789441468646	7005524968SD	08/05/25	09/03/25	\$ 44.55	010-54410-615
ST LITS BLESSING PRK (PCT#4)	10032789440808411	119430885	08/27/25	09/25/25	\$ 328.20	010-54410-463
405 COMMERCE PALACIOS(JP#3)	10032789474945242	7005712652SD	08/12/25	09/10/25	\$ 85.44	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789453394875	120730531200161839	08/12/25	09/10/25	\$ 106.48	010-54410-614
25000 SH 35 (PCT#3)	10032789474945241	122240914	08/12/25	09/10/25	\$ 35.86	010-54410-614
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	08/20/25	09/18/25	\$ 86.80	010-54410-612
FINANCE CHARGES - LATE PAYMENT PENALTY					\$ 25,965.69	010-54410-510
TOTAL:						

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

Approved
County Auditor

OCT 21 2025

OK

OK

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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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		\$	24,542.02
Credits/Payments			
Inc. Check Payment	10/03/2025	\$	24,542.02 CR
Subtotal		\$	24,542.02 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	08/29/2025 09/28/2025	107,904 194	\$4,227.06 \$2,587.05	\$0.00 \$0.00	\$6,814.11	✓
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	08/05/2025 09/03/2025	40,520 115	\$1,590.14 \$1,523.81	\$0.00 \$0.00	\$3,113.95	✓
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	08/05/2025 09/03/2025	155 -	\$6.08 \$15.68	\$0.00 \$0.00	\$21.76	✓
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	08/05/2025 09/03/2025	208 -	\$8.16 \$25.23	\$0.00 \$0.00	\$33.39	✓
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	08/27/2025 09/25/2025	155 -	\$5.95 \$15.47	\$0.00 \$0.00	\$21.42	✓
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	08/29/2025 09/29/2025	104 -	\$4.07 \$12.69	\$0.00 \$0.00	\$16.76	✓
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	08/29/2025 09/29/2025	82,368 134	\$3,226.79 \$1,805.57	\$0.00 \$0.00	\$5,032.36	✓
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	08/28/2025 09/28/2025	16,000 36	\$626.83 \$493.64	\$0.00 \$0.00	\$1,120.47	✓
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	08/29/2025 09/29/2025	37,240 84	\$1,458.91 \$1,130.27	\$0.00 \$0.00	\$2,589.18	✓
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	08/07/2025 09/06/2025	6,400 42	\$245.99 \$555.78	\$0.00 \$0.00	\$801.77	✓
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	08/07/2025 09/07/2025	3,800 32	\$146.05 \$425.22	\$0.00 \$0.00	\$571.27	✓
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	08/07/2025 09/05/2025	463 4	\$17.79 \$81.61	\$0.00 \$0.00	\$99.40	✓
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	08/07/2025 09/07/2025	9 -	\$0.34 \$24.44	\$0.00 \$0.00	\$24.78	✓
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	08/07/2025 09/07/2025	236 19	\$9.06 \$257.30	\$0.00 \$0.00	\$266.36	✓
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	08/07/2025 09/05/2025	1,242 10	\$47.74 \$159.64	\$0.00 \$0.00	\$207.38	✓
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	08/07/2025 09/07/2025	13 -	\$0.50 \$6.20	\$0.00 \$0.00	\$6.70	✓
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	08/07/2025 09/07/2025	18 -	\$0.69 \$6.43	\$0.00 \$0.00	\$7.12	✓
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	08/07/2025 09/06/2025	200 2	\$7.68 \$53.52	\$0.00 \$0.00	\$61.20	✓
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	08/08/2025 09/08/2025	310 -	\$12.17 \$31.34	\$0.00 \$0.00	\$43.51	✓
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	08/22/2025 09/22/2025	104 -	\$3.99 \$17.93	\$0.00 \$0.00	\$21.92	✓
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	08/07/2025 09/05/2025	2,598 11	\$101.89 \$123.30	\$0.00 \$0.00	\$225.19	✓
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	08/07/2025 09/07/2025	57 -	\$2.23 \$9.50	\$0.00 \$0.00	\$11.73	✓
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	08/11/2025 09/09/2025	520 -	\$20.41 \$84.89	\$0.00 \$0.00	\$105.30	✓
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	08/27/2025 09/25/2025	310 -	\$12.14 \$31.50	\$0.00 \$0.00	\$43.64	✓
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	08/11/2025 09/09/2025	208 -	\$8.15 \$34.82	\$0.00 \$0.00	\$42.97	✓
10032789461693261	FM 616 W BLESSING, TX 77419	08/29/2025 09/29/2025	39 -	\$1.49 \$8.44	\$0.00 \$0.00	\$9.93	✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	08/29/2025 09/29/2025	832 -	\$31.96 \$133.21	\$0.00 \$0.00	\$165.17	✓
10032789478079271	AVENUE C UNIT PRKLI BLESSING, TX 77419	08/29/2025 09/29/2025	291 2	\$11.17 \$18.60	\$0.00 \$0.00	\$29.77	✓
10032789434493655	734 FM 616 BLESSING, TX 77419	08/29/2025 09/29/2025	2,620 19	\$100.57 \$257.65	\$0.00 \$0.00	\$358.22	✓
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	08/27/2025 09/25/2025	104 -	\$3.99 \$17.93	\$0.00 \$0.00	\$21.92	✓
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	08/29/2025 09/29/2025	3,264 109	\$125.31 \$1,417.98	\$0.00 \$0.00	\$1,543.29	✓
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	08/29/2025 09/29/2025	694 8	\$26.64 \$36.53	\$0.00 \$0.00	\$63.17	✓
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	08/28/2025 09/28/2025	290 -	\$11.13 \$44.32	\$0.00 \$0.00	\$55.45	✓
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	08/28/2025 09/28/2025	70 -	\$2.69 \$13.59	\$0.00 \$0.00	\$16.28	✓
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	08/12/2025 09/10/2025	- -	\$0.00 \$5.62	\$0.00 \$0.00	\$5.62	✓
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	08/20/2025 09/18/2025	155 -	\$5.95 \$15.49	\$0.00 \$0.00	\$21.44	✓
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	08/20/2025 09/18/2025	358 3	\$13.73 \$21.64	\$0.00 \$0.00	\$35.37	✓
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	08/20/2025 09/17/2025	1,029 13	\$39.53 \$183.63	\$0.00 \$0.00	\$223.16	✓
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	08/20/2025 09/18/2025	1,087 -	\$41.75 \$54.16	\$0.00 \$0.00	\$95.91	✓
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	08/20/2025 09/18/2025	1,617 -	\$62.10 \$77.81	\$0.00 \$0.00	\$139.91	✓
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	08/18/2025 09/16/2025	419 3	\$16.11 \$24.22	\$0.00 \$0.00	\$40.33	✓
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	08/19/2025 09/17/2025	21 2	\$0.80 \$6.56	\$0.00 \$0.00	\$7.36	✓
10032789427542180	414 FISHER MATAGORDA, TX 77457	08/19/2025 09/17/2025	97 -	\$3.73 \$9.93	\$0.00 \$0.00	\$13.66	✓
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	08/15/2025 09/15/2025	62 1	\$2.37 \$8.37	\$0.00 \$0.00	\$10.74	✓
10032789495257641	115 LAUREL MATAGORDA, TX 77457	08/19/2025 09/17/2025	611 4	\$23.48 \$32.74	\$0.00 \$0.00	\$56.22	✓
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	08/19/2025 09/17/2025	344 3	\$13.21 \$20.90	\$0.00 \$0.00	\$34.11	✓
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	08/19/2025 09/17/2025	1,506 8	\$57.86 \$125.83	\$0.00 \$0.00	\$183.69	✓
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	08/19/2025 09/17/2025	1,928 19	\$74.08 \$258.55	\$0.00 \$0.00	\$332.63	✓
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	08/19/2025 09/17/2025	155 -	\$5.96 \$15.40	\$0.00 \$0.00	\$21.36	✓
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	08/05/2025 09/03/2025	104 -	\$4.00 \$12.39	\$0.00 \$0.00	\$16.39	✓
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	08/05/2025 09/03/2025	210 11	\$8.07 \$155.66	\$0.00 \$0.00	\$163.73	✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	08/05/2025 09/03/2025	57 -	\$2.20 \$9.32	\$0.00 \$0.00	\$11.52	✓
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	08/05/2025 09/03/2025	104 -	\$4.00 \$12.39	\$0.00 \$0.00	\$16.39	✓
10032789433412700	RAWLS UNIT FIRES MIDFIELD, TX 77458	08/05/2025 09/03/2025	3,900 9	\$150.00 \$131.98	\$0.00 \$0.00	\$281.98	✓
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	08/27/2025 09/25/2025	367 -	\$14.09 \$30.46	\$0.00 \$0.00	\$44.55	✓
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	08/21/2025 09/21/2025	4,097 11	\$159.03 \$169.17	\$0.00 \$0.00	\$328.20	✓
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	08/12/2025 09/10/2025	620 -	\$23.86 \$61.58	\$0.00 \$0.00	\$85.44	✓
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	08/12/2025 09/10/2025	1,218 7	\$46.80 \$59.68	\$0.00 \$0.00	\$106.48	✓
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	08/12/2025 09/10/2025	365 9	\$14.02 \$21.84	\$0.00 \$0.00	\$35.86	✓
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	08/20/2025 09/18/2025	599 5	\$23.01 \$63.79	\$0.00 \$0.00	\$86.80	✓

\$25,965.69

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits

-

Current Charges

\$25,965.69 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 510

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

ESI ID: 10032789496308881

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	31	Actual	08/29/2025	✓ 62301	09/28/2025	62863	192.00	107904	194	194
TOTAL								107904	194	194

Electric Service Commercial

Service Period: 08/29/2025 to 09/28/2025 ✓
TXU Energy Fixed Price

Base Usage	107904 kWh @	\$ 0.0377995	\$4,078.72
Other Charges			\$1.29
Market Securitization (Debt) Financing			\$43.81
Other ERCOT Incremental AS Charges			\$12.04
PUC Assessment			\$6.92
Gross Receipts Reimb			\$84.28

Total Commercial Charges	\$4,227.06
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Electric Service Distribution

Service Period: 08/29/2025 to 09/28/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	194.3 kW @	\$ 7.148	\$1,388.86
Transmission Cost Recov Factor	194.3 kW @	\$ 4.375157	\$850.09
Distribution Cost Recovery	194.3 kW @	\$ 0.550016	\$106.87
Storm Recovery Charge	194.3 kW @	\$ 0.265218	\$51.53
Storm Recovery Tax Credit	194.3 kW @	\$ 0.013764	\$2.67 CR
Energy Efficiency	107,904 kWh @	\$ 0.00067	\$72.30
TEEEF	194.3 kW @	\$ 0.2281	\$44.32
PUC Assessment			\$4.08
Gross Receipts Reimb			\$49.67

Total Distribution Charges	\$2,587.05
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TOTAL CHARGES FOR ESI ID	\$6,814.11 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

508

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	30	Actual	08/05/2025	✓ 96298	09/03/2025	97311	40.00	40520	115	115
TOTAL								40520	115	115

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓

TXU Energy Fixed Price

Base Usage	40520 kWh @	\$ 0.0377995	\$1,531.64
Other Charges			\$0.62
Market Securitization (Debt) Financing			\$16.92
Other ERCOT Incremental AS Charges			\$6.66
PUC Assessment			\$2.60
Gross Receipts Reimb			\$31.70

Total Commercial Charges **\$1,590.14**

Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	115.3 kW @	\$ 7.148	\$824.16
Transmission Cost Recov Factor	115.3 kW @	\$ 4.375157	\$504.46
Distribution Cost Recovery	115.3 kW @	\$ 0.550016	\$63.42
Storm Recovery Charge	115.3 kW @	\$ 0.265218	\$30.58
Tax Refund Credit			\$6.88 CR
Storm Recovery Tax Credit	115.3 kW @	\$ 0.013764	\$1.59 CR
Rate Case Expense Surcharge	40,520 kWh @	\$ 0.0000633	\$2.56
Energy Efficiency	40,520 kWh @	\$ 0.00067	\$27.15
TEEEF	115.3 kW @	\$ 0.2281	\$26.30
PUC Assessment			\$2.40
Gross Receipts Reimb			\$29.25

Total Distribution Charges **\$1,523.81**

TOTAL CHARGES FOR ESI ID **\$3,113.95** ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 508

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	08/05/2025	0	09/03/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓
TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges	\$6.08
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Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.28

Total Distribution Charges	\$15.68
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TOTAL CHARGES FOR ESI ID	\$21.76 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 508

Service Address: 2200 7TH ST UNIT FL BAY CITY, TX 77414-5254
Product: Fixed Price
ESI ID: 10032789456726071

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	08/05/2025	0	09/03/2025	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges	\$8.16
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Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Outdoor Lighting - Facilities			\$14.22
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0108173	\$2.25
Distribution Cost Recovery	208 kWh @	\$ 0.0042308	\$0.88
Storm Recovery Charge	208 kWh @	\$ 0.0093269	\$1.94
Tax Refund Credit			\$0.16 CR
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
Rate Case Expense Surcharge	208 kWh @	\$ 0.0001442	\$0.03
TEEEF	208 kWh @	\$ 0.0008173	\$0.17
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.46

Total Distribution Charges	\$25.23
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TOTAL CHARGES FOR ESI ID	\$33.39 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 612

Service Address:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

ESI ID: 10032789485513551

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	30	Actual	08/27/2025	0	09/25/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 08/27/2025 to 09/25/2025 ✓

TXU Energy Fixed Price

Base Usage

155 kWh @ \$ 0.0377995

\$5.86

Market Securitization (Debt) Financing

\$0.06

Other ERCOT Incremental AS Charges

\$0.02

PUC Assessment

\$0.01

Total Commercial Charges

\$5.95

Electric Service Distribution

Service Period: 08/27/2025 to 09/25/2025

Outdoor Lighting - Facilities

\$7.51

Distribution System Charge

155 kWh @ \$ 0.0264516

\$4.10

Transmission Cost Recov Factor

155 kWh @ \$ 0.0108387

\$1.68

Distribution Cost Recovery

155 kWh @ \$ 0.0042581

\$0.66

Storm Recovery Charge

155 kWh @ \$ 0.0092903

\$1.44

Storm Recovery Tax Credit

155 kWh @ \$ 0.0004516

\$0.07 CR

TEEEF

155 kWh @ \$ 0.0008387

\$0.13

PUC Assessment

\$0.02

Total Distribution Charges

\$15.47

TOTAL CHARGES FOR ESI ID

\$21.42 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

512

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	32	Actual	08/29/2025	0	09/29/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges	\$4.07
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Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges	\$12.69
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TOTAL CHARGES FOR ESI ID	\$16.76 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 512

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	32	Actual	08/29/2025	✓ 49368	09/29/2025	49797	192.00	82368	134	135
TOTAL								82368	134	135

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	82368 kWh @	\$ 0.0377995	\$3,113.47
Other Charges			\$1.01
Market Securitization (Debt) Financing			\$33.44
Other ERCOT Incremental AS Charges			\$9.26
PUC Assessment			\$5.28
Gross Receipts Reimb			\$64.33

Total Commercial Charges	\$3,226.79
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Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	134.7 kW @	\$ 7.148	\$962.84
Transmission Cost Recov Factor	134.7 kW @	\$ 4.375157	\$589.33
Distribution Cost Recovery	134.7 kW @	\$ 0.550016	\$74.09
Storm Recovery Charge	134.7 kW @	\$ 0.265218	\$35.72
Storm Recovery Tax Credit	134.7 kW @	\$ 0.013764	\$1.85 CR
Energy Efficiency	82,368 kWh @	\$ 0.00067	\$55.19
TEEEF	134.7 kW @	\$ 0.2281	\$30.73
PUC Assessment			\$2.85
Gross Receipts Reimb			\$34.67

Total Distribution Charges	\$1,805.57
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TOTAL CHARGES FOR ESI ID	\$5,032.36 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 560

Service Address: 2308 AVENUE F BAY CITY, TX 77414-6045
Product: Fixed Price
ESI ID: 10032789485567631

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	32	Actual	08/28/2025	✓ 24737	09/28/2025	24937	80.00	16000	36	36
TOTAL								16000	36	36

Electric Service Commercial

Service Period: 08/28/2025 to 09/28/2025 ✓

TXU Energy Fixed Price

Base Usage	16000 kWh @	\$ 0.0377995	\$604.79
Other Charges			\$0.20
Market Securitization (Debt) Financing			\$6.49
Other ERCOT Incremental AS Charges			\$1.82
PUC Assessment			\$1.03
Gross Receipts Reimb			\$12.50

Total Commercial Charges	\$626.83
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Electric Service Distribution

Service Period: 08/28/2025 to 09/28/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	35.9 kW @	\$ 7.148	\$256.61
Transmission Cost Recov Factor	35.9 kW @	\$ 4.375157	\$157.07
Distribution Cost Recovery	35.9 kW @	\$ 0.550016	\$19.75
Storm Recovery Charge	35.9 kW @	\$ 0.265218	\$9.52
Storm Recovery Tax Credit	35.9 kW @	\$ 0.013764	\$0.49 CR
Energy Efficiency	16,000 kWh @	\$ 0.00067	\$10.72
TEEEF	35.9 kW @	\$ 0.2281	\$8.19
PUC Assessment			\$0.78
Gross Receipts Reimb			\$9.49

Total Distribution Charges	\$493.64
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TOTAL CHARGES FOR ESI ID	\$1,120.47 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail: 509
Service Address: CTOB
Product:

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

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	32	Actual	08/29/2025	✓ 134405	09/29/2025	135336	40.00	37240	84	84
TOTAL								37240	84	84

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	37240 kWh @	\$ 0.0377995	\$1,407.65
Other Charges			\$0.48
Market Securitization (Debt) Financing			\$15.12
Other ERCOT Incremental AS Charges			\$4.18
PUC Assessment			\$2.39
Gross Receipts Reimb			\$29.09

Total Commercial Charges	\$1,458.91
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Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	84.3 kW @	\$ 7.148	\$602.58
Transmission Cost Recov Factor	84.3 kW @	\$ 4.375157	\$368.83
Distribution Cost Recovery	84.3 kW @	\$ 0.550016	\$46.37
Storm Recovery Charge	90.9 kW @	\$ 0.265218	\$24.11
Storm Recovery Tax Credit	90.9 kW @	\$ 0.013764	\$1.25 CR
Energy Efficiency	37,240 kWh @	\$ 0.00067	\$24.95
TEEEF	84.3 kW @	\$ 0.2281	\$19.23
PUC Assessment			\$1.78
Gross Receipts Reimb			\$21.67

Total Distribution Charges	\$1,130.27
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TOTAL CHARGES FOR ESI ID	\$2,589.18 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 661

Service Address: 4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991
Product: Fixed Price
ESI ID: 10032789419218250

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	31	Actual	08/07/2025	2104	09/06/2025	2144	160.00	6400	42	42
TOTAL								6400	42	42

Electric Service Commercial

Service Period: 08/07/2025 to 09/06/2025 ✓
TXU Energy Fixed Price

Base Usage	6400 kWh @	\$ 0.0377995	\$241.92
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$2.60
Other ERCOT Incremental AS Charges			\$0.97
PUC Assessment			\$0.41

Total Commercial Charges	\$245.99
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Electric Service Distribution

Service Period: 08/07/2025 to 09/06/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	41.6 kW @	\$ 7.148	\$297.36
Transmission Cost Recov Factor	41.6 kW @	\$ 4.375157	\$182.01
Distribution Cost Recovery	41.6 kW @	\$ 0.550016	\$22.88
Storm Recovery Charge	75.8 kW @	\$ 0.265218	\$20.10
Tax Refund Credit			\$2.60 CR
Storm Recovery Tax Credit	75.8 kW @	\$ 0.013764	\$1.04 CR
Rate Case Expense Surcharge	6,400 kWh @	\$ 0.0000633	\$0.41
Energy Efficiency	6,400 kWh @	\$ 0.00067	\$4.29
TEEEF	41.6 kW @	\$ 0.2281	\$9.49
PUC Assessment			\$0.88

Total Distribution Charges	\$555.78
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TOTAL CHARGES FOR ESI ID	\$801.77 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 661

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

ESI ID: 10032789474465420

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	32	Actual	08/07/2025	✓ 583	09/07/2025	621	100.00	3800	32	32
TOTAL								3800	32	32

Electric Service Commercial

Service Period: 08/07/2025 to 09/07/2025 ✓

TXU Energy Fixed Price

Base Usage	3800 kWh @	\$ 0.0377995	\$143.64
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$1.54
Other ERCOT Incremental AS Charges			\$0.57
PUC Assessment			\$0.24

Total Commercial Charges	\$146.05
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Electric Service Distribution

Service Period: 08/07/2025 to 09/07/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	32 kW @	\$ 7.148	\$228.74
Transmission Cost Recov Factor	32 kW @	\$ 4.375157	\$140.01
Distribution Cost Recovery	32 kW @	\$ 0.550016	\$17.60
Storm Recovery Charge	32.4 kW @	\$ 0.265218	\$8.59
Tax Refund Credit			\$2.04 CR
Storm Recovery Tax Credit	32.4 kW @	\$ 0.013764	\$0.45 CR
Rate Case Expense Surcharge	3,800 kWh @	\$ 0.0000633	\$0.24
Energy Efficiency	3,800 kWh @	\$ 0.00067	\$2.55
TEEEF	32 kW @	\$ 0.2281	\$7.30
PUC Assessment			\$0.68

Total Distribution Charges	\$425.22
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TOTAL CHARGES FOR ESI ID	\$571.27 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 661

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	08/07/2025	✓ 21484	09/05/2025	21947	1.00	463	4	4
TOTAL								463	4	4

Electric Service Commercial

Service Period: 08/07/2025 to 09/05/2025 ✓

TXU Energy Fixed Price

Base Usage	463 kWh @	\$ 0.0377995	\$17.50
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.03

Total Commercial Charges	\$17.79
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Electric Service Distribution

Service Period: 08/07/2025 to 09/05/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	4.3 kW @	\$ 7.148	\$30.74
Transmission Cost Recov Factor	4.3 kW @	\$ 4.375157	\$18.81
Distribution Cost Recovery	4.3 kW @	\$ 0.550016	\$2.37
Storm Recovery Charge	26.6 kW @	\$ 0.265218	\$7.05
Tax Refund Credit			\$0.43 CR
Storm Recovery Tax Credit	26.6 kW @	\$ 0.013764	\$0.37 CR
Rate Case Expense Surcharge	463 kWh @	\$ 0.0000633	\$0.03
Energy Efficiency	463 kWh @	\$ 0.00067	\$0.31
TEEEF	4.3 kW @	\$ 0.2281	\$0.98
PUC Assessment			\$0.12

Total Distribution Charges	\$81.61
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TOTAL CHARGES FOR ESI ID	\$99.40 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail: 661

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	32	Actual	08/07/2025	✓ 23849	09/07/2025	23858	1.00	9	0	0
TOTAL								9	0	0

Electric Service Commercial

Service Period: 08/07/2025 to 09/07/2025 ✓
TXU Energy Fixed Price
Base Usage

9 kWh @ \$ 0.0377995 \$0.34

Total Commercial Charges	\$0.34
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Electric Service Distribution

Service Period: 08/07/2025 to 09/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Storm Recovery Charge	10.2 kW @	\$ 0.265218	\$2.71
Tax Refund Credit			\$0.18 CR
Storm Recovery Tax Credit	10.2 kW @	\$ 0.013764	\$0.14 CR
Energy Efficiency	9 kWh @	\$ 0.00067	\$0.01
PUC Assessment			\$0.04

Total Distribution Charges	\$24.44
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TOTAL CHARGES FOR ESI ID	\$24.78 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail:

GGI

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	32	Actual	08/07/2025	✓ 35581	09/07/2025	35817	1.00	236	19	19
TOTAL								236	19	19

Electric Service Commercial

Service Period: 08/07/2025 to 09/07/2025 ✓

TXU Energy Fixed Price

Base Usage	236 kWh @	\$ 0.0377995	\$8.92
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges

\$9.06

Electric Service Distribution

Service Period: 08/07/2025 to 09/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	18.8 kW @	\$ 7.148	\$134.38
Transmission Cost Recov Factor	18.8 kW @	\$ 4.375157	\$82.25
Distribution Cost Recovery	18.8 kW @	\$ 0.550016	\$10.34
Storm Recovery Charge	18.8 kW @	\$ 0.265218	\$4.99
Tax Refund Credit			\$1.27 CR
Storm Recovery Tax Credit	18.8 kW @	\$ 0.013764	\$0.26 CR
Rate Case Expense Surcharge	236 kWh @	\$ 0.0000633	\$0.01
Energy Efficiency	236 kWh @	\$ 0.00067	\$0.16
TEEEF	18.8 kW @	\$ 0.2281	\$4.29
PUC Assessment			\$0.41

Total Distribution Charges

\$257.30

TOTAL CHARGES FOR ESI ID

\$266.36 ✓

000078 10/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 661

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	08/07/2025	✓ 77916	09/05/2025	79158	1.00	1242	10	11
TOTAL								1242	10	11

Electric Service Commercial

Service Period: 08/07/2025 to 09/05/2025 ✓

TXU Energy Fixed Price

Base Usage	1242 kWh @	\$ 0.0377995	\$46.95
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.50
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.08

Total Commercial Charges	\$47.74
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Electric Service Distribution

Service Period: 08/07/2025 to 09/05/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	10.5 kW @	\$ 7.148	\$75.05
Transmission Cost Recov Factor	10.5 kW @	\$ 4.375157	\$45.94
Distribution Cost Recovery	10.5 kW @	\$ 0.550016	\$5.78
Storm Recovery Charge	32.2 kW @	\$ 0.265218	\$8.54
Tax Refund Credit			\$0.79 CR
Storm Recovery Tax Credit	32.2 kW @	\$ 0.013764	\$0.44 CR
Rate Case Expense Surcharge	1,242 kWh @	\$ 0.0000633	\$0.08
Energy Efficiency	1,242 kWh @	\$ 0.00067	\$0.83
TEEEF	10.5 kW @	\$ 0.2281	\$2.40
PUC Assessment			\$0.25

Total Distribution Charges	\$159.64
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TOTAL CHARGES FOR ESI ID	\$207.38 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

661

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	32	Actual	08/07/2025	✓ 500	09/07/2025	513	1.00	13	0	0
TOTAL								13	0	0

Electric Service Commercial ✓

Service Period: 08/07/2025 to 09/07/2025

TXU Energy Fixed Price

Base Usage	13 kWh @	\$ 0.0377995	\$0.49
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges	\$0.50
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Electric Service Distribution

Service Period: 08/07/2025 to 09/07/2025

Base Charge		\$1.45	
Meter Charge		\$4.21	
Distribution System Charge	13 kWh @	\$ 0.026454	\$0.34
Transmission Cost Recov Factor	13 kWh @	\$ 0.010825	\$0.14
Distribution Cost Recovery	13 kWh @	\$ 0.004234	\$0.06
Storm Recovery Charge	13 kWh @	\$ 0.001424	\$0.02
Tax Refund Credit			\$0.05 CR
Energy Efficiency	13 kWh @	\$ 0.000693	\$0.01
TEEEF	13 kWh @	\$ 0.00084	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges	\$6.20
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TOTAL CHARGES FOR ESI ID	\$6.70 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail:

661

Service Address:

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

ESI ID: 10032789419036321

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	32	Actual	08/07/2025	✓ 15186	09/07/2025	15204	1.00	18		
TOTAL								18	0	0

Electric Service Commercial

Service Period: 08/07/2025 to 09/07/2025 ✓

TXU Energy Fixed Price

Base Usage

18 kWh @ \$ 0.0377995

\$0.68

Market Securitization (Debt) Financing

\$0.01

Total Commercial Charges

\$0.69

Electric Service Distribution

Service Period: 08/07/2025 to 09/07/2025

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

18 kWh @ \$ 0.026454

\$0.48

Transmission Cost Recov Factor

18 kWh @ \$ 0.010825

\$0.19

Distribution Cost Recovery

18 kWh @ \$ 0.004234

\$0.08

Storm Recovery Charge

18 kWh @ \$ 0.001424

\$0.03

Tax Refund Credit

\$0.05 CR

Energy Efficiency

18 kWh @ \$ 0.000693

\$0.01

TEEEF

18 kWh @ \$ 0.00084

\$0.02

PUC Assessment

\$0.01

Total Distribution Charges

\$6.43

TOTAL CHARGES FOR ESI ID

\$7.12 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

661

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	31	Actual	08/07/2025	✓ 1198	09/06/2025	1203	40.00	200	2	2
TOTAL								200	2	2

Electric Service Commercial

Service Period: 08/07/2025 to 09/06/2025 ✓

TXU Energy Fixed Price

Base Usage	200 kWh @	\$ 0.0377995	\$7.56
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges

\$7.68

Electric Service Distribution

Service Period: 08/07/2025 to 09/06/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	2.3 kW @	\$ 7.148	\$16.44
Transmission Cost Recov Factor	2.3 kW @	\$ 4.375157	\$10.06
Distribution Cost Recovery	2.3 kW @	\$ 0.550016	\$1.27
Storm Recovery Charge	13.2 kW @	\$ 0.265218	\$3.50
Tax Refund Credit			\$0.31 CR
Storm Recovery Tax Credit	13.2 kW @	\$ 0.013764	\$0.18 CR
Rate Case Expense Surcharge	200 kWh @	\$ 0.0000633	\$0.01
Energy Efficiency	200 kWh @	\$ 0.00067	\$0.13
TEEEF	2.3 kW @	\$ 0.2281	\$0.52
PUC Assessment			\$0.08

Total Distribution Charges

\$53.52

TOTAL CHARGES FOR ESI ID

\$61.20 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 661

Service Address:

HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414

ESI ID: 10032789443561763

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	32	Actual	08/08/2025	0	09/08/2025	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 08/08/2025 to 09/08/2025 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges	\$12.17
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Electric Service Distribution

Service Period: 08/08/2025 to 09/08/2025

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0108387	\$3.36
Distribution Cost Recovery	310 kWh @	\$ 0.0042258	\$1.31
Storm Recovery Charge	310 kWh @	\$ 0.0092903	\$2.88
Tax Refund Credit			\$0.19 CR
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
Rate Case Expense Surcharge	310 kWh @	\$ 0.000129	\$0.04
TEEEF	310 kWh @	\$ 0.0008387	\$0.26
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.56

Total Distribution Charges	\$31.34
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TOTAL CHARGES FOR ESI ID	\$43.51 ✓
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DST 00072061



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail: 612

Service Address: STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414
Product: Fixed Price

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	32	Actual	08/22/2025	0	09/22/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 08/22/2025 to 09/22/2025

TXU Energy Fixed Price

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

Total Commercial Charges	\$3.99
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Electric Service Distribution

Service Period: 08/22/2025 to 09/22/2025

Base Charge		\$1.45	
Street Lighting - Facilities		\$11.12	
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.03

Total Distribution Charges	\$17.93
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TOTAL CHARGES FOR ESI ID	\$21.92
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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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	08/07/2025	✓ 264735	09/05/2025	267333	1.00	2598	11	0
TOTAL								2598	11	0

Electric Service Commercial

Service Period: 08/07/2025 to 09/05/2025 ✓

TXU Energy Fixed Price

Base Usage	2598 kWh @	\$ 0.0377995	\$98.20
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$1.05
Other ERCOT Incremental AS Charges			\$0.40
PUC Assessment			\$0.17
Gross Receipts Reimb			\$2.03

Total Commercial Charges \$101.89

Electric Service Distribution

Service Period: 08/07/2025 to 09/05/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	2,598 kWh @	\$ 0.026454	\$68.73
Transmission Cost Recov Factor	2,598 kWh @	\$ 0.010825	\$28.12
Distribution Cost Recovery	2,598 kWh @	\$ 0.004234	\$11.00
Storm Recovery Charge	2,598 kWh @	\$ 0.001424	\$3.70
Tax Refund Credit			\$0.61 CR
Storm Recovery Tax Credit	2,598 kWh @	\$ 0.000071	\$0.18 CR
Rate Case Expense Surcharge	2,598 kWh @	\$ 0.000142	\$0.37
Energy Efficiency	2,598 kWh @	\$ 0.000693	\$1.80
TEEEF	2,598 kWh @	\$ 0.00084	\$2.18
PUC Assessment			\$0.19
Gross Receipts Reimb			\$2.34

Total Distribution Charges \$123.30

TOTAL CHARGES FOR ESI ID \$225.19 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail:

612

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	32	Actual	08/07/2025	0	09/07/2025	57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 08/07/2025 to 09/07/2025

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01
Gross Receipts Reimb			\$0.04

Total Commercial Charges	\$2.23
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Electric Service Distribution

Service Period: 08/07/2025 to 09/07/2025

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0108772	\$0.62
Distribution Cost Recovery	57 kWh @	\$ 0.0042105	\$0.24
Storm Recovery Charge	57 kWh @	\$ 0.0092982	\$0.53
Tax Refund Credit			\$0.06 CR
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Rate Case Expense Surcharge	57 kWh @	\$ 0.0001754	\$0.01
TEEEF	57 kWh @	\$ 0.0008772	\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18

Total Distribution Charges	\$9.50
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TOTAL CHARGES FOR ESI ID	\$11.73
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	30	Actual	08/11/2025	0	09/09/2025	✓ 520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 08/11/2025 to 09/09/2025 ✓
TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.65
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.21
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges	\$20.41
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Electric Service Distribution

Service Period: 08/11/2025 to 09/09/2025

Base Charge		\$1.45		
Street Lighting - Facilities		\$55.60		
Distribution System Charge	520 kWh @	\$ 0.0264615	\$13.76	
Transmission Cost Recov Factor	520 kWh @	\$ 0.0108269	\$5.63	
Distribution Cost Recovery	520 kWh @	\$ 0.0042308	\$2.20	
Storm Recovery Charge	520 kWh @	\$ 0.0093077	\$4.84	
Tax Refund Credit		\$0.58	CR	
Storm Recovery Tax Credit	520 kWh @	\$ 0.0004615	\$0.24	CR
Rate Case Expense Surcharge	520 kWh @	\$ 0.0001346	\$0.07	
TEEEF	520 kWh @	\$ 0.0008462	\$0.44	
PUC Assessment		\$0.13		
Gross Receipts Reimb		\$1.59		

Total Distribution Charges	\$84.89
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TOTAL CHARGES FOR ESI ID	\$105.30 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 612

Service Address: NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414
Product: Fixed Price
ESI ID: 10032789485513552

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	30	Actual	08/27/2025	0	09/25/2025	310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 08/27/2025 to 09/25/2025
TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges	\$12.14
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Electric Service Distribution

Service Period: 08/27/2025 to 09/25/2025

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0108387	\$3.36
Distribution Cost Recovery	310 kWh @	\$ 0.0042258	\$1.31
Storm Recovery Charge	310 kWh @	\$ 0.0092903	\$2.88
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
TEEEF	310 kWh @	\$ 0.0008387	\$0.26
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.57

Total Distribution Charges	\$31.50
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TOTAL CHARGES FOR ESI ID	\$43.64
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 661

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

ESI ID: 10032789480469090

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	30	Actual	08/11/2025	0	09/09/2025	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 08/11/2025 to 09/09/2025 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges	\$8.15
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Electric Service Distribution

Service Period: 08/11/2025 to 09/09/2025

Base Charge		\$1.45	
Street Lighting - Facilities		\$22.24	
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0108173	\$2.25
Distribution Cost Recovery	208 kWh @	\$ 0.0042308	\$0.88
Storm Recovery Charge	208 kWh @	\$ 0.0093269	\$1.94
Tax Refund Credit			\$0.24 CR
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
Rate Case Expense Surcharge	208 kWh @	\$ 0.0001442	\$0.03
TEEEF	208 kWh @	\$ 0.0008173	\$0.17
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.65

Total Distribution Charges	\$34.82
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TOTAL CHARGES FOR ESI ID	\$42.97 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

615

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	32	Actual	08/29/2025	0	09/29/2025	✓ 39	1.00	39		
TOTAL								39	0	0

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage

39 kWh @ \$ 0.0377995

\$1.47

Market Securitization (Debt) Financing

\$0.02

Total Commercial Charges

\$1.49

Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Outdoor Lighting - Facilities

\$6.44

Distribution System Charge

39 kWh @ \$ 0.0264103

\$1.03

Transmission Cost Recov Factor

39 kWh @ \$ 0.0107692

\$0.42

Distribution Cost Recovery

39 kWh @ \$ 0.004359

\$0.17

Storm Recovery Charge

39 kWh @ \$ 0.0092308

\$0.36

Storm Recovery Tax Credit

39 kWh @ \$ 0.0005128

\$0.02 CR

TEEEF

39 kWh @ \$ 0.0007692

\$0.03

PUC Assessment

\$0.01

Total Distribution Charges

\$8.44

TOTAL CHARGES FOR ESI ID

\$9.93 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	32	Actual	08/29/2025	0	09/29/2025	✓ 832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.05

Total Commercial Charges **\$31.96**

Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$88.96
Distribution System Charge	832 kWh @	\$ 0.0264543	\$22.01
Transmission Cost Recov Factor	832 kWh @	\$ 0.0108293	\$9.01
Distribution Cost Recovery	832 kWh @	\$ 0.0042308	\$3.52
Storm Recovery Charge	832 kWh @	\$ 0.0093029	\$7.74
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004688	\$0.39 CR
TEEEF	832 kWh @	\$ 0.0008413	\$0.70
PUC Assessment			\$0.21

Total Distribution Charges **\$133.21**

TOTAL CHARGES FOR ESI ID **\$165.17** ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

Service Address:

AVENUE C UNIT PRKLI BLESSING, TX 77419

ESI ID: 10032789478079271

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	32	Actual	08/29/2025	✓ 24903	09/29/2025	25194	1.00	291	2	0
TOTAL								291	2	0

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	291 kWh @	\$ 0.0377995	\$11.00
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges	\$11.17
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Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	291 kWh @	\$ 0.026454	\$7.70
Transmission Cost Recov Factor	291 kWh @	\$ 0.010825	\$3.15
Distribution Cost Recovery	291 kWh @	\$ 0.004234	\$1.23
Storm Recovery Charge	291 kWh @	\$ 0.001424	\$0.41
Storm Recovery Tax Credit	291 kWh @	\$ 0.000071	\$0.02 CR
Energy Efficiency	291 kWh @	\$ 0.000693	\$0.20
TEEEF	291 kWh @	\$ 0.00084	\$0.24
PUC Assessment			\$0.03

Total Distribution Charges	\$18.60
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TOTAL CHARGES FOR ESI ID	\$29.77 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

615

Service Address:

734 FM 616 BLESSING, TX 77419

ESI ID: 10032789434493655

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
592809348	32	Actual	08/29/2025	✓ 649	09/29/2025	780	20.00	2620	19	19
TOTAL								2620	19	19

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	2620 kWh @	\$ 0.0377995	\$99.03
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$1.06
Other ERCOT Incremental AS Charges			\$0.28
PUC Assessment			\$0.17

Total Commercial Charges	\$100.57
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Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	18.6 kW @	\$ 7.148	\$132.95
Transmission Cost Recov Factor	18.6 kW @	\$ 4.375157	\$81.38
Distribution Cost Recovery	18.6 kW @	\$ 0.550016	\$10.23
Storm Recovery Charge	18.6 kW @	\$ 0.265218	\$4.93
Storm Recovery Tax Credit	18.6 kW @	\$ 0.013764	\$0.26 CR
Energy Efficiency	2,620 kWh @	\$ 0.00067	\$1.76
TEEEF	18.6 kW @	\$ 0.2281	\$4.24
PUC Assessment			\$0.42

Total Distribution Charges	\$257.65
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TOTAL CHARGES FOR ESI ID	\$358.22 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

615

Service Address:

139 FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789436470608

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	30	Actual	08/27/2025	0	09/25/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 08/27/2025 to 09/25/2025 ✓

TXU Energy Fixed Price

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

Total Commercial Charges	\$3.99
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Electric Service Distribution

Service Period: 08/27/2025 to 09/25/2025

Base Charge		\$1.45
Street Lighting - Facilities		\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423 \$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654 \$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308 \$0.44
Storm Recovery Charge	104 kWh @	\$ 0.0093269 \$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808 \$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654 \$0.09
PUC Assessment		\$0.03

Total Distribution Charges	\$17.93
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TOTAL CHARGES FOR ESI ID	\$21.92 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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615

ESI ID Detail:

Service Address:
Product:

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

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	32	Actual	08/29/2025	✓ 1497	09/29/2025	1514	192.00	3264	109	110
TOTAL								3264	109	110

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	3264 kWh @	\$ 0.0377995	\$123.38
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$1.33
Other ERCOT Incremental AS Charges			\$0.35
PUC Assessment			\$0.21

Total Commercial Charges \$125.31

Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	109.8 kW @	\$ 7.148	\$784.85
Transmission Cost Recov Factor	109.8 kW @	\$ 4.375157	\$480.39
Distribution Cost Recovery	109.8 kW @	\$ 0.550016	\$60.39
Storm Recovery Charge	162.5 kW @	\$ 0.265218	\$43.10
Storm Recovery Tax Credit	162.5 kW @	\$ 0.013764	\$2.24 CR
Energy Efficiency	3,264 kWh @	\$ 0.00067	\$2.19
TEEEF	109.8 kW @	\$ 0.2281	\$25.05
PUC Assessment			\$2.25

Total Distribution Charges \$1,417.98

TOTAL CHARGES FOR ESI ID \$1,543.29 ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

615

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	32	Actual	08/29/2025	✓ 74357	09/29/2025	75051	1.00	694	8	0
TOTAL								694	8	0

Electric Service Commercial

Service Period: 08/29/2025 to 09/29/2025 ✓

TXU Energy Fixed Price

Base Usage	694 kWh @	\$ 0.0377995	\$26.23
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.29
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.04

Total Commercial Charges	\$26.64
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Electric Service Distribution

Service Period: 08/29/2025 to 09/29/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	694 kWh @	\$ 0.026454	\$18.36
Transmission Cost Recov Factor	694 kWh @	\$ 0.010825	\$7.51
Distribution Cost Recovery	694 kWh @	\$ 0.004234	\$2.94
Storm Recovery Charge	694 kWh @	\$ 0.001424	\$0.99
Storm Recovery Tax Credit	694 kWh @	\$ 0.000071	\$0.05 CR
Energy Efficiency	694 kWh @	\$ 0.000693	\$0.48
TEEEF	694 kWh @	\$ 0.00084	\$0.58
PUC Assessment			\$0.06

Total Distribution Charges	\$36.53
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TOTAL CHARGES FOR ESI ID	\$63.17 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

Service Address: 935 STREETLIGHT STLG 400MV BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789496744773

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	32	Actual	08/28/2025	0	09/28/2025	✓ 290	1.00	290		
TOTAL								290	0	0

Electric Service Commercial

Service Period: 08/28/2025 to 09/28/2025 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges	\$11.13
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Electric Service Distribution

Service Period: 08/28/2025 to 09/28/2025

Base Charge				\$1.45	
Street Lighting - Facilities				\$27.96	
Distribution System Charge	290 kWh @	\$ 0.0264483		\$7.67	
Transmission Cost Recov Factor	290 kWh @	\$ 0.0108276		\$3.14	
Distribution Cost Recovery	290 kWh @	\$ 0.0042414		\$1.23	
Storm Recovery Charge	290 kWh @	\$ 0.0093103		\$2.70	
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004828		\$0.14	CR
TEEEF	290 kWh @	\$ 0.0008276		\$0.24	
PUC Assessment				\$0.07	

Total Distribution Charges	\$44.32
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TOTAL CHARGES FOR ESI ID	\$55.45 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

615

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	32	Actual	08/28/2025	0	09/28/2025	70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Service Period: 08/28/2025 to 09/28/2025

TXU Energy Fixed Price

Base Usage

70 kWh @ \$ 0.0377995 \$2.65

Market Securitization (Debt) Financing

\$0.03

Other ERCOT Incremental AS Charges

\$0.01

Total Commercial Charges

\$2.69

Electric Service Distribution

Service Period: 08/28/2025 to 09/28/2025

Base Charge

\$1.45

Street Lighting - Facilities

\$8.53

Distribution System Charge

70 kWh @ \$ 0.0264286 \$1.85

Transmission Cost Recov Factor

70 kWh @ \$ 0.0108571 \$0.76

Distribution Cost Recovery

70 kWh @ \$ 0.0042857 \$0.30

Storm Recovery Charge

70 kWh @ \$ 0.0092857 \$0.65

Storm Recovery Tax Credit

70 kWh @ \$ 0.0004286 \$0.03 CR

TEEEF

70 kWh @ \$ 0.0008571 \$0.06

PUC Assessment

\$0.02

Total Distribution Charges

\$13.59

TOTAL CHARGES FOR ESI ID

\$16.28

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

595

ESI ID Detail:

Service Address:

FM 459 UNIT P43 EL MATON, TX 77440

ESI ID: 10032789482241440

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
169715859	30	Actual	08/12/2025	✓ 7865	09/10/2025	7865	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

Service Period: 08/12/2025 to 09/10/2025 ✓

TXU Energy Fixed Price

No Usage

\$0.00

Total Commercial Charges	\$0.00
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Electric Service Distribution

Service Period: 08/12/2025 to 09/10/2025

Base Charge

\$1.45

Meter Charge

\$4.21

Tax Refund Credit

\$0.05 CR

PUC Assessment

\$0.01

Total Distribution Charges	\$5.62
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TOTAL CHARGES FOR ESI ID	\$5.62 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	08/20/2025	0	09/18/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 08/20/2025 to 09/18/2025 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$5.95
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Electric Service Distribution

Service Period: 08/20/2025 to 09/18/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges	\$15.49
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TOTAL CHARGES FOR ESI ID	\$21.44 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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615

ESI ID Detail:

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

ESI ID: 10032789426253880

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	30	Actual	08/20/2025	✓ 17123	09/18/2025	17481	1.00	358	3	0
TOTAL								358	3	0

Electric Service Commercial

Service Period: 08/20/2025 to 09/18/2025 ✓

TXU Energy Fixed Price

Base Usage	358 kWh @	\$ 0.0377995	\$13.53
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges	\$13.73
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Electric Service Distribution

Service Period: 08/20/2025 to 09/18/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	358 kWh @	\$ 0.026454	\$9.47
Transmission Cost Recov Factor	358 kWh @	\$ 0.010825	\$3.88
Distribution Cost Recovery	358 kWh @	\$ 0.004234	\$1.52
Storm Recovery Charge	358 kWh @	\$ 0.001424	\$0.51
Storm Recovery Tax Credit	358 kWh @	\$ 0.000071	\$0.03 CR
Rate Case Expense Surcharge	358 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	358 kWh @	\$ 0.000693	\$0.25
TEEEF	358 kWh @	\$ 0.00084	\$0.30
PUC Assessment			\$0.03

Total Distribution Charges	\$21.64
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TOTAL CHARGES FOR ESI ID	\$35.37 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

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	29	Actual	08/20/2025	✓ 35620	09/17/2025	36649	1.00	1029	13	13
TOTAL								1029	13	13

Electric Service Commercial

Service Period: 08/20/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage	1029 kWh @	\$ 0.0377995	\$38.90
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.42
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.07

Total Commercial Charges	\$39.53
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Electric Service Distribution

Service Period: 08/20/2025 to 09/17/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	12.7 kW @	\$ 7.148	\$90.78
Transmission Cost Recov Factor	12.7 kW @	\$ 4.375157	\$55.56
Distribution Cost Recovery	12.7 kW @	\$ 0.550016	\$6.99
Storm Recovery Charge	17.3 kW @	\$ 0.265218	\$4.59
Storm Recovery Tax Credit	17.3 kW @	\$ 0.013764	\$0.24 CR
Rate Case Expense Surcharge	1,029 kWh @	\$ 0.0000633	\$0.07
Energy Efficiency	1,029 kWh @	\$ 0.00067	\$0.69
TEEEF	12.7 kW @	\$ 0.2281	\$2.90
PUC Assessment			\$0.29

Total Distribution Charges	\$183.63
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TOTAL CHARGES FOR ESI ID	\$223.16 ✓
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000078 22/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail:

615

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	08/20/2025	✓ 26065	09/18/2025	27152	1.00	1087		
TOTAL								1087	0	0

Electric Service Commercial

Service Period: 08/20/2025 to 09/18/2025 ✓

TXU Energy Fixed Price

Base Usage	1087 kWh @	\$ 0.0377995	\$41.09
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.44
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.07

Total Commercial Charges	\$41.75
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Electric Service Distribution

Service Period: 08/20/2025 to 09/18/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,087 kWh @	\$ 0.026454	\$28.76
Transmission Cost Recov Factor	1,087 kWh @	\$ 0.010825	\$11.77
Distribution Cost Recovery	1,087 kWh @	\$ 0.004234	\$4.60
Storm Recovery Charge	1,087 kWh @	\$ 0.001424	\$1.55
Storm Recovery Tax Credit	1,087 kWh @	\$ 0.000071	\$0.08 CR
Rate Case Expense Surcharge	1,087 kWh @	\$ 0.000142	\$0.15
Energy Efficiency	1,087 kWh @	\$ 0.000693	\$0.75
TEEEF	1,087 kWh @	\$ 0.000084	\$0.91
PUC Assessment			\$0.09

Total Distribution Charges	\$54.16
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TOTAL CHARGES FOR ESI ID	\$95.91 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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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	08/20/2025	✓ 57613	09/18/2025	59230	1.00	1617		
TOTAL								1617	0	0

Electric Service Commercial

Service Period: 08/20/2025 to 09/18/2025 ✓

TXU Energy Fixed Price

Base Usage	1617 kWh @	\$ 0.0377995	\$61.12
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.65
Other ERCOT Incremental AS Charges			\$0.21
PUC Assessment			\$0.10

Total Commercial Charges	\$62.10
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Electric Service Distribution

Service Period: 08/20/2025 to 09/18/2025

Base Charge		\$1.45	
Meter Charge		\$4.21	
Distribution System Charge	1,617 kWh @	\$ 0.026454	\$42.78
Transmission Cost Recov Factor	1,617 kWh @	\$ 0.010825	\$17.50
Distribution Cost Recovery	1,617 kWh @	\$ 0.004234	\$6.85
Storm Recovery Charge	1,617 kWh @	\$ 0.001424	\$2.30
Storm Recovery Tax Credit	1,617 kWh @	\$ 0.000071	\$0.11 CR
Rate Case Expense Surcharge	1,617 kWh @	\$ 0.000142	\$0.23
Energy Efficiency	1,617 kWh @	\$ 0.000693	\$1.12
TEEEF	1,617 kWh @	\$ 0.00084	\$1.36
PUC Assessment			\$0.12

Total Distribution Charges	\$77.81
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TOTAL CHARGES FOR ESI ID	\$139.91 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

613

ESI ID Detail:

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	30	Actual	08/18/2025	✓ 61373	09/16/2025	61792	1.00	419	3	0
TOTAL								419	3	0

Electric Service Commercial

Service Period: 08/18/2025 to 09/16/2025 ✓

TXU Energy Fixed Price

Base Usage	419 kWh @	\$ 0.0377995	\$15.84
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.03

Total Commercial Charges **\$16.11**

Electric Service Distribution

Service Period: 08/18/2025 to 09/16/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	419 kWh @	\$ 0.026454	\$11.08
Transmission Cost Recov Factor	419 kWh @	\$ 0.010825	\$4.54
Distribution Cost Recovery	419 kWh @	\$ 0.004234	\$1.77
Storm Recovery Charge	419 kWh @	\$ 0.001424	\$0.60
Tax Refund Credit			\$0.14 CR
Storm Recovery Tax Credit	419 kWh @	\$ 0.000071	\$0.03 CR
Rate Case Expense Surcharge	419 kWh @	\$ 0.000142	\$0.06
Energy Efficiency	419 kWh @	\$ 0.000693	\$0.29
TEEEF	419 kWh @	\$ 0.00084	\$0.35
PUC Assessment			\$0.04

Total Distribution Charges **\$24.22**

TOTAL CHARGES FOR ESI ID **\$40.33** ✓



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

462

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	08/19/2025	✓ 175204	09/17/2025	175225	1.00	21	2	0
TOTAL								21	2	0

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage

21 kWh @ \$ 0.0377995

\$0.79

Market Securitization (Debt) Financing

\$0.01

Total Commercial Charges

\$0.80

Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

21 kWh @ \$ 0.026454

\$0.56

Transmission Cost Recov Factor

21 kWh @ \$ 0.010825

\$0.23

Distribution Cost Recovery

21 kWh @ \$ 0.004234

\$0.09

Storm Recovery Charge

21 kWh @ \$ 0.001424

\$0.03

Tax Refund Credit

\$0.05 CR

Energy Efficiency

21 kWh @ \$ 0.000693

\$0.01

TEEEF

21 kWh @ \$ 0.00084

\$0.02

PUC Assessment

\$0.01

Total Distribution Charges

\$6.56

TOTAL CHARGES FOR ESI ID

\$7.36 ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

613

ESI ID Detail:

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

ESI ID: 10032789427542180

concession stand

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	30	Actual	08/19/2025	2423	09/17/2025	2520	1.00	97		
TOTAL								97	0	0

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage	97 kWh @	\$ 0.0377995	\$3.67
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01

Total Commercial Charges	\$3.73
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Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	97 kWh @	\$ 0.026454	\$2.57
Transmission Cost Recov Factor	97 kWh @	\$ 0.010825	\$1.05
Distribution Cost Recovery	97 kWh @	\$ 0.004234	\$0.41
Storm Recovery Charge	97 kWh @	\$ 0.001424	\$0.14
Tax Refund Credit			\$0.07 CR
Storm Recovery Tax Credit	97 kWh @	\$ 0.000071	\$0.01 CR
Rate Case Expense Surcharge	97 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	97 kWh @	\$ 0.000693	\$0.07
TEEEF	97 kWh @	\$ 0.00084	\$0.08
PUC Assessment			\$0.02

Total Distribution Charges	\$9.93
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TOTAL CHARGES FOR ESI ID	\$13.66 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	08/15/2025	✓ 3574	09/15/2025	3636	1.00	62	1	0
TOTAL								62	1	0

Electric Service Commercial

Service Period: 08/15/2025 to 09/15/2025 ✓

TXU Energy Fixed Price

Base Usage	62 kWh @	\$ 0.0377995	\$2.34
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$2.37
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Electric Service Distribution

Service Period: 08/15/2025 to 09/15/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	62 kWh @	\$ 0.026454	\$1.64
Transmission Cost Recov Factor	62 kWh @	\$ 0.010825	\$0.67
Distribution Cost Recovery	62 kWh @	\$ 0.004234	\$0.26
Storm Recovery Charge	62 kWh @	\$ 0.001424	\$0.09
Tax Refund Credit			\$0.06 CR
Rate Case Expense Surcharge	62 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	62 kWh @	\$ 0.000693	\$0.04
TEEEF	62 kWh @	\$ 0.00084	\$0.05
PUC Assessment			\$0.01

Total Distribution Charges	\$8.37
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TOTAL CHARGES FOR ESI ID	\$10.74 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

613

ESI ID Detail:

Service Address:

115 LAUREL MATAGORDA, TX 77457

ESI ID: 10032789495257641

Product:

Fixed Price

Old Post Office

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	30	Actual	08/19/2025	✓ 4530	09/17/2025	5141	1.00	611	4	0
TOTAL								611	4	0

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage	611 kWh @	\$ 0.0377995	\$23.10
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.04

Total Commercial Charges	\$23.48
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Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Base Charge		\$1.45	
Meter Charge		\$4.21	
Distribution System Charge	611 kWh @	\$ 0.026454	\$16.16
Transmission Cost Recov Factor	611 kWh @	\$ 0.010825	\$6.61
Distribution Cost Recovery	611 kWh @	\$ 0.004234	\$2.59
Storm Recovery Charge	611 kWh @	\$ 0.001424	\$0.87
Tax Refund Credit			\$0.18 CR
Storm Recovery Tax Credit	611 kWh @	\$ 0.000071	\$0.04 CR
Rate Case Expense Surcharge	611 kWh @	\$ 0.000142	\$0.09
Energy Efficiency	611 kWh @	\$ 0.000693	\$0.42
TEEEF	611 kWh @	\$ 0.00084	\$0.51
PUC Assessment			\$0.05

Total Distribution Charges	\$32.74
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TOTAL CHARGES FOR ESI ID	\$56.22 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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	08/19/2025	✓ 10362	09/17/2025	10706	1.00	344	3	0
TOTAL								344	3	0

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage	344 kWh @	\$ 0.0377995	\$13.00
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$13.21
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Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	344 kWh @	\$ 0.026454	\$9.10
Transmission Cost Recov Factor	344 kWh @	\$ 0.010825	\$3.72
Distribution Cost Recovery	344 kWh @	\$ 0.004234	\$1.46
Storm Recovery Charge	344 kWh @	\$ 0.001424	\$0.49
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	344 kWh @	\$ 0.000071	\$0.02 CR
Rate Case Expense Surcharge	344 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	344 kWh @	\$ 0.000693	\$0.24
TEEEF	344 kWh @	\$ 0.00084	\$0.29
PUC Assessment			\$0.03

Total Distribution Charges	\$20.90
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TOTAL CHARGES FOR ESI ID	\$34.11 ✓
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000078 26/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail:

613

Service Address:

487 MAGNOLIA ST UNIT MATAGORDA, TX 77457

ESI ID: 10032789414370120

Product:

Fixed Price

Barn

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200227986	30	Actual	08/19/2025	✓ 21652	09/17/2025	23158	1.00	1506	8	8
TOTAL								1506	8	8

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025

TXU Energy Fixed Price

Base Usage	1506 kWh @	\$ 0.0377995	\$56.93
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.61
Other ERCOT Incremental AS Charges			\$0.20
PUC Assessment			\$0.10

Total Commercial Charges	\$57.86
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Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	8.2 kW @	\$ 7.148	\$58.61
Transmission Cost Recov Factor	8.2 kW @	\$ 4.375157	\$35.88
Distribution Cost Recovery	8.2 kW @	\$ 0.550016	\$4.51
Storm Recovery Charge	9.2 kW @	\$ 0.265218	\$2.44
Tax Refund Credit			\$0.66 CR
Storm Recovery Tax Credit	9.2 kW @	\$ 0.013764	\$0.13 CR
Rate Case Expense Surcharge	1,506 kWh @	\$ 0.0000633	\$0.10
Energy Efficiency	1,506 kWh @	\$ 0.00067	\$1.01
TEEEF	8.2 kW @	\$ 0.2281	\$1.87
PUC Assessment			\$0.20

Total Distribution Charges	\$125.83
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TOTAL CHARGES FOR ESI ID	\$183.69 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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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	08/19/2025	✓ 210761	09/17/2025	212689	1.00	1928	19	19
TOTAL								1928	19	19

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage	1928 kWh @	\$ 0.0377995	\$72.88
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.79
Other ERCOT Incremental AS Charges			\$0.26
PUC Assessment			\$0.12

Total Commercial Charges	\$74.08
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Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	18.8 kW @	\$ 7.148	\$134.38
Transmission Cost Recov Factor	18.8 kW @	\$ 4.375157	\$82.25
Distribution Cost Recovery	18.8 kW @	\$ 0.550016	\$10.34
Storm Recovery Charge	18.8 kW @	\$ 0.265218	\$4.99
Tax Refund Credit			\$1.27 CR
Storm Recovery Tax Credit	18.8 kW @	\$ 0.013764	\$0.26 CR
Rate Case Expense Surcharge	1,928 kWh @	\$ 0.0000633	\$0.12
Energy Efficiency	1,928 kWh @	\$ 0.00067	\$1.29
TEEEF	18.8 kW @	\$ 0.2281	\$4.29
PUC Assessment			\$0.42

Total Distribution Charges	\$258.55
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TOTAL CHARGES FOR ESI ID	\$332.63 ✓
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000078 27/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

662

ESI ID Detail:

Service Address: 2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	30	Actual	08/19/2025	0	09/17/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 08/19/2025 to 09/17/2025 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges	\$5.96
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Electric Service Distribution

Service Period: 08/19/2025 to 09/17/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges	\$15.40
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TOTAL CHARGES FOR ESI ID	\$21.36 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

Service Address: HIGHWAY 111 ODL MIDFIELD, TX 77458
Product: Fixed Price
ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	30	Actual	08/05/2025	0	09/03/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$4.00
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Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges	\$12.39
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TOTAL CHARGES FOR ESI ID	\$16.39 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

Service Address:

110 JUNETTA AVE MIDFIELD, TX 77458

ESI ID: 10032789459047060

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	30	Actual	08/05/2025	✓ 24002	09/03/2025	24212	1.00	210	11	11
TOTAL								210	11	11

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓

TXU Energy Fixed Price

Base Usage	210 kWh @	\$ 0.0377995	\$7.94
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges	\$8.07
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Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Base Charge		\$2.28
Meter Charge		\$19.72
Distribution System Charge	10.5 kW @	\$ 7.148
Transmission Cost Recov Factor	10.5 kW @	\$ 4.375157
Distribution Cost Recovery	10.5 kW @	\$ 0.550016
Storm Recovery Charge	19.4 kW @	\$ 0.265218
Tax Refund Credit		\$0.79 CR
Storm Recovery Tax Credit	19.4 kW @	\$ 0.013764
Rate Case Expense Surcharge	210 kWh @	\$ 0.0000633
Energy Efficiency	210 kWh @	\$ 0.00067
TEEEF	10.5 kW @	\$ 0.2281
PUC Assessment		\$0.25

Total Distribution Charges	\$155.66
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TOTAL CHARGES FOR ESI ID	\$163.73 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

Service Address: 110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458 ESI ID: 10032789459047061
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	30	Actual	08/05/2025	0	09/03/2025	57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025

TXU Energy Fixed Price

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

Total Commercial Charges	\$2.20
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Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0108772	\$0.62
Distribution Cost Recovery	57 kWh @	\$ 0.0042105	\$0.24
Storm Recovery Charge	57 kWh @	\$ 0.0092982	\$0.53
Tax Refund Credit			\$0.06 CR
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
Rate Case Expense Surcharge	57 kWh @	\$ 0.0001754	\$0.01
TEEEF	57 kWh @	\$ 0.0008772	\$0.05
PUC Assessment			\$0.01

Total Distribution Charges	\$9.32
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TOTAL CHARGES FOR ESI ID	\$11.52
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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615

ESI ID Detail:

Service Address:

RAWLS ODL MIDFIELD, TX 77458

ESI ID: 10032789461418841

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	30	Actual	08/05/2025	0	09/03/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$4.00
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Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges	\$12.39
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TOTAL CHARGES FOR ESI ID	\$16.39 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

615

ESI ID Detail:

Service Address:

RAWLS UNIT FIRES MIDFIELD, TX 77458

ESI ID: 10032789433412700

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	30	Actual	08/05/2025	239979	09/03/2025	✓ 243879	1.00	3900	9	9
TOTAL								3900	9	9

Electric Service Commercial

Service Period: 08/05/2025 to 09/03/2025 ✓

TXU Energy Fixed Price

Base Usage	3900 kWh @	\$ 0.0377995	\$147.42
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$1.63
Other ERCOT Incremental AS Charges			\$0.64
PUC Assessment			\$0.25

Total Commercial Charges **\$150.00**

Electric Service Distribution

Service Period: 08/05/2025 to 09/03/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	8.5 kW @	\$ 7.148	\$60.76
Transmission Cost Recov Factor	8.5 kW @	\$ 4.375157	\$37.19
Distribution Cost Recovery	8.5 kW @	\$ 0.550016	\$4.68
Storm Recovery Charge	12 kW @	\$ 0.265218	\$3.18
Tax Refund Credit			\$0.67 CR
Storm Recovery Tax Credit	12 kW @	\$ 0.013764	\$0.17 CR
Rate Case Expense Surcharge	3,900 kWh @	\$ 0.0000633	\$0.25
Energy Efficiency	3,900 kWh @	\$ 0.00067	\$2.61
TEEEF	8.5 kW @	\$ 0.2281	\$1.94
PUC Assessment			\$0.21

Total Distribution Charges **\$131.98**

TOTAL CHARGES FOR ESI ID **\$281.98** ✓

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail: 615

Service Address: 955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458
Product: Fixed Price

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	30	Actual	08/27/2025	0	09/25/2025	✓ 367	1.00	367		
TOTAL								367	0	0

Electric Service Commercial

Service Period: 08/27/2025 to 09/25/2025 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$14.09
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Electric Service Distribution

Service Period: 08/27/2025 to 09/25/2025

Base Charge		\$1.45	
Street Lighting - Facilities		\$10.19	
Distribution System Charge	367 kWh @	\$ 0.0264578	\$9.71
Transmission Cost Recov Factor	367 kWh @	\$ 0.0108174	\$3.97
Distribution Cost Recovery	367 kWh @	\$ 0.0042234	\$1.55
Storm Recovery Charge	367 kWh @	\$ 0.0092916	\$3.41
Storm Recovery Tax Credit	367 kWh @	\$ 0.0004632	\$0.17 CR
TEEEF	367 kWh @	\$ 0.0008447	\$0.31
PUC Assessment			\$0.04

Total Distribution Charges	\$30.46
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TOTAL CHARGES FOR ESI ID	\$44.55 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

ESI ID Detail:

463

Service Address:
Product:

405 COMMERCE ST PALACIOS, TX 77465-5468
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	32	Actual	08/21/2025	✓ 759613	09/21/2025	763710	1.00	4097	11	11
TOTAL								4097	11	11

Electric Service Commercial

Service Period: 08/21/2025 to 09/21/2025 ✓

TXU Energy Fixed Price

Base Usage	4097 kWh @	\$ 0.0377995	\$154.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$1.67
Other ERCOT Incremental AS Charges			\$0.49
PUC Assessment			\$0.26
Gross Receipts Reimb			\$1.70

Total Commercial Charges	\$159.03
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Electric Service Distribution

Service Period: 08/21/2025 to 09/21/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	11.1 kW @	\$ 7.148	\$79.34
Transmission Cost Recov Factor	11.1 kW @	\$ 4.375157	\$48.56
Distribution Cost Recovery	11.1 kW @	\$ 0.550016	\$6.11
Storm Recovery Charge	23.5 kW @	\$ 0.265218	\$6.23
Storm Recovery Tax Credit	23.5 kW @	\$ 0.013764	\$0.32 CR
Energy Efficiency	4,097 kWh @	\$ 0.00067	\$2.74
TEEEF	11.1 kW @	\$ 0.2281	\$2.53
PUC Assessment			\$0.27
Gross Receipts Reimb			\$1.71

Total Distribution Charges	\$169.17
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TOTAL CHARGES FOR ESI ID	\$328.20 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail: 614

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

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	30	Actual	08/12/2025	0	09/10/2025	620	1.00	620		
TOTAL								620	0	0

Electric Service Commercial

Service Period: 08/12/2025 to 09/10/2025 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.43
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.26
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.04

Total Commercial Charges	\$23.86
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Electric Service Distribution

Service Period: 08/12/2025 to 09/10/2025

Outdoor Lighting - Facilities			\$30.04
Distribution System Charge	620 kWh @	\$ 0.0264516	\$16.40
Transmission Cost Recov Factor	620 kWh @	\$ 0.0108226	\$6.71
Distribution Cost Recovery	620 kWh @	\$ 0.0042419	\$2.63
Storm Recovery Charge	620 kWh @	\$ 0.0093065	\$5.77
Tax Refund Credit			\$0.38 CR
Storm Recovery Tax Credit	620 kWh @	\$ 0.0004677	\$0.29 CR
Rate Case Expense Surcharge	620 kWh @	\$ 0.0001452	\$0.09
TEEEF	620 kWh @	\$ 0.0008387	\$0.52
PUC Assessment			\$0.09

Total Distribution Charges	\$61.58
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TOTAL CHARGES FOR ESI ID	\$85.44 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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
200161839	30	Actual	08/12/2025	✓ 5699	09/10/2025	6917	1.00	1218	7	0
TOTAL								1218	7	0

Electric Service Commercial

Service Period: 08/12/2025 to 09/10/2025 ✓

TXU Energy Fixed Price

Base Usage	1218 kWh @	\$ 0.0377995	\$46.04
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.49
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.08

Total Commercial Charges	\$46.80
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Electric Service Distribution

Service Period: 08/12/2025 to 09/10/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,218 kWh @	\$ 0.026454	\$32.22
Transmission Cost Recov Factor	1,218 kWh @	\$ 0.010825	\$13.18
Distribution Cost Recovery	1,218 kWh @	\$ 0.004234	\$5.16
Storm Recovery Charge	1,218 kWh @	\$ 0.001424	\$1.73
Tax Refund Credit			\$0.31 CR
Storm Recovery Tax Credit	1,218 kWh @	\$ 0.000071	\$0.09 CR
Rate Case Expense Surcharge	1,218 kWh @	\$ 0.000142	\$0.17
Energy Efficiency	1,218 kWh @	\$ 0.000693	\$0.84
TEEEF	1,218 kWh @	\$ 0.00084	\$1.02
PUC Assessment			\$0.10

Total Distribution Charges	\$59.68
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TOTAL CHARGES FOR ESI ID	\$106.48 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail: 614

Service Address: 25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920
Product: 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	08/12/2025	✓ 66645	09/10/2025	67010	1.00	365	9	0
TOTAL								365	9	0

Electric Service Commercial

Service Period: 08/12/2025 to 09/10/2025 ✓

TXU Energy Fixed Price

Base Usage	365 kWh @	\$ 0.0377995	\$13.80
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$14.02
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Electric Service Distribution

Service Period: 08/12/2025 to 09/10/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	365 kWh @	\$ 0.026454	\$9.66
Transmission Cost Recov Factor	365 kWh @	\$ 0.010825	\$3.95
Distribution Cost Recovery	365 kWh @	\$ 0.004234	\$1.55
Storm Recovery Charge	365 kWh @	\$ 0.001424	\$0.52
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	365 kWh @	\$ 0.000071	\$0.03 CR
Rate Case Expense Surcharge	365 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	365 kWh @	\$ 0.000693	\$0.25
TEEEF	365 kWh @	\$ 0.00084	\$0.31
PUC Assessment			\$0.04

Total Distribution Charges	\$21.84
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TOTAL CHARGES FOR ESI ID	\$35.86 ✓
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003885739
Invoice Date: 10/10/2025

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ESI ID Detail:

612

Service Address:

17817 WOOD PLEDGER, TX 77468-0000

ESI ID: 1008901015815710800100

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	30	Actual	08/20/2025	✓ 11002	09/18/2025	11601	1.00	599	5	5
TOTAL								599	5	5

Electric Service Commercial

Service Period: 08/20/2025 to 09/18/2025 ✓

TXU Energy Fixed Price

Base Usage	599 kWh @	\$ 0.0377995	\$22.64
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.04

Total Commercial Charges	\$23.01
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Electric Service Distribution

Service Period: 08/20/2025 to 09/18/2025

Base Charge			\$4.14
Meter Charge			\$9.27
Distribution System Charge	5 kVA @	\$ 4.894	\$24.47
Transmission Cost Recov Factor	4.95 kVA @	\$ 4.29899	\$21.28
Distribution Cost Recovery	5 kVA @	\$ 0.352	\$1.76
Storm Recovery Charge	5 kVA @	\$ 0.02	\$0.10
Nuclear Decommission	5 kVA @	\$ 0.002	\$0.01
TDU Bill Credit	5 kVA @	\$ 0.062	\$0.31 CR
Tax Refund Credit	5 kVA @	\$ 0.004	\$0.02 CR
Rate Case Expense Surcharge	5 kVA @	\$ 0.008	\$0.04
Energy Efficiency	599 kWh @	\$ 0.000718	\$0.43
TEEEF	5 kVA @	\$ 0.504	\$2.52
PUC Assessment			\$0.10

Total Distribution Charges	\$63.79
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TOTAL CHARGES FOR ESI ID	\$86.80 ✓
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Current Charges	\$25,965.69 ✓
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